Pay Estimate Created Date: October 18, 2021

Progress Estimate Number 4	Contract ID	210319-C07	Pay Period Start	October 1, 2021	Original Contract Amount	$313,821.05
	Prime Contractor	Gunter Construction Company	Pay Period End	October 15, 2021	Net Change Order Amount	($29,130.00)
					Current Contract Amount	$284,691.05

Approval Date		By User
October 18, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	mosesj2
October 18, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domins1
October 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 1, 2021	November 1, 2021		98.23%

Contract Informational Dates			Milestones

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	April 7, 2021	April 7, 2021
Letting Date	March 19, 2021	March 19, 2021
Notice to Proceed Date	May 10, 2021	May 10, 2021
Work Began Date		

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4

210319-C07	This Estimate	Previous	To Date
Total Posted Items Pay	$0.00	$279,660.25	$279,660.25
Gross Item Adjustments	$100.00	($2,027.20)	($1,927.20)
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
		$277,633.05	$277,733.05

Contract Total Payable This Estimate:	**$100.00**	

Items Paid This Estimate Period

No Data Available

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
J4S3338	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-984	$10.50	($10,332.00)
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	984	$10.50	$10,332.00
	0070	MISC.	Material			-533.996	$82.00	($43,787.67)
	0070	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	533.996	$82.00	$43,787.67
	0090	CONCRETE CURB RAMP	Material			-7.8	$200.00	($1,560.00)
	0090	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	7.8	$200.00	$1,560.00
	0110	6 IN. CONCRETE MEDIAN STRIP	Material			-53	$97.00	($5,141.00)
	0110	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	53	$97.00	$5,141.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 18, 2021

Progress Estimate Number 4	**Contract ID**	210319-C07	**Pay Period Start**	October 1, 2021	**Original Contract Amount**	$313,821.05
	Prime Contractor	Gunter Construction Company	**Pay Period End**	October 15, 2021	**Net Change Order Amount**	($29,130.00)
					Current Contract Amount	$284,691.05

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3338					Adjustment (0007) due to user mosesj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
	0120	CONCRETE SIDEWALK, 4 IN.	Material			-32.3	$65.00	($2,099.50)
	0120	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	32.3	$65.00	$2,099.50
	0130	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-154	$31.00	($4,774.00)
	0130	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	154	$31.00	$4,774.00
	0200	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).	2	$50.00	$100.00
	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-777	$0.20	($155.40)
	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mosesj2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	777	$0.20	$155.40
	0290	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-78	$0.20	($15.60)
	0290	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mosesj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	78	$0.20	$15.60
	0330	SEEDING - COOL SEASON MIXTURES	MaterialCredit			0.2	$5,750.00	$1,150.00
	0330	SEEDING - COOL SEASON MIXTURES	Material			-0.2	$5,750.00	($1,150.00)
	0540	BASE, CONCRETE	Material			-1.8	$4,004.00	($7,207.20)
	0540	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	1.8	$4,004.00	$7,207.20
Total								**$100.00**

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

					Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3338	FAF 350-1(6)	Intersection improvements	350	JACKSON	on MO 350 at Gregory Boulevard

Totals by Job Numbers

J4S3338		This Estimate	Previous	To Date
	Posted Item Pay	$0.00	$279,660.25	$279,660.25
	Gross Item Adjustments	$100.00	($2,027.20)	($1,927.20)
	Gross Item Pay	**$100.00**	**$277,633.05**	**$277,733.05**
	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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3338, 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 samples taken. Waiting for contractor and District materials to test and record sample.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 4019905, Project Item Line Number 0070, Material Set 401990596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting for 28 day concrete cylinder breaks from the contractor and MoDOT.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 6081010, Project Item Line Number 0090, Material Set 608101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting for contractor and District materials to test and record sample.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 6081010, Project Item Line Number 0090, Material Set 608101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material samples taken. Waiting for the contractor and District materials to test and record sample.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 6081010, Project Item Line Number 0090, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting for MoDOT material to report concrete cure.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 6081010, Project Item Line Number 0090, Material Set 608101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Material samples taken. Waiting for the contractor and District materials to test and record sample.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 6083006, Project Item Line Number 0110, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting for MoDOT material to report concrete cure.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 6083006, Project Item Line Number 0110, Material Set 608300696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Material samples taken. Waiting for the contractor and District materials to test and record sample.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 6083006, Project Item Line Number 0110, Material Set 608300696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material samples taken. Waiting for the contractor and District materials to test and record sample.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 6083006, Project Item Line Number 0110, Material Set 608300696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material samples taken. Waiting for the contractor and District materials to test and record sample.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 6086004, Project Item Line Number 0120, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting for MoDOT material to report concrete cure.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 6086004, Project Item Line Number 0120, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material samples taken. Waiting for the contractor and District materials to test and record sample.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 6086004, Project Item Line Number 0120, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting for MoDOT material to report concrete cure.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 6092011, Project Item Line Number 0130, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting for MoDOT material to report concrete cure.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 6092011, Project Item Line Number 0130, Material Set 609201196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material samples taken. Waiting for the contractor and District materials to test and record sample.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 6092011, Project Item Line Number 0130, Material Set 609201196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material samples taken. Waiting for the contractor and District materials to test and record sample.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 8051000A, Project Item Line Number 0330, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Certifications submitted. Waiting on MoDOT to report.	mosesj2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 8051000A, Project Item Line Number 0330, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Certifications submitted. Waiting on MoDOT to report.	mosesj2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 8051000A, Project Item Line Number 0330, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Certifications submitted. Waiting on MoDOT to report.	mosesj2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 9029100, Project Item Line Number 0540, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting for Central Office to report materials.	mosesj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 9029100, Project Item Line Number 0540, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting for Central Office to report materials.	mosesj2	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-C07, Contract Project J4S3338, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6205902A, Minor Item.	Pending Change Order.	mosesj2	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-C07, Contract Project J4S3338, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6205903A, Minor Item.	Pending Change Order.	mosesj2	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-C07, Contract Project J4S3338, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6200021, Minor Item.	Pending Change Order.	mosesj2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-C07, Contract Project J4S3338, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6207001, Minor Item.	Pending Change Order.	mosesj2	Acknowledged

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

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-C07	J4S3338	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$28,000.00	$28,000.00
		0001	0020	2031000	CLASS A EXCAVATION	386.00	0.00	386.00	CUYD	386.00	$45.00	$17,370.00
		0001	0030	2036000	COMPACTING EMBANKMENT	12.00	0.00	12.00	CUYD	12.00	$85.00	$1,020.00
		0001	0040	2071000	LINEAR GRADING CLASS 1	0.50	0.00	0.50	STA	0.50	$555.00	$277.50
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	6.00	0.00	6.00	100F	6.00	$290.00	$1,740.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	984.00	0.00	984.00	SQYD	984.00	$10.50	$10,332.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	984.00	0.00	984.00	SQYD	984.00	$82.00	$80,688.00
		0001	0080	6049902	MISC.ADJUSTING WATER VALVE	1.00	-1.00	0.00	EA	0.00	$530.00	$0.00
		0001	0090	6081010	CONCRETE CURB RAMP	7.80	0.00	7.80	SQYD	7.80	$200.00	$1,560.00
		0001	0100	6081012	TRUNCATED DOMES	50.00	-10.00	40.00	SQFT	40.00	$33.00	$1,320.00
		0001	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	260.00	-207.00	53.00	SQYD	53.00	$97.00	$5,141.00
		0001	0120	6086004	CONCRETE SIDEWALK, 4 IN.	32.30	0.00	32.30	SQYD	32.30	$65.00	$2,099.50
		0001	0130	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	261.00	-107.00	154.00	LF	154.00	$31.00	$4,774.00
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	$200.00	$400.00
		0001	0150	6161005	CONSTRUCTION SIGNS	996.00	-388.00	608.00	SQFT	608.00	$4.00	$2,432.00
		0001	0160	6161009	FLAG ASSEMBLY	8.00	-8.00	0.00	EA	0.00	$17.00	$0.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	200.00	-56.00	144.00	EA	144.00	$13.00	$1,872.00
		0001	0180	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	$950.00	$3,800.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	$2,300.00	$4,600.00
		0001	0200	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	3.00	2.00	5.00	EA	5.00	$50.00	$250.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$30,000.00	$30,000.00
		0001	0220	6191000	PAVEMENT EDGE TREATMENT	437.00	0.00	437.00	LF	437.00	$20.00	$8,740.00
		0001	0230	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	265.00	169.00	434.00	LF	219.00	$6.00	$1,314.00
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	132.00	12.00	144.00	LF	138.00	$14.00	$1,932.00
		0001	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	-2.00	8.00	EA	10.00	$200.00	$2,000.00
		0001	0260	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	8.00	-8.00	0.00	EA	0.00	$200.00	$0.00
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	30.00	0.00	30.00	EA	15.00	$100.00	$1,500.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,350.00	0.00	1,350.00	LF	2,127.00	$0.20	$425.40
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,075.00	0.00	1,075.00	LF	1,153.00	$0.20	$230.60
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	1,984.00	0.00	1,984.00	LF	2,927.00	$0.40	$1,170.80
		0001	0310	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10.00	0.00	10.00	EA	6.00	$80.00	$480.00
		0001	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$4,000.00	$4,000.00
		0001	0330	8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.00	0.20	ACRE	0.20	$5,750.00	$1,150.00
		0001	0340	8061005	ROCK DITCH CHECK	15.00	-15.00	0.00	LF	0.00	$40.00	$0.00
		0001	0350	8061006	ALTERNATE DITCH CHECK	20.00	-20.00	0.00	LF	0.00	$8.00	$0.00
		0001	0360	8061007A	CURB INLET CHECK	3.00	0.00	3.00	EA	3.00	$70.00	$210.00
		0001	0370	8061016	SEDIMENT REMOVAL	14.00	-14.00	0.00	CUYD	0.00	$70.00	$0.00
		0001	0380	8061019	SILT FENCE	704.00	0.00	704.00	LF	704.00	$1.50	$1,056.00
		0020	0390	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	1.00	$1,999.00	$1,999.00
		0020	0400	9016111	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	$2,938.00	$2,938.00
		0020	0410	9019902	MISC.RELOCATE EXISTING LIGHT POLE	1.00	0.00	1.00	EA	1.00	$7,069.00	$7,069.00
		0030	0420	9020513	SIGNAL HEAD, TYPE 3B	2.00	0.00	2.00	EA	2.00	$1,942.00	$3,884.00
		0030	0430	9020833	SH-FLAT SHEET - SIGNAL SIGN	8.00	0.00	8.00	SQFT	0.00	$98.25	$0.00

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

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-C07	J4S3338	0030	0440	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	9.00	0.00	9.00	LF	9.00	$81.25	$731.25
		0030	0450	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	70.00	0.00	70.00	LF	70.00	$23.00	$1,610.00
		0030	0460	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	68.00	0.00	68.00	LF	68.00	$25.25	$1,717.00
		0030	0470	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	88.00	0.00	88.00	LF	88.00	$41.50	$3,652.00
		0030	0480	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	110.00	0.00	110.00	LF	110.00	$46.70	$5,137.00
		0030	0490	9028308	CABLE, 16 AWG 2 CONDUCTOR	640.00	0.00	640.00	LF	640.00	$2.60	$1,664.00
		0030	0500	9028310	CABLE, 16 AWG 5 CONDUCTOR	640.00	0.00	640.00	LF	640.00	$3.75	$2,400.00
		0030	0510	9028311	CABLE, 16 AWG 7 CONDUCTOR	830.00	0.00	830.00	LF	830.00	$4.90	$4,067.00
		0030	0520	9028500	CABLE, LOOP DETECTOR, IN DUCT	550.00	0.00	550.00	LF	550.00	$13.00	$7,150.00
		0030	0530	9028510	CABLE, LOOP DETECTOR, LEAD-IN	40.00	0.00	40.00	LF	40.00	$2.60	$104.00
		0030	0540	9029100	BASE, CONCRETE	1.80	0.00	1.80	CUYD	1.80	$4,004.00	$7,207.20
		0030	0550	9029902	MISC.RELOCATE EX. PED. POST & PUSH BUTTON	4.00	0.00	4.00	EA	4.00	$986.50	$3,946.00
		0040	0560	9039902	MISC.RELOCATE EXISTING SIGN ASSEMBLIES	5.00	0.00	5.00	EA	5.00	$500.00	$2,500.00
Project J4S3338 - Total Value Posted to Date as of Report Generated Date												**$279,660.25**
210319-C07 Overall - Total Value Posted to Date as of Report Generated Date												**$279,660.25**

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
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
J4S3338	0150	August 30, 2021	512	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.0	Maple St. S	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.123	Maple st. N	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		5.951	WB 350	2.00	8			16
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE		5.68	WB 350	1.00	12			12
				WO4-1(48) 48x48 16.00 MERGE		5.591	WB 350	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		5.441	WB 350	2.00	12			24
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.338	Gregory WB	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		0.374	Gregory WB	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.412	Gregory WB	1.00	16			16
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.955	EB 350	1.00	8			8
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.065	EB 350	2.00	12			24
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.153	EB 350	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.265	EB 350	1.00	16			16
				WO4-1(48) 48x48 16.00 MERGE		2.363	EB 350	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		2.363	EB 350	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.424	Gregory EB	1.00	16			16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.451	EB 350	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		2.451	EB 350	2.00	12			24
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.469	Gregory EB	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		2.52	Gregory EB	1.00	16			16
				SPECIAL 6 36x48 12.00 POINT OF PRESENCE		2.636	EB 350	1.00	12			12
				GO20-2 48x24 8.00 END ROAD WORK		2.944	EB 350	2.00	8			16
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		5.025	WB 350	1.00	8			8
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		5.099	WB 350	2.00	12			24
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.182	WB 350	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		5.277	WB 350	2.00	16			32
				WO4-1(48) 48x48 16.00 MERGE		5.376	WB 350	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		5.376	WB 350	1.00	16			16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		5.441	WB 350	2.00	6			12
		September 1, 2021	16	R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)	200+00	5.812	WB 350	1.00	16			16
		September 16, 2021	80	R1-1 48x48 13.25 STOP		WB 0.498	WB Gregory Blvd	1.00	13.25			13.25

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

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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
J4S3338	0150	September 16, 2021	80	R1-1	48x48	13.25 STOP		EB 2.668	EB Rt 350	2.00	13.25			26.5
				R1-1	48x48	13.25 STOP		EB 2.645	EB Gregory Blvd	1.00	13.25			13.25
				R1-1	48x48	13.25 STOP		WB 5.791	WB Rt 350	2.00	13.25			26.5
	0150 - Total													**607.5**

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
J4S3338	0030	COMPACTING EMBANKMENT	Material		2	Sep 19, 2021	SYSTEM	$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Sep 19, 2021	SYSTEM	($510.00)	
				- Total				$0.00	
			Material - Total					**$0.00**	
	0030 - Total							**$0.00**	
	0050	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		2	Sep 19, 2021	SYSTEM	$1,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Sep 19, 2021	SYSTEM	($1,740.00)	
				- Total				$0.00	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		2	Sep 19, 2021	SYSTEM	$10,069.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Sep 19, 2021	SYSTEM	($10,069.50)	
					3	Oct 1, 2021	SYSTEM	$10,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	($10,332.00)	
					4	Oct 18, 2021	SYSTEM	$10,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mosesj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	($10,332.00)	
				- Total				$0.00	
			Material - Total					**$0.00**	
	0060 - Total							**$0.00**	
	0070	MISC.	Material		3	Oct 1, 2021	SYSTEM	$43,787.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	($43,787.67)	
					4	Oct 18, 2021	SYSTEM	$43,787.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	($43,787.67)	
				- Total				$0.00	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0090	CONCRETE CURB RAMP	Material		3	Oct 1, 2021	SYSTEM	$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	($1,560.00)	
					4	Oct 18, 2021	SYSTEM	$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mosesj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	($1,560.00)	
				- Total				$0.00	
			Material - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0110	6 IN.	Material		2	Sep 19,	SYSTEM	$12,610.00	This adjustment offsets the original system-generated Material Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3338	0110	CONCRETE MEDIAN STRIP	Material			2021			Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Sep 19, 2021	SYSTEM	($12,610.00)	
					3	Oct 1, 2021	SYSTEM	$5,141.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mosesj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	($5,141.00)	
					4	Oct 18, 2021	SYSTEM	$5,141.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mosesj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	($5,141.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0110 - Total							**$0.00**	
	0120	CONCRETE SIDEWALK, 4 IN.	Material		3	Oct 1, 2021	SYSTEM	$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mosesj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	($2,099.50)	
					4	Oct 18, 2021	SYSTEM	$2,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	($2,099.50)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0130	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		3	Oct 1, 2021	SYSTEM	$4,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	($4,774.00)	
					4	Oct 18, 2021	SYSTEM	$4,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mosesj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	($4,774.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0200	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	2	Sep 19, 2021	SYSTEM	($100.00)	
					4	Oct 18, 2021	SYSTEM	$100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0250	PREF THERMO PVMT MARK, LT/RT ARROW	Overrun	Overrun	3	Oct 1, 2021	SYSTEM	($400.00)	
			Overrun - Total					**($400.00)**	
			Overrun - Total					**($400.00)**	
	0250 - Total							**($400.00)**	
	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		3	Oct 1, 2021	SYSTEM	$425.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mosesj2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	($425.40)	

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
J4S3338	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	3	Oct 1, 2021	SYSTEM	$155.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 2127.000; Overrun Quantity Balance 777.00.
					3	Oct 1, 2021	SYSTEM	($155.40)	
					4	Oct 18, 2021	SYSTEM	($155.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Oct 18, 2021	SYSTEM	$155.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mosesj2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0290	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		3	Oct 1, 2021	SYSTEM	$230.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	($230.60)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	3	Oct 1, 2021	SYSTEM	$15.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 1153.000; Overrun Quantity Balance 78.00.
					3	Oct 1, 2021	SYSTEM	($15.60)	
					4	Oct 18, 2021	SYSTEM	($15.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Oct 18, 2021	SYSTEM	$15.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mosesj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0300	PAVEMENT MARKING REMOVAL	Overrun	Overrun	3	Oct 1, 2021	SYSTEM	($377.20)	
				Overrun - Total				**($377.20)**	
			Overrun - Total					**($377.20)**	
	0300 - Total							**($377.20)**	
	0330	SEEDING - COOL SEASON MIXTURES	Material		3	Oct 1, 2021	SYSTEM	($1,150.00)	
					4	Oct 18, 2021	SYSTEM	($1,150.00)	
				- Total				**($2,300.00)**	
			Material - Total					**($2,300.00)**	
			MaterialCredit		4	Oct 18, 2021	SYSTEM	$1,150.00	
				- Total				**$1,150.00**	
			MaterialCredit - Total					**$1,150.00**	
	0330 - Total							**($1,150.00)**	
	0360	CURB INLET CHECK	Material		2	Sep 19, 2021	SYSTEM	$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Sep 19, 2021	SYSTEM	($210.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3338	**0360 - Total**							**$0.00**	
	0380	SILT FENCE	Material		2	Sep 19, 2021	SYSTEM	$1,027.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baldwc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Sep 19, 2021	SYSTEM	($1,027.50)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0380 - Total							**$0.00**	
	0390	PULL BOX, PREFORMED CLASS 1	Material		2	Sep 19, 2021	SYSTEM	$1,999.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baldwc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Sep 19, 2021	SYSTEM	($1,999.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0390 - Total							**$0.00**	
	0400	PULL BOX, PREFORMED CLASS 2	Material		2	Sep 19, 2021	SYSTEM	$2,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Sep 19, 2021	SYSTEM	($2,938.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0400 - Total							**$0.00**	
	0540	BASE, CONCRETE	Material		2	Sep 19, 2021	SYSTEM	$7,207.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baldwc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Sep 19, 2021	SYSTEM	($7,207.20)	
					3	Oct 1, 2021	SYSTEM	$7,207.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mosesj2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	($7,207.20)	
					4	Oct 18, 2021	SYSTEM	$7,207.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mosesj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	($7,207.20)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0540 - Total							**$0.00**	
J4S3338 - Total								**($1,927.20)**	
Overall - Total								**($1,927.20)**	