



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

Report Generated on September 4, 2021

Pay Estimate Created Date: September 2, 2021

<b>Progress Estimate Number</b> 4	<b>Contract ID</b>	210416-F03	<b>Pay Period Start</b>	August 16, 2021	<b>Original Contract Amount</b>	\$1,139,143.40
	<b>Prime Contractor</b>	L.F. Krupp Construction, Inc. dba Krupp	<b>Pay Period End</b>	September 1, 2021	<b>Net Change Order Amount</b>	\$23,162.23
					<b>Current Contract Amount</b>	\$1,162,305.63

Approval Date		By User
September 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	steppr1
September 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
September 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
December 1, 2021	December 1, 2021		21.72%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 5, 2021	May 5, 2021	
Letting Date	April 16, 2021	April 16, 2021	
Notice to Proceed Date	June 7, 2021	June 7, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
210416-F03			
Total Posted Items Pay	\$138,798.69	\$113,703.00	\$252,501.69
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
<b>Contract Total Payable This Estimate:</b>	<b>\$138,798.69</b>	<b>\$113,703.00</b>	<b>\$252,501.69</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3430	0150	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$9.000	133	\$1,197.00
	0240	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,322.000	2	\$2,644.00
	0260	9029100	BASE, CONCRETE	CUYD	\$1,430.000	30.38	\$43,443.40
	0400	2022010	REMOVAL OF IMPROVEMENTS	LS	\$50,000.000	0.25	\$12,500.00
	0410	2031000	CLASS A EXCAVATION	CUYD	\$18.500	110	\$2,035.00
	0440	2063000	CLASS 3 EXCAVATION	CUYD	\$23.500	12	\$282.00
	0460	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$4.150	289.1	\$1,199.77
	0470	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$5.600	210	\$1,176.00
	0480	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$78.850	174	\$13,719.90
	0510	6081010	CONCRETE CURB RAMP	SQYD	\$135.000	14.8	\$1,998.00
	0520	6081012	TRUNCATED DOMES	SQFT	\$13.400	37	\$495.80
	0590	6091052	CURB AND GUTTER TYPE B	LF	\$38.100	84	\$3,200.40
	0660	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	EA	\$1,000.000	1	\$1,000.00
0671	6181000	MOBILIZATION	LS	\$86,388.000	0.25	\$21,597.00	
0720	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.300	1,544	\$2,007.20	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3430	0760	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.500	1,392	\$2,088.00
	0770	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$50.000	5	\$250.00
	0910	8061005	ROCK DITCH CHECK	LF	\$10.500	24	\$252.00
	0930	8061016	SEDIMENT REMOVAL	CUYD	\$16.500	2	\$33.00
	0950	8061019	SILT FENCE	LF	\$2.450	200	\$490.00
	1000	9015010	TRENCHING TYPE I	LF	\$4.000	63	\$252.00
	1010	9015020	TRENCHING TYPE II	LF	\$5.000	7	\$35.00
	1020	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,208.000	1	\$1,208.00
	5002	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$131.910	10.1	\$1,332.29
	5003	6191000	PAVEMENT EDGE TREATMENT	LF	\$1.480	461	\$682.28
	5004	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$1.370	1,564	\$2,142.68
	5005	6205442	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	EA	\$157.500	4	\$630.00
	5006	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	EA	\$210.000	2	\$420.00
	5007	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	EA	\$183.750	4	\$735.00
	5008	2022010	REMOVAL OF IMPROVEMENTS	LS	\$849.200	1	\$849.20
	5010	5024008	CONCRETE BASE ( 8 IN. NON-REINF)	SQYD	\$65.030	289.1	\$18,800.17
	5011	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$7.000	14.8	\$103.60

**Project J6S3430 - Total** **\$138,798.69**

**Overall - Total** **\$138,798.69**

**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
J6S3430	0250	PULL BOX, PREFORMED CLASS 3	Material			-2	\$1,574.00	(\$3,148.00)
	0250	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	2	\$1,574.00	\$3,148.00
	0260	BASE, CONCRETE	Material			-30.38	\$1,430.00	(\$43,443.40)
	0260	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	30.38	\$1,430.00	\$43,443.40
	0460	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-289.1	\$4.15	(\$1,199.76)
	0460	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	289.1	\$4.15	\$1,199.76



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			<b>Current Contract Amount</b> \$1,162,305.63

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3430	0470	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-210	\$5.60	(\$1,176.00)
	0470	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	210	\$5.60	\$1,176.00
	0480	MISC.	Material			-174	\$78.85	(\$13,719.90)
	0480	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	174	\$78.85	\$13,719.90
	0510	CONCRETE CURB RAMP	Material			-14.8	\$135.00	(\$1,998.00)
	0510	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	14.8	\$135.00	\$1,998.00
	0590	CURB AND GUTTER TYPE B	Material			-84	\$38.10	(\$3,200.40)
	0590	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	84	\$38.10	\$3,200.40
	0720	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-1,544	\$1.30	(\$2,007.20)
	0720	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	1,544	\$1.30	\$2,007.20
	0910	ROCK DITCH CHECK	Material			-72	\$10.50	(\$756.00)
	0910	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	72	\$10.50	\$756.00
	0950	SILT FENCE	Material			-200	\$2.45	(\$490.00)
	0950	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	200	\$2.45	\$490.00
	5003	PAVEMENT EDGE TREATMENT	Material			-461	\$1.48	(\$682.28)
	5003	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	461	\$1.48	\$682.28
	5004	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-1,564	\$1.37	(\$2,142.68)



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					<b>Current Contract Amount</b>	\$1,162,305.63

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3430	5004	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	1,564	\$1.37	\$2,142.68
	5005	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	Material			-4	\$157.50	(\$630.00)
	5005	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	4	\$157.50	\$630.00
	5006	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	Material			-2	\$210.00	(\$420.00)
	5006	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	2	\$210.00	\$420.00
	5007	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	Overrun			-2	\$183.75	(\$367.50)
	5007	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	Material			-4	\$183.75	(\$735.00)
	5007	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.	2	\$183.75	\$367.50
	5007	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	4	\$183.75	\$735.00
	5010	CONCRETE BASE ( 8 IN. NON-REINF)	Material			-289.1	\$65.03	(\$18,800.17)
	5010	CONCRETE BASE ( 8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	289.1	\$65.03	\$18,800.17
	5011	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-14.8	\$7.00	(\$103.60)
	5011	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	14.8	\$7.00	\$103.60
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on September 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3430	FAF 340-1(20)	Grading and pavement	340	ST LOUIS	from North Spoeede Road to Old Olive Street Road

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3430	<b>Posted Item Pay</b>	\$138,798.69	\$113,703.00	\$252,501.69
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$138,798.69</b>	<b>\$113,703.00</b>	<b>\$252,501.69</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on September 4, 2021

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 3040504, Project Item Line Number 0460, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with QC and MoDOT Materials to resolve exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 3040504, Project Item Line Number 5011, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with QC and MoDOT Materials to resolve exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 3040506, Project Item Line Number 0470, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with QC and MoDOT Materials to resolve exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 4019905, Project Item Line Number 0480, Material Set 401990596, Material 1036RSDFC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with QC and MoDOT Materials to resolve exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 5024008, Project Item Line Number 5010, Material Set 502400896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with QC and MoDOT Materials to resolve exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 5024008, Project Item Line Number 5010, Material Set 502400896, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	Working with QC and MoDOT Materials to resolve exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 5024008, Project Item Line Number 5010, Material Set 502400896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with QC and MoDOT Materials to resolve exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 5024008, Project Item Line Number 5010, Material Set 502400896, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with QC and MoDOT Materials to resolve exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 5024008, Project Item Line Number 5010, Material Set 502400896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with QC and MoDOT Materials to resolve exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 5024008, Project Item Line Number 5010, Material Set 502400896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with QC and MoDOT Materials to resolve exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 5024008, Project Item Line Number 5010, Material Set 502400896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with QC and MoDOT Materials to resolve exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 5024008, Project Item Line Number 5010, Material Set 502400896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with QC and MoDOT Materials to resolve exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6081010, Project Item Line Number 0510, Material Set 608101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with QC and MoDOT Materials to resolve exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6081010, Project Item Line Number 0510, Material Set 608101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with QC and MoDOT Materials to resolve exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6081010, Project Item Line Number 0510, Material Set 608101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with QC and MoDOT Materials to resolve exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6091052, Project Item Line Number 0590, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with QC and MoDOT Materials to resolve exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6091052, Project Item Line Number 0590, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with QC and MoDOT Materials to resolve exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6091052, Project Item Line Number 0590, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with QC and MoDOT Materials to resolve exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6191000, Project Item Line Number 5003, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	Working with the contractor to resolve exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6205301B, Project Item Line Number 0720, Material Set 6205301B96, Material 1048PMRPMTHW - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTHW is insufficient.	Working with the contractor to resolve exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6205303B, Project Item Line Number 5004, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	Working with the contractor to resolve exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6205440A, Project Item Line Number 5007, Material Set 6205440A96, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with the contractor to resolve exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6205442, Project Item Line Number 5005, Material Set 620544296, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with the contractor to resolve exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 6205443A, Project Item Line Number 5006, Material Set 6205443A96, Material 1048PMT - Marking Tape, Acceptance Action Generic	Working with the contractor to resolve exception.	stepr1	Overridden



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Exceptions**

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**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
1048PMT is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 8061005, Project Item Line Number 0910, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with the contractor to resolve exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 8061019, Project Item Line Number 0950, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Working with the contractor to resolve exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 9028812, Project Item Line Number 0250, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with the contractor and MoDOT Materials to resolve exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 9029100, Project Item Line Number 0260, Material Set 902910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with QC and MoDOT Materials to resolve exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 9029100, Project Item Line Number 0260, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with QC and MoDOT Materials to resolve exception.	stepr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3430, Item 9029100, Project Item Line Number 0260, Material Set 902910096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Working with QC and MoDOT Materials to resolve exception.	stepr1	Overridden
Estimate Exception Type: Item Overrun: Contract 210416-F03, Contract Project J6S3430, Project Item Line Number 5007, Contract Line Item Number 5007, Item 6205440A, Minor Item.	This was a field decision and will be on a future change order.	stepr1	Overridden



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

Report Generated on September 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)
210416-F03	J6S3430	0030	0010	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$780.00	\$0.00
		0030	0020	9020513	SIGNAL HEAD, TYPE 3B	18.00	0.00	18.00	EA	0.00	\$912.00	\$0.00
		0030	0030	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	0.00	\$1,062.00	\$0.00
		0030	0040	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	0.00	\$1,240.00	\$0.00
		0030	0050	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	14.00	0.00	14.00	EA	0.00	\$480.00	\$0.00
		0030	0060	9020833	SH-FLAT SHEET - SIGNAL SIGN	143.00	0.00	143.00	SQFT	0.00	\$35.00	\$0.00
		0030	0070	9020834	SIGNAL SIGN, MOUNTING HARDWARE	30.00	0.00	30.00	EA	0.00	\$35.00	\$0.00
		0030	0080	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	0.00	\$824.00	\$0.00
		0030	0090	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	0.00	\$8,615.00	\$0.00
		0030	0100	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	3.00	0.00	3.00	EA	0.00	\$10,378.00	\$0.00
		0030	0110	9023255	POST, TYPE C, 55 FT. ARM	3.00	0.00	3.00	EA	0.00	\$11,963.00	\$0.00
		0030	0120	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$16,090.00	\$0.00
		0030	0130	9024920	DETECTOR, PUSHBUTTON	13.00	0.00	13.00	EA	0.00	\$216.00	\$0.00
		0030	0140	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	338.00	0.00	338.00	LF	338.00	\$8.00	\$2,704.00
		0030	0150	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	332.00	0.00	332.00	LF	261.00	\$9.00	\$2,349.00
		0030	0160	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	700.00	0.00	700.00	LF	700.00	\$23.00	\$16,100.00
		0030	0170	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	190.00	0.00	190.00	LF	0.00	\$0.50	\$0.00
		0030	0180	9028302	CABLE, 12 AWG 2 CONDUCTOR	810.00	0.00	810.00	LF	0.00	\$1.00	\$0.00
		0030	0190	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,620.00	0.00	2,620.00	LF	0.00	\$1.00	\$0.00
		0030	0200	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,860.00	0.00	2,860.00	LF	0.00	\$1.25	\$0.00
		0030	0210	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,690.00	0.00	5,690.00	LF	0.00	\$1.50	\$0.00
		0030	0220	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	0.00	\$6,900.00	\$0.00
		0030	0230	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$1,208.00	\$2,416.00
		0030	0240	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	\$1,322.00	\$6,610.00
		0030	0250	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,574.00	\$3,148.00
		0030	0260	9029100	BASE, CONCRETE	32.30	0.00	32.30	CUYD	30.38	\$1,430.00	\$43,443.40
		0030	0270	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	8.00	0.00	8.00	EA	0.00	\$4,194.00	\$0.00
		0030	0280	9029902	MISC.POWDER COATED SIGNAL PEDESTAL	6.00	0.00	6.00	EA	0.00	\$50.00	\$0.00
		0030	0290	9029902	MISC.POWDER COATED SIGNAL POSTS/MAST ARM	8.00	0.00	8.00	EA	0.00	\$50.00	\$0.00
		0030	0300	9029903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODR	494.00	0.00	494.00	LF	0.00	\$4.00	\$0.00
		0040	0310	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	5.00	0.00	5.00	EA	0.00	\$300.00	\$0.00
		0040	0320	9031250A	U-CHANNEL POST, 3 LB	10.00	0.00	10.00	LF	0.00	\$20.00	\$0.00
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	70.00	0.00	70.00	LF	0.00	\$18.00	\$0.00
		0040	0340	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	0.00	21.00	LF	0.00	\$40.00	\$0.00
		0040	0350	9039902	MISC.ILLUMINATED STREET NAME SIGN	4.00	0.00	4.00	EA	0.00	\$2,460.00	\$0.00
		0050	0360	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.00
		0050	0370	9109902	MISC.BURIED CABLE DRIVEABLE DELINEATOR	3.00	0.00	3.00	EA	0.00	\$60.00	\$0.00
		0050	0380	9109902	MISC.ITS PULL BOX	2.00	0.00	2.00	EA	2.00	\$1,480.00	\$2,960.00
		0050	0390	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$1,080.00	\$0.00
		0001	0400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$50,000.00	\$25,000.00
		0001	0410	2031000	CLASS A EXCAVATION	1,739.00	0.00	1,739.00	CUYD	174.00	\$18.50	\$3,219.00
		0001	0420	2036000	COMPACTING EMBANKMENT	1,459.00	0.00	1,459.00	CUYD	0.00	\$6.20	\$0.00
		0001	0430	2037075	COMPACTING IN CUT	18.50	0.00	18.50	STA	0.00	\$500.00	\$0.00
		0001	0440	2063000	CLASS 3 EXCAVATION	125.00	0.00	125.00	CUYD	12.00	\$23.50	\$282.00
		0001	0450	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	0.00	\$807.00	\$0.00





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

Report Generated on September 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)
210416-F03	J6S3430	0001	0460	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	464.00	88.00	552.00	SQYD	289.10	\$4.15	\$1,199.76
		0001	0470	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,310.00	0.00	2,310.00	SQYD	262.00	\$5.60	\$1,467.20
		0001	0480	4019905	MISC.OPTIONAL PAVEMENT	1,407.40	0.00	1,407.40	SQYD	174.00	\$78.85	\$13,719.90
		0001	0490	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	\$480.00	\$0.00
		0001	0500	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	0.00	\$1,250.00	\$0.00
		0001	0510	6081010	CONCRETE CURB RAMP	155.30	0.00	155.30	SQYD	14.80	\$135.00	\$1,998.00
		0001	0520	6081012	TRUNCATED DOMES	121.00	0.00	121.00	SQFT	37.00	\$13.40	\$495.80
		0001	0530	6083003	3 IN. CONCRETE MEDIAN STRIP	463.80	-463.80	0.00	SQYD	0.00	\$40.00	\$0.00
		0001	0540	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	265.00	0.00	265.00	LF	0.00	\$225.00	\$0.00
		0001	0550	6085007	PAVED APPROACH, 7 IN.	147.80	0.00	147.80	SQYD	0.00	\$83.50	\$0.00
		0001	0560	6085008	PAVED APPROACH, 8 IN.	131.30	0.00	131.30	SQYD	0.00	\$90.15	\$0.00
		0001	0570	6086004	CONCRETE SIDEWALK, 4 IN.	983.30	0.00	983.30	SQYD	0.00	\$45.70	\$0.00
		0001	0580	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,325.00	-1,226.00	99.00	LF	0.00	\$26.50	\$0.00
		0001	0590	6091052	CURB AND GUTTER TYPE B	1,863.00	0.00	1,863.00	LF	225.00	\$38.10	\$8,572.50
		0001	0600	6097000	ROCK LINING	10.00	0.00	10.00	CUYD	0.00	\$86.50	\$0.00
		0001	0610	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	9.00	0.00	9.00	EA	1.00	\$570.00	\$570.00
		0001	0620	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	0.00	\$530.00	\$0.00
		0001	0630	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	0.00	\$370.00	\$0.00
		0001	0640	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	\$415.00	\$0.00
		0001	0650	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$26,400.00	\$13,200.00
		0001	0660	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	0.00	4.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0670	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$96,500.00	\$0.00
		0001	0671	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$86,388.00	\$43,194.00
		0001	0680	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	823.00	0.00	823.00	LF	0.00	\$6.00	\$0.00
		0001	0690	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	182.00	0.00	182.00	LF	0.00	\$18.00	\$0.00
		0001	0700	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	0.00	\$300.00	\$0.00
		0001	0710	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	7.00	0.00	7.00	EA	0.00	\$40.00	\$0.00
		0001	0720	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	6,535.00	0.00	6,535.00	LF	1,544.00	\$1.30	\$2,007.20
		0001	0730	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	347.00	0.00	347.00	LF	0.00	\$1.00	\$0.00
		0001	0740	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,027.00	0.00	4,027.00	LF	0.00	\$1.00	\$0.00
		0001	0750	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,745.00	0.00	1,745.00	LF	0.00	\$1.00	\$0.00
		0001	0760	6207001	PAVEMENT MARKING REMOVAL	2,622.00	0.00	2,622.00	LF	1,392.00	\$1.50	\$2,088.00
		0001	0770	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5.00	0.00	5.00	EA	5.00	\$50.00	\$250.00
		0001	0780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$6,000.00	\$3,000.00
		0001	0790	7261012	12 IN. PIPE GROUP A	221.00	0.00	221.00	LF	0.00	\$58.25	\$0.00
		0001	0800	7261030	30 IN. PIPE GROUP A	15.00	0.00	15.00	LF	0.00	\$145.00	\$0.00
		0001	0810	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	14.00	0.00	14.00	FT	0.00	\$265.00	\$0.00
		0001	0820	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	11.00	0.00	11.00	FT	0.00	\$248.00	\$0.00
		0001	0830	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	6.00	0.00	6.00	FT	0.00	\$373.00	\$0.00
		0001	0840	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	12.00	0.00	12.00	FT	0.00	\$356.00	\$0.00
0001	0850	7319902	MISC.SHALLOW INLET 2 FT X 2 FT W/ PIPE AND SPLASH PAD	6.00	0.00	6.00	EA	1.00	\$1,600.00	\$1,600.00		
0001	0860	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$1,130.00	\$0.00		
0001	0870	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,515.00	\$0.00		
0001	0880	8031000A	TURF TYPE TALL FESCUE SODDING	920.00	0.00	920.00	SQYD	0.00	\$10.50	\$0.00		



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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)
210416-F03	J6S3430	0001	0890	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	0.00	0.60	ACRE	0.00	\$3,146.00	\$0.00
		0001	0900	8061004	SEDIMENT TRAP ROCK	16.60	0.00	16.60	CUYD	0.00	\$165.00	\$0.00
		0001	0910	8061005	ROCK DITCH CHECK	190.00	0.00	190.00	LF	72.00	\$10.50	\$756.00
		0001	0920	8061007A	CURB INLET CHECK	12.00	0.00	12.00	EA	0.00	\$115.00	\$0.00
		0001	0930	8061016	SEDIMENT REMOVAL	61.00	0.00	61.00	CUYD	2.00	\$16.50	\$33.00
		0001	0940	8061017	TEMPORARY SEEDING AND MULCHING	0.10	0.00	0.10	ACRE	0.00	\$2,500.00	\$0.00
		0001	0950	8061019	SILT FENCE	1,067.00	0.00	1,067.00	LF	200.00	\$2.45	\$490.00
		0020	0960	9011010	RELOCATED POLE	4.00	0.00	4.00	EA	0.00	\$440.00	\$0.00
		0020	0970	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	16.00	0.00	16.00	LF	0.00	\$8.00	\$0.00
		0020	0980	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	5.00	0.00	5.00	LF	0.00	\$10.00	\$0.00
		0020	0990	9014003	CONDUIT, 3 IN. RIGID, PUSHED	304.00	0.00	304.00	LF	304.00	\$24.00	\$7,296.00
		0020	1000	9015010	TRENCHING TYPE I	988.00	0.00	988.00	LF	906.00	\$4.00	\$3,624.00
		0020	1010	9015020	TRENCHING TYPE II	102.00	0.00	102.00	LF	93.00	\$5.00	\$465.00
		0020	1020	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$1,208.00	\$4,832.00
		0020	1030	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,322.00	\$1,322.00
		0020	1040	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	0.00	\$0.65	\$0.00
		0020	1050	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,770.00	0.00	3,770.00	LF	575.00	\$4.00	\$2,300.00
		0020	1060	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$1,260.00	\$0.00
		0020	1070	9019902	MISC.240-480V COMBIN. POWER SUPPLY/CONTROLLER	1.00	0.00	1.00	EA	0.00	\$8,900.00	\$0.00
		0020	1080	9019902	MISC.PAD MOUNTED 120V/240V LED STREET NAME SIGN POWER SUPPLY	2.00	0.00	2.00	EA	0.00	\$6,700.00	\$0.00
		0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$10,112.00	\$10,112.00
		0001	5002	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	10.10	10.10	TONS	10.10	\$131.91	\$1,332.29
		0001	5003	6191000	PAVEMENT EDGE TREATMENT	0.00	2,454.00	2,454.00	LF	609.00	\$1.48	\$901.32
		0001	5004	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	2,100.00	2,100.00	LF	1,564.00	\$1.37	\$2,142.68
		0001	5005	6205442	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	0.00	4.00	4.00	EA	4.00	\$157.50	\$630.00
		0001	5006	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	0.00	2.00	2.00	EA	2.00	\$210.00	\$420.00
		0001	5007	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	0.00	2.00	2.00	EA	4.00	\$183.75	\$735.00
		0001	5008	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$849.20	\$849.20
		0001	5009	6083006	6 IN. CONCRETE MEDIAN STRIP	0.00	551.80	551.80	SQYD	0.00	\$68.00	\$0.00
		0001	5010	5024008	CONCRETE BASE ( 8 IN. NON-REINF)	0.00	324.00	324.00	SQYD	289.10	\$65.03	\$18,800.17
		0001	5011	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	734.00	734.00	SQYD	14.80	\$7.00	\$103.60
		Project J6S3430 - Total Value Posted to Date as of Report Generated Date										
210416-F03 Overall - Total Value Posted to Date as of Report Generated Date											\$261,738.03	





## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3430	0250	PULL BOX, PREFORMED CLASS 3	Material		3	Aug 16, 2021	SYSTEM	\$3,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					3	Aug 16, 2021	SYSTEM	(\$3,148.00)					
					4	Sep 2, 2021	SYSTEM	\$3,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
					4	Sep 2, 2021	SYSTEM	(\$3,148.00)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
<b>0250 - Total</b>								<b>\$0.00</b>					
J6S3430	0260	BASE, CONCRETE	Material		4	Sep 2, 2021	SYSTEM	\$43,443.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
					4	Sep 2, 2021	SYSTEM	(\$43,443.40)					
					<b>- Total</b>						<b>\$0.00</b>		
					<b>Material - Total</b>						<b>\$0.00</b>		
<b>0260 - Total</b>								<b>\$0.00</b>					
J6S3430	0460	TYPE 5 AGGREGATE FOR BASE	Material		4	Sep 2, 2021	SYSTEM	\$1,199.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Sep 2, 2021	SYSTEM	(\$1,199.76)					
					<b>- Total</b>						<b>\$0.00</b>		
					<b>Material - Total</b>						<b>\$0.00</b>		
<b>0460 - Total</b>								<b>\$0.00</b>					
J6S3430	0470	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Sep 2, 2021	SYSTEM	\$1,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					4	Sep 2, 2021	SYSTEM	(\$1,176.00)					
					<b>- Total</b>						<b>\$0.00</b>		
					<b>Material - Total</b>						<b>\$0.00</b>		
<b>0470 - Total</b>								<b>\$0.00</b>					
J6S3430	0480	MISC.	Material		4	Sep 2, 2021	SYSTEM	\$13,719.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					4	Sep 2, 2021	SYSTEM	(\$13,719.90)					
					<b>- Total</b>						<b>\$0.00</b>		
					<b>Material - Total</b>						<b>\$0.00</b>		
<b>0480 - Total</b>								<b>\$0.00</b>					
J6S3430	0510	CONCRETE CURB RAMP	Material		4	Sep 2, 2021	SYSTEM	\$1,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					4	Sep 2, 2021	SYSTEM	(\$1,998.00)					
					<b>- Total</b>						<b>\$0.00</b>		
					<b>Material - Total</b>						<b>\$0.00</b>		
<b>0510 - Total</b>								<b>\$0.00</b>					
J6S3430	0590	CURB AND GUTTER TYPE B	Material		4	Sep 2, 2021	SYSTEM	\$3,200.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					4	Sep 2, 2021	SYSTEM	(\$3,200.40)					
					<b>- Total</b>						<b>\$0.00</b>		
					<b>Material - Total</b>						<b>\$0.00</b>		
<b>0590 - Total</b>								<b>\$0.00</b>					



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3430	0590	CURB AND GUTTER TYPE B	Material - Total						\$0.00				
	0590 - Total								\$0.00				
	0650	MISC.	Material			3	Aug 16, 2021	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						3	Aug 16, 2021	SYSTEM	(\$13,200.00)				
						- Total						\$0.00	
						Material - Total						\$0.00	
	0650 - Total								\$0.00				
	0660	MISC. TRAFFIC CONTROL DEVICES	Material			3	Aug 16, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						3	Aug 16, 2021	SYSTEM	(\$2,000.00)				
						- Total						\$0.00	
						Material - Total						\$0.00	
	0660 - Total								\$0.00				
	0720	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material			4	Sep 2, 2021	SYSTEM	\$2,007.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
						4	Sep 2, 2021	SYSTEM	(\$2,007.20)				
						- Total						\$0.00	
						Material - Total						\$0.00	
	0720 - Total								\$0.00				
	0910	ROCK DITCH CHECK	Material			3	Aug 16, 2021	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						3	Aug 16, 2021	SYSTEM	(\$504.00)				
						4	Sep 2, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
							Sep 2, 2021	SYSTEM	(\$756.00)				
						- Total						\$0.00	
						Material - Total						\$0.00	
	0910 - Total								\$0.00				
	0950	SILT FENCE	Material			4	Sep 2, 2021	SYSTEM	\$490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
						4	Sep 2, 2021	SYSTEM	(\$490.00)				
						- Total						\$0.00	
Material - Total						\$0.00							
0950 - Total								\$0.00					
1050	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material			2	Aug 2, 2021	SYSTEM	\$1,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Aug 2, 2021	SYSTEM	(\$1,476.00)					
					- Total						\$0.00		
					Material - Total						\$0.00		
1050 - Total								\$0.00					
5003	PAVEMENT EDGE	Material			4	Sep 2, 2021	SYSTEM	\$682.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overriding Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3430	5003	TREATMENT	Material						Estimate Exception 19 on the current Payment Estimate.	
					4	Sep 2, 2021	SYSTEM	(\$682.28)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	<b>5003 - Total</b>								<b>\$0.00</b>	
	5004	TEMPORARY REMOVABLE MARKING TAPE	Material		4	Sep 2, 2021	SYSTEM	\$2,142.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					4	Sep 2, 2021	SYSTEM	(\$2,142.68)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	<b>5004 - Total</b>								<b>\$0.00</b>	
	5005	TEMPORARY NON-REMOVABLE MARKING TAPE	Material		4	Sep 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					4	Sep 2, 2021	SYSTEM	(\$630.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	<b>5005 - Total</b>								<b>\$0.00</b>	
	5006	TEMPORARY N/R MARK TAPE COMBO ST LT/RT	Material		4	Sep 2, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					4	Sep 2, 2021	SYSTEM	(\$420.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	<b>5006 - Total</b>								<b>\$0.00</b>	
	5007	TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW	Material		4	Sep 2, 2021	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					4	Sep 2, 2021	SYSTEM	(\$735.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
			Overrun	Overrun		4	Sep 2, 2021	SYSTEM	\$367.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.
					4	Sep 2, 2021	SYSTEM	(\$367.50)		
<b>Overrun - Total</b>								<b>\$0.00</b>		
<b>Overrun - Total</b>								<b>\$0.00</b>		
<b>5007 - Total</b>								<b>\$0.00</b>		
5010	CONCRETE BASE ( 8 IN. NON-REINF)	Material		4	Sep 2, 2021	SYSTEM	\$18,800.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				4	Sep 2, 2021	SYSTEM	(\$18,800.17)			
			- Total				\$0.00			
			Material - Total				\$0.00			
<b>5010 - Total</b>								<b>\$0.00</b>		
5011	TYPE 5 AGGREGATE FOR BASE	Material		4	Sep 2, 2021	SYSTEM	\$103.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				4	Sep 2, 2021	SYSTEM	(\$103.60)			



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3430	5011	TYPE 5 AGGREGATE FOR BASE	Material			2021			
								- Total	
								\$0.00	
								Material - Total	
								\$0.00	
		5011 - Total						\$0.00	
J6S3430 - Total								\$0.00	
Overall - Total								\$0.00	