



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

Report Generated on August 18, 2021

Pay Estimate Created Date: August 15, 2021

Progress Estimate Number 6	Contract ID 210319-C05 Prime Contractor Gunter Construction Company	Pay Period Start August 2, 2021 Pay Period End August 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
August 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	mosesj2
August 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
August 17, 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		76.01%

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. 6			
	This Estimate	Previous	To Date
210319-C05			
Total Posted Items Pay	\$142,301.92	\$283,401.72	\$425,703.64
Gross Item Adjustments	(\$765.00)	(\$14,451.50)	(\$15,216.50)
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
		\$268,950.22	\$410,487.14
Contract Total Payable This Estimate:	\$141,536.92		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3298	0010	2013000	CLEARING AND GRUBBING	ACRE	\$10,000.000	0.3	\$3,000.00
	0030	2031000	CLASS A EXCAVATION	CUYD	\$33.000	42	\$1,386.00
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$80.000	7	\$560.00
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$36.000	35	\$1,260.00
	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$14.000	1	\$14.00
	0070	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$85.000	0.1	\$8.50
	0120	6081010	CONCRETE CURB RAMP	SQYD	\$128.000	39.34	\$5,035.52
	0160	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$66.000	218	\$14,388.00
	0170	6099903	MISC.CURB AND GUTTER TYPE CG-1	LF	\$33.000	37	\$1,221.00
	0180	6099903	MISC.STRAIGHT CURB TYPE C-1	LF	\$41.000	-16	(\$656.00)
	0260	6181000	MOBILIZATION	LS	\$32,250.000	0.25	\$8,062.50
	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$6,000.000	1	\$6,000.00
	0380	9022708	POST, SIGNAL 8 FT. OR 2.4 M	EA	\$1,065.000	9	\$9,585.00
	0390	9022715	POST, SIGNAL 15 FT. OR 4.6 M	EA	\$1,657.000	1	\$1,657.00
	0400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$43.000	27	\$1,161.00
	0410	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	LF	\$29.000	207	\$6,003.00
0450	9028810	PULL BOX, PREFORMED CLASS 1	EA	\$593.000	1	\$593.00	
0470	9029100	BASE, CONCRETE	CUYD	\$1,428.000	4.8	\$6,854.40	
0490	9039902	MISC.REMOVE AND RESET EXISTING SIGN	EA	\$150.000	-5	(\$750.00)	



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	Prime Contractor Gunter Construction Company	Pay Period End August 15, 2021	Net Change Order Amount \$10,293.80
			Current Contract Amount \$560,057.32

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3298	0500	2013000	CLEARING AND GRUBBING	ACRE	\$5,000.000	0.2	\$1,000.00
	0510	2022010	REMOVAL OF IMPROVEMENTS	LS	\$7,840.000	1	\$7,840.00
	0540	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$14.000	165	\$2,310.00
	0570	6081010	CONCRETE CURB RAMP	SQYD	\$127.000	23.88	\$3,032.76
	0580	6085008	PAVED APPROACH, 8 IN.	SQYD	\$73.000	108.2	\$7,898.60
	0590	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$66.000	2.92	\$192.72
	0600	6099903	MISC.CURB AND GUTTER TYPE CG-1	LF	\$36.000	62	\$2,232.00
	0640	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	15	\$300.00
	0650	6161030	TYPE III MOVEABLE BARRICADE	EA	\$50.000	10	\$500.00
	0670	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	EA	\$45.000	2	\$90.00
	0680	6189901	MISC.MOBILIZATION	LS	\$8,105.000	1	\$8,105.00
	0690	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$3,000.000	1	\$3,000.00
	0740	2013000	CLEARING AND GRUBBING	ACRE	\$5,000.000	0.2	\$1,000.00
	0750	2022010	REMOVAL OF IMPROVEMENTS	LS	\$3,700.000	1	\$3,700.00
	0790	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$18.000	70	\$1,260.00
	0840	6085008	PAVED APPROACH, 8 IN.	SQYD	\$73.000	69.8	\$5,095.40
	0850	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$66.000	147.22	\$9,716.52
	0860	6099903	MISC.CURB AND GUTTER TYPE CG-1	LF	\$36.000	50	\$1,800.00
	0900	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	25	\$500.00
	0910	6161030	TYPE III MOVEABLE BARRICADE	EA	\$50.000	10	\$500.00
	0920	6161040	FLASHING ARROW PANEL	EA	\$400.000	1	\$400.00
	0930	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	EA	\$45.000	2	\$90.00
	0940	6189901	MISC.MOBILIZATION	LS	\$6,500.000	1	\$6,500.00
	0950	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,500.000	1	\$2,500.00
	5001	2022010	REMOVAL OF IMPROVEMENTS	LS	\$8,896.000	0.75	\$6,672.00
	5002	9029902	MISC.POST, SIGNAL 4 FT	EA	\$684.000	1	\$684.00
Project J4S3298 - Total							\$142,301.92
Overall - Total							\$142,301.92

Project J4S3298 - Total	\$142,301.92
Overall - Total	\$142,301.92

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
J4S3298	0040	EMBANKMENT IN PLACE	Material			-51	\$80.00	(\$4,080.00)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user moresj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	51	\$80.00	\$4,080.00
	0050	COMPACTING EMBANKMENT	Material			-63	\$36.00	(\$2,268.00)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user moresj2 overriding Payment Estimate Exception 2 on	63	\$36.00	\$2,268.00



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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					the current Payment Estimate.			
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-721.6	\$14.00	(\$10,102.40)
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mosesj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	721.6	\$14.00	\$10,102.40
	0070	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-281.3	\$85.00	(\$23,910.50)
	0070	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mosesj2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	281.3	\$85.00	\$23,910.50
	0120	CONCRETE CURB RAMP	Material			-228.3	\$128.00	(\$29,222.40)
	0120	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mosesj2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	228.3	\$128.00	\$29,222.40
	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 (0015) due to user mosesj2 overriding Payment Estimate Exception 16 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 (0016) due to user mosesj2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	250.9	\$80.00	\$20,072.00
	0160	CONCRETE SIDEWALK, 4 IN.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 980.800; Overrun Quantity Balance 5.42.	5.42	\$66.00	\$357.72
	0160	CONCRETE SIDEWALK, 4 IN.	Overrun			-5.42	\$66.00	(\$357.72)
	0160	CONCRETE SIDEWALK, 4 IN.	Material			-980.8	\$66.00	(\$64,732.80)
	0160	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overriding Payment Estimate Exception 30 on the current Payment Estimate.	980.8	\$66.00	\$64,732.80
	0170	MISC.	Overrun			-37	\$33.00	(\$1,221.00)
	0180	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is applied (if non-zero).	16	\$41.00	\$656.00
	0380	POST, SIGNAL 8 FT. OR 2.4 M	Material			-9	\$1,065.00	(\$9,585.00)



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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	0380	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mosesj2 overriding Payment Estimate Exception 44 on the current Payment Estimate.	9	\$1,065.00	\$9,585.00
	0400	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-178	\$43.00	(\$7,654.00)
	0400	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mosesj2 overriding Payment Estimate Exception 45 on the current Payment Estimate.	178	\$43.00	\$7,654.00
	0410	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material			-207	\$29.00	(\$6,003.00)
	0410	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mosesj2 overriding Payment Estimate Exception 46 on the current Payment Estimate.	207	\$29.00	\$6,003.00
	0450	PULL BOX, PREFORMED CLASS 1	Material			-1	\$593.00	(\$593.00)
	0450	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mosesj2 overriding Payment Estimate Exception 47 on the current Payment Estimate.	1	\$593.00	\$593.00
	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 (0020) due to user mosesj2 overriding Payment Estimate Exception 48 on the current Payment Estimate.	1	\$721.00	\$721.00
	0470	BASE, CONCRETE	Material			-4.8	\$1,428.00	(\$6,854.40)
	0470	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mosesj2 overriding Payment Estimate Exception 49 on the current Payment Estimate.	4.8	\$1,428.00	\$6,854.40
	0540	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 279.000; Overrun Quantity Balance 26.00.	26	\$14.00	\$364.00
	0540	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun			-26	\$14.00	(\$364.00)
	0540	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-279	\$14.00	(\$3,906.00)
	0540	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	279	\$14.00	\$3,906.00
	0570	CONCRETE CURB RAMP	Material			-59.7	\$127.00	(\$7,581.90)
	0570	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mosesj2 overriding Payment Estimate Exception 13	59.7	\$127.00	\$7,581.90



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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					on the current Payment Estimate.			
	0580	PAVED APPROACH, 8 IN.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 279.400; Overrun Quantity Balance 26.00.	26	\$73.00	\$1,898.00
	0580	PAVED APPROACH, 8 IN.	Overrun			-26	\$73.00	(\$1,898.00)
	0580	PAVED APPROACH, 8 IN.	Material			-279.4	\$73.00	(\$20,396.20)
	0580	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mozesj2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	279.4	\$73.00	\$20,396.20
	0590	CONCRETE SIDEWALK, 4 IN.	Material			-318.9	\$66.00	(\$21,047.40)
	0590	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mozesj2 overriding Payment Estimate Exception 33 on the current Payment Estimate.	318.9	\$66.00	\$21,047.40
	0640	CHANNELIZER (TRIM LINE)	Overrun			-5	\$20.00	(\$100.00)
	0640	CHANNELIZER (TRIM LINE)	Overrun			-5	\$20.00	(\$100.00)
	0790	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-70	\$18.00	(\$1,260.00)
	0790	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mozesj2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	70	\$18.00	\$1,260.00
	0840	PAVED APPROACH, 8 IN.	Material			-69.8	\$73.00	(\$5,095.40)
	0840	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mozesj2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	69.8	\$73.00	\$5,095.40
	0850	CONCRETE SIDEWALK, 4 IN.	Material			-221.99	\$66.00	(\$14,651.34)
	0850	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mozesj2 overriding Payment Estimate Exception 39 on the current Payment Estimate.	221.99	\$66.00	\$14,651.34
Total								(\$765.00)



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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	\$142,301.92	\$283,401.72	\$425,703.64
	Gross Item Adjustments	(\$765.00)	(\$14,451.50)	(\$15,216.50)
	Gross Item Pay	\$141,536.92	\$268,950.22	\$410,487.14
	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

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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.	Material Submittals in Process.	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.	Material Submittals in Process.	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.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 3040506, Project Item Line Number 0540, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 3040506, Project Item Line Number 0540, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 3040506, Project Item Line Number 0790, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material Submittals in Process.	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.	Material Submittals in Process.	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.	Material Submittals in Process.	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.	Material Submittals in Process.	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.	Material Submittals in Process.	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.	Material Submittals in Process.	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.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6081010, Project Item Line Number 0570, Material Set 608101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6081010, Project Item Line Number 0570, Material Set 608101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6081010, Project Item Line Number 0570, Material Set 608101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material Submittals in Process.	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.	Material Submittals in Process.	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.	Material Submittals in Process.	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.	Material Submittals in Process.	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.	Material Submittals in Process.	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.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6085008, Project Item Line Number 0580, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6085008, Project Item Line Number 0580, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6085008, Project Item Line Number 0580, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6085008, Project Item Line Number 0580, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A,	Material Submittals in Process.	mosesj2	Overridden



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

Report Generated on August 18, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACCNS..CA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6085008, Project Item Line Number 0840, Material Set 608500896, Material 1055CMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMLDST2 is insufficient.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6085008, Project Item Line Number 0840, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6085008, Project Item Line Number 0840, Material Set 608500896, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6085008, Project Item Line Number 0840, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6085008, Project Item Line Number 0840, Material Set 608500896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Material Submittals in Process.	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.	Material Submittals in Process.	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.	Material Submittals in Process.	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.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6086004, Project Item Line Number 0590, Material Set 608600496, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6086004, Project Item Line Number 0590, Material Set 608600496, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6086004, Project Item Line Number 0590, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6086004, Project Item Line Number 0590, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6086004, Project Item Line Number 0590, Material Set 608600496, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6086004, Project Item Line Number 0590, Material Set 608600496, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6086004, Project Item Line Number 0850, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6086004, Project Item Line Number 0850, Material Set 608600496, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6086004, Project Item Line Number 0850, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 6086004, Project Item Line Number 0850, Material Set 608600496, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9022708, Project Item Line Number 0380, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9022708, Project Item Line Number 0380, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material Submittals in Process.	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.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9027400, Project Item Line Number 0410, Material Set 902740096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9028810, Project Item Line Number 0450, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9028811, Project Item Line	Material Submittals in Process.	mosesj2	Overridden



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

Report Generated on August 18, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Number 0460, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3298, Item 9029100, Project Item Line Number 0470, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Material Submittals in Process.	mosesj2	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-C05, Contract Project J4S3298, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6086004, Minor Item.	Change order pending. System defaulted to Overridden.	mosesj2	Overridden
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.	Change order pending.	mosesj2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-C05, Contract Project J4S3298, Project Item Line Number 0540, Contract Line Item Number 0540, Item 3040506, Minor Item.	Change order pending. System defaulted to Overridden.	mosesj2	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-C05, Contract Project J4S3298, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6085008, Minor Item.	Change order pending. System defaulted to Overridden.	mosesj2	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-C05, Contract Project J4S3298, Project Item Line Number 0640, Contract Line Item Number 0640, Item 6161025, Minor Item.	Change order pending.	mosesj2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-C05, Contract Project J4S3298, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6039902, Minor Item.	Change order pending.	mosesj2	Acknowledged
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.	Change order pending.	mosesj2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-C05, Contract Project J4S3298, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6081012, Minor Item.	Change order pending.	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.	Change order pending.	mosesj2	Acknowledged



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

Report Generated on August 18, 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	0.30	\$10,000.00	\$3,000.00
		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	76.00	\$33.00	\$2,508.00
		0001	0040	2035500	EMBANKMENT IN PLACE	51.00	0.00	51.00	CUYD	51.00	\$80.00	\$4,080.00
		0001	0050	2036000	COMPACTING EMBANKMENT	63.00	0.00	63.00	CUYD	63.00	\$36.00	\$2,268.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	739.00	0.00	739.00	SQYD	721.60	\$14.00	\$10,102.40
		0001	0070	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	471.00	0.00	471.00	SQYD	281.30	\$85.00	\$23,910.50
		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	11.00	\$454.00	\$4,994.00
		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	228.30	\$128.00	\$29,222.40
		0001	0130	6081012	TRUNCATED DOMES	112.00	0.00	112.00	SQFT	160.00	\$20.00	\$3,200.00
		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	980.80	\$66.00	\$64,732.80
		0001	0170	6099903	MISC.CURB AND GUTTER TYPE CG-1	567.00	0.00	567.00	LF	921.50	\$33.00	\$30,409.50
		0001	0180	6099903	MISC.STRAIGHT CURB TYPE C-1	95.00	0.00	95.00	LF	95.00	\$41.00	\$3,895.00
		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	1.00	\$32,250.00	\$32,250.00
		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	1.00	\$6,000.00	\$6,000.00
		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	9.00	\$1,065.00	\$9,585.00
		0030	0390	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$1,657.00	\$1,657.00
		0030	0400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	166.00	12.00	178.00	LF	178.00	\$43.00	\$7,654.00
		0030	0410	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	207.00	0.00	207.00	LF	207.00	\$29.00	\$6,003.00
		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	1.00	\$593.00	\$593.00



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

Report Generated on August 18, 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	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	4.80	\$1,428.00	\$6,854.40
		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	0.00	\$150.00	\$0.00
		0051	0500	2013000	CLEARING AND GRUBBING	0.20	0.00	0.20	ACRE	0.20	\$5,000.00	\$1,000.00
		0051	0510	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,840.00	\$7,840.00
		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	279.00	\$14.00	\$3,906.00
		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	59.70	\$127.00	\$7,581.90
		0051	0580	6085008	PAVED APPROACH, 8 IN.	206.40	0.00	206.40	SQYD	279.40	\$73.00	\$20,396.20
		0051	0590	6086004	CONCRETE SIDEWALK, 4 IN.	318.90	0.00	318.90	SQYD	318.90	\$66.00	\$21,047.40
		0051	0600	6099903	MISC.CURB AND GUTTER TYPE CG-1	134.00	0.00	134.00	LF	134.00	\$36.00	\$4,824.00
		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	35.00	\$20.00	\$700.00
		0051	0650	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$50.00	\$500.00
		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	2.00	\$45.00	\$90.00
		0051	0680	6189901	MISC.MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$8,105.00	\$8,105.00
		0051	0690	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		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	0.20	\$5,000.00	\$1,000.00
		0052	0750	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,700.00	\$3,700.00
		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	70.00	\$18.00	\$1,260.00
		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	69.80	\$73.00	\$5,095.40
		0052	0850	6086004	CONCRETE SIDEWALK, 4 IN.	510.00	0.00	510.00	SQYD	221.99	\$66.00	\$14,651.34
		0052	0860	6099903	MISC.CURB AND GUTTER TYPE CG-1	112.00	0.00	112.00	LF	50.00	\$36.00	\$1,800.00
		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	25.00	\$20.00	\$500.00		



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

Report Generated on August 18, 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	10.00	\$50.00	\$500.00
			0920	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
			0930	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
			0940	6189901	MISC.MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
			0950	6279901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
			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	1.00	\$8,896.00	\$8,896.00
			5002	9029902	MISC.POST, SIGNAL 4 FT	0.00	1.00	1.00	EA	1.00	\$684.00	\$684.00
			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											\$446,564.84	
210319-C05 Overall - Total Value Posted to Date as of Report Generated Date											\$446,564.84	



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

Report Generated on August 18, 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
0010	2013000	CLEARING AND GRUBBING	8/5/21	8/15/21	0.30	ACRE	Base Bid	188+05	206+78			
0030	2031000	CLASS A EXCAVATION	8/5/21	8/15/21	42.00	CUYD	Base Bid	196+55				
0040	2035500	EMBANKMENT IN PLACE	8/5/21	8/15/21	7.00	CUYD	Base Bid	198+55				
0050	2036000	COMPACTING EMBANKMENT	8/5/21	8/15/21	35.00	CUYD	Base Bid	198+55				
0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/5/21	8/15/21	1.00	SQYD	Base Bid, for work completed on July 8th.	20+36				
0070	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	8/5/21	8/15/21	-0.10	SQYD	Base Bid, correcting quantities June 27	191+66				
				8/15/21	0.20	SQYD	Base Bid, correcting quantities June 11.	200+13				
0120	6081010	CONCRETE CURB RAMP	8/5/21	8/15/21	39.34	SQYD	Base Bid, paying to plan quantity	188+05				
0160	6086004	CONCRETE SIDEWALK, 4 IN.	8/5/21	8/15/21	26.40	SQYD	Duncan Island Sidewalk	1				
				8/15/21	54.20	SQYD	Correcting Quantity	205				
				8/15/21	65.80	SQYD	Duncan Rd.	1				
				8/15/21	71.60	SQYD	Walgreens	188+05				
0170	6099903	MISC. PAVED DRAINAGE	8/5/21	8/15/21	0.50	LF	Base Bid Rounding for final quantities.	188+05				
				8/15/21	36.50	LF	Base Bid, Quantity Corrections	188+08	206+78			
0180	6099903	MISC. PAVED DRAINAGE	8/5/21	8/15/21	-16.00	LF	Base Bid overpaid on July 9.	150+10				
0260	6181000	MOBILIZATION	8/5/21	8/15/21	0.25	LS	Base Bid	188+05		206+75		
0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/5/21	8/15/21	1.00	LS	Base Bid	188+05		206+75		
0380	9022708	POST, SIGNAL 8 FT. OR 2.4 M	8/9/21	8/15/21	2.00	EA	Base Bid Duncan	105+85		105+85		
				8/10/21	8/15/21	7.00	EA	Base Bid	95+39		106+47	
0390	9022715	POST, SIGNAL 15 FT. OR 4.6 M	8/9/21	8/15/21	1.00	EA	Base Bid, Duncan Rd	105+85		105+85		
0400	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	8/5/21	8/15/21	27.00	LF	Base Bid. Adjusting for plan quantity, plus Change Order No. 3 additional 12 LF	95+15.24				
0410	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	8/9/21	8/15/21	207.00	LF	Base Bid, Duncan Rd Intersection	105+85		105+85		
0450	9028810	PULL BOX, PREFORMED CLASS 1	8/12/21	8/15/21	1.00	EA	Duncan	106+47				
0470	9029100	BASE, CONCRETE	8/6/21	8/15/21	1.72	CUYD	North Ridge	188+08		206+78		
				8/15/21	3.08	CUYD	Duncan Rd	188+08		206+78		
0490	9039902	MISC.	8/5/21	8/15/21	-5.00	EA	Base Bid. Signs not set properly.					
0500	2013000	CLEARING AND GRUBBING	8/5/21	8/15/21	0.20	ACRE	Alt 1	206+78		216+00		
0510	2022010	REMOVAL OF IMPROVEMENTS	8/5/21	8/15/21	1.00	LS	Alt 1	206+78		216+00		
0540	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/5/21	8/15/21	42.00	SQYD	Bubble Car Wash	217+30				
				8/15/21	59.00	SQYD	Alt 1 Movies	210+41				
				8/15/21	64.00	SQYD	Alt 1	114+68				
0570	6081010	CONCRETE CURB RAMP	8/5/21	8/15/21	23.88	SQYD	Alt 1	206+78				
0580	6085008	PAVED APPROACH, 8 IN.	8/5/21	8/15/21	2.00	SQYD	Correcting quantities	210+41				
				8/15/21	42.00	SQYD	Bubble Carwash	217+30				
				8/15/21	64.20	SQYD	Car Wash	214+55				
0590	6086004	CONCRETE SIDEWALK, 4 IN.	8/5/21	8/15/21	2.92	SQYD	Plan Quantity	206+78		216+00		
0600	6099903	MISC. PAVED DRAINAGE	8/5/21	8/15/21	62.00	LF	Paying Plan Quantity	216+00				
0640	6161025	CHANNELIZER (TRIM LINE)	8/5/21	8/15/21	5.00	EA	Alt 1	206+78		216+00		
				8/12/21	8/15/21	10.00	EA	Alt 1	206+78		216+00	
0650	6161030	TYPE III MOVEABLE BARRICADE	8/5/21	8/15/21	10.00	EA	Alt 1 Drives	206+78		216+00		
0670	6169902	MISC. TRAFFIC CONTROL DEVICES	8/5/21	8/15/21	2.00	EA	Alt 1	206+78		216+00		
0680	6189901	MISC.	8/5/21	8/15/21	1.00	LS	Alt 1	206+78		216+00		
0690	6279901	MISC.	8/5/21	8/15/21	1.00	LS	Alt 1	206+78		216+00		
0740	2013000	CLEARING AND GRUBBING	8/5/21	8/15/21	0.20	ACRE	Alt 2	216+00		227+68		
0750	2022010	REMOVAL OF IMPROVEMENTS	8/5/21	8/15/21	1.00	LS	Alt 2	216+00		227+68		
0790	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/5/21	8/15/21	70.00	SQYD	Alt 2	222+49				
0840	6085008	PAVED APPROACH, 8 IN.	8/5/21	8/15/21	69.80	SQYD	Alt Otto Car Wash	222+49				
0850	6086004	CONCRETE SIDEWALK, 4 IN.	8/5/21	8/15/21	147.22	SQYD	Alt 2	199+00		122+00		
0860	6099903	MISC. PAVED DRAINAGE	8/5/21	8/15/21	50.00	LF	Alt 2	122+49		123+40		
0900	6161025	CHANNELIZER (TRIM LINE)	8/5/21	8/15/21	25.00	EA	Alt 2	216+00				
0910	6161030	TYPE III MOVEABLE BARRICADE	8/5/21	8/15/21	10.00	EA	Alt 2	216+00				
0920	6161040	FLASHING ARROW PANEL	8/5/21	8/15/21	1.00	EA	Alt 2	216+00				
0930	6169902	MISC. TRAFFIC CONTROL DEVICES	8/5/21	8/15/21	2.00	EA	Alt 2	216+00				
0940	6189901	MISC.	8/5/21	8/15/21	1.00	LS	Alt 2	216+00				
0950	6279901	MISC.	8/5/21	8/15/21	1.00	LS	Alt 2	216+00				
5001	2022010	REMOVAL OF IMPROVEMENTS	8/5/21	8/15/21	0.75	LS	7 Hwy	188+05		227+68		
5002	9029902	MISC.	8/10/21	8/15/21	1.00	EA	Base Bid, North Ridge	95+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
		June 15, 2021	32	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

Aug 18, 2021

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)		
					5	Aug 2, 2021	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mosesj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Aug 2, 2021	SYSTEM	(\$3,520.00)		
					6	Aug 16, 2021	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mosesj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Aug 16, 2021	SYSTEM	(\$4,080.00)		
	- 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)		
5					Aug 2, 2021	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mosesj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
5					Aug 2, 2021	SYSTEM	(\$1,008.00)			
6					Aug 16, 2021	SYSTEM	\$2,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mosesj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
6					Aug 16, 2021	SYSTEM	(\$2,268.00)			
- 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		



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3298	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material						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)		
					5	Aug 2, 2021	SYSTEM	\$10,088.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mosesj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Aug 2, 2021	SYSTEM	(\$10,088.40)		
					6	Aug 16, 2021	SYSTEM	\$10,102.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mosesj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	Aug 16, 2021	SYSTEM	(\$10,102.40)		
					- 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.	
	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)		
	5					Aug 2, 2021	SYSTEM	\$23,902.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mosesj2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
	5					Aug 2, 2021	SYSTEM	(\$23,902.00)		
	6					Aug 16, 2021	SYSTEM	\$23,910.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mosesj2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
	6					Aug 16, 2021	SYSTEM	(\$23,910.50)		
					- Total				\$0.00	
									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		
								Material - Total	\$0.00	
			Overrun	Overrun	5	Aug 2,	SYSTEM	(\$908.00)		



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3298	0090	WATER - UTILITY ITEM	Overrun			2021							
				Overrun - Total							(\$908.00)		
				Overrun - Total							(\$908.00)		
	0090 - Total								(\$908.00)				
	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)				
						5	Aug 2, 2021	SYSTEM	\$24,186.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
						5	Aug 2, 2021	SYSTEM	(\$24,186.88)				
						6	Aug 16, 2021	SYSTEM	\$29,222.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mosesj2 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
						6	Aug 16, 2021	SYSTEM	(\$29,222.40)				
				- 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			
						Overrun	Overrun	5	Aug 2, 2021	SYSTEM	(\$160.00)		
Overrun - Total							(\$160.00)						
Overrun - Total							(\$160.00)						
0130 - Total								(\$160.00)					
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)					
					5	Aug 2, 2021	SYSTEM	\$8,709.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					5	Aug 2, 2021	SYSTEM	(\$8,709.60)					



Line Item Adjustments by Estimate

Aug 18, 2021

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						
					6	Aug 16, 2021	SYSTEM	\$8,709.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mosesj2 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					6	Aug 16, 2021	SYSTEM	(\$8,709.60)				
									- 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)				
					5	Aug 2, 2021	SYSTEM	\$20,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					5	Aug 2, 2021	SYSTEM	(\$20,072.00)				
					6	Aug 16, 2021	SYSTEM	\$20,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mosesj2 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
6					Aug 16, 2021	SYSTEM	(\$20,072.00)					
												- Total
									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)					
				5	Aug 2, 2021	SYSTEM	\$50,344.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
				5	Aug 2, 2021	SYSTEM	(\$50,344.80)					
				6	Aug 16, 2021	SYSTEM	\$64,732.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
				6	Aug 16, 2021	SYSTEM	(\$64,732.80)					
								- Total	\$0.00			



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3298	0160	CONCRETE SIDEWALK, 4 IN.	Material - Total						\$0.00		
			Overrun	Overrun	6	Aug 16, 2021	SYSTEM	\$357.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 980.800; Overrun Quantity Balance 5.42.		
					6	Aug 16, 2021	SYSTEM	(\$357.72)			
			Overrun - Total						\$0.00		
			Overrun - Total						\$0.00		
			0160 - Total						\$0.00		
			0170	MISC. PAVED DRAINAGE	Overrun	Overrun	4	Jul 16, 2021	SYSTEM	(\$7,375.50)	
							5	Aug 2, 2021	SYSTEM	(\$3,102.00)	
							6	Aug 16, 2021	SYSTEM	(\$1,221.00)	
					Overrun - Total						(\$11,698.50)
	Overrun - Total							(\$11,698.50)			
	0170 - Total							(\$11,698.50)			
	0180	MISC. PAVED DRAINAGE	Overrun	Overrun	4	Jul 16, 2021	SYSTEM	(\$656.00)			
					6	Aug 16, 2021	SYSTEM	\$656.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.00000 - 41.00000, 'is applied (if non-zero).		
			Overrun - Total						\$0.00		
			Overrun - Total						\$0.00		
	0180 - Total						\$0.00				
	0220	CHANNELIZER (TRIM LINE)	Overrun	Overrun	2	Jun 16, 2021	SYSTEM	(\$100.00)			
					3	Jun 30, 2021	SYSTEM	(\$380.00)			
			Overrun - Total						(\$480.00)		
			Overrun - Total						(\$480.00)		
	0220 - Total						(\$480.00)				
	0320	SILT FENCE	Overrun	Overrun	1	Jun 2, 2021	SYSTEM	(\$1,194.00)			
					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					
0380	POST, SIGNAL 8 FT. OR 2.4 M	Material		6	Aug 16, 2021	SYSTEM	\$9,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mosesj2 overriding Payment Estimate Exception 44 on the current Payment Estimate.			
				6	Aug 16, 2021	SYSTEM	(\$9,585.00)				
		- Total						\$0.00			
		Material - Total						\$0.00			
0380 - 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)				
		Material		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.			



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3298	0400	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		4	Jul 16, 2021	SYSTEM	(\$6,493.00)			
					5	Aug 2, 2021	SYSTEM	\$6,493.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overriding Payment Estimate Exception 43 on the current Payment Estimate.		
					5	Aug 2, 2021	SYSTEM	(\$6,493.00)			
					6	Aug 16, 2021	SYSTEM	\$7,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mosesj2 overriding Payment Estimate Exception 45 on the current Payment Estimate.		
					6	Aug 16, 2021	SYSTEM	(\$7,654.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0400 - Total	\$0.00	
	0410	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		6	Aug 16, 2021	SYSTEM	\$6,003.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mosesj2 overriding Payment Estimate Exception 46 on the current Payment Estimate.		
					6	Aug 16, 2021	SYSTEM	(\$6,003.00)			
											- Total
									Material - Total	\$0.00	
									0410 - Total	\$0.00	
	0450	PULL BOX, PREFORMED CLASS 1	Material		6	Aug 16, 2021	SYSTEM	\$593.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mosesj2 overriding Payment Estimate Exception 47 on the current Payment Estimate.		
					6	Aug 16, 2021	SYSTEM	(\$593.00)			
											- Total
									Material - Total	\$0.00	
									0450 - 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)			
5					Aug 2, 2021	SYSTEM	\$721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mosesj2 overriding Payment Estimate Exception 44 on the current Payment Estimate.			
5					Aug 2, 2021	SYSTEM	(\$721.00)				
6					Aug 16, 2021	SYSTEM	\$721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mosesj2 overriding Payment Estimate Exception 48 on the current Payment Estimate.			
6					Aug 16, 2021	SYSTEM	(\$721.00)				
											- Total
								Material - Total	\$0.00		
								0460 - Total	\$0.00		
0470	BASE, CONCRETE	Material		6	Aug 16, 2021	SYSTEM	\$6,854.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mosesj2 overriding Payment Estimate Exception 49 on the current Payment Estimate.			
				6	Aug 16, 2021	SYSTEM	(\$6,854.40)				
										- Total	\$0.00
								Material - Total	\$0.00		
								0470 - Total	\$0.00		
0540	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Aug 2, 2021	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mosesj2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			



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	0540	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Aug 2, 2021	SYSTEM	(\$1,596.00)				
					6	Aug 16, 2021	SYSTEM	\$3,906.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					6	Aug 16, 2021	SYSTEM	(\$3,906.00)				
										- Total	\$0.00	
										Material - Total	\$0.00	
					Overrun	Overrun	6	Aug 16, 2021	SYSTEM	\$364.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 279.000; Overrun Quantity Balance 26.00.	
				6			Aug 16, 2021	SYSTEM	(\$364.00)			
								Overrun - Total	\$0.00			
										Overrun - Total	\$0.00	
										0540 - Total	\$0.00	
			0570	CONCRETE CURB RAMP	Material		5	Aug 2, 2021	SYSTEM	\$4,549.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
							5	Aug 2, 2021	SYSTEM	(\$4,549.14)		
							6	Aug 16, 2021	SYSTEM	\$7,581.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mosesj2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
							6	Aug 16, 2021	SYSTEM	(\$7,581.90)		
									- Total	\$0.00		
						Material - Total	\$0.00					
						0570 - Total	\$0.00					
0580	PAVED APPROACH, 8 IN.	Material		5	Aug 2, 2021	SYSTEM	\$12,497.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mosesj2 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
				5	Aug 2, 2021	SYSTEM	(\$12,497.60)					
				6	Aug 16, 2021	SYSTEM	\$20,396.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
				6	Aug 16, 2021	SYSTEM	(\$20,396.20)					
					- Total	\$0.00						
					Material - Total	\$0.00						
			Overrun	Overrun	6	Aug 16, 2021	SYSTEM	\$1,898.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 279.400; Overrun Quantity Balance 26.00.			
					6	Aug 16, 2021	SYSTEM	(\$1,898.00)				
							Overrun - Total	\$0.00				
					Overrun - Total	\$0.00						
			0580 - Total	\$0.00								
0590	CONCRETE SIDEWALK, 4 IN.	Material		5	Aug 2, 2021	SYSTEM	\$20,854.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mosesj2 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
				5	Aug 2, 2021	SYSTEM	(\$20,854.68)					
				6	Aug 16, 2021	SYSTEM	\$21,047.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mosesj2 overriding Payment Estimate Exception 33 on the current Payment Estimate.				
				6	Aug 16, 2021	SYSTEM	(\$21,047.40)					
						- Total	\$0.00					



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3298	0590	CONCRETE SIDEWALK, 4 IN.	Material			2021							
				- Total							\$0.00		
				Material - Total							\$0.00		
	0590 - Total								\$0.00				
	0640	CHANNELIZER (TRIM LINE)	Overrun	Overrun	6	Aug 16, 2021	SYSTEM		(\$200.00)				
					Overrun - Total							(\$200.00)	
					Overrun - Total							(\$200.00)	
	0640 - Total								(\$200.00)				
	0790	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Aug 16, 2021	SYSTEM		\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mosesj2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					6	Aug 16, 2021	SYSTEM		(\$1,260.00)				
					- Total							\$0.00	
					Material - Total							\$0.00	
	0790 - Total								\$0.00				
	0840	PAVED APPROACH, 8 IN.	Material		6	Aug 16, 2021	SYSTEM		\$5,095.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mosesj2 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
					6	Aug 16, 2021	SYSTEM		(\$5,095.40)				
					- Total							\$0.00	
					Material - Total							\$0.00	
	0840 - Total								\$0.00				
	0850	CONCRETE SIDEWALK, 4 IN.	Material		5	Aug 2, 2021	SYSTEM		\$4,934.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mosesj2 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
					5	Aug 2, 2021	SYSTEM		(\$4,934.82)				
					6	Aug 16, 2021	SYSTEM		\$14,651.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mosesj2 overriding Payment Estimate Exception 39 on the current Payment Estimate.			
					6	Aug 16, 2021	SYSTEM		(\$14,651.34)				
					- Total							\$0.00	
Material - Total							\$0.00						
0850 - Total								\$0.00					
J4S3298 - Total								(\$15,216.50)					
Overall - Total								(\$15,216.50)					