

Pay Estimate Created Date: October 18, 2021

Progress Estimate N 4	annoon		210319-C07 Gunter Constructio	n Compar			1 Original Contract Amour 21 Net Change Order Amou Current Contract Amoun	nt (\$29,130.00)
Approval Date								By User
October 18, 2021			Generated and	Approved	(and should be considered	d Draft) at t	the Project Office Level by	mosesj2
October 18, 2021		F	Reviewed and Appro	oved (and	should be considered Dra	ft) at the R	esident Engineer Level by	domins1
October 19, 2021				Reviewed	I and Approved at the Cen	tral Office (Controllers Office Level by	ramses1
Original Completion	n Date	Current Cor	npletion Date	Actu	al Completion Date	%	of Current Contract Amount	Complete
November 1, 20	21	Novemb	er 1, 2021				98.23%	
	Contract	Informational Dat	tes		Milestones			
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Exist for 0	Contract		
Acceptance Date								
Awarded Date	April 7, 20	021	April 7, 2021					
Letting Date	March 19	, 2021	March 19, 2021					
Notice to Proceed Date	May 10, 2	2021	May 10, 2021					
Work Began Date								

Contract Total Pay For Estimate No. 4				
	This Estimate	Previous	To Date	
210319-C07				
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 Adjustmen	s \$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

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3338	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

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Project Number Line No. J4S3338 0120 0120 0120 0130 0130 0130 0130 0130 0130 0130 0130 0130 0130 0130 0130 0130 0130 0130 0130 0200 0200 0280 0280 0290 0290	IN CONCRETE SIDEWALK, 4 IN INTEGRAL CURB (6 IN HEIGHT AND UNDER) TYPE A INTEGRAL CURB (6 IN HEIGHT AND UNDER) TYPE	Material Material Material Material	Other Item Adjustment Type	Comments Adjustment (0007) due to user mosesj2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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.	Adjustment Quantity -32.3 32.3 -154	Line Item Adjustment Unit Price \$65.00 \$65.00 \$31.00	Adjustment amount (\$2,099.50 \$2,099.50 (\$4,774.00
0120 0130 0130 0200 0280	IN CONCRETE SIDEWALK, 4 IN INTEGRAL CURB (6 IN HEIGHT AND UNDER) TYPE A INTEGRAL CURB (6 IN HEIGHT AND UNDER) TYPE	Material Material Material Material		overridding Payment Estimate Exception 7 on the current Payment Estimate. 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
0120 0130 0130 0200 0280	IN CONCRETE SIDEWALK, 4 IN INTEGRAL CURB (6 IN HEIGHT AND UNDER) TYPE A INTEGRAL CURB (6 IN HEIGHT AND UNDER) TYPE	Material Material Material Material		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 0130 0200 0280	INTEGRAL CURB (6 IN HEIGHT AND UNDER) TYPE INTEGRAL CURB (6 IN HEIGHT AND UNDER) TYPE	Material		generated Material Payment Estimate Item Adjustment (0008) due to user mosesj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
0130 0200 0280 0280	HEIGHT AND UNDER) TYPE	Material		This adjustment offsets the original system-	-154	\$31.00	(\$4,774.00
0200 0280 0280	HEIGHT AND UNDER) TYPE			This adjustment offsets the original system-			
0280	MISC			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
0280		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
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMEN MARKING PAINT, TYPE I BEADS			Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-777	\$0.20	(\$155.40
0290	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMEN MARKING PAINT, TYPE I BEADS			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
	6 IN. YELLOW HIGH BUILT WATERBORNE PAVEMEN MARKING PAINT, TYPE I BEADS			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 BUILT WATERBORNE PAVEMEN MARKING PAINT, TYPE I BEADS			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				0.2	\$5,750.00	\$1,150.00
0330	SEEDING - COOL SEASON MIXTURES				-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



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

					(Contract Project Informat	ion
Project Number	Federal Proj. Number	Description	Route	County			Location of Work
J4S3338	FAF 350-1(6)	Intersection improvements	350	JACKSON	on MO 350 at Gregory E	Boulevard	
Totals by J	Job Numb	ers					
J4S3338		ed Item Pay s Item Adjustme		Item Pay	This Estimate \$0.00 \$100.00 \$100.00	Previous \$279,660.25 (\$2,027.20) \$277,633.05	To Date \$279,660.25 (\$1,927.20) \$277,733.05
	Liqu	ntive acentive idated Damages r Contract Adjus			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
		By	
Estimate Exception Type: Insufficient Materials: Project J4S3338, Item 3040506, Project Item Line Number 0060, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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

				ased on R	eport Generated date and can differ from the posted amo							
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	10 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)

ed 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 J4	4S3338 - To	otal Value	e Posted to I	Date as of Report Generated Date							\$279,660.25
210319-C07 Ove	10319-C07 Overall - Total Value Posted to Date as of Report Generated Date											



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.

		DWR Date	Total Quantity Posted	onstruction Signs (if applicable)		Log	Location	Number	SF	Special	SF Each	Total SF
Project	Line Number	DWR Date	For DWR Date	Sign Information	Station	Log Mile	Location	of Items	Each Sign	Special Sign	SF Each Special Sign	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)

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).

THE IIIIO	mation	Delow tills i	ine are details for C	onstruction 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	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 - To	otal										607.5



Oct 20, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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 - Tota	ıl				\$0.00	
	0030 -	Total						\$0.00	
	0050	SUBGRADE COMPACTION (6-INCH	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.
		DEPTH)			2	Sep 19, 2021	SYSTEM	(\$1,740.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0050 -	Total						\$0.00	
	0060	TYPE 5 AGGREGATE FOR BASE (6	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.
		IN. THICK)			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 - Tota	ıl				\$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 - Tota	ıl				\$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



Additional problem Marked Regional and Regional Andrea Regional A	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1 Image: Second Se	J4S3338	0110		Material			2021			
Image: Second						2		SYSTEM	(\$12,610.00)	
Image: state in the s						3		SYSTEM	\$5,141.00	Estimate Item Adjustment (0010) due to user mosesj2 overridding Payment
Image: Provide term 1						3		SYSTEM	(\$5,141.00)	
Image: space						4		SYSTEM	\$5,141.00	Estimate Item Adjustment (0007) due to user mosesj2 overridding Payment
Natural - Total 5000 OUD OUD OUD OUD OUD OUD OUD OUD OUD OUD OUD OUD OUD OUD OUD OUD						4		SYSTEM	(\$5,141.00)	
Otto - Total Oct 1 STEM S2.09 50 This adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Material Payment Estimate Isers Adjustment offsets the original system-generated Mate					- Total				\$0.00	
120 CONCRETE SDEWARF, N,				Material - Tota	ıl				\$0.00	
SUEEWALK, 4 IN SUEEWALK, 4 IN Image: subsect of the contract back provides the original system contract. Subsect of the contract Payment Estimate. SUEEWALK, 4 IN Image: subsect of the contract Payment Paymen		0110 ·	- Total						\$0.00	
$ \begin{array}{c c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		0120	SIDEWALK, 4	Material		3		SYSTEM	\$2,099.50	Estimate Item Adjustment (0011) due to user mosesj2 overridding Payment
Image: Problem in the state in th						3		SYSTEM	(\$2,099.50)	
Image: Control imag						4		SYSTEM	\$2,099.50	Estimate Item Adjustment (0008) due to user mosesj2 overridding Payment
View of the constraint o						4		SYSTEM	(\$2,099.50)	
0120 - Total System 9.00 0130 NITEGRAL CUR8 (cit) HEIGH AND UNDER) Material Field All Cur8 (cit) UNDER) Material All Cur8 (cit) All					- Total				\$0.00	
0130 INTEGRAL CURB (6 N, HEIGHT AND UNDER) Material (0 CPB (6 N, HEIGHT AND UNDER) Material Payment (0 CPB (6 N, HEIGHT AND HEIGHT AND				Material - Tota	ıl				\$0.00	
VEB (6 N, HEIGHT ADDUNDER) Verture 1 2021 vertical 2021 SYSTEM (\$4,774.00) 3 Oct 1, 2021 SYSTEM (\$4,774.00) This adjustment (002) due to user moses)2 overridding Payment Estimate tem Adjustment (0000) due to user moses)2 overridding Payment Estimate tem Adjustment (0000) due to user moses)2 overridding Payment Estimate tem Adjustment (0000) due to user moses)2 overridding Payment Estimate tem Adjustment (0000) due to user moses)2 overridding Payment Estimate tem Adjustment (0000) due to user moses)2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 0100 - Total - Total 50.00 Material - Total 0 Overrun (\$4,774.00) 0100 - Total - Total 50.00 0200 MSISC CONTROL DEVICES Overrun 0 Overrun 2 Sep 19, 2021 SYSTEM (\$100.00) 0200 - Total Overrun - Total 0 0 0 0 0200 - Total Overrun - Total SYSTEM \$100.00 0 0 0200 - Total Overrun - Total SYSTEM \$100.00 0 0 0200 - Total Overrun - Total SYSTEM \$400.00 0 0 0200 - Total		0120 ·							\$0.00	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		0130	30 INTEGRAL Mate CURB (6 IN. HEIGHT AND	Material		3		SYSTEM	\$4,774.00	Estimate Item Adjustment (0012) due to user mosesj2 overridding Payment
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$			UNDER)			3		SYSTEM	(\$4,774.00)	
Visit of the state of						4		SYSTEM	\$4,774.00	Estimate Item Adjustment (0009) due to user mosesj2 overridding Payment
Naterial - TotalSo.000130 - Total00200MISC. TRAFFIC DEVICESOverrun $E<$ 2 Sep 19 2021 SYSTEM 2021 $($100.0)$ 000 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$4,774.00)</td><td></td></t<>						4		SYSTEM	(\$4,774.00)	
0130 - Total State					- Total				\$0.00	
0200 MISC. TRAFFIC CONTROL DEVICES Overrun 2 Sep 19, 2021 SYSTEM (\$100.00) 0 0 0 0 0 0 0 0200 DEVICES 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				Material - Tota	ıl				\$0.00	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		0130	- Total						\$0.00	
DEVICES DEVICES 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 Verrun - Total \$0.00 Overrun - Total \$0.01 Overrun - Total \$0.021 Overrun - Total \$0.01 Overrun - Total \$0.01 Overrun - Total \$0.01 Overrun - Total \$0.021 Overrun - Total \$1.0201 Overrun - Total </td <td></td> <td>0200</td> <td>TRAFFIC</td> <td>Overrun</td> <td>Overrun</td> <td>2</td> <td></td> <td>SYSTEM</td> <td>(\$100.00)</td> <td></td>		0200	TRAFFIC	Overrun	Overrun	2		SYSTEM	(\$100.00)	
$ \begin{array}{ c c c c } \hline \hline$						4		SYSTEM	\$100.00	previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is
0200 - Total 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material A 3 0ct 1, 2021 SYSTEM (\$425.40) This adjustment offsets the original system-generated Material Payment Estimate. 0280 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material 3 0ct 1, 2021 SYSTEM \$425.40) This adjustment (0003) due to user moses;2 overridding Payment Estimate. 3 0ct 1, SYSTEM (\$425.40) Strate Exception 27 on the current Payment Estimate.					Overrun - T	otal			\$0.00	
0250 PREF THERMO PVMT MARK, LT/RT ARROW Overrun PVMT MARK, LT/RT ARROW Overrun - Total Oct 1, 2021 SYSTEM (\$400.00) Overrun - Total Ove				Overrun - Tota	al				\$0.00	
0250 PREF THERMO PVMT MARK, LT/RT ARROW Overrun 3 Oct 1, 2021 SYSTEM (\$400.00) 0 Overrun - Total Overrun - Total (\$400.00) 0250 - Total Overrun - Total (\$400.00) 0280 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material Aligned 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.		0200	- Total						\$0.00	
PVMT MARK, LT/RT ARROW Overrun - Total (\$400.00) Overrun - Total (\$400.00) 0250 - Total (\$400.00) 0280 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material HIGH BUILD WATERBORNE PAINT 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.		0250		Overrun	Overrun	3		SYSTEM		
Overrun - Total (\$400.00) 0250 - Total (\$400.00) 0280 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material Alterial 0280 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material Alterial 0280 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material Alterial 0201 3 0ct 1, SYSTEM 3 Oct 1, SYSTEM (\$425.40)			PVMT MARK,		Overru <u>n - T</u>	otal			(\$400.00)	
0250 - Total (\$400.00) 0280 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material HIGH BUILD WATERBORNE PAINT 3 Oct 1, 2021 SYSTEM \$425.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moses/2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 3 Oct 1, SYSTEM (\$425.40)				Overrun - Tota						
0280 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material 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, SYSTEM (\$425.40)		0250	- Total							
PAINT 3 Oct 1, SYSTEM (\$425.40)			6 IN. WHITE HIGH BUILD	Material		3		SYSTEM		Estimate Item Adjustment (0003) due to user mosesj2 overridding Payment
						3		SYSTEM	(\$425.40)	



Oct 20, 2021

VAINABINE Material Total Second Processing S	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
WATERBOOK Material Control Status Status <thstatus< th=""> <thstatus< th=""> <thstat< td=""><td rowspan="5">J4S3338</td><td rowspan="5">0280</td><td></td><td colspan="5"></td><td>\$0.00</td><td></td></thstat<></thstatus<></thstatus<>	J4S3338	0280							\$0.00	
Control Overlan 3 Control STSTEM STSTEM <td rowspan="5">HIGH BUILD WATERBORNE</td> <td colspan="4"></td> <td></td> <td>\$0.00</td> <td></td>			HIGH BUILD WATERBORNE						\$0.00	
Result Partial Partial <td< td=""><td rowspan="3">Overrun</td><td rowspan="3">Overrun</td><td>3</td><td></td><td>SYSTEM</td><td>\$155.40</td><td>Estimate Item Adjustment (0002) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 2127.000;</td></td<>				Overrun	Overrun	3		SYSTEM	\$155.40	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 2127.000;
Provide Provide 2021 SVTEM 8156.0 C1 v0.0000 is applied if non-zero). Coveral - Toll Coveral - Toll SVTEM 8156.0 The algument of the the original system-generated Overan Payment Estimate Escipace 20 original system-generated Material Payment Estimate Escipace 20 original system-generated Material Payment Estimate Escipace 20 or the users Payment Estimate Estimate Escipace 20 or the users Payment Estimate Estima						3		SYSTEM	(\$155.40)	
Image: state in the						4		SYSTEM	(\$155.40)	
Column - Total Overnu - Total Overnu - Total Status 10280 N FULCOW INCH BUDAN INCH BUDAN						4		SYSTEM	\$155.40	Estimate Item Adjustment (0002) due to user mosesj2 overridding Payment
C230 - Total United BULD (CER BULD WATERSPRINT PANN PANN PANN PANN PANN PANN PANN PA					Overrun - T	otal			\$0.00	
0200 RIN_FELLOW INSTENDED Material INSTENDED 3 0.21,1 SYSTEM 420.00 Prior alignment (Displance) and process the anignal system-special dystame-special dystame-sp				Overrun - Tota	Overrun - Total					
HiGH BULD PAINT PAINT HIGH BULD PAINT		0280 -	Total						\$0.00	
		0290	HIGH BUILD WATERBORNE	Material		3		SYSTEM	\$230.60	Estimate Item Adjustment (0005) due to user mosesj2 overridding Payment
Image: constraint of the			PAINT			3		SYSTEM	(\$230.60)	
Verun Overun 3 Oct 1 SYSTEM S15.60 This adjustment direct the original system-generated Overun Payment Estimates from the current Payment Estimates from Adjustment (000) overun (000) overun Quantity (153.000; 2) 4 Oct 1 SYSTEM (S15.60) overun Payment Estimates from Adjustment (0001) overun Quantity Balance 70:0000; 2) 0 0 0 0 0 (S15.60) overun Quantity Balance 70:0000; 2) 0 0 0 0 0 (S15.60) overun Quantity Balance 70:0000; 2) 0 0 0 0 0 0 (S15.60) overun Quantity Balance 70:0000; 2) 0 0 0 0 0 0 (S15.60) initia dystem generated Overun Payment Estimates 0 0 0 0 0 1 SVSTEM SIS50 This adjustment (fines the original system-generated Overun Payment Estimates 0 0 0 0 1 SVSTEM SIS50 This adjustment (fines the original system-generated Overun Payment Estimates 0 0 0 0 SVSTEM SIS5720					- Total				\$0.00	
A Provide the section of the current Payment Estimate Exception 37 or the current Payment Estimate Estimate Exception 37 or the current Payment Estimate Estimate Exception 37 or the current Payment Estimate Esception 2 or the current Payment Estimate Estimate Esti				Material - Tota	1				\$0.00	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \$					Overrun	3		SYSTEM	\$15.60	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 1153.000;
$ \left \begin{array}{c c c c } \hline \\ \hline $						3		SYSTEM	(\$15.60)	
$ \left \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $						4		SYSTEM	(\$15.60)	
Querrue - TotalQuerrue - TotalSYSTEM\$0.000300PAVEMENT< REMOVALQuerrue - Querrue - TotalQUErrue - TotalSYSTEM $(S377.20)$ 000 - TotalOverrue - Total- (S377.20)000 - TotalOverrue - TotalSYSTEM $(S177.20)$ 0300 - TotalMaterial - CotalSYSTEM $(S17.20)$ 0300 - TotalSEEDING, SEASON SEASON MIXTURESMaterial - CotalSYSTEM $(S1,150.00)$ 1000 - Total- TotalSYSTEM $(S1,150.00)$ 1000 - Total- TotalQUE 18, QUE 1,SYSTEM $(S1,150.00)$ 1000 - Total- TotalQUE 1, QUE 1,SYSTEM $(S1,150.00)$ 1000 - Total- TotalQUE 1, QUE 1, $(S1,150.00)$ $(S1,150.$						4		SYSTEM	\$15.60	Estimate Item Adjustment (0003) due to user mosesj2 overridding Payment
0290 - Total Overrun 0					Overrun - Total				\$0.00	
$ \begin{array}{c c c c c } \hline 0300 & \begin{array}{c c c c } \hline PAVEMENT MARKING REMOVAL & \hline Overrun & 3 & Oct 1, 201 & SYSTEM ($377.20) \\ \hline $				Overrun - Tota	Overrun - Total				\$0.00	
$\begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		0290 -	Total						\$0.00	
		0300	MARKING REMOVAL	Overrun	Overrun	3		SYSTEM	(\$377.20)	
$ \begin{array}{ c c c c } \hline 0300 & \end{titue} \ \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $					Overrun - Total				(\$377.20)	
$ \begin{array}{c c c c c c c c c } \hline \begin{tabular}{ c c c c } \hline \end{tabular}{ll c c c c c c c } \hline \end{tabular}{ll c c c c c c c } \hline \end{tabular}{ll c c c c c c c c } \hline \end{tabular}{ll c c c c c c c c c } \hline \end{tabular}{ll c c c c c c c c c c c c c c c c c c $				Overrun - Total					(\$377.20)	
$ \begin{array}{c c c c c c } & \hline & $		0300 -	- Total						(\$377.20)	
$\begin{tabular}{ c c c c c c c } \line & \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		0330	COOL SEASON	Material		3		SYSTEM	(\$1,150.00)	
$ \begin{array}{ c c c c } \hline \mbox{Material - Total} & \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $						4		SYSTEM	(\$1,150.00)	
MaterialCredit 4 Oct 18, 2021 SYSTEM \$1,150.00 - Total - Total - Total - S1,150.00 0330 - Total (\$1,150.00 0330 - Total - CURB INLET CHECK Material 2 Sep 19, 2021 SYSTEM \$210.00 2 Sep 19, 2021 SYSTEM \$210.00 - Total					- Total				(\$2,300.00)	
Image: state in the state i				Material - Total					(\$2,300.00)	
MaterialCredit - Total \$1,150.00 (\$1,150.00 0330 - Total 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. 0 - Total - Total \$0.00				MaterialCredit		4		SYSTEM	\$1,150.00	
0330 - Total (\$1,150.00) 0360 CURB INLET CHECK Material CHECK Material 2 Sep 19, 2021 SYSTEM 2021 \$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. - Total - Total \$0.00					- 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				MaterialCredit	MaterialCredit - Total					
CHECK L L L L L L L L L L L L L L L L L L L		0330 -	Total						(\$1,150.00)	
- Total \$0.00		0360		Material		2		SYSTEM	\$210.00	Estimate Item Adjustment (0005) due to user baldwc2 overridding Payment
						2		SYSTEM	(\$210.00)	
Material - Total \$0.00					- Total					
				Material - Tota	ıl				\$0.00	



Oct 20, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3338	0360 -	60 - 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 - Tota	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 - Tota	I				\$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 -	00 - 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					
			Material - Total					\$0.00	
	0540 -	Total						\$0.00	
J4S3338 ·	Total							(\$1,927.20)	
Overall -	Total							(\$1,927.20)	