



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

Report Generated on August 19, 2021

Pay Estimate Created Date: August 16, 2021

| | | | |
|--------------------------------------|--|---|---|
| Progress Estimate Number 7 | Contract ID 210319-F07 Prime Contractor Gershenson Construction Co., Inc. | Pay Period Start August 2, 2021 Pay Period End August 15, 2021 | Original Contract Amount \$2,956,107.23 Net Change Order Amount \$13,729.09 Current Contract Amount \$2,969,836.32 |
|--------------------------------------|--|---|---|

| Approval Date | | By User |
|-----------------|--|---------|
| August 16, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | brinkr1 |
| August 17, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | lewisj1 |
| August 18, 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 | | 29.70% |

| 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. 7 | | | |
|--|---------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date |
| 210319-F07 | | | |
| Total Posted Items Pay | \$137,366.55 | \$744,567.54 | \$881,934.09 |
| Gross Item Adjustments | (\$2,058.86) | (\$6,539.61) | (\$8,598.47) |
| 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: | \$135,307.69 | \$738,027.93 | \$873,335.62 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|---|--|-----------|---------------|-----------------------|--------------------------|
| J6S3408 | 0020 | 2013000 | CLEARING AND GRUBBING | ACRE | \$15,000.000 | 0.15 | \$2,250.00 |
| | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$235,000.000 | 0.12 | \$28,200.00 |
| | 0140 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$10.000 | 575.9 | \$5,759.00 |
| | 0150 | 3049905 | MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE | SQYD | \$3.250 | 575.8 | \$1,871.35 |
| | 0180 | 4019905 | MISC.OPTIONAL PAVEMENT | SQYD | \$54.000 | 575.8 | \$31,093.20 |
| | 0360 | 6091041 | CONCRETE GUTTER TYPE A | LF | \$101.000 | 8.8 | \$888.80 |
| | 0470 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | LS | \$40,000.000 | 0.2 | \$8,000.00 |
| | 0500 | 6181000 | MOBILIZATION | LS | \$205,000.000 | 0.25 | \$51,250.00 |
| | 0700 | 6240104A | SEPARATION GEOTEXTILE | SQYD | \$2.000 | 575.9 | \$1,151.80 |
| | 0810 | 8061005 | ROCK DITCH CHECK | LF | \$15.000 | 136 | \$2,040.00 |
| 0850 | 8061019 | SILT FENCE | LF | \$2.850 | 664 | \$1,892.40 | |
| 1000 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | EA | \$990.000 | 3 | \$2,970.00 | |
| Project J6S3408 - Total | | | | | | | \$137,366.55 |
| Overall - Total | | | | | | | \$137,366.55 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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|--------------------------------------|--|---|---|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| 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 | 365 | \$0.05 | \$18.47 |
| | 0140 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 210.9 | \$0.05 | \$10.67 |
| | 0140 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -4,937.3 | \$10.00 | (\$49,373.00) |
| | 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. | 4,937.3 | \$10.00 | \$49,373.00 |
| | 0150 | MISC. | Material | | | -4,937.04 | \$3.25 | (\$16,045.38) |
| | 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. | 4,937.04 | \$3.25 | \$16,045.38 |
| | 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. | Material | | | -2,732.5 | \$54.00 | (\$147,555.00) |
| | 0180 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 2,732.5 | \$54.00 | \$147,555.00 |
| | 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 (0008) due to user brinkr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 234.3 | \$44.52 | \$10,431.04 |
| | 0360 | CONCRETE GUTTER TYPE A | Material | | | -19.9 | \$101.00 | (\$2,009.90) |
| | 0360 | CONCRETE GUTTER TYPE A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 19.9 | \$101.00 | \$2,009.90 |
| | 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 (0010) due to user brinkr1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 144 | \$30.00 | \$4,320.00 |
| | 0700 | SEPARATION GEOTEXTILE | Material | | | -4,937.3 | \$2.00 | (\$9,874.60) |
| | 0700 | SEPARATION GEOTEXTILE | Material | | This adjustment offsets the original system- | 4,937.3 | \$2.00 | \$9,874.60 |



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

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| | | | |
|--------------------------------------|--|---|---|
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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 | | | | | generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | 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 (0012) due to user brinkr1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | 1 | \$125.00 | \$125.00 |
| | 0930 | CONDUIT, 3 IN. RIGID, IN TRENCH | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -116 | \$18.00 | (\$2,088.00) |
| | 1000 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | Material | | | -3 | \$990.00 | (\$2,970.00) |
| | 1000 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | 3 | \$990.00 | \$2,970.00 |
| | 5001 | CONDUIT SYSTEM ON STRUCTURE | Material | | | -1 | \$4,872.00 | (\$4,872.00) |
| | 5001 | CONDUIT SYSTEM ON STRUCTURE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | 1 | \$4,872.00 | \$4,872.00 |
| Total | | | | | | | | (\$2,058.86) |



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

Report Generated on August 19, 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 | | | |
|------------|-------------------------------|---------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J6S3408 | Posted Item Pay | \$137,366.55 | \$744,567.54 | \$881,934.09 |
| | Gross Item Adjustments | (\$2,058.86) | (\$6,539.61) | (\$8,598.47) |
| | Gross Item Pay | \$135,307.69 | \$738,027.93 | \$873,335.62 |
| | 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 19, 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 QA | 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 and MoDOT Materials need T255Agg 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. | Working with Gershenson Con. need more CERTs | 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 Materials , need T27 gradation, and T25 PCC tests | brinkr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 4019905, Project Item Line Number 0180, Material Set 401990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Working with MATERIALS to remove bridge dissipating cure | brinkr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 4019905, Project Item Line Number 0180, Material Set 401990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Working with Materials to complete Masonry 1" Max test | brinkr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 4019905, Project Item Line Number 0180, Material Set 401990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Working with Cochran and MoDOT to complete sand/gradation test | brinkr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 4039905, Project Item Line Number 0220, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Working with Materials to change asphalt type to BP-1 | brinkr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6091041, Project Item Line Number 0360, Material Set 609104196, Material 1036RSDFP42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Working with Materials to clear line item | 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 clear line item (Dissipating Cure) did not use | 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. | Working with Contractor to complete T27 Gradation QC 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 complete T27 Gradation, T85 PCC, TM71 Deleterious tests | 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 type of concrete (will not be used) | 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 this type of concrete (will not be used)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 Materials to complete T27 Gradation, T85 PCC, Tm71 Deleterious | 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 clear dissipating cure. | 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 contractor to complete sand gradation tests. | 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. | Working with contractor to obtain more complete certifications. | brinkr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7071000, Project Item Line Number 5001, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | Working with materials to complete certification. | brinkr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7071000, Project Item Line Number 5001, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient. | Working with materials to complete certification. | brinkr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7071000, Project Item Line Number 5002, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | Working with Materials to correct issue. | brinkr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7071000, Project Item Line Number 5002, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient. | Working with Materials to correct materials. | 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. | Visual inspection | brinkr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 9018230, Project Item Line Number 1000, Material Set 901823096, Material 0901LHPFSA - Foundation for Highway Lighting, | Working with Materials for certifications. | brinkr1 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 19, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|--------------|
| Acceptance Action Generic 0901LHPFSA is insufficient. | | | |
| 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. | Overrun amount will be accounted for in upcoming change order. | brinkr1 | Acknowledged |



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

Report Generated on August 19, 2021

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 210319-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 | 0.90 | \$15,000.00 | \$13,500.00 |
| | | 0001 | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.74 | \$235,000.00 | \$172,725.00 |
| | | 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 | 4,937.30 | \$10.00 | \$49,373.00 |
| | | 0001 | 0150 | 3049905 | MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE | 14,771.50 | 0.00 | 14,771.50 | SQYD | 4,937.04 | \$3.25 | \$16,045.38 |
| | | 0001 | 0160 | 4010101 | 8 INCHES, BITUMINOUS PAVEMENT | 1,195.20 | -809.20 | 386.00 | 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 | 2,732.50 | \$54.00 | \$147,555.00 |
| | | 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 | 19.90 | \$101.00 | \$2,009.90 |
| | | 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 19, 2021

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|---------------------------------|-----------|---|--------------|------------------|------------------------|----------|---------------------------|--------------|--|
| 210319-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 | 0.65 | \$40,000.00 | \$26,000.00 |
| | | 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 | 0.75 | \$205,000.00 | \$153,750.00 |
| | | 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 | 4,937.30 | \$2.00 | \$9,874.60 |
| | | 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 | 174.00 | \$15.00 | \$2,610.00 |
| | | 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 | 2,833.00 | \$2.85 | \$8,074.05 |
| 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 19, 2021

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | | |
|----------------------|-------------|---|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|--|--------------|
| 210319-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 | 3.00 | \$990.00 | \$2,970.00 | | |
| | | 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 | | |
| | | 0001 | 5003 | 5021307 | CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS) | 0.00 | 809.20 | 809.20 | SQYD | 0.00 | \$50.00 | \$0.00 | | |
| | | 0001 | 5004 | 6191000 | PAVEMENT EDGE TREATMENT | 0.00 | 1,000.00 | 1,000.00 | LF | 0.00 | \$3.50 | \$0.00 | | |
| | | Project J6S3408 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$881,934.09 |
| | | 210319-F07 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$881,934.09 |



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

Report Generated on August 19, 2021

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

Project: 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 |
|-------------|-----------|---|----------|-------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|----------|
| 0020 | 2013000 | CLEARING AND GRUBBING | 8/6/21 | 8/13/21 | 0.15 | ACRE | along south side of EB I-70 Off Ramp | 297+25 RT | | 299+20 RT | | |
| 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | 8/13/21 | 8/16/21 | 0.12 | LS | LSL BLVD south, remove existing asphalt roadway 3 lanes | 110+72 | | 109+00 | | |
| 0140 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 8/6/21 | 8/13/21 | 365.00 | SQYD | VMP west, RT lane, 175ft long X 12 wide, and 70ft long X 17ft wide = 365 SY | 490+98 RT | | 493+45 RT | | |
| | | | 8/12/21 | 8/12/21 | 210.90 | SQYD | LSL BLVD south center lane | 109+96 RT | | 110+72 RT | | |
| 0150 | 3049905 | MISC. AGGREGATE FOR BASE | 8/6/21 | 8/13/21 | 365.00 | SQYD | VMP west, RT lane, 175ft long X 12 wide, and 70ft long X 17ft wide = 365 SY | 490+98 RT | | 493+45 RT | | |
| | | | 8/12/21 | 8/12/21 | 210.80 | SQYD | LSL BLVD south center lane | 109+96 | | 110+72 | | |
| 0180 | 4019905 | MISC. | 8/6/21 | 8/13/21 | 365.00 | SQYD | VMP west RT lane, 175ft long X 12 wide, and 70ft long X 17ft wide = 365 SY | 490+98 RT | | 493+45 RT | | |
| | | | 8/12/21 | 8/12/21 | 210.80 | SQYD | LSL BLVD south center lane | 109+96 | | 110+72 | | |
| 0360 | 6091041 | CONCRETE GUTTER TYPE A | 8/6/21 | 8/13/21 | 8.80 | LF | EB I-70 Ramp | 302+12 RT | | 302+21 RT | | |
| 0470 | 6169901 | MISC. | 8/9/21 | 8/13/21 | 0.20 | LS | Job Site | 490+98 | | 507+75 | | |
| 0500 | 6181000 | MOBILIZATION | 8/9/21 | 8/13/21 | 0.25 | LS | Job site | 490+98 | | 507+75 | | |
| 0700 | 6240104A | SEPARATION GEOTEXTILE | 8/6/21 | 8/13/21 | 365.00 | SQYD | VMP west, RT lane, 175ft long X 12 wide, and 70ft long X 17ft wide = 365 SY | 490+98 RT | | 493+45 RT | | |
| | | | 8/12/21 | 8/12/21 | 210.90 | SQYD | LSL BLVD south center lane | 109+96 | | 110+72 | | |
| 0810 | 8061005 | ROCK DITCH CHECK | 8/10/21 | 8/13/21 | 136.00 | LF | qty 17 ditch checks along north side of VMP west, and qty 3 ditch checks along south side of EB I-70 onramp | 497+90 LT | | 491+25 LT | | |
| 0850 | 8061019 | SILT FENCE | 8/10/21 | 8/13/21 | 664.00 | LF | VMP west on north side of road, along concrete drainage ditch | 497+90 | | 491+26 | | |
| 1000 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M | 8/9/21 | 8/13/21 | 3.00 | EA | qty 1 @ 301+70 RT I-70 EB Onramp, qty 1 @ 302+99 RT I-70 EB Onramp, qty 1 502+17 VMP east | 301+70 RT | | 502+17 LT | | |

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Aug 19, 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) | | | | | |
| | | | | 7 | Aug 16, 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. | | | | |
| | | | | 7 | Aug 16, 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 | | | | |



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------------------|--|--------------------|-----------------------|-------------|--------------|--------------|---------|---|---|---------|---|
| J6S3408 | 0130 | TYPE 5 AGGREGATE FOR BASE | Price FUEL | - Total | | | | \$4.92 | | | | |
| | | | Price FUEL - Total | | | | | \$4.92 | | | | |
| | | | 0130 - Total | | | | | \$4.92 | | | | |
| | 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) | | | |
| | | | | | | 7 | Aug 16, 2021 | SYSTEM | \$49,373.00 | 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. | | |
| | | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$49,373.00) | | | |
| | | | | - 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 |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$29.14 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | - Total | | | | | \$152.13 | | | | | | |
| | Price FUEL - Total | | | | | \$152.13 | | | | | | |
| | 0140 - Total | | | | | \$152.13 | | | | | | |
| | 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) | | | |
| | | | | | | 7 | Aug 16, 2021 | SYSTEM | \$16,045.38 | 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. | | |
| | | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$16,045.38) | | | |
| | - Total | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|-------------------------------|-------------------------------|-------------------------------|-----------------------|-----------------------|--------------|--------------|----------------|---|-------------|---|--|
| J6S3408 | 0150 | MISC. AGGREGATE FOR BASE | 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 | | | |
| | | | 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 brinkr1 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 brinkr1 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 brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | 6 | Aug 2, 2021 | | | | | SYSTEM | (\$27,920.80) | | | | |
| | 7 | Aug 16, 2021 | | | | | SYSTEM | \$27,920.80 | 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. | | | |
| | 7 | Aug 16, 2021 | | | | | SYSTEM | (\$27,920.80) | | | | |
| | - Total | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 0170 - Total | | | | | | \$0.00 | | | | | |
| | 0180 | MISC. | Material | | 7 | Aug 16, 2021 | SYSTEM | \$147,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$147,555.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | Other Item Adjustment | ACAD | 6 | Aug 2, 2021 | brinkr1 | \$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 | | | | | |
| | 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 brinkr1 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 brinkr1 overriding Payment | | | |



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---------|------|------------------------|--|-----------------------|--------------|--------------|--------------|---|---|---|--------------|---------|--------------|--|--------------|--|
| J6S3408 | 0220 | MISC. | Material | | | | | | Estimate Exception 6 on the current Payment Estimate. | | | | | | | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$10,431.04) | | | | | | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$10,431.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | |
| | | | | | 7 | Aug 16, 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 brinkr1 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 brinkr1 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 brinkr1 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 brinkr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | |
| | 6 | | | | | Aug 2, 2021 | SYSTEM | (\$60,511.32) | | | | | | | | |
| | | | | | | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | | | | | | | 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) | | | | | | | | | |
| 7 | | | | | Aug 16, 2021 | SYSTEM | \$2,009.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | |
| 7 | | | | | Aug 16, 2021 | SYSTEM | (\$2,009.90) | | | | | | | | | |



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------------------|-----------------------------------|-----------------|-----------------------|-------------|--------------|------------|--------------|--|--|
| J6S3408 | 0360 | CONCRETE GUTTER TYPE A | Material | - 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) | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$4,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 7 | Aug 16, 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 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) | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$9,874.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$9,874.60) | | |
| | | | | - 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) | | |



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|------|---------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|--------------|--|--------------|---|
| J6S3408 | 0810 | ROCK DITCH CHECK | Material | | 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 | | | |
| J6S3408 | 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) | | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$125.00) | | | |
| | | | | | - Total | | | \$0.00 | | | |
| Material - Total | | | \$0.00 | | | | | | | | |
| 0820 - Total | | | \$0.00 | | | | | | | | |
| J6S3408 | 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 | 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. |
| | | | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$2,088.00) | |
| | | | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$2,088.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| Overrun - Total | | | (\$2,088.00) | | | | | | | | |
| Overrun - Total | | | (\$2,088.00) | | | | | | | | |
| 0930 - Total | | | (\$2,088.00) | | | | | | | | |
| J6S3408 | 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 | | | |
| Material - Total | | | \$0.00 | | | | | | | | |
| 0960 - Total | | | \$0.00 | | | | | | | | |
| J6S3408 | 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 | | | | | | | | |



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|---------------------|--|-----------------|-----------------------|------------------|-----------------|------------|--------------|--|
| J6S3408 | 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 | |
| | 1000 | POLE FOUNDATION (30 FT. OR 9.0 M | Material | | 7 | Aug 16, 2021 | SYSTEM | \$2,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$2,970.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 1000 - 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) | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$4,872.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | (\$4,872.00) | |
| | | | | | | | | | - Total |
| | | | | | 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 | | | | | | | | (\$8,598.47) | |
| Overall - Total | | | | | | | | (\$8,598.47) | |