



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

Report Generated on July 19, 2021

Pay Estimate Created Date: July 15, 2021

Progress Estimate Number 4	Contract ID 210319-C05 Prime Contractor Gunter Construction Company	Pay Period Start July 1, 2021 Pay Period End July 15, 2021	Original Contract Amount \$549,763.52 Net Change Order Amount \$10,293.80 Current Contract Amount \$560,057.32
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Approval Date		By User
July 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	mosesj2
July 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
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
November 22, 2021	November 22, 2021		40.54%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 7, 2021	April 7, 2021	
Letting Date	March 19, 2021	March 19, 2021	
Notice to Proceed Date	May 4, 2021	May 4, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
210319-C05			
Total Posted Items Pay	\$62,290.20	\$164,783.02	\$227,073.22
Gross Item Adjustments	(\$8,916.50)	(\$1,365.00)	(\$10,281.50)
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
		\$163,418.02	\$216,791.72
Contract Total Payable This Estimate:	\$53,373.70		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3298	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$25,000.000	0.2	\$5,000.00
	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$14.000	252	\$3,528.00
	0070	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$85.000	63	\$5,355.00
	0090	6039902	WATER	EA	\$454.000	2	\$908.00
	0110	6039932	GAS	EA	\$885.000	1	\$885.00
	0120	6081010	CONCRETE CURB RAMP	SQYD	\$128.000	80.6	\$10,316.80
	0130	6081012	TRUNCATED DOMES	SQFT	\$20.000	60	\$1,200.00
	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$57.000	152.8	\$8,709.60
	0160	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$66.000	64.8	\$4,276.80
	0170	6099903	MISC.CURB AND GUTTER TYPE CG-1	LF	\$33.000	382	\$12,606.00
	0180	6099903	MISC.STRAIGHT CURB TYPE C-1	LF	\$41.000	111	\$4,551.00
	0400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$43.000	81	\$3,483.00
	0460	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$721.000	1	\$721.00
0490	9039902	MISC.REMOVE AND RESET EXISTING SIGN	EA	\$150.000	5	\$750.00	
Project J4S3298 - Total							\$62,290.20
Overall - Total							\$62,290.20

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3298	0040	EMBANKMENT IN PLACE	Material			-44	\$80.00	(\$3,520.00)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mosesj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	44	\$80.00	\$3,520.00
	0050	COMPACTING EMBANKMENT	Material			-28	\$36.00	(\$1,008.00)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mosesj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	28	\$36.00	\$1,008.00
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-720.6	\$14.00	(\$10,088.40)
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	720.6	\$14.00	\$10,088.40
	0070	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-281.2	\$85.00	(\$23,902.00)
	0070	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mosesj2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	281.2	\$85.00	\$23,902.00
	0110	GAS	Overrun			-1	\$885.00	(\$885.00)
	0120	CONCRETE CURB RAMP	Material			-138.3	\$128.00	(\$17,702.40)
	0120	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	138.3	\$128.00	\$17,702.40
	0140	6 IN. CONCRETE MEDIAN STRIP	Material			-152.8	\$57.00	(\$8,709.60)
	0140	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	152.8	\$57.00	\$8,709.60
	0150	PAVED APPROACH, 8 IN.	Material			-250.9	\$80.00	(\$20,072.00)
	0150	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	250.9	\$80.00	\$20,072.00
	0160	CONCRETE SIDEWALK, 4 IN.	Material			-537.27	\$66.00	(\$35,459.82)
	0160	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	537.27	\$66.00	\$35,459.82
	0170	MISC.	Overrun			-223.5	\$33.00	(\$7,375.50)
	0180	MISC.	Overrun			-16	\$41.00	(\$656.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3298	0400	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-151	\$43.00	(\$6,493.00)
	0400	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moresj2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	151	\$43.00	\$6,493.00
	0460	PULL BOX, PREFORMED CLASS 2	Material			-1	\$721.00	(\$721.00)
	0460	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moresj2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	1	\$721.00	\$721.00
Total								(\$8,916.50)



**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
J4S3298	FAF 7-3(26)	ADA improvements	7	JACKSON	from Shaw Parkway to Pink Hill Road

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3298	Posted Item Pay	\$62,290.20	\$164,783.02	\$227,073.22
	Gross Item Adjustments	(\$8,916.50)	(\$1,365.00)	(\$10,281.50)
	Gross Item Pay	\$53,373.70	\$163,418.02	\$216,791.72
	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 J4S3298, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on material certifications	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on material certifications	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 3040506, Project Item Line Number 0060, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on material certifications	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 5021309, Project Item Line Number 0070, Material Set 502130996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on material certifications	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 5021309, Project Item Line Number 0070, Material Set 502130996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on material certifications	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 5021309, Project Item Line Number 0070, Material Set 502130996, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on material certifications	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6081010, Project Item Line Number 0120, Material Set 608101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on material certifications	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6081010, Project Item Line Number 0120, Material Set 608101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on material certifications	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6081010, Project Item Line Number 0120, Material Set 608101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on material certifications	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6083006, Project Item Line Number 0140, Material Set 608300696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on material certifications	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6083006, Project Item Line Number 0140, Material Set 608300696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on material certifications	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6083006, Project Item Line Number 0140, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on material certifications	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6085008, Project Item Line Number 0150, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on material certifications	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6085008, Project Item Line Number 0150, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on material certifications	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6085008, Project Item Line Number 0150, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on material certifications	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, 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.	Waiting on material certifications	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6086004, Project Item Line Number 0160, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on material certifications	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, 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.	Waiting on material certifications	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9025300, Project Item Line Number 0400, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting on material certifications	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9028811, Project Item Line Number 0460, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Waiting on material certifications	mosesj2	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-C05, Contract Project J4S3298, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6039932, Minor Item.	Pending CO	mosesj2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-C05, Contract Project J4S3298, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6099903, Minor Item.	Pending CO	mosesj2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-C05, Contract Project J4S3298, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6099903, Minor Item.	Pending CO	mosesj2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-C05, Contract Project J4S3298, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6161025, Minor Item.	Pending CO	mosesj2	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)
210319-C05	J4S3298	0001	0010	2013000	CLEARING AND GRUBBING	0.30	0.00	0.30	ACRE	0.00	\$10,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0030	2031000	CLASS A EXCAVATION	76.00	0.00	76.00	CUYD	34.00	\$33.00	\$1,122.00
		0001	0040	2035500	EMBANKMENT IN PLACE	51.00	0.00	51.00	CUYD	44.00	\$80.00	\$3,520.00
		0001	0050	2036000	COMPACTING EMBANKMENT	63.00	0.00	63.00	CUYD	28.00	\$36.00	\$1,008.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	739.00	0.00	739.00	SQYD	720.60	\$14.00	\$10,088.40
		0001	0070	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	471.00	0.00	471.00	SQYD	281.20	\$85.00	\$23,902.00
		0001	0080	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$7,062.00	\$0.00
		0001	0090	6039902	WATER	6.00	0.00	6.00	EA	9.00	\$454.00	\$4,086.00
		0001	0100	6039922	SEWER	1.00	0.00	1.00	EA	0.00	\$1,280.00	\$0.00
		0001	0110	6039932	GAS	2.00	0.00	2.00	EA	4.00	\$885.00	\$3,540.00
		0001	0120	6081010	CONCRETE CURB RAMP	228.30	0.00	228.30	SQYD	184.39	\$128.00	\$23,601.92
		0001	0130	6081012	TRUNCATED DOMES	112.00	0.00	112.00	SQFT	140.00	\$20.00	\$2,800.00
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	152.80	0.00	152.80	SQYD	152.80	\$57.00	\$8,709.60
		0001	0150	6085008	PAVED APPROACH, 8 IN.	266.80	0.00	266.80	SQYD	250.90	\$80.00	\$20,072.00
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	843.40	0.00	843.40	SQYD	669.25	\$66.00	\$44,170.50
		0001	0170	6099903	MISC.CURB AND GUTTER TYPE CG-1	567.00	0.00	567.00	LF	790.50	\$33.00	\$26,086.50
		0001	0180	6099903	MISC.STRAIGHT CURB TYPE C-1	95.00	0.00	95.00	LF	111.00	\$41.00	\$4,551.00
		0001	0190	6161005	CONSTRUCTION SIGNS	176.00	0.00	176.00	SQFT	140.00	\$3.00	\$420.00
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-1.00	1.00	EA	1.00	\$18.00	\$18.00
		0001	0210	6161009	FLAG ASSEMBLY	2.00	-2.00	0.00	EA	0.00	\$18.00	\$0.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	74.00	\$20.00	\$1,480.00
		0001	0230	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	20.00	\$45.00	\$900.00
		0001	0240	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0250	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$32,250.00	\$24,187.50
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	27.00	0.00	27.00	LF	0.00	\$12.00	\$0.00
		0001	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	83.00	0.00	83.00	EA	0.00	\$150.00	\$0.00
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0300	8031000A	TURF TYPE TALL FESCUE SODDING	280.00	0.00	280.00	SQYD	0.00	\$20.00	\$0.00
		0001	0310	8061016	SEDIMENT REMOVAL	38.00	0.00	38.00	CUYD	0.00	\$50.00	\$0.00
		0001	0320	8061019	SILT FENCE	27.00	597.00	624.00	LF	624.00	\$2.00	\$1,248.00
		0001	0330	8069903	MISC.FILTER LOG	565.00	-565.00	0.00	LF	0.00	\$2.75	\$0.00
		0030	0340	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$784.00	\$0.00
		0030	0350	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	14.00	0.00	14.00	EA	0.00	\$605.00	\$0.00
		0030	0360	9020833	SH-FLAT SHEET - SIGNAL SIGN	13.16	0.00	13.16	SQFT	0.00	\$62.00	\$0.00
		0030	0370	9020834	SIGNAL SIGN, MOUNTING HARDWARE	14.00	0.00	14.00	EA	0.00	\$47.40	\$0.00
		0030	0380	9022708	POST, SIGNAL 8 FT. OR 2.4 M	9.00	0.00	9.00	EA	0.00	\$1,065.00	\$0.00
		0030	0390	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$1,657.00	\$0.00
		0030	0400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	166.00	12.00	178.00	LF	151.00	\$43.00	\$6,493.00
		0030	0410	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	207.00	0.00	207.00	LF	0.00	\$29.00	\$0.00
		0030	0420	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,498.00	0.00	1,498.00	LF	0.00	\$1.90	\$0.00
		0030	0430	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,509.00	0.00	1,509.00	LF	0.00	\$2.70	\$0.00
		0030	0440	9028311	CABLE, 16 AWG 7 CONDUCTOR	158.00	0.00	158.00	LF	0.00	\$3.00	\$0.00
		0030	0450	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	\$593.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

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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)
210319-C05	J4S3298	0030	0460	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$721.00	\$721.00
		0030	0470	9029100	BASE, CONCRETE	4.40	0.60	5.00	CUYD	0.00	\$1,428.00	\$0.00
		0030	0480	9029902	MISC.DETECTOR, PUSHBUTTON VIBROTACTILE	14.00	0.00	14.00	EA	0.00	\$960.00	\$0.00
		0040	0490	9039902	MISC.REMOVE AND RESET EXISTING SIGN	5.00	0.00	5.00	EA	5.00	\$150.00	\$750.00
		0051	0500	2013000	CLEARING AND GRUBBING	0.20	0.00	0.20	ACRE	0.00	\$5,000.00	\$0.00
		0051	0510	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$7,840.00	\$0.00
		0051	0520	2031000	CLASS A EXCAVATION	363.00	0.00	363.00	CUYD	0.00	\$28.00	\$0.00
		0051	0530	2036000	COMPACTING EMBANKMENT	6.00	0.00	6.00	CUYD	0.00	\$36.00	\$0.00
		0051	0540	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	206.00	0.00	206.00	SQYD	47.00	\$14.00	\$658.00
		0051	0550	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$454.00	\$0.00
		0051	0560	6039932	GAS	1.00	0.00	1.00	EA	0.00	\$885.00	\$0.00
		0051	0570	6081010	CONCRETE CURB RAMP	90.70	0.00	90.70	SQYD	0.00	\$127.00	\$0.00
		0051	0580	6085008	PAVED APPROACH, 8 IN.	206.40	0.00	206.40	SQYD	47.00	\$73.00	\$3,431.00
		0051	0590	6086004	CONCRETE SIDEWALK, 4 IN.	318.90	0.00	318.90	SQYD	0.00	\$66.00	\$0.00
		0051	0600	6099903	MISC.CURB AND GUTTER TYPE CG-1	134.00	0.00	134.00	LF	0.00	\$36.00	\$0.00
		0051	0610	6161005	CONSTRUCTION SIGNS	88.00	0.00	88.00	SQFT	48.00	\$3.00	\$144.00
		0051	0620	6161008	ADVANCED WARNING RAIL SYSTEM	1.00	-1.00	0.00	EA	0.00	\$18.00	\$0.00
		0051	0630	6161009	FLAG ASSEMBLY	1.00	-1.00	0.00	EA	0.00	\$18.00	\$0.00
		0051	0640	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	20.00	\$20.00	\$400.00
		0051	0650	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$50.00	\$0.00
		0051	0660	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0051	0670	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.00
		0051	0680	6189901	MISC.MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$8,105.00	\$0.00
		0051	0690	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0051	0700	8061016	SEDIMENT REMOVAL	32.00	0.00	32.00	CUYD	0.00	\$35.00	\$0.00
		0051	0710	8061016	SEDIMENT REMOVAL	32.00	0.00	32.00	CUYD	0.00	\$35.00	\$0.00
		0051	0720	8069903	MISC.FILTER LOG	487.00	-487.00	0.00	LF	0.00	\$2.75	\$0.00
		0051	0730	9039902	MISC.REMOVE AND RESET EXISTING SIGN	3.00	0.00	3.00	EA	0.00	\$150.00	\$0.00
		0052	0740	2013000	CLEARING AND GRUBBING	0.20	0.00	0.20	ACRE	0.00	\$5,000.00	\$0.00
		0052	0750	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,700.00	\$0.00
		0052	0760	2031000	CLASS A EXCAVATION	47.00	0.00	47.00	CUYD	0.00	\$30.00	\$0.00
		0052	0770	2035500	EMBANKMENT IN PLACE	48.00	0.00	48.00	CUYD	0.00	\$80.00	\$0.00
		0052	0780	2036000	COMPACTING EMBANKMENT	39.00	0.00	39.00	CUYD	0.00	\$36.00	\$0.00
		0052	0790	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	109.00	0.00	109.00	SQYD	0.00	\$18.00	\$0.00
		0052	0800	6039902	WATER	3.00	0.00	3.00	EA	0.00	\$454.00	\$0.00
		0052	0810	6039932	GAS	3.00	0.00	3.00	EA	0.00	\$885.00	\$0.00
		0052	0820	6081010	CONCRETE CURB RAMP	102.20	0.00	102.20	SQYD	0.00	\$124.00	\$0.00
		0052	0830	6081012	TRUNCATED DOMES	20.00	0.00	20.00	SQFT	0.00	\$20.00	\$0.00
		0052	0840	6085008	PAVED APPROACH, 8 IN.	109.20	0.00	109.20	SQYD	0.00	\$73.00	\$0.00
		0052	0850	6086004	CONCRETE SIDEWALK, 4 IN.	510.00	0.00	510.00	SQYD	0.00	\$66.00	\$0.00
		0052	0860	6099903	MISC.CURB AND GUTTER TYPE CG-1	112.00	0.00	112.00	LF	0.00	\$36.00	\$0.00
		0052	0870	6161005	CONSTRUCTION SIGNS	88.00	0.00	88.00	SQFT	40.00	\$3.00	\$120.00
0052	0880	6161008	ADVANCED WARNING RAIL SYSTEM	1.00	0.00	1.00	EA	1.00	\$18.00	\$18.00		
0052	0890	6161009	FLAG ASSEMBLY	1.00	-1.00	0.00	EA	0.00	\$18.00	\$0.00		
0052	0900	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	0.00	\$20.00	\$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)
210319-C05	J4S3298	0052	0910	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$50.00	\$0.00
			0920	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
			0930	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.00
			0940	6189901	MISC.MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
			0950	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
			0960	9039902	MISC.REMOVE AND RESET EXISTING SIGN	1.00	0.00	1.00	EA	0.00	\$150.00	\$0.00
			5001	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.25	\$8,896.00	\$2,224.00
			5002	9029902	MISC.POST, SIGNAL 4 FT	0.00	1.00	1.00	EA	0.00	\$684.00	\$0.00
			5101	8061019	SILT FENCE	0.00	574.00	574.00	LF	574.00	\$2.00	\$1,148.00
Project J4S3298 - Total Value Posted to Date as of Report Generated Date											\$250,158.42	
210319-C05 Overall - Total Value Posted to Date as of Report Generated Date											\$250,158.42	



**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: J4S3298

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
0020	2022010	REMOVAL OF IMPROVEMENTS	7/2/21	7/15/21	0.20	LS		Sta 104+50		106+78		
0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7/8/21	7/15/21	252.00	SQYD		20+36		20+94		
0070	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	7/6/21	7/15/21	63.00	SQYD		105+15		105+75		
0090	6039902	WATER - UTILITY ITEM	7/6/21	7/15/21	1.00	EA		105+69		105+69		
			7/9/21	7/15/21	1.00	EA		105+65		105+66		
			7/13/21	7/15/21	3.00	EA		102+50		105+67		
0110	6039932	GAS - UTILITY ITEM	7/8/21	7/15/21	1.00	EA		105+30		20+60		
0120	6081010	CONCRETE CURB RAMP	7/1/21	7/15/21	21.20	SQYD		101+09		101+26		
			7/8/21	7/15/21	16.70	SQYD		20+47		20+72		
				7/15/21	18.10	SQYD		106+09		106+35		
				7/15/21	24.60	SQYD		105+12		105+21		
		7/13/21	7/15/21	46.09	SQYD		105+10		105+67			
0130	6081012	TRUNCATED DOMES	7/8/21	7/15/21	60.00	SQFT		105+12		106+36		
			7/13/21	7/15/21	40.00	SQFT		105+10		105+67		
0140	6083006	6 IN. CONCRETE MEDIAN STRIP	7/1/21	7/15/21	3.40	SQYD		101+75		101+90		
			7/9/21	7/15/21	149.40	SQYD		105+11		105+72		
0160	6086004	CONCRETE SIDEWALK, 4 IN.	7/1/21	7/15/21	64.80	SQYD		101+26		101+92		
			7/13/21	7/15/21	131.98	SQYD		105+10		105+67		
0170	6099903	MISC. PAVED DRAINAGE	7/6/21	7/15/21	121.00	LF		104+60		15+45		
					177.50	LF		105+18		105+72		
			7/7/21	7/15/21	1.00	LF		Sta. 104+60		Sta. 105+45		
		7/8/21	7/15/21	82.50	LF		104+60		105+45			
0180	6099903	MISC. PAVED DRAINAGE	7/9/21	7/15/21	111.00	LF		105+11		105+72		
0400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	7/7/21	7/15/21	121.00	LF		Sta 105+25		Sta 106+50		July 2 quantity by WITEC
			7/8/21	7/15/21	-40.00	LF		105+35		106+40		
0460	9028811	PULL BOX, PREFORMED CLASS 2	7/7/21	7/15/21	1.00	EA		Sta 105+40		Sta 105+41		
0490	9039902	MISC.	7/1/21	7/15/21	5.00	EA		188+08		204+75		
0540	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7/14/21	7/15/21	47.00	SQYD		107+75		108+25		
0580	6085008	PAVED APPROACH, 8 IN.	7/14/21	7/15/21	47.00	SQYD		107+75		108+25		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post				
J4S3298	0190	May 24, 2021	88	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.028	WB Country Club	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.414	EB North Ridge	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.804	EB Duncan Rd.	1.00	16			16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		178.843	NB 7	1.00	16			16				
				GO20-2 48x24 8.00 END ROAD WORK		7.632	SB 7	1.00	8			8				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.208	WB Duncan Rd.	1.00	16			16				
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	88+00		NB 7 HWY	1.00	16			16				
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	91+00		NB 7 HWY	1.00	16			16				
				0190 - Total												120



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		
J4S3298	0040	EMBANKMENT IN PLACE	Material		2	Jun 16, 2021	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rogera2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Jun 16, 2021	SYSTEM	(\$3,520.00)			
					3	Jun 30, 2021	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Jun 30, 2021	SYSTEM	(\$3,520.00)			
					4	Jul 16, 2021	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mosesj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Jul 16, 2021	SYSTEM	(\$3,520.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0040 - Total	\$0.00	
	0050	COMPACTING EMBANKMENT	Material		2	Jun 16, 2021	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rogera2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	Jun 16, 2021	SYSTEM	(\$1,008.00)			
					3	Jun 30, 2021	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mosesj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	Jun 30, 2021	SYSTEM	(\$1,008.00)			
					4	Jul 16, 2021	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mosesj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					4	Jul 16, 2021	SYSTEM	(\$1,008.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0050 - Total	\$0.00	
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		2	Jun 16, 2021	SYSTEM	\$4,880.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rogera2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					2	Jun 16, 2021	SYSTEM	(\$4,880.40)			
3					Jun 30, 2021	SYSTEM	\$6,560.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mosesj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
3					Jun 30, 2021	SYSTEM	(\$6,560.40)				
4					Jul 16, 2021	SYSTEM	\$10,088.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
4					Jul 16, 2021	SYSTEM	(\$10,088.40)				
								- Total	\$0.00		
								Material - Total	\$0.00		
								0060 - Total	\$0.00		
0070	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		2	Jun 16, 2021	SYSTEM	\$14,067.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rogera2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				2	Jun 16, 2021	SYSTEM	(\$14,067.50)				
				3	Jun 30, 2021	SYSTEM	\$18,547.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			



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
J4S3298	0070	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		3	Jun 30, 2021	SYSTEM	(\$18,547.00)	
					4	Jul 16, 2021	SYSTEM	\$23,902.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mosesj2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 16, 2021	SYSTEM	(\$23,902.00)	
					- Total				
	Material - Total						\$0.00		
	0070 - Total						\$0.00		
	0090	WATER - UTILITY ITEM	Material		2	Jun 16, 2021	SYSTEM	\$1,362.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogera2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Jun 16, 2021	SYSTEM	(\$1,362.00)	
					3	Jun 30, 2021	SYSTEM	\$1,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jun 30, 2021	SYSTEM	(\$1,816.00)	
- Total						\$0.00			
Material - Total						\$0.00			
0090 - Total						\$0.00			
0110	GAS - UTILITY ITEM	Overrun	Overrun	3	Jun 30, 2021	SYSTEM	(\$885.00)		
				4	Jul 16, 2021	SYSTEM	(\$885.00)		
	Overrun - Total						(\$1,770.00)		
	Overrun - Total						(\$1,770.00)		
0110 - Total						(\$1,770.00)			
0120	CONCRETE CURB RAMP	Material		2	Jun 16, 2021	SYSTEM	\$2,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rogera2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				2	Jun 16, 2021	SYSTEM	(\$2,112.00)		
				3	Jun 30, 2021	SYSTEM	\$7,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				3	Jun 30, 2021	SYSTEM	(\$7,385.60)		
				4	Jul 16, 2021	SYSTEM	\$17,702.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				4	Jul 16, 2021	SYSTEM	(\$17,702.40)		
	- Total						\$0.00		
	Material - Total						\$0.00		
0120 - Total						\$0.00			
0130	TRUNCATED DOMES	Material		3	Jun 30, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				3	Jun 30, 2021	SYSTEM	(\$800.00)		
	- Total						\$0.00		
Material - Total						\$0.00			
0130 - Total						\$0.00			
0140	6 IN. CONCRETE MEDIAN STRIP	Material		4	Jul 16, 2021	SYSTEM	\$8,709.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				4	Jul 16, 2021	SYSTEM	(\$8,709.60)		



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							
J4S3298	0140	6 IN. CONCRETE MEDIAN STRIP	Material			2021										
				- Total							\$0.00					
				Material - Total							\$0.00					
	0140 - Total								\$0.00							
	0150	PAVED APPROACH, 8 IN.	Material		2	Jun 16, 2021	SYSTEM		\$14,712.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rogera2 overriding Payment Estimate Exception 16 on the current Payment Estimate.						
					2	Jun 16, 2021	SYSTEM		(\$14,712.00)							
					3	Jun 30, 2021	SYSTEM		\$20,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
					3	Jun 30, 2021	SYSTEM		(\$20,072.00)							
					4	Jul 16, 2021	SYSTEM		\$20,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overriding Payment Estimate Exception 13 on the current Payment Estimate.						
					4	Jul 16, 2021	SYSTEM		(\$20,072.00)							
				- Total							\$0.00					
	Material - Total							\$0.00								
	0150 - Total								\$0.00							
	0160	CONCRETE SIDEWALK, 4 IN.	Material		2	Jun 16, 2021	SYSTEM		\$17,196.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rogera2 overriding Payment Estimate Exception 19 on the current Payment Estimate.						
					2	Jun 16, 2021	SYSTEM		(\$17,196.30)							
					3	Jun 30, 2021	SYSTEM		\$31,183.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overriding Payment Estimate Exception 16 on the current Payment Estimate.						
					3	Jun 30, 2021	SYSTEM		(\$31,183.02)							
					4	Jul 16, 2021	SYSTEM		\$35,459.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overriding Payment Estimate Exception 16 on the current Payment Estimate.						
					4	Jul 16, 2021	SYSTEM		(\$35,459.82)							
				- Total							\$0.00					
	Material - Total							\$0.00								
	0160 - Total								\$0.00							
	0170	MISC. PAVED DRAINAGE	Overrun	Overrun	4	Jul 16, 2021	SYSTEM		(\$7,375.50)							
								Overrun - Total							(\$7,375.50)	
								Overrun - Total							(\$7,375.50)	
0170 - Total								(\$7,375.50)								
0180	MISC. PAVED DRAINAGE	Overrun	Overrun	4	Jul 16, 2021	SYSTEM		(\$656.00)								
							Overrun - Total							(\$656.00)		
							Overrun - Total							(\$656.00)		
0180 - Total								(\$656.00)								
0220	CHANNELIZER (TRIM LINE)	Overrun	Overrun	2	Jun 16, 2021	SYSTEM		(\$100.00)								
							3	Jun 30, 2021	SYSTEM		(\$380.00)					
										Overrun - Total						
Overrun - Total							(\$480.00)									
0220 - Total								(\$480.00)								
0320	SILT FENCE	Overrun	Overrun	1	Jun 2,	SYSTEM		(\$1,194.00)								



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
J4S3298	0320	SILT FENCE	Overrun	Overrun		2021			
					2	Jun 16, 2021	SYSTEM	\$1,194.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
	Overrun - Total			\$0.00					
	0320 - Total			\$0.00					
	0400	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		3	Jun 30, 2021	SYSTEM	\$3,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Jun 30, 2021	SYSTEM	(\$3,010.00)	
					4	Jul 16, 2021	SYSTEM	\$6,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Jul 16, 2021	SYSTEM	(\$6,493.00)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0400 - Total			\$0.00					
	0460	PULL BOX, PREFORMED CLASS 2	Material		4	Jul 16, 2021	SYSTEM	\$721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Jul 16, 2021	SYSTEM	(\$721.00)	
					- Total			\$0.00	
Material - Total			\$0.00						
0460 - Total			\$0.00						
J4S3298 - Total								(\$10,281.50)	
Overall - Total								(\$10,281.50)	