



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

Report Generated on August 4, 2021

Pay Estimate Created Date: August 2, 2021

Progress Estimate Number 6	Contract ID 210319-F07 Prime Contractor Gershenson Construction Co., Inc.	Pay Period Start July 16, 2021 Pay Period End August 1, 2021	Original Contract Amount \$2,956,107.23 Net Change Order Amount \$10,229.09 Current Contract Amount \$2,966,336.32
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Approval Date		By User
August 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	brinkr1
August 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
August 3, 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
June 1, 2022	June 1, 2022		25.10%

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 10, 2021	May 10, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
210319-F07			
Total Posted Items Pay	\$89,095.40	\$655,472.14	\$744,567.54
Gross Item Adjustments	(\$6,905.89)	\$366.28	(\$6,539.61)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$82,189.51	\$655,838.42	\$738,027.93

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3408	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	\$235,000.000	0.12	\$28,200.00
	0060	2036000	COMPACTING EMBANKMENT	CUYD	\$10.000	1,000	\$10,000.00
	0070	2037075	COMPACTING IN CUT	STA	\$100.000	3	\$300.00
	0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.000	567.7	\$5,677.00
	0150	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	SQYD	\$3.250	567.6	\$1,844.70
	0170	4010150	TYPE A2 SHOULDER	SQYD	\$40.000	27.3	\$1,092.00
	0180	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$54.000	263.5	\$14,229.00
	0240	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$54.000	276.9	\$14,952.60
	0360	6091041	CONCRETE GUTTER TYPE A	LF	\$101.000	11.1	\$1,121.10
	0700	6240104A	SEPARATION GEOTEXTILE	SQYD	\$2.000	567.7	\$1,135.40
	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$20,000.000	0.15	\$3,000.00
	0850	8061019	SILT FENCE	LF	\$2.850	36	\$102.60
	0930	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$18.000	128	\$2,304.00
	0950	9015010	TRENCHING TYPE I	LF	\$7.000	84	\$588.00
	0960	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,217.000	2	\$2,434.00
	0970	9016112	PULL BOX, PREFORMED CLASS 3	EA	\$1,470.000	1	\$1,470.00
0990	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$3.000	215	\$645.00	
Project J6S3408 - Total							\$89,095.40



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	Prime Contractor Gershenson Construction Co., Inc.	Pay Period End August 1, 2021	Net Change Order Amount \$10,229.09
			Current Contract Amount \$2,966,336.32

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$89,095.40

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
J6S3408	0130	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-234.3	\$8.00	(\$1,874.40)
	0130	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	234.3	\$8.00	\$1,874.40
	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	375.4	\$0.03	\$12.09
	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	192.3	\$0.03	\$6.19
	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-4,361.4	\$10.00	(\$43,614.00)
	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	4,361.4	\$10.00	\$43,614.00
	0150	MISC.	Material			-4,361.24	\$3.25	(\$14,174.03)
	0150	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	4,361.24	\$3.25	\$14,174.03
	0160	8 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	Asphalt Cement Price Adjustment	170.50 Sq.Yds BB20-3, 5th Estimate period, entrance to Haddock Lane			\$91.53
	0160	8 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	Asphalt Cement Price Adjustment	215.50 Sq.Yds BB20-2 215.50 Sq. Yds BP120-8 Location entrance to Rue Petit			\$95.74
	0170	TYPE A2 SHOULDER	Material			-698.02	\$40.00	(\$27,920.80)
	0170	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	698.02	\$40.00	\$27,920.80
	0180	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	167.00 Sq.Yds BB20-2 167.00 Sq.Yds BP120-8 Location VMP shoulder RT from Rue Petit to STA 507+75			\$56.01
	0220	MISC.	Material			-234.3	\$44.52	(\$10,431.04)
	0220	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	234.3	\$44.52	\$10,431.04
	0240	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	276.9	\$0.09	\$25.59



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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
J6S3408		FT. JOINTS)						
	0240	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-1,120.58	\$54.00	(\$60,511.32)
	0240	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	Location VMP east left lane and center lane, Lot 1			\$1,210.95
	0240	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	Location VMP east LT, and center lane Lot 1			(\$8,403.99)
	0240	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinrk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1,120.58	\$54.00	\$60,511.32
	0360	CONCRETE GUTTER TYPE A	Material			-11.1	\$101.00	(\$1,121.10)
	0360	CONCRETE GUTTER TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinrk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	11.1	\$101.00	\$1,121.10
	0380	CURB AND GUTTER TYPE B	Material			-144	\$30.00	(\$4,320.00)
	0380	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinrk1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	144	\$30.00	\$4,320.00
	0700	SEPARATION GEOTEXTILE	Material			-4,361.4	\$2.00	(\$8,722.80)
	0700	SEPARATION GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinrk1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	4,361.4	\$2.00	\$8,722.80
	0810	ROCK DITCH CHECK	Material			-38	\$15.00	(\$570.00)
	0810	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinrk1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	38	\$15.00	\$570.00
	0820	CURB INLET CHECK	Material			-1	\$125.00	(\$125.00)
	0820	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinrk1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	1	\$125.00	\$125.00
	0930	CONDUIT, 3 IN. RIGID, IN TRENCH	Overrun			-116	\$18.00	(\$2,088.00)
	0930	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-128	\$18.00	(\$2,304.00)
	0930	CONDUIT, 3 IN. RIGID, IN TRENCH	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 116.00.	116	\$18.00	\$2,088.00



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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
J6S3408	0930	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	128	\$18.00	\$2,304.00
	0960	PULL BOX, PREFORMED CLASS 1	Material			-2	\$1,217.00	(\$2,434.00)
	0960	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	2	\$1,217.00	\$2,434.00
	0970	PULL BOX, PREFORMED CLASS 3	Material			-1	\$1,470.00	(\$1,470.00)
	0970	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	1	\$1,470.00	\$1,470.00
	0990	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-215	\$3.00	(\$645.00)
	0990	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	215	\$3.00	\$645.00
Total								(\$6,905.89)



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

Report Generated on August 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3408	FAS S502(17)	Intersection improvements	OR 70	ST CHARLES	at the intersection of Lake St. Louis, Veterans Memorial Parkway, and I-70 eastbound ramps

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3408	Posted Item Pay	\$89,095.40	\$655,472.14	\$744,567.54
	Gross Item Adjustments	(\$6,905.89)	\$366.28	(\$6,539.61)
	Gross Item Pay	\$82,189.51	\$655,838.42	\$738,027.93
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 3040504, Project Item Line Number 0130, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with Materials test Base T1T5 Agg QCQA	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 3040506, Project Item Line Number 0140, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with Cochran need 1 T255Agg Moisture test	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 3049905, Project Item Line Number 0150, Material Set 304990596, Material 4011SSGRID - Subsurface Geogrid, Acceptance Action Generic 4011SSGRID is insufficient.	Need more complete certification for geogrid from Gershenson Construction.	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 4010150, Project Item Line Number 0170, Material Set 401015096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with materials. Need T27 gradation, T25 PCC, and TM71 deleterious test.	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 4010150, Project Item Line Number 0170, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with contractor. Need T255 agg. moisture and T90 PI QC.	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 4039905, Project Item Line Number 0220, Material Set 403990596, Material 0403SP190CLG - Superpave 19.0 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Working with Materials to remove Concrete Pavement tests Asphalt pavement used	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 5021309, Project Item Line Number 0240, Material Set 502130996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Materials QC CRE20 reports have been approved	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6091041, Project Item Line Number 0360, Material Set 609104196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Coordinating with QC to obtain T27 test.	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6091041, Project Item Line Number 0360, Material Set 609104196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with materials to obtain T27, T85, and TM71 deleterious QA.	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6091041, Project Item Line Number 0360, Material Set 609104196, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with materials to remove this test.	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6091041, Project Item Line Number 0360, Material Set 609104196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with materials to remove test. N/A	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6091041, Project Item Line Number 0360, Material Set 609104196, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting for PAL to be approved.	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6091052, Project Item Line Number 0380, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with Materials to remove test. N/A	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6091052, Project Item Line Number 0380, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with materials to remove test. N/A	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6091052, Project Item Line Number 0380, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with QC to obtain T27 Gradation, T85, and T71 Deleterious tests.	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6091052, Project Item Line Number 0380, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with QC to obtain T27 Gradation Test.	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6240104A, Project Item Line Number 0700, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Waiting on additional certification form Contractor.	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 8061005, Project Item Line Number 0810, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting for rock ticket to do sampling test	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 8061007A, Project Item Line Number 0820, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on certification form contractor.	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 9013003, Project Item Line Number 0930, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Coordinating with materials to obtain certification	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 9016110, Project Item Line Number 0960, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Coordinating with materials to obtain certification.	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 9016112, Project Item Line Number 0970, Material Set 901611296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with materials to obtain certification.	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 9017407, Project Item Line Number 0990, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to obtain certification.	brinkr1	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-F07, Contract Project J6S3408, Project Item Line Number 0930, Contract Line Item Number 0930, Item 9013003, Minor Item.	Field conditions allowed contractor to trench instead of push. Will write change order.	brinkr1	Overridden



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

Report Generated on August 4, 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-F07	J6S3408	0001	0010	1041000	TEMPORARY SURFACING	235.00	0.00	235.00	CUYD	0.00	\$5.00	\$0.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.75	\$15,000.00	\$11,250.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.62	\$235,000.00	\$144,525.00
		0001	0040	2031000	CLASS A EXCAVATION	6,592.00	0.00	6,592.00	CUYD	5,211.00	\$12.00	\$62,532.00
		0001	0050	2035500	EMBANKMENT IN PLACE	9,181.00	0.00	9,181.00	CUYD	0.00	\$12.00	\$0.00
		0001	0060	2036000	COMPACTING EMBANKMENT	5,606.00	0.00	5,606.00	CUYD	1,078.00	\$10.00	\$10,780.00
		0001	0070	2037075	COMPACTING IN CUT	23.60	0.00	23.60	STA	9.75	\$100.00	\$975.00
		0001	0080	2039901	MISC.UTILITY LOCATION VERIFICATION	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0090	2063000	CLASS 3 EXCAVATION	132.00	0.00	132.00	CUYD	42.00	\$30.00	\$1,260.00
		0001	0100	2072000	LINEAR GRADING CLASS 2	9.30	0.00	9.30	STA	2.30	\$1,200.00	\$2,760.00
		0001	0110	2169901	MISC.REMOVE AND RESET FIRST BANK SIGN	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0001	0120	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	686.00	0.00	686.00	SQYD	0.00	\$7.00	\$0.00
		0001	0130	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,056.00	0.00	1,056.00	SQYD	234.30	\$8.00	\$1,874.40
		0001	0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,772.00	0.00	14,772.00	SQYD	4,361.40	\$10.00	\$43,614.00
		0001	0150	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	14,771.50	0.00	14,771.50	SQYD	4,361.24	\$3.25	\$14,174.03
		0001	0160	4010101	8 INCHES, BITUMINOUS PAVEMENT	1,195.20	0.00	1,195.20	SQYD	385.99	\$50.00	\$19,299.50
		0001	0170	4010150	TYPE A2 SHOULDER	2,115.70	0.00	2,115.70	SQYD	698.02	\$40.00	\$27,920.80
		0001	0180	4019905	MISC.OPTIONAL PAVEMENT	5,100.50	0.00	5,100.50	SQYD	2,156.70	\$54.00	\$116,461.80
		0001	0190	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	95.00	0.00	95.00	TONS	0.00	\$165.00	\$0.00
		0001	0200	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	45.40	0.00	45.40	TONS	0.00	\$130.00	\$0.00
		0001	0210	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	23.70	0.00	23.70	TONS	0.00	\$130.00	\$0.00
		0001	0220	4039905	MISC.OPTIONAL TEMPORARY PAVEMENT	1,055.90	0.00	1,055.90	SQYD	234.30	\$44.52	\$10,431.04
		0001	0230	4071005	TACK COAT	100.00	0.00	100.00	GAL	0.00	\$5.00	\$0.00
		0001	0240	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	5,711.90	0.00	5,711.90	SQYD	1,120.58	\$54.00	\$60,511.32
		0001	0250	5029905	MISC.MODIFIED COLORED CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	502.20	0.00	502.20	SQYD	0.00	\$105.00	\$0.00
		0001	0260	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0270	6049902	MISC.ADJUSTING MANHOLES AND VALVES	4.00	0.00	4.00	EA	0.00	\$350.00	\$0.00
		0001	0280	6049902	MISC.REMOVE AND REPLACE INLET STONE	2.00	0.00	2.00	EA	0.00	\$700.00	\$0.00
		0001	0290	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	240.00	0.00	240.00	LF	0.00	\$31.57	\$0.00
		0001	0300	6081012	TRUNCATED DOMES	32.00	0.00	32.00	SQFT	0.00	\$25.00	\$0.00
		0001	0310	6085008	PAVED APPROACH, 8 IN.	137.90	0.00	137.90	SQYD	0.00	\$54.00	\$0.00
		0001	0320	6086004	CONCRETE SIDEWALK, 4 IN.	685.80	0.00	685.80	SQYD	0.00	\$35.00	\$0.00
		0001	0330	6089902	MISC.ADA CONCRETE CURB RAMP	10.00	0.00	10.00	EA	0.00	\$1,600.00	\$0.00
		0001	0340	6089905	MISC.MODIFIED COLORED 6" CONCRETE MEDIAN STRIP	671.00	0.00	671.00	SQYD	0.00	\$90.00	\$0.00
		0001	0350	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	620.00	0.00	620.00	LF	0.00	\$30.00	\$0.00
		0001	0360	6091041	CONCRETE GUTTER TYPE A	85.00	0.00	85.00	LF	11.10	\$101.00	\$1,121.10
		0001	0370	6091042	CONCRETE GUTTER TYPE B	237.00	0.00	237.00	LF	0.00	\$50.00	\$0.00
		0001	0380	6091052	CURB AND GUTTER TYPE B	1,821.00	0.00	1,821.00	LF	144.00	\$30.00	\$4,320.00
		0001	0390	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	122.00	0.00	122.00	LF	0.00	\$17.00	\$0.00
		0001	0400	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	451.00	0.00	451.00	LF	0.00	\$18.00	\$0.00
		0001	0410	6097000	ROCK LINING	24.00	0.00	24.00	CUYD	0.00	\$70.00	\$0.00
		0001	0420	6099903	MISC.MODIFIED CURB AND GUTTER TYPE A (1' GUTTER PAN)	504.00	0.00	504.00	LF	0.00	\$30.00	\$0.00
		0001	0430	6099903	MISC.MODIFIED CURB AND GUTTER TYPE A (2.5' GUTTER PAN)	129.00	0.00	129.00	LF	0.00	\$30.00	\$0.00
		0001	0440	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	0.00	\$800.00	\$0.00
0001	0450	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	1.00	\$360.00	\$360.00		



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

Report Generated on August 4, 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-F07	J6S3408	0001	0460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	3.00	\$9,000.00	\$27,000.00
		0001	0470	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.45	\$40,000.00	\$18,000.00
		0001	0480	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.30	\$30,720.00	\$9,216.00
		0001	0490	6169902	MISC.SPECIAL ST. CHARLES COUNTY ROAD BOARD SIGN, POSTS, AND INSTALLATION	5.00	0.00	5.00	EA	4.00	\$350.00	\$1,400.00
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$205,000.00	\$102,500.00
		0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	7.00	0.00	7.00	EA	0.00	\$600.00	\$0.00
		0001	0520	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	54.00	0.00	54.00	LF	0.00	\$6.25	\$0.00
		0001	0530	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	90.00	0.00	90.00	LF	0.00	\$12.50	\$0.00
		0001	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	85.00	0.00	85.00	LF	0.00	\$25.00	\$0.00
		0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	0.00	\$350.00	\$0.00
		0001	0560	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$300.00	\$0.00
		0001	0570	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0001	0580	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	0.00	10.00	EA	0.00	\$200.00	\$0.00
		0001	0590	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	58.00	0.00	58.00	EA	0.00	\$35.00	\$0.00
		0001	0600	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	0.00	\$1,200.00	\$0.00
		0001	0610	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	0.00	\$1,200.00	\$0.00
		0001	0620	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,117.00	0.00	4,117.00	LF	0.00	\$0.45	\$0.00
		0001	0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,867.00	0.00	7,867.00	LF	0.00	\$0.45	\$0.00
		0001	0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,210.00	0.00	2,210.00	LF	0.00	\$0.45	\$0.00
		0001	0650	6207001	PAVEMENT MARKING REMOVAL	20,202.00	0.00	20,202.00	LF	4,416.00	\$0.75	\$3,312.00
		0001	0660	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	20.00	0.00	20.00	EA	8.00	\$100.00	\$800.00
		0001	0670	6209903	MISC."24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	115.00	0.00	115.00	LF	0.00	\$10.00	\$0.00
		0001	0680	6209903	MISC."24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	262.00	0.00	262.00	LF	0.00	\$10.00	\$0.00
		0001	0690	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	869.00	0.00	869.00	SQYD	0.00	\$4.00	\$0.00
		0001	0700	6240104A	SEPARATION GEOTEXTILE	14,772.00	0.00	14,772.00	SQYD	4,361.40	\$2.00	\$8,722.80
		0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.55	\$20,000.00	\$11,000.00
		0001	0720	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,200.00	\$0.00
		0001	0730	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,200.00	\$0.00
		0001	0740	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,393.00	0.00	2,393.00	SQFT	0.00	\$65.00	\$0.00
		0001	0750	7261012	12 IN. PIPE GROUP A	200.00	0.00	200.00	LF	25.00	\$60.00	\$1,500.00
		0001	0760	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	6.00	0.00	6.00	FT	6.00	\$400.00	\$2,400.00
		0001	0770	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	28.00	0.00	28.00	FT	0.00	\$260.00	\$0.00
		0001	0780	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0790	8031000A	TURF TYPE TALL FESCUE SODDING	5,958.00	0.00	5,958.00	SQYD	0.00	\$6.00	\$0.00
		0001	0800	8051000A	SEEDING - COOL SEASON MIXTURES	2.30	0.00	2.30	ACRE	0.00	\$12,100.00	\$0.00
		0001	0810	8061005	ROCK DITCH CHECK	480.00	0.00	480.00	LF	38.00	\$15.00	\$570.00
		0001	0820	8061007A	CURB INLET CHECK	19.00	0.00	19.00	EA	1.00	\$125.00	\$125.00
		0001	0830	8061016	SEDIMENT REMOVAL	98.00	0.00	98.00	CUYD	0.00	\$20.00	\$0.00
		0001	0840	8061017	TEMPORARY SEEDING AND MULCHING	2.40	0.00	2.40	ACRE	0.00	\$1,500.00	\$0.00
		0001	0850	8061019	SILT FENCE	4,027.00	0.00	4,027.00	LF	2,169.00	\$2.85	\$6,181.65
0010	0860	6061060	MGS GUARDRAIL	600.00	0.00	600.00	LF	0.00	\$20.85	\$0.00		
0010	0870	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	0.00	\$768.21	\$0.00		



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

Report Generated on August 4, 2021

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

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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-F07	J6S3408	0010	0880	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$956.20	\$0.00		
		0010	0890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$2,311.40	\$0.00		
		0020	0900	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	15.00	0.00	15.00	EA	0.00	\$2,176.00	\$0.00		
		0020	0910	9011106	BRACKET ARM, 6 FT. OR 1.8 M	15.00	0.00	15.00	EA	0.00	\$550.00	\$0.00		
		0020	0920	9011311	LUMINAIRE, LED-A	15.00	0.00	15.00	EA	0.00	\$400.00	\$0.00		
		0020	0930	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	12.00	0.00	12.00	LF	128.00	\$18.00	\$2,304.00		
		0020	0940	9014003	CONDUIT, 3 IN. RIGID, PUSHED	340.00	0.00	340.00	LF	0.00	\$22.00	\$0.00		
		0020	0950	9015010	TRENCHING TYPE I	1,234.00	0.00	1,234.00	LF	84.00	\$7.00	\$588.00		
		0020	0960	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	2.00	\$1,217.00	\$2,434.00		
		0020	0970	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,470.00	\$1,470.00		
		0020	0980	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,080.00	0.00	1,080.00	LF	0.00	\$0.50	\$0.00		
		0020	0990	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,930.00	0.00	1,930.00	LF	215.00	\$3.00	\$645.00		
		0020	1000	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	15.00	0.00	15.00	EA	0.00	\$990.00	\$0.00		
		0020	1010	9019902	MISC.240/480V MULTI-CIRCUIT PAD MOUNTED POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$8,840.00	\$0.00		
		0040	1020	9031010	CONCRETE FOOTINGS, EMBEDDED	12.29	0.00	12.29	CUYD	0.00	\$631.37	\$0.00		
		0040	1030	9031020	CONCRETE FOOTINGS, BOLT DOWN	20.00	0.00	20.00	CUYD	0.00	\$1,762.49	\$0.00		
		0040	1040	9031210	STRUCTURAL STEEL POSTS	1,842.00	0.00	1,842.00	LB	0.00	\$3.88	\$0.00		
		0040	1050	9031220	PIPE POSTS	6,920.00	0.00	6,920.00	LB	0.00	\$3.18	\$0.00		
		0040	1060	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	0.00	12.00	EA	0.00	\$76.10	\$0.00		
		0040	1070	9035004A	SH-FLAT SHEET	383.60	0.00	383.60	SQFT	0.00	\$23.74	\$0.00		
		0040	1080	9035011A	ST-STRUCTURAL	753.00	0.00	753.00	SQFT	0.00	\$17.59	\$0.00		
		0040	1090	9035069A	SHF-FLAT SHEET FLUORESCENT	225.50	0.00	225.50	SQFT	0.00	\$24.41	\$0.00		
		0040	1100	9039901	MISC.TUBULAR SUPPORT, TYPE S - 27718, 52 FT. (TWO TUBES)	1.00	0.00	1.00	LS	0.00	\$43,008.45	\$0.00		
		0040	1110	9039901	MISC.TUBULAR SUPPORT, TYPE S - 27718, 55 FT. (TWO TUBES)	1.00	0.00	1.00	LS	0.00	\$43,596.45	\$0.00		
		0050	1120	8089901	MISC.IRRIGATION SYSTEM	1.00	0.00	1.00	LS	0.00	\$41,387.50	\$0.00		
		0050	1130	8089901	MISC.LANDSCAPE LIGHTING	1.00	0.00	1.00	LS	0.00	\$2,940.00	\$0.00		
		0050	1140	8089902	MISC.BLACK-EYED SUSAN	106.00	0.00	106.00	EA	0.00	\$45.00	\$0.00		
		0050	1150	8089902	MISC.JADE PILLAR BOXWOOD	40.00	0.00	40.00	EA	0.00	\$56.00	\$0.00		
		0050	1160	8089902	MISC.JAPANESE BARBERRY	104.00	0.00	104.00	EA	0.00	\$53.00	\$0.00		
		0050	1170	8089902	MISC.REDOSIER DOGWOOD	24.00	0.00	24.00	EA	0.00	\$53.00	\$0.00		
		0050	1180	8089902	MISC.SHAMROCK INKBERRY	82.00	0.00	82.00	EA	0.00	\$53.00	\$0.00		
		0050	1190	8089902	MISC.SPARTAN JUNIPER	10.00	0.00	10.00	EA	0.00	\$390.00	\$0.00		
		0050	1200	8089902	MISC.TUFTED HAIR GRASS	104.00	0.00	104.00	EA	0.00	\$14.00	\$0.00		
		0050	1210	8089907	MISC.SHREDDED HARDWOOD MULCH	62.00	0.00	62.00	CUYD	0.00	\$58.00	\$0.00		
		0020	5001	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1.00	1.00	LS	1.00	\$4,872.00	\$4,872.00		
		0020	5002	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1.00	1.00	LS	1.00	\$5,357.10	\$5,357.10		
		Project J6S3408 - Total Value Posted to Date as of Report Generated Date												\$744,567.54
		210319-F07 Overall - Total Value Posted to Date as of Report Generated Date												\$744,567.54



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

Report Generated on August 4, 2021

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

Project: J6S3408

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
0030	2022010	REMOVAL OF IMPROVEMENTS	7/30/21	8/2/21	0.12	LS	VMP west of LSL BLVD and including STA 495+88 RT to 498+00 RT one lane	490+98 RT		493+45 RT		
0060	2036000	COMPACTING EMBANKMENT	7/19/21	8/2/21	1,000.00	CUYD	Veterans Memorial Pkwy west, in front of First Bank	495+88 RT		498+75 RT		
0070	2037075	COMPACTING IN CUT	7/19/21	8/2/21	3.00	STA	Veterans Memorial Pkwy west	495+00 RT		498+00 RT		
0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7/27/21	8/2/21	98.50	SQYD	EB I-70 on ramp south side	302+15 RT		302+50 RT		
							EB I-70 ramp south side	300+93 RT		302+15 RT		
							on LSL BLVD just south of Veterans Memorial PKWY one lane	109+96 LT		110+72 LT		
0150	3049905	MISC. AGGREGATE FOR BASE	7/27/21	8/2/21	98.40	SQYD	EB I-70 on ramp south side	302+15 RT		302+50 RT		
							EB I-70 on ramp south side of ramp	300+93 RT		302+15 RT		
							on LSL BLVD just south of Veterans Memorial PKWY one lane	109+96 LT		110+72 LT		
0170	4010150	TYPE A2 SHOULDER	7/27/21	8/2/21	27.30	SQYD	EB I-70 on ramp south side	302+15 RT		302+50 RT		
0180	4019905	MISC.	7/27/21	8/2/21	71.20	SQYD	EB I-70 on ramp south side	302+15 RT		302+50 RT		
							on LSL BLVD just south of Veterans Memorial PKWY one lane pour	109+96 LT		110+72 LT		
0240	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED)	7/27/21	8/2/21	276.90	SQYD	EB I-70 on ramp south side	300+93 RT		302+15 RT		
0360	6091041	CONCRETE GUTTER TYPE A	7/16/21	8/2/21	11.10	LF	Veterans Memorial Pkwy East LT side of RW at 502+50	502+50 LT				
0700	6240104A	SEPARATION GEOTEXTILE	7/27/21	8/2/21	98.50	SQYD	EB I-70 on ramp south side	302+15 RT		302+50 RT		
							EB I-70 on ramp south lane	300+93 RT		302+15 RT		
							on LSL BLVD just south of Veterans Memorial PKWY one lane	109+96 LT		110+72 LT		
0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/23/21	8/2/21	0.15	LS	On LSL BLVD south, and VMP west					
0850	8061019	SILT FENCE	7/16/21	8/2/21	36.00	LF	Veterans Memorial Pkwy west, in front of First Bank at entrance	495+73 RT				
0930	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	7/27/21	8/2/21	44.00	LF	Location crossing I-70 EB on ramp before road was installed. from PB B8 to B7					
							Location crossing Veterans Memorial PKWY before road was installed. from PB B10 to B9					
0950	9015010	TRENCHING TYPE I	7/28/21	8/2/21	84.00	LF	Veterans Memorial PKWY east from B9 to P8					
0960	9016110	PULL BOX, PREFORMED CLASS 1	7/27/21	8/2/21	1.00	EA	Veterans Memorial PKWY pull box #B10	501+25 RT				
							Veterans Memorial PKWY pull box #B9	501+22 LT				
0970	9016112	PULL BOX, PREFORMED CLASS 3	7/27/21	8/2/21	1.00	EA	Lake St. Louis BLVD pull box #B1	109+35 LT				
0990	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	7/28/21	8/2/21	56.00	LF	Veterans Memorial PKWY east from B8 to P7					
							Veterans Memorial PKWY east from B10 to B9					
							Veterans Memorial PKWY east from B9 to P8					

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

No Data Available



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3408	0040	CLASS A EXCAVATION	Price FUEL		2	Jun 2, 2021	SYSTEM	\$70.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					2	Jun 2, 2021	SYSTEM	\$44.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total			\$114.64					
					Price FUEL - Total			\$114.64					
					0040 - Total			\$114.64					
	0060	COMPACTING EMBANKMENT	Material			3	Jun 16, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinrk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						3	Jun 16, 2021	SYSTEM	(\$780.00)				
						4	Jul 2, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinrk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						4	Jul 2, 2021	SYSTEM	(\$780.00)				
						5	Jul 16, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinrk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						5	Jul 16, 2021	SYSTEM	(\$780.00)				
										- Total			\$0.00
					Material - Total			\$0.00					
					0060 - Total			\$0.00					
	0070	COMPACTING IN CUT	Material			3	Jun 16, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinrk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						3	Jun 16, 2021	SYSTEM	(\$675.00)				
						4	Jul 2, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinrk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						4	Jul 2, 2021	SYSTEM	(\$675.00)				
						5	Jul 16, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinrk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						5	Jul 16, 2021	SYSTEM	(\$675.00)				
						- Total			\$0.00				
				Material - Total			\$0.00						
				0070 - Total			\$0.00						
0130	TYPE 5 AGGREGATE FOR BASE	Material			5	Jul 16, 2021	SYSTEM	\$1,874.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinrk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					5	Jul 16, 2021	SYSTEM	(\$1,874.40)					
					6	Aug 2, 2021	SYSTEM	\$1,874.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinrk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Aug 2, 2021	SYSTEM	(\$1,874.40)					
									- Total			\$0.00	
									Material - Total			\$0.00	
						Price FUEL		5	Jul 16, 2021	SYSTEM	\$4.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									- Total			\$4.92	
				Price FUEL - Total			\$4.92						
				0130 - Total			\$4.92						



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Aug 4, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3408	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Jun 16, 2021	SYSTEM	\$11,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					3	Jun 16, 2021	SYSTEM	(\$11,160.00)				
					4	Jul 2, 2021	SYSTEM	\$37,937.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					4	Jul 2, 2021	SYSTEM	(\$37,937.00)				
					5	Jul 16, 2021	SYSTEM	\$37,937.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					5	Jul 16, 2021	SYSTEM	(\$37,937.00)				
					6	Aug 2, 2021	SYSTEM	\$43,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Aug 2, 2021	SYSTEM	(\$43,614.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				Price FUEL		3	Jun 16, 2021	SYSTEM	\$30.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Jul 2, 2021	SYSTEM	\$73.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					6	Aug 2, 2021	SYSTEM	\$18.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total							\$122.99
				Price FUEL - Total							\$122.99	
				0140 - Total							\$122.99	
			0150	MISC. AGGREGATE FOR BASE	Material		4	Jul 2, 2021	SYSTEM	\$12,329.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
							4	Jul 2, 2021	SYSTEM	(\$12,329.33)		
							5	Jul 16, 2021	SYSTEM	\$12,329.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
							5	Jul 16, 2021	SYSTEM	(\$12,329.33)		
							6	Aug 2, 2021	SYSTEM	\$14,174.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
							6	Aug 2, 2021	SYSTEM	(\$14,174.03)		
							- Total					
	Material - Total							\$0.00				
	0150 - Total							\$0.00				
0160	8 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	6	Aug 2, 2021	brinkr1	\$91.53	170.50 Sq.Yds BB20-3, 5th Estimate period, entrance to Haddock Lane				
				6	Aug 2, 2021	brinkr1	\$95.74	215.50 Sq.Yds BB20-2 215.50 Sq. Yds BP120-8 Location entrance to Rue Petit				
			ACAD - Total							\$187.27		
			Other Item Adjustment - Total							\$187.27		
		Price FUEL		4	Jul 2, 2021	SYSTEM	\$37.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				5	Jul 16, 2021	SYSTEM	\$34.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	- Total							\$72.65				



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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3408	0160	8 INCHES, BITUMINOUS PAVEMENT	Price FUEL - Total						\$72.65		
	0160 - Total								\$259.92		
	0170	TYPE A2 SHOULDER	Material		4	Jul 2, 2021	SYSTEM	\$17,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinrk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					4	Jul 2, 2021	SYSTEM	(\$17,840.00)			
					5	Jul 16, 2021	SYSTEM	\$26,828.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinrk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					5	Jul 16, 2021	SYSTEM	(\$26,828.80)			
					6	Aug 2, 2021	SYSTEM	\$27,920.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinrk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					6	Aug 2, 2021	SYSTEM	(\$27,920.80)			
					- Total				\$0.00		
				Material - Total						\$0.00	
	0170 - Total								\$0.00		
	0180	MISC.	Other Item Adjustment	ACAD	6	Aug 2, 2021	brinrk1	\$56.01	167.00 Sq.Yds BB20-2 167.00 Sq.Yds BP120-8 Location VMP shoulder RT from Rue Petit to STA 507+75		
				ACAD - Total						\$56.01	
			Other Item Adjustment - Total						\$56.01		
	0180 - Total								\$56.01		
	0220	MISC.	Material		5	Jul 16, 2021	SYSTEM	\$10,431.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinrk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					5	Jul 16, 2021	SYSTEM	(\$10,431.04)			
					6	Aug 2, 2021	SYSTEM	\$10,431.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinrk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					6	Aug 2, 2021	SYSTEM	(\$10,431.04)			
					- Total				\$0.00		
			Material - Total						\$0.00		
	0220 - Total								\$0.00		
	0240	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		3	Jun 16, 2021	SYSTEM	\$20,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinrk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					3	Jun 16, 2021	SYSTEM	(\$20,034.00)			
					4	Jul 2, 2021	SYSTEM	\$35,143.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinrk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					4	Jul 2, 2021	SYSTEM	(\$35,143.20)			
					5	Jul 16, 2021	SYSTEM	\$45,558.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinrk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				5	Jul 16, 2021	SYSTEM	(\$45,558.72)				
				6	Aug 2, 2021	SYSTEM	\$60,511.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinrk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				6	Aug 2, 2021	SYSTEM	(\$60,511.32)				
				- Total				\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3408	0240	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material - Total						\$0.00			
			Other Item Adjustment	PCCS	6	Aug 2, 2021	brinkr1	(\$8,403.99)	Location VMP east LT, and center lane Lot 1			
			PCCS - Total							(\$8,403.99)		
				PCCT	6	Aug 2, 2021	brinkr1		\$1,210.95	Location VMP east left lane and center lane, Lot 1		
			PCCT - Total							\$1,210.95		
			Other Item Adjustment - Total							(\$7,193.04)		
			Price FUEL		3	Jun 16, 2021	SYSTEM		\$29.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Jul 2, 2021	SYSTEM		\$22.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	Jul 16, 2021	SYSTEM		\$17.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	Aug 2, 2021	SYSTEM		\$25.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$94.95		
	Price FUEL - Total							\$94.95				
	0240 - Total							(\$7,098.09)				
	0360	CONCRETE GUTTER TYPE A	Material			6	Aug 2, 2021	SYSTEM	\$1,121.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
						6	Aug 2, 2021	SYSTEM	(\$1,121.10)			
				- Total							\$0.00	
				Material - Total							\$0.00	
	0360 - Total							\$0.00				
	0380	CURB AND GUTTER TYPE B	Material			4	Jul 2, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
						4	Jul 2, 2021	SYSTEM	(\$4,320.00)			
						5	Jul 16, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
						5	Jul 16, 2021	SYSTEM	(\$4,320.00)			
						6	Aug 2, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					6	Aug 2, 2021	SYSTEM	(\$4,320.00)				
- Total								\$0.00				
Material - Total							\$0.00					
0380 - Total							\$0.00					
0450	MANHOLE FRAME AND COVER, TYPE 1-B	Material			3	Jun 16, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					3	Jun 16, 2021	SYSTEM	(\$360.00)				
			- Total							\$0.00		
			Material - Total							\$0.00		
0450 - Total							\$0.00					
0700	SEPARATION GEOTEXTILE	Material			4	Jul 2, 2021	SYSTEM	\$7,587.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					4	Jul 2, 2021	SYSTEM	(\$7,587.40)				
					5	Jul 16, 2021	SYSTEM	\$7,587.40	This adjustment offsets the original system-generated Material Payment			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0700	SEPARATION GEOTEXTILE	Material			2021			Estimate Item Adjustment (0013) due to user brinkr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$7,587.40)	
					6	Aug 2, 2021	SYSTEM	\$8,722.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$8,722.80)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0700 - Total			\$0.00					
	0810	ROCK DITCH CHECK	Material		5	Jul 16, 2021	SYSTEM	\$570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$570.00)	
					6	Aug 2, 2021	SYSTEM	\$570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$570.00)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0810 - Total			\$0.00					
	0820	CURB INLET CHECK	Material		5	Jul 16, 2021	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
5					Jul 16, 2021	SYSTEM	(\$125.00)		
6					Aug 2, 2021	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
6					Aug 2, 2021	SYSTEM	(\$125.00)		
- Total					\$0.00				
Material - Total			\$0.00						
0820 - Total			\$0.00						
0930	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		6	Aug 2, 2021	SYSTEM	\$2,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				6	Aug 2, 2021	SYSTEM	(\$2,304.00)		
				- Total			\$0.00		
				Material - Total			\$0.00		
				Overrun	Overrun	6	Aug 2, 2021	SYSTEM	\$2,088.00
6	Aug 2, 2021	SYSTEM	(\$2,088.00)						
Overrun - Total			\$0.00						
Overrun - Total			\$0.00						
0930 - Total			\$0.00						
0960	PULL BOX, PREFORMED CLASS 1	Material		6	Aug 2, 2021	SYSTEM	\$2,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				6	Aug 2, 2021	SYSTEM	(\$2,434.00)		
				- Total			\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3408	0960	PULL BOX, PREFORMED CLASS 1	Material - Total						\$0.00		
	0960 - Total								\$0.00		
	0970	PULL BOX, PREFORMED CLASS 3	Material			6	Aug 2, 2021	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
						6	Aug 2, 2021	SYSTEM	(\$1,470.00)		
						- Total				\$0.00	
						Material - Total				\$0.00	
	0970 - Total								\$0.00		
	0990	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material			6	Aug 2, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
						6	Aug 2, 2021	SYSTEM	(\$645.00)		
						- Total				\$0.00	
						Material - Total				\$0.00	
	0990 - Total								\$0.00		
	5001	CONDUIT SYSTEM ON STRUCTURE	Material			4	Jul 2, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
						4	Jul 2, 2021	SYSTEM	(\$4,872.00)		
						5	Jul 16, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
						5	Jul 16, 2021	SYSTEM	(\$4,872.00)		
						- Total				\$0.00	
						Material - Total				\$0.00	
	5001 - Total								\$0.00		
	5002	CONDUIT SYSTEM ON STRUCTURE	Material			4	Jul 2, 2021	SYSTEM	\$5,357.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
						4	Jul 2, 2021	SYSTEM	(\$5,357.10)		
						5	Jul 16, 2021	SYSTEM	\$5,357.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
						5	Jul 16, 2021	SYSTEM	(\$5,357.10)		
						- Total				\$0.00	
						Material - Total				\$0.00	
	5002 - Total								\$0.00		
	J6S3408 - Total								(\$6,539.61)		
Overall - Total								(\$6,539.61)			