

Pay Estimate Created Date: September 16, 2021

Progress Estimate N 4			10416-G01 unter Chase & Asso	ociates, In			021 Original Contract Amoun 2021Net Change Order Amour Current Contract Amount	nt\$0.00		
Approval Date								By User		
September 17, 2021			Generated and	Approved	proved (and should be considered Draft) at the Project Office Level by					
September 17, 2021		F	Reviewed and Appr	oved (and	should be considered Dra	ft) at the	Resident Engineer Level by	gripkd		
September 17, 2021				Reviewed and Approved at the Central Office Controllers Office Level by ramses						
Original Completion	n Date	Current Cor	npletion Date	Acti	ual Completion Date	9	6 of Current Contract Amount	Complete		
December 1, 20)21	Decemb	er 1, 2021				18.12%			
	Contract	Informational Dat	tes		Milestones					
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Exist for (Contract				
Acceptance Date										
Awarded Date	May 5, 20)21	May 5, 2021							
Letting Date	April 16, 2	2021	April 16, 2021							
Notice to Proceed Date	ce to Proceed Date June 1, 2021		June 1, 2021							

Contract Total Pay	y For Estimate No. 4				
		This Estimate	Previous	To Date	
210416-G01					
	Total Posted Items Pay	\$65,216.40	\$150,726.30	\$215,942.70	
	Gross Item Adjustments	\$23,174.78	(\$41,499.64)	(\$18,324.86)	
	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	
			\$109,226.66	\$197,617.84	
Contract Total Pay	yable This Estimate:	\$88,391.18			

Items Paid This Estimate Period

Work Began Date

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3370	0030	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$10.000	900.8	\$9,008.00
	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.000	388.8	\$3,110.40
	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.000	380	\$3,420.00
	0090	6081010	CONCRETE CURB RAMP	SQYD	\$69.000	44.6	\$3,077.40
	0100	6081012	TRUNCATED DOMES	SQFT	\$29.000	50	\$1,450.00
	0120	6085008	PAVED APPROACH, 8 IN.	SQYD	\$64.000	380	\$24,320.00
	0130	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$51.000	294.6	\$15,024.60
	0140	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$60.000	49.6	\$2,976.00
	0250	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	38	\$304.00
	0270	6161025	CHANNELIZER (TRIM LINE)	EA	\$17.000	91	\$1,547.00
	0280	6161030	TYPE III MOVEABLE BARRICADE	EA	\$173.000	3	\$519.00
	0330	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	EA	\$115.000	4	\$460.00
Project J7P337	0 - Total						\$65,216.40
Overall - Total							\$65,216.40



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Progre	ss Estir 4	nate Number	Contract ID Prime Contrac	210416-G01 torHunter Chas		Pay Period StartSeptember 1, 2021 Ori es, Inc.Pay Period End September 15, 2021Ne Cu		ler Amount\$	0.00
Project Number	Line No.	Item De			Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3370	0040		GREGATE FOR E (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	82.7	\$0.03	\$2.23
	0040		GREGATE FOR E (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	43.8	\$0.03	\$1.18
	0040		GREGATE FOR E (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	40.1	\$0.03	\$1.08
	0040		GREGATE FOR E (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	29	\$0.03	\$0.78
				Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	34.7	\$0.03	\$0.94
			TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)			Reference Item Price Adjustment Index Adjustment Type applied is FUEL	46.4	\$0.03	\$1.25
	0040		GREGATE FOR E (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	83.3	\$0.03	\$2.25
	0040		GREGATE FOR E (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	28.8	\$0.03	\$0.78
	0050		GREGATE FOR E (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	106.6	\$0.03	\$2.88
	0050		GREGATE FOR E (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	23.5	\$0.03	\$0.63
	0050		GREGATE FOR E (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	52.7	\$0.03	\$1.42
	0050		GREGATE FOR E (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	22.6	\$0.03	\$0.61
	0050		GREGATE FOR E (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	40.4	\$0.03	\$1.09
	0050		GREGATE FOR E (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	49.6	\$0.03	\$1.34
	0050		GREGATE FOR E (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	84.6	\$0.03	\$2.28
	0090	CONCRET	E CURB RAMP	MaterialCredit			91.7	\$69.00	\$6,327.30
	0090	CONCRET	E CURB RAMP	Material			-136.3	\$69.00	(\$9,404.70
	0120	PAVED AP	PROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	106.6	\$0.11	\$11.51
	0120	PAVED AP	PROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	23.5	\$0.11	\$2.54
	0120	PAVED AP	PROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	52.7	\$0.11	\$5.69
	0120	PAVED AP	PROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	22.6	\$0.11	\$2.44
	0120	PAVED AP	PROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	40.4	\$0.11	\$4.36
	0120	PAVED AP	PROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	49.6	\$0.11	\$5.36
	0120	PAVED AP	PROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	84.6	\$0.11	\$9.14
	0120	PAVED AP	PROACH, 8 IN.	MaterialCredit			535.6	\$64.00	\$34,278.40
	0120		PROACH, 8 IN.	Material			-915.6	\$64.00	(\$58,598.40
	0120		PROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user bassm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	915.6	\$64.00	\$58,598.40



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Progres	ss Esti 4	mate Number	Contract ID Prime Contrac	210416-G01 c tor Hunter Chas		Pay Period StartSeptember 1, 2021 Ori es, Inc.Pay Period End September 15, 2021Net Cu		ler Amount\$	00.00
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3370	0130	CONCRETE	E SIDEWALK, 4 IN.	Material			-1,320.9	\$51.00	(\$67,365.90)
	0130	CONCRETE	E SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user bassm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,320.9	\$51.00	\$67,365.90
	0140	CONCRETE	E SIDEWALK, 8 IN.	Material			-134.8	\$60.00	(\$8,088.00)
	0190	CURB AND GU	JTTER TYPE B	MaterialCredit			31.6	\$33.00	\$1,042.80
	0190	CURB AND GU	JTTER TYPE B	Material			-31.6	\$33.00	(\$1,042.80)
Total									\$23,174.78



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3370	FAS S602(79)	ADA Improvements	Various	VARIOUS	at various locations in various counties
J7S3184	FAS S601(56)	ADA Improvements	Н	POLK	on Main Street from Cowden Street to Adams Street in Pleasant Hope

Totals by Job Numbers

23370	This Estimate	Previous	To Date
Posted Item Pay	\$65,216.40	\$150,726.30	\$215,942.70
Gross Item Adjustments	\$23,174.78	(\$41,499.64)	(\$18,324.86)
Gross Item Pay	\$88,391.18	\$109,226.66	\$197,617.84
ha a section	* 0.00	* 0.00	* 2.22
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
33184	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
Incentive			
Incentive Disincentive	\$0.00	\$0.00	\$0.00
		\$0.00 \$0.00	\$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3370, Item 6081010, Project Item Line Number 0090, Material Set 608101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting additional CR20 reports for materials. Will be resolved by next estimate.	bassm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3370, Item 6085008, Project Item Line Number 0120, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting additional CR20 reports for materials. Will be resolved by next estimate.	bassm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3370, Item 6085008, Project Item Line Number 0120, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Contractor has submitted PAL form. Awaiting MoDOT Jefferson City acknowledgment.	bassm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3370, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Contractor has submitted PAL form. Awaiting MoDOT Jefferson City acknowledgment.	bassm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3370, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting additional CR20 reports for materials. Will be resolved by next estimate.	bassm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3370, Item 6086008, Project Item Line Number 0140, Material Set 608600896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting additional CR20 reports for materials. Will be resolved by next estimate.	bassm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3370, Item 6086008, Project Item Line Number 0140, Material Set 608600896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Contractor has submitted PAL form. Awaiting MoDOT Jefferson City acknowledgment.	bassm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3370, Item 6091052, Project Item Line Number 0190, Material Set 609105296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting additional CR20 reports for materials. Will be resolved by next estimate.	bassm1	Acknowledged



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

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

ed date and can differ from the posted amount at the time the Estimate was Generated.

Nm.CONTRACT No. Code Quantity Change Current Posted To Date	Note: Posted Qu	uantities	and Valu	es are b	based on R	teport Generated date and can differ from the posted am	ount at th	e time th	e Estimate v	vas Gen	erated.		
16000000247800LASS 3 EXC/UNTION15600000157000.00025780016000000100100026780014721 AUG145000.00014570016700.00014570016700.00014570016700.0001457000.0001457000.0001457000.0001457000.0001457000.0001457000.0001457000.0001457000.0001457000.0001457000.0001457000.0001457000.0001457000.0001457000.0001457000.0001458000.000 <th></th> <th></th> <th>Category</th> <th></th> <th></th> <th>Description</th> <th></th> <th>Change</th> <th>Current</th> <th>Unit</th> <th>Posted Approved</th> <th>Unit Price</th> <th>Total Value POSTED To Date (See report generated date)</th>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
Nome Nome Number of Name	210416-G01	J7P3370	0001	0010	2029903	MISC.SIDEWALK MANICURE	1,305.00	0.00	1,305.00	LF		\$1.00	\$0.00
Nome Standard Name Additional			0001	0020	2063000	CLASS 3 EXCAVATION	155.00	0.00	155.00	CUYD	0.00	\$27.00	\$0.00
Nom State State State State State Nom State State Stat			0001	0030	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	8,374.00	0.00	8,374.00	LF	3,288.40	\$10.00	\$32,884.00
Dots Odd SIGODS OFFAVEL (A) OR CRUSHED STORE (B) 442.0 Au Au D D011 600 SIGODS CONCRETE PAVEMENT (IO IN NOLARINF) 114 Col SIGOD SIGODS			0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4,609.00	0.00	4,609.00	SQYD	1,592.00	\$8.00	\$12,736.00
0001 0070 021110 CONCRETE PAYEMENT (10 IN NON-HEIMP) 18.0 0.0 1.00 0.00 0.000 <t< td=""><td></td><td></td><td>0001</td><td>0050</td><td>3040504</td><td>TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)</td><td>1,677.00</td><td>0.00</td><td>1,677.00</td><td>SQYD</td><td>926.10</td><td>\$9.00</td><td>\$8,334.90</td></t<>			0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,677.00	0.00	1,677.00	SQYD	926.10	\$9.00	\$8,334.90
0001 0000 644902 MSC RELOCATE FIRE HYDRANT 1.00 0.00 1.00 EA 0.00 52.08.00 0001 0100 681010 CONCRETE CUBS RAMP 1.04.03 1.00 1.00 50.07 1.00.0 50.00 1.00.0 50.00 1.00.0 50.00			0001	0060	3105003	GRAVEL (A) OR CRUSHED STONE (B)	402.00	0.00	402.00	SQYD	0.00	\$7.00	\$0.00
Add Add Add Add Add Add Add Add Add Add 			0001	0070	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	18.40	0.00	18.40	SQYD	0.00	\$75.00	\$0.00
Note 10000000000110TRUNCATED LOMES1270.0010011.171.00SPF1.40.001.270.00SPF1.40.001.50.001.171.00SPF1.40.001.50.001.171.00SPF1.40.00SPF <td></td> <td></td> <td>0001</td> <td>0080</td> <td>6049902</td> <td>MISC.RELOCATE FIRE HYDRANT</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>0.00</td> <td>\$2,808.00</td> <td>\$0.00</td>			0001	0080	6049902	MISC.RELOCATE FIRE HYDRANT	1.00	0.00	1.00	EA	0.00	\$2,808.00	\$0.00
0010 0110 084023 SIDEWALK HAND-RALING WITHOUT BALLUSTERS 1500 1050 1550 1550 0001 0120 08506 PAVED APPROACH, 8 N. 16800 0.00 15650 5270 915.00 1484.00 0001 0130 06800 CONCRETE SIDEWALK, 4 N. 16800 2000 30.08.00 50.00 13.09.00 15.09.00 15.09.00 0001 0130 06800 CONCRETE SIDEWALK, 4 N. 1000 50.00 <			0001	0090	6081010	CONCRETE CURB RAMP	1,040.30	0.00	1,040.30	SQYD	136.30	\$69.00	\$9,404.70
1000 0120 08500 PAVED APPROACH, 8 IN. 16.800 0.00 1.8580 5.70 9.1580 5.70 0001 0130 086004 CONCRETE SIDEWALK, 8 IN. 3.008 0.00 3.008.00 5.000 1.32.00 551.00 1.32.00 551.00 1.32.00 551.00 1.32.00 551.00 1.32.00 551.00 1.32.00 551.00 1.32.00 551.00 1.32.00			0001	0100	6081012	TRUNCATED DOMES	1,276.00	0.00	1,276.00	SQFT	140.00	\$29.00	\$4,060.00
0001 0130 0696004 CONCRETE SIDEWALK 4 IN. 50.08 0.00 50.08 50.07 1.32.09 S51.00 0001 0140 686608 CONCRETE SIDEWALK, 8 IN. 558.50 0.00 56.85 50.70 134.80 860.00 0011 0160 608902 MISC.REMOVE AND REINSTALL EXISTING HANDERALING 20.00 2.00			0001	0110	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	155.00	0.00	155.00	LF	0.00	\$153.00	\$0.00
101001400586000CONCRETE SIDEWALK, 8 IN.558.000.00558.0090.00114.80\$40.0010010150059902MISC REMOVE AND REINSTALL EXISTING HAND-RAILING2.04.000.0002.04.001.010.000\$1.04.10\$1.04.1010010160069903MISC MODIFY EXISTING HAND-RAILING2.04.000.0002.04.000.005.04.00\$34.00\$34.0010010170069101CONCRETE CURB (ION HEIGHT AND UNDER) TYPE S191.000.0005.01.001.005.34.00\$34.001001019009190001902CURB AND GUTTER TYPE S51.000.000.0000.001.001.00\$34.0010010200099903MISC MODIFIED TYPE S UTB15.000.000.000.001.001.00\$34.0010010200099903MISC MODIFIED TYPE S CURB6.000.000.001.001.00\$34.00100102000190300MISC MODIFIED TYPE S CURB6.000.000.001.001.00\$34.0010010200019030MISC MODIFIED TYPE S CURB6.000.000.001.002.001.00\$34.0010010200019030MISC MODIFIED TYPE S CURB6.000.000.001.002.001.005.0010010200014030MINHCLE FRAME AND COVER, TYPE 32.000.000.001.002.001.001.001.001001020			0001	0120	6085008	PAVED APPROACH, 8 IN.	1,658.00	0.00	1,658.00	SQYD	915.60	\$64.00	\$58,598.40
000101500898902MSC. REMOVE AND REINSTALL EXISTING HAND-RAILING2.000.00 <td></td> <td></td> <td>0001</td> <td>0130</td> <td>6086004</td> <td>CONCRETE SIDEWALK, 4 IN.</td> <td>3,008.90</td> <td>0.00</td> <td>3,008.90</td> <td>SQYD</td> <td>1,320.90</td> <td>\$51.00</td> <td>\$67,365.90</td>			0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	3,008.90	0.00	3,008.90	SQYD	1,320.90	\$51.00	\$67,365.90
100100090MISC.MODIFY EXISTING HAND-RAILING204.000.00204.000.1F0.0000.1F0.000557.000001017000010010100001001010 <td></td> <td></td> <td>0001</td> <td>0140</td> <td>6086008</td> <td>CONCRETE SIDEWALK, 8 IN.</td> <td>558.50</td> <td>0.00</td> <td>558.50</td> <td>SQYD</td> <td>134.80</td> <td>\$60.00</td> <td>\$8,088.00</td>			0001	0140	6086008	CONCRETE SIDEWALK, 8 IN.	558.50	0.00	558.50	SQYD	134.80	\$60.00	\$8,088.00
00010170609101CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S19100.0019100.LF0.000S3.4000010180609101CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S53.000.0053.000.LF0.00053.0053.000.000001010609102CURB AND GUTTER TYPE B50.000.00105.000.LF0.00054.40.0054.40.0054.40.0000010210609903MISC MODIFIED TYPE A GUTTER WITH STEEL PLATE135.000.001.05.000.LF0.00055.0055.40.00000102106120261232004TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)4.000.004.006.EA0.00055.0055.40.000001020014102614103MANHOLE FRAME AND COVER, TYPE 32.000.002.00EA0.0053.46.0053.46.0000010200616103ONSTRUCTION SIGNS6440.000.004.00EA10.40.0051.70.0000010200616103DAVANCED WARNING RALE YSTEM4.000.004.00EA10.40.0051.70.0000010200616103DIRECTIONAL INDICATOR BARRICADE16.000.004.00EA10.00.0051.70.00000102006161030DIRECTIONAL INDICATOR BARRICADE2.000.002.00EA10.0056.00.00000103006161040FLASHING ARGOVP PAVEL4.000.004.00EA4.00.005			0001	0150	6089902	MISC.REMOVE AND REINSTALL EXISTING HAND-RAILING	2.00	0.00	2.00	EA	0.00	\$1,041.00	\$0.00
Indition 080 080101 CONCRETE CURR (OVER 6 IN. HEIGHT) TYPE S 531.0 0.00 531.0 L 0.00 533.0 0001 0190 609052 CURB AND GUTTER TYPE B 66.0 0.00 56.0 LF 9.16.0 533.00 0001 0200 609903 MISC MODIFIED TYPE A GUTTER WITH STEEL PLATE 135.0 0.00 1.00 LF 0.00 55.0 LF 0.00 55.0 LF 0.00 \$54.00 \$54.00 0001 0202 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 4.00 0.00 0.00 4.00 \$54.00 \$55.00 0001 0202 614102 GRATE AND BEARING PLATE (3 FT. X3 FT. OR 914 MM X 914 2.00 0.00 2.00 EA 0.00 \$55.00 0001 0203 616102 CONSTRUCTION SIGNS 648.00 0.00 648.00 \$60.0 EA 10.00 \$57.0 0001 0203 616102 CHANNELIZER (TRIM LINE) 440.00 50.00 EA 50.00			0001	0160	6089903	MISC.MODIFY EXISTING HAND-RAILING	204.00	0.00	204.00	LF	0.00	\$57.00	\$0.00
Note OPPORE CURB AND GUTTER TYPE B Second Second Fer 33.00 0001 0200 6099093 MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE 135.00 0.00 155.00 I.F 0.00 \$54.00 0001 0200 6099093 MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE 135.00 0.00 I.F 0.00 \$54.00 0001 0220 612300A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 4.00 0.00 I.A 0.00 \$1.726.00 0001 0230 6141022 CRATE AND BEARING PLATE (3 FT. X3 FT. OR 914 MM X 914 2.00 0.00 I.A 0.00 \$346.00 0001 0240 6143013 MANHOLE FRAME AND COVER, TYPE 3 2.00 0.00 I.A 0.00 \$346.00 0001 0240 616105 CONSTRUCTION SIGNS 648.00 0.00 I.A 1.00.00 \$346.00 0001 0250 616105 DVANCED WARNING RAIL SYSTEM 4.00 0.00 I.A 1.0.00 \$317.00 0001			0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	191.00	0.00	191.00	LF	0.00	\$34.00	\$0.00
Late 000102006099900MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE136.000.00145.00LF0.005248.00000102106099900MISC.MODIFIED TYPE S CURB66.000.0066.000.0064.0057.26.000001022061230004TRUCK OR TRALER MOUNTED ATTENUATOR (TMA)4.000.0064.0057.26.0057.26.00000102206141022GRATE AND BEARING PLATE (3 FT. X3 FT. OR 914 MM X 9142.000.006.006.0058.0058.00000102406143013MAHOLE FRAME AND COVER. TYPE 364.000.0064.0050.0058.0058.00000102506161002CONSTRUCTION SIGNS64.000.0064.0064.0058.0058.00000102606161003ADVANCED WARNING RAIL SYSTEM40.000.0064.0064.0058.00000102706161025CHANNEL/ZER (TRIM LINE)440.000.0014.0064.14.0057.00000102806161030DIRECTIONAL INDICATOR BARRICADE16.000.0064.0058.0058.0058.00000103006161045VARNELZER (TRIM LINE)440.000.0014.0064.14.0058.00000102906161045DIRECTIONAL INDICATOR BARRICADE28.0014.0064.14.0058.00000103006161045MARNING LIGHT, TYPE B8.000.008.00.0064.0058.0058			0001	0180	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	531.00	0.00	531.00	LF	0.00	\$32.00	\$0.00
NoteNoteNoteNoteNoteNoteNote0001020609903MISCMODIFIED TYPE S CURB65.000.0066.001.F0.00\$54.00000102061230004TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)4.000.004.004.00\$1.726.00000102306141022GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 9142.000.002.002.00EA0.00\$36.00000102406143013MANHOLE FRAME AND COVER, TYPE 32.000.004.000.00164.00\$36.00000102506161005CONSTRUCTION SIGNS648.000.004.000.004.007.00\$36.00000102606161030ADVANCED WARNING RAIL SYSTEM4.000.004.000.006.00\$36.00\$36.00000102706161025CHANNEL/ZER (TRIM LINE)440.001.004.006.00\$17.70\$17.70000102806161033IPPECTIONALINDICATOR BARRICADE61.001.006.006.006.00\$58.00\$17.70000102006161045IPPE FLANEDCONTRUCTOR FURNINGLICH, TYPE B60.006.006.006.00\$58.00000103006161052WARNING LIGHT, TYPE B6.006.006.006.006.00\$40.005.00000103106161052WARNINGLICH, TYPE B6.006.006.006.006.00\$40.006.00 <td></td> <td></td> <td>0001</td> <td>0190</td> <td>6091052</td> <td>CURB AND GUTTER TYPE B</td> <td>56.00</td> <td>0.00</td> <td>56.00</td> <td>LF</td> <td>31.60</td> <td>\$33.00</td> <td>\$1,042.80</td>			0001	0190	6091052	CURB AND GUTTER TYPE B	56.00	0.00	56.00	LF	31.60	\$33.00	\$1,042.80
Internation			0001	0200	6099903	MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE	135.00	0.00	135.00	LF	0.00	\$248.00	\$0.00
0001 0230 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 2.00 0.00 2.00 D.00 2.00 D.00 S1.551.00 0001 0240 6143013 MANHOLE FRAME AND COVER, TYPE 3 2.00 0.00 0.200 EA 0.00 S346.00 0001 0250 6161005 CONSTRUCTION SIGNS 648.00 0.00 648.00 S0FT 162.00 S36.00 0001 0260 6161008 ADVANCED WARNING RAIL SYSTEM 4.00 0.00 440.00 EA 0.00 S86.00 0001 0260 6161030 TYPE II MOVEABLE BARRICADE 440.00 0.00 440.00 EA 9.00 \$17.00 0001 0280 6161030 DIRECTIONAL INDICATOR BARRICADE 160.00 0.00 24.00 26.00 26.00 0001 0300 6161040 FLASHING ARROW PANEL 23.00 0.00 24.00 25.00 0001 0310 616052 WARNING LIGHT, TYPE B 8.00 0.00 4.00			0001	0210	6099903	MISC.MODIFIED TYPE S CURB	65.00	0.00	65.00	LF	0.00	\$54.00	\$0.00
Image Image <th< td=""><td></td><td></td><td>0001</td><td>0220</td><td>6123000A</td><td>TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)</td><td>4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td>0.00</td><td>\$1,726.00</td><td>\$0.00</td></th<>			0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$1,726.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0230</td><td>6141022</td><td></td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>0.00</td><td>\$1,551.00</td><td>\$0.00</td></th<>			0001	0230	6141022		2.00	0.00	2.00	EA	0.00	\$1,551.00	\$0.00
Nom Open Mark Automation Mark Automatio Mark Automation Mark			0001	0240	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	0.00	\$346.00	\$0.00
No.No.Hannelizer (TRIM LINE)440.00No.<			0001	0250	6161005	CONSTRUCTION SIGNS	648.00	0.00	648.00	SQFT	162.00	\$8.00	\$1,296.00
0001 0280 6161030 TYPE III MOVEABLE BARRICADE 16.0 0.00 16.00 EA 9.00 \$173.00 0001 0290 6161033 DIRECTIONAL INDICATOR BARRICADE 28.00 0.00 28.00 EA 0.00 \$69.00 \$69.00 0001 0300 6161040 FLASHING ARROW PANEL 4.00 0.00 8.00 0.40 EA 0.00 \$58.00 0001 0310 6161052 WARNING LIGHT, TYPE B 8.00 0.00 8.00 EA 0.00 \$58.00 0001 0310 6161052 WARNING LIGHT, TYPE B 8.00 0.00 8.00 EA 0.00 \$58.00 0001 0320 6161092 MISCADA COMPLIANT MOVEABLE BARRICADE 8.00 0.00 3.00 \$4.027.00 \$4.027.00 0001 0330 6169902 MISCADA COMPLIANT MOVEABLE BARRICADE 32.00 0.00 3.00 \$4.00.00 \$58.00 0001 0340 6181000 MOBILIZATION MISCADA COMPLIANT MOVEABLE BARRICADE			0001	0260	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$86.00	\$0.00
NomOpposite <td></td> <td></td> <td>0001</td> <td>0270</td> <td>6161025</td> <td>CHANNELIZER (TRIM LINE)</td> <td>440.00</td> <td>0.00</td> <td>440.00</td> <td>EA</td> <td>194.00</td> <td>\$17.00</td> <td>\$3,298.00</td>			0001	0270	6161025	CHANNELIZER (TRIM LINE)	440.00	0.00	440.00	EA	194.00	\$17.00	\$3,298.00
No. Output Output <td></td> <td></td> <td>0001</td> <td>0280</td> <td>6161030</td> <td>TYPE III MOVEABLE BARRICADE</td> <td>16.00</td> <td>0.00</td> <td>16.00</td> <td>EA</td> <td>9.00</td> <td>\$173.00</td> <td>\$1,557.00</td>			0001	0280	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	9.00	\$173.00	\$1,557.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0290</td><td>6161033</td><td>DIRECTIONAL INDICATOR BARRICADE</td><td>28.00</td><td>0.00</td><td>28.00</td><td>EA</td><td>0.00</td><td>\$69.00</td><td>\$0.00</td></th<>			0001	0290	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$69.00	\$0.00
00010306161098CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR4.000.001.4.00EA1.0.0\$4,027.0000010306169902MISC.ADA COMPLIANT MOVEABLE BARRICADE32.000.00332.00EA28.00\$115.00000103406181000MOBILIZATION1.001.001.001.00LS0.00\$85,000.0000010350620036PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK71.000.0071.00EA0.00\$210.0000010360620592A6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS921.000.00389.00LF0.00\$7.00000103706207001PAVEMENT MARKING REMOVAL389.000.00389.00LF0.00\$7.00			0001	0300	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$690.00	\$0.00
INTERFACE, CONTRACTOR FURNISHED, CONTRACTORInterface <t< td=""><td></td><td></td><td>0001</td><td>0310</td><td>6161052</td><td>WARNING LIGHT, TYPE B</td><td>8.00</td><td>0.00</td><td>8.00</td><td>EA</td><td>0.00</td><td>\$58.00</td><td>\$0.00</td></t<>			0001	0310	6161052	WARNING LIGHT, TYPE B	8.00	0.00	8.00	EA	0.00	\$58.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0320</td><td>6161098A</td><td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td><td>4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td>1.00</td><td>\$4,027.00</td><td>\$4,027.00</td></th<>			0001	0320	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	0.00	4.00	EA	1.00	\$4,027.00	\$4,027.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0330</td><td>6169902</td><td>MISC.ADA COMPLIANT MOVEABLE BARRICADE</td><td>32.00</td><td>0.00</td><td>32.00</td><td>EA</td><td>28.00</td><td>\$115.00</td><td>\$3,220.00</td></th<>			0001	0330	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	32.00	0.00	32.00	EA	28.00	\$115.00	\$3,220.00
WHITE MIDBLOCK WHITE MIDBLOCK ONE ONE <td></td> <td></td> <td>0001</td> <td>0340</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.00</td> <td>\$85,000.00</td> <td>\$0.00</td>			0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$85,000.00	\$0.00
ODD 0370 6207001 PAVEMENT MARKING REMOVAL 389.00 0.00 389.00 LF 0.00 \$7.00			0001	0350	6200036		71.00	0.00	71.00	EA	0.00	\$210.00	\$0.00
			0001	0360	6205902A		921.00	0.00	921.00	LF	0.00	\$5.00	\$0.00
0001 0380 6207002 PAVEMENT MARKING REMOVAL (SYMBOLS) 33.00 0.00 33.00 EA 0.00 \$197.00			0001	0370	6207001	PAVEMENT MARKING REMOVAL	389.00	0.00	389.00	LF	0.00	\$7.00	\$0.00
			0001	0380	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	33.00	0.00	33.00	EA	0.00	\$197.00	\$0.00
0001 0390 6229903 MISC.SIDEWALK JOINT GRINDING 130.00 0.00 130.00 LF 5.00 \$6.00			0001	0390	6229903	MISC.SIDEWALK JOINT GRINDING	130.00	0.00	130.00	LF	5.00	\$6.00	\$30.00
0001 0400 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 0.00 \$16,982.00			0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$16,982.00	\$0.00
0001 0410 7250315A 15 IN. PIPE GROUP B 305.00 0.00 305.00 LF 0.00 \$\$55.00			0001	0410	7250315A	15 IN. PIPE GROUP B	305.00	0.00	305.00	LF	0.00	\$55.00	\$0.00
0001 0420 7250412 12 IN. PIPE GROUP C 111.00 0.00 111.00 LF 0.00 \$50.00			0001	0420	7250412	12 IN. PIPE GROUP C	111.00	0.00	111.00	LF	0.00	\$50.00	\$0.00
0001 0430 7250415 15 IN. PIPE GROUP C 113.00 0.00 113.00 LF 0.00 \$58.00			0001	0430	7250415	15 IN. PIPE GROUP C	113.00	0.00	113.00	LF	0.00	\$58.00	\$0.00
0001 0440 7269903 MISC.5 FT X 3 FT RCB 12.00 0.00 12.00 LF 0.00 \$609.00			0001	0440	7269903	MISC.5 FT X 3 FT RCB	12.00	0.00	12.00	LF	0.00	\$609.00	\$0.00



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

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

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

Note: Posted Q	uantities		es are b	ased on R	eport Generated date and can differ from the posted ar			e Estimate v		erated.		
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-G01	J7P3370	0001	0450	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	4.00	0.00	4.00	FT	0.00	\$588.00	\$0.00
		0001	0460	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.00	0.00	3.00	FT	0.00	\$1,382.00	\$0.00
		0001	0470	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	5.00	0.00	5.00	FT	0.00	\$941.00	\$0.00
		0001	0480	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$586.00	\$0.00
		0001	0490	7320812A		5.00	0.00	5.00	EA	0.00	\$533.00	\$0.00
		0001	0500	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	8.00	0.00	8.00	EA	0.00	\$586.00	\$0.00
		0001	0510	8031000A		2,172.00	0.00	2,172.00	SQYD	0.00	\$12.00	\$0.00
		0001	0520	8061006	ALTERNATE DITCH CHECK	112.00	0.00	112.00	LF	0.00	\$14.00	\$0.00
		0001	0530	8061007A	CURB INLET CHECK	43.00	0.00	43.00	EA	0.00	\$215.00	\$0.00
		0001	0540	8061016	SEDIMENT REMOVAL	89.00	0.00	89.00	CUYD	0.00	\$7.00	\$0.00
		0001	0550	8061019	SILT FENCE	2,300.00	0.00	2,300.00	LF	0.00	\$6.00	\$0.00
		0030	0870	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	\$978.00	\$0.00
		0030	0880	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	0.00	\$1,542.00	\$0.00
		0030	0890	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	5.00	0.00	5.00	EA	0.00	\$593.00	\$0.00
		0030	0900	9020833	SH-FLAT SHEET - SIGNAL SIGN	35.00	0.00	35.00	SQFT	0.00	\$47.00	\$0.00
		0030	0910	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10.00	0.00	10.00	EA	0.00	\$167.00	\$0.00
		0030	0920	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	0.00	\$1,312.00	\$0.00
		0030	0930	9022715	POST, SIGNAL 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	0.00	\$1,755.00	\$0.00
		0030	0940	9024920	DETECTOR, PUSHBUTTON	2.00	0.00	2.00	EA	0.00	\$253.00	\$0.00
		0030	0950	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	2.00	0.00	2.00	LF	0.00	\$17.00	\$0.00
		0030	0960	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	103.00	0.00	103.00	LF	0.00	\$28.00	\$0.00
		0030	0970	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	72.00	0.00	72.00	LF	0.00	\$38.00	\$0.00
		0030	0980	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,610.00	0.00	1,610.00	LF	0.00	\$2.00	\$0.00
		0030	0990	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,620.00	0.00	1,620.00	LF	0.00	\$3.00	\$0.00
		0030	1000	9028311	CABLE, 16 AWG 7 CONDUCTOR	750.00	0.00	750.00	LF	0.00	\$3.00	\$0.00
		0030	1010	9028500	CABLE, LOOP DETECTOR, IN DUCT	420.00	0.00	420.00	LF	0.00	\$8.00	\$0.00
		0030	1020	9028510	CABLE, LOOP DETECTOR, LEAD-IN	500.00	0.00	500.00	LF	0.00	\$2.00	\$0.00
		0030	1030	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$2,042.00	\$0.00
		0030	1040	9029100	BASE, CONCRETE	3.50	0.00	3.50	CUYD	0.00	\$1,358.00	\$0.00
		0030	1050	9029902	MISC.AUDIBLE PEDESTRAIN PUSH BUTTON & SIGNING	8.00	0.00	8.00	EA	0.00	\$1,225.00	\$0.00
		0030	1060	9029902	MISC.RECTANGULAR RAPID FLASH BEACON	2.00	0.00	2.00	EA	0.00	\$6,294.00	\$0.00
		0040	1070	9031010	CONCRETE FOOTINGS, EMBEDDED	6.70	0.00	6.70	CUYD	0.00	\$1,496.00	\$0.00
		0040	1080	9031210	STRUCTURAL STEEL POSTS	50.00	0.00	50.00	LB	0.00	\$13.00	\$0.00
		0040	1090	9031280	2.5 IN. PSST POST - 12 GA.	768.00	0.00	768.00	LF	0.00	\$10.00	\$0.00
		0040	1100	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	144.00	0.00	144.00	LF	0.00	\$59.00	\$0.00
		0040	1110	9035069A	SHF-FLAT SHEET FLUORESCENT	434.00	0.00	434.00	SQFT	0.00	\$21.00	\$0.00
	Project J	7P3370 - To	otal Value	Posted to D	Date as of Report Generated Date							\$215,942.70
	J7S3184	0001	0560	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,543.00	\$0.00
		0001	0570	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	311.00	0.00	311.00	SQYD	0.00	\$7.00	\$0.00
		0001	0580	3105003	GRAVEL (A) OR CRUSHED STONE (B)	21.00	0.00	21.00	SQYD	0.00	\$7.00	\$0.00
		0001	0590	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	68.90	0.00	68.90	SQYD	0.00	\$63.00	\$0.00
		0001	0600	6081010	CONCRETE CURB RAMP	42.50	0.00	42.50	SQYD	0.00	\$67.00	\$0.00
		0001	0610	6081012	TRUNCATED DOMES	40.00	0.00	40.00	SQFT	0.00	\$33.00	\$0.00
		0001	0620	6082023	HAND-RAILING FOR STEPS WITHOUT BALUSTERS	18.00	0.00	18.00	LF	0.00	\$166.00	\$0.00
		0001	0630	6083003	3 IN. CONCRETE MEDIAN STRIP	7.50	0.00	7.50	SQYD	0.00	\$79.00	\$0.00



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210416-G01	J7S3184	0001	0640	6083008	8 IN. CONCRETE MEDIAN STRIP	23.30	0.00	23.30	SQYD	0.00	\$63.00	\$0.00
		0001	0650	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	312.00	0.00	312.00	LF	0.00	\$145.00	\$0.00
		0001	0660	6086004	CONCRETE SIDEWALK, 4 IN.	189.00	0.00	189.00	SQYD	0.00	\$51.00	\$0.00
		0001	0670	6086008	CONCRETE SIDEWALK, 8 IN.	10.00	0.00	10.00	SQYD	0.00	\$60.00	\$0.00
		0001	0680	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	161.00	0.00	161.00	LF	0.00	\$29.00	\$0.00
		0001	0690	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	82.00	0.00	82.00	LF	0.00	\$32.00	\$0.00
		0001	0700	6099903	MISC.MODIFIED TYPE S CURB	244.00	0.00	244.00	LF	0.00	\$50.00	\$0.00
		0001	0710	6161005	CONSTRUCTION SIGNS	180.00	0.00	180.00	SQFT	0.00	\$8.00	\$0.00
		0001	0720	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$86.00	\$0.00
		0001	0730	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$23.00	\$0.00
		0001	0740	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$17.00	\$0.00
		0001	0750	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,301.00	\$0.00
		0001	0760	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$115.00	\$0.00
		0001	0770	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$21,716.00	\$0.00
		0001	0780	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	89.00	0.00	89.00	LF	0.00	\$13.00	\$0.00
		0001	0790	6207001	PAVEMENT MARKING REMOVAL	76.00	0.00	76.00	LF	0.00	\$7.00	\$0.00
		0001	0800	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,509.00	\$0.00
		0001	0810	7032002	CLASS B CONCRETE (MISC)	1.20	0.00	1.20	CUYD	0.00	\$992.00	\$0.00
		0001	0820	7061000	REINFORCING STEEL	60.00	0.00	60.00	LB	0.00	\$3.00	\$0.00
		0001	0830	8061006	ALTERNATE DITCH CHECK	50.00	0.00	50.00	LF	0.00	\$14.00	\$0.00
		0001	0840	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	0.00	\$358.00	\$0.00
		0001	0850	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$7.00	\$0.00
		0001	0860	8061019	SILT FENCE	100.00	0.00	100.00	LF	0.00	\$11.00	\$0.00
		0040	1120	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$39.00	\$0.00
		0040	1130	9031280	2.5 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$31.00	\$0.00
		0040	1140	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	0.00	\$35.00	\$0.00
		0040	1150	9035004A	SH-FLAT SHEET	5.00	0.00	5.00	SQFT	0.00	\$19.00	\$0.00
					ate as of Report Generated Date							\$0.00
210416-G01 Ov	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$215,942.70



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

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

Project: J7P3370

ine mber	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2079903	MISC. GRADING	9/1/21	9/15/21	12.50	LE	Bolivar Route 32	579+81.50	IT	579+94.10		8in Sidewalk
0000	2010000		0, 1121	9/15/21	47.90		Bolivar Route 32		LT	579+81.50		4in Sidewalk
				9/15/21	50.00		Bolivar Route 32	578+84.33		010100		Paved approach
							Bolivar Route 32	581+11.95		E91+0E 24		
			0/0/04	9/15/21	83.30					581+95.24		4in Sidewalk
			9/2/21	9/15/21	12.00		Bolivar Route 32	577+27.95				8in Paved Approach
				9/15/21	22.00		Bolivar Route 32	578+54.30				Curb Ramp
				9/15/21	26.00		Bolivar Route 32	579+10.36				Curb Ramp
				9/15/21	26.00	LF	Bolivar Route 32	579+15.08	LT			Curb Ramp
			9/7/21	9/15/21	31.00	LF	Bolivar Route 32	578+22.70	RT			Paved approach
				9/15/21	72.20	LF	Bolivar Route 32	577+34.94	RT	578+07.16		4in Sidewalk
			9/8/21	9/15/21	25.10	LF	Bolivar Route 32	575+79.01	RT	576+03.91		4in Sidewalk
				9/15/21	29.00	LF	Bolivar Route 32	576+18.38	RT			Paying for 29 LF of ADA Linear Grading, 22.6 SQYD 8in Paved approach and 22.6 SQYD of Type 5 Aggre 7FT wide times 29FT long. Reason: ramp of paved approach to street is new construction.
				9/15/21	32.70	LE	Bolivar Route 32	576+32.92	RT	576+66.48		4in Sidewalk
			9/9/21	9/15/21	19.90		Bolivar Route 32	582+24.18		582+44.03		8in Sidewalk
			3/3/21							302144.03		
				9/15/21	23.00		Bolivar Route 32	579+32.99				Paved approach
				9/15/21	42.60		Bolivar Route 32	581+81.55		582+24.18		4in Sidewalk
			9/10/21	9/15/21	83.40	LF	Bolivar Route 32	578+38.08	RT	579+21.50		4in Sidewalk
			9/13/21	9/15/21	20.00	LF	Bolivar Route 32	581+15.81	RT	581+35.81		Additional 4in Sidewalk
				9/15/21	22.60	LF	Bolivar Route 32	576+99.45	RT	577+22.94		4in Sidewalk
				9/15/21	23.50	LF	Bolivar Route 32	579+97.24	RT	580+20.78		8in Sidewalk
				9/15/21	28.50	LF	Bolivar Route 32	580+87.30		581+15.81		8in Sidewalk
				9/15/21	35.00		Bolivar Route 32	576+83.03				Paved approach
										570+07.04		
			011.17	9/15/21	52.60		Bolivar Route 32	579+44.68		579+97.24		4in Sidewalk
				9/15/21	36.00		Bolivar Route 32	575+34.04				Paved Approach
			9/15/21	9/15/21	22.00	LF	Bolivar Route 32	575+09.60	RT			Curb Ramp
				9/15/21	22.00	LF	Bolivar Route 32	575+58.53	RT			Curb Ramp
040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	9/1/21	9/15/21	9.70	SQYD	Bolivar Route 32	579+81.50	LT	579+94.10		8in Sidewalk
				9/15/21	26.70	SQYD	Bolivar Route 32	579+33.60	LT	579+81.50		4in Sidewalk
				9/15/21	46.30	SQYD	Bolivar Route 32	581+11.95	LT	581+95.24		4in Sidewalk
			0/2/24	9/15/21		SQYD	Bolivar Route 32	578+54.30				
			9/2/21									Curb Ramp
				9/15/21		SQYD	Bolivar Route 32	579+10.36				Curb Ramp
				9/15/21	14.70	SQYD	Bolivar Route 32	579+15.08	LT			Curb Ramp
			9/7/21	9/15/21	40.10	SQYD	Bolivar Route 32	577+34.94	RT	578+07.16		4in Sidewalk
			9/8/21	9/15/21	14.00	SQYD	Bolivar Route 32	575+79.01	RT	576+03.91		4in Sidewalk
				9/15/21	15.00	SQYD	Bolivar Route 32	576+32.92	RT	576+66.48		4in Sidewalk
			9/9/21	9/15/21	11.00	SQYD	Bolivar Route 32	582+24.18	RT	582+44.03		8in Sidewalk
				9/15/21	23.70	SQYD	Bolivar Route 32	581+81.55		582+24.18		4in Sidewalk
			9/10/21	9/15/21			Bolivar Route 32	578+38.08		579+21.50		4in Sidewalk
			9/13/21	9/15/21			Bolivar Route 32	581+15.81		581+35.81		Additional 4in Sidewalk
				9/15/21	13.10	SQYD	Bolivar Route 32	576+99.45		577+22.94		4in Sidewalk
				9/15/21	13.10	SQYD	Bolivar Route 32	579+97.24	RT	580+20.78		8in Sidewalk
				9/15/21	15.80	SQYD	Bolivar Route 32	580+87.30	RT	581+15.81		8in Sidewalk
				9/15/21	29.30	SQYD	Bolivar Route 32	579+44.68	RT	579+97.24		4in Sidewalk
			9/15/21	9/15/21	14.40	SQYD	Bolivar Route 32	575+09.60	RT			Curb Ramp
				9/15/21	14.40	SQYD	Bolivar Route 32	575+58.53	RT			Curb Ramp
50	3040504	TYPE 5 AGGREGATE FOR BASE	9/1/21	9/15/21	106.60		Bolivar Route 32	578+84.33				Paved approach
50	5040304	THE CROCEDATE FOR BASE										
			9/2/21	9/15/21			Bolivar Route 32	577+27.95				8in Paved Approach
			9/7/21	9/15/21			Bolivar Route 32	578+22.70				Paved approach
			9/8/21	9/15/21	22.60	SQYD	Bolivar Route 32	576+18.38	RT			Paying for 29 LF of ADA Linear Grading, 22.6 SQYI 8in Paved approach and 22.6 SQYD of Type 5 Agg 7FT wide times 29FT long. Reason: ramp of paved approach to street is new construction.
			9/9/21	9/15/21	40.40	SQYD	Bolivar Route 32	579+32.99	RT			Paved Approach
			9/13/21	9/15/21	49.60	SQYD	Bolivar Route 32	576+83.03	RT			Paved approach
			9/14/21	9/15/21	84.60	SQYD	Bolivar Route 32	575+34.04	RT			
90	6081010	CONCRETE CURB RAMP		9/15/21			Bolivar Route 32	578+54.30				
			576761	9/15/21			Bolivar Route 32	579+10.36				
				9/15/21			Bolivar Route 32	579+15.08				
			9/15/21	9/15/21			Bolivar Route 32	575+09.60				
				9/15/21			Bolivar Route 32	575+58.53				
00	6081012	TRUNCATED DOMES	9/2/21	9/15/21	10.00	SQFT	Bolivar Route 32	578+54.30	LT			
				9/15/21	10.00	SQFT	Bolivar Route 32	579+10.36	LT			
				9/15/21	10.00	SQFT	Bolivar Route 32	579+15.08	LT			
			9/15/21	9/15/21	10.00	SQFT	Bolivar Route 32	575+09.60	RT			Curb Ramp
				9/15/21			Bolivar Route 32	575+58.53				Curb Ramp
20	6085009	PAVED APPROACH, 8 IN.	0/4/04	9/15/21			Bolivar Route 32	578+84.33				
20	3003008	THE ATTROACH, CIN.										
			9/2/21	9/15/21			Bolivar Route 32	577+27.95				
				9/15/21 9/15/21			Bolivar Route 32 Bolivar Route 32	578+22.70 576+18.38				Paying for 29 LF of ADA Linear Grading, 22.6 SQYI 8in Paved approach and 22.6 SQYD of Type 5 Agg
			0.5.5	0455	40.11	0017	Deliver Davida 00	F70-00-7	DT			7FT wide times 29FT long. Reason: ramp of paved approach to street is new construction.
				9/15/21			Bolivar Route 32	579+32.99	RT			
			9/13/21	9/15/21	49.60	SQYD	Bolivar Route 32	576+83.03				
			9/14/21	9/15/21	84.60	SQYD	Bolivar Route 32	575+34.04	RT			
130	6086004	CONCRETE SIDEWALK, 4 IN.	9/1/21	9/15/21	26.70	SQYD	Bolivar Route 32	579+33.60	LT	579+81.50		
				9/15/21	46.30	SQYD	Bolivar Route 32	581+11.95	LT	581+95.24		



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

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

Line umber	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0130	6086004	CONCRETE SIDEWALK, 4 IN.	9/2/21	9/15/21	5.60	SQYD	Bolivar Route 32	578+54.30	LT			Curb ramp
				9/15/21	5.60	SQYD	Bolivar Route 32	579+10.36	LT			Curb Ramp
				9/15/21	5.60	SQYD	Bolivar Route 32	579+15.08	LT			Curb Ramp
			9/7/21	9/15/21	40.10	SQYD	Bolivar Route 32	577+34.94	RT	578+07.16		
			9/8/21	9/15/21	14.00	SQYD	Bolivar Route 32	575+79.01	RT	576+03.91		
				9/15/21	15.00	SQYD	Bolivar Route 32	576+32.92	RT	576+66.48		
			9/9/21	9/15/21	23.70	SQYD	Bolivar Route 32	581+81.55	RT	582+24.18		
			9/10/21	9/15/21	46.40	SQYD	Bolivar Route 32	578+38.08	RT	579+21.50		
			9/13/21	9/15/21	12.00	SQYD	Bolivar Route 32	581+15.81	RT	581+35.81		Additional 4in Sidewalk
				9/15/21	13.10	SQYD	Bolivar Route 32	576+99.45	RT	577+22.94		
				9/15/21	29.30	SQYD	Bolivar Route 32	579+44.68	RT	579+97.24		
			9/15/21	9/15/21	5.60	SQYD	Bolivar Route 32	575+09.60	RT			Curb Ramp
				9/15/21	5.60	SQYD	Bolivar Route 32	575+58.53	RT			Curb Ramp
0140	6086008	CONCRETE SIDEWALK, 8 IN.	9/1/21	9/15/21	9.70	SQYD	Bolivar Route 32	579+81.50	LT	579+94.10		
			9/9/21	9/15/21	11.00	SQYD	Bolivar Route 32	582+24.18	RT	582+44.03		
			9/13/21	9/15/21	13.10	SQYD	Bolivar Route 32	579+97.24	RT	580+20.78		
				9/15/21	15.80	SQYD	Bolivar Route 32	580+87.30	RT	581+15.81		
0250	6161005	5 CONSTRUCTION SIGNS	9/2/21	9/15/21	4.00	SQFT	Bolivar Route 32	577+27.95	RT			2 R9-9 Sidewalk closed signs
			9/7/21	9/15/21	2.00	SQFT	Bolivar Route 32	578+22.70	RT			1 R9-9 Sidewalk closed
			9/10/21	9/15/21	2.00	SQFT	Bolivar Route 32	582+44.03	RT			1 R9-9 Sidewalk closed sign
			9/14/21	9/15/21	20.00	SQFT	Bolivar Route 32	575+34.04	RT			Two R11-2 Road Closed Signs
			9/15/21	9/15/21	10.00	SQFT	Bolivar Route 32	582+39.22	LT			One R11-2 Road Closed Sign
0270	6161025	5 CHANNELIZER (TRIM LINE)	9/2/21	9/15/21	8.00	EA	Bolivar Route 32	577+27.95	RT			
			9/7/21	9/15/21	15.00	EA	Bolivar Route 32	578+22.70	RT			
			9/8/21	9/15/21	10.00	EA	Bolivar Route 32	576+18.38	RT			
			9/9/21	9/15/21	17.00	EA	Bolivar Route 32	581+22.35	RT			
			9/13/21	9/15/21	6.00	EA	Bolivar Route 32	576+83.03	RT			
			9/14/21	9/15/21	15.00	EA	Bolivar Route 32	575+34.04	RT			
			9/15/21	9/15/21	20.00	EA	Bolivar Route 32	582+39.22	LT			
0280	6161030	TYPE III MOVEABLE BARRICADE	9/14/21	9/15/21	2.00	EA	Bolivar Route 32	575+34.04	RT			
			9/15/21	9/15/21	1.00	EA	Bolivar Route 32	582+39.22	LT			
0330	6169902	MISC. TRAFFIC CONTROL DEVICES	9/2/21	9/15/21	2.00	EA	Bolivar Route 32	577+27.95	RT			
			9/7/21	9/15/21	1.00	EA	Bolivar Route 32	578+22.70	RT			
			9/10/21	9/15/21	1.00	EA	Bolivar Route 32	582+44.03	RT			



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
roject	LING	Description	Туре	Adjustment Type	Number	Date	By	Amount	IVEILIEIKS		
P3370	0040	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		1	Aug 2, 2021	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bassm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
		THICK)			1	Aug 2, 2021	SYSTEM	(\$1,080.00)			
					2	Aug 17, 2021	SYSTEM	(\$4,688.80)			
				- Total		1		(\$4,688.80)			
			Material - Tota	I				(\$4,688.80)			
			MaterialCredit		3	Sep 1, 2021	SYSTEM	\$4,688.80			
				- Total				\$4,688.80			
			MaterialCredit	- Total				\$4,688.80			
			Price FUEL		1	Aug 2, 2021	SYSTEM	\$3.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					2	Aug 17, 2021	SYSTEM	\$18.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3	Sep 1, 2021	SYSTEM	\$24.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Sep 16, 2021	SYSTEM	\$10.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$57.60			
			Price FUEL - T	otal				\$57.60			
	0040 -	Total						\$57.60			
	0050	TYPE 5 AGGREGATE FOR BASE	Material		1	Aug 2, 2021	SYSTEM	\$1,071.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bassm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					1	Aug 2, 2021	SYSTEM	(\$1,071.00)			
					2	Aug 17, 2021	SYSTEM	(\$3,795.30)			
				- Total				(\$3,795.30)			
			Material - Tota	I				(\$3,795.30)			
			MaterialCredit		3	Sep 1, 2021	SYSTEM	\$3,795.30			
				- Total				\$3,795.30			
			MaterialCredit	- Total				\$3,795.30			
			Price FUEL	se FUEL	1	Aug 2, 2021	SYSTEM	\$3.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					2	Aug 17, 2021	SYSTEM	\$12.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							3	Sep 1, 2021	SYSTEM	\$5.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Sep 16, 2021	SYSTEM	\$10.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			Price FUEL - T	- Total				\$30.93			
	0050	Total	Price FUEL - T					\$30.93			
	0050 -	- Total CONCRETE CURB RAMP	Material		2	Aug 17, 2021	SYSTEM	\$30.93 \$4,505.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user capedj2 overridding Payment		
					2	Aug 17,	SYSTEM	(\$4,505.70)	Estimate Exception 4 on the current Payment Estimate.		
					3	2021 Sep 1, 2021	SYSTEM	(\$6,327.30)			
					4	Sep 16, 2021	SYSTEM	(\$9,404.70)			
				- Total				(\$15,732.00)			
			Material - Tota					(\$15,732.00)			
			MaterialCredit		4	Sep 16,	SYSTEM	\$6,327.30			
						2021					



Sep 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3370	0090	CONCRETE CURB RAMP	MaterialCredit	- Total				\$6,327.30		
		CORB RAIVIE	MaterialCredit	- Total				\$6,327.30		
	0090 -	Total						(\$9,404.70)		
	0100	TRUNCATED DOMES	Material		2	Aug 17, 2021	SYSTEM	\$1,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user capedj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					2	Aug 17, 2021	SYSTEM	(\$1,740.00)		
				- Total				\$0.00		
			Material - Tota	iterial - Total						
	0100 -							\$0.00		
	0120	PAVED APPROACH, 8 IN.	Material		1	Aug 2, 2021	SYSTEM	\$7,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bassm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					1	Aug 2, 2021	SYSTEM	(\$7,616.00)		
					2	Aug 17, 2021	SYSTEM	\$26,316.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user capedj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					2	Aug 17, 2021	SYSTEM	(\$26,316.80)		
					3	Sep 1, 2021	SYSTEM	(\$34,278.40)		
					4	Sep 16, 2021	SYSTEM	\$58,598.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bassm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	Sep 16, 2021	SYSTEM	(\$58,598.40)		
				- Total				(\$34,278.40)		
			Material - Tota	I				(\$34,278.40)		
			MaterialCredit		4	Sep 16, 2021	SYSTEM	\$34,278.40		
				- Total				\$34,278.40		
			MaterialCredit	- Total				\$34,278.40		
			Price FUEL		1	Aug 2, 2021	SYSTEM	\$13.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					2	Aug 17, 2021	SYSTEM	\$47.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3	Sep 1, 2021	SYSTEM	\$20.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					4	Sep 16, 2021	SYSTEM	\$41.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$122.11		
			Price FUEL - T	otal				\$122.11		
	0120 -							\$122.11		
	0130	CONCRETE SIDEWALK, 4 IN.	Material	Material		1	Aug 2, 2021	SYSTEM	\$6,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bassm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					1	Aug 2, 2021	SYSTEM	(\$6,885.00)		
					2	Aug 17, 2021	SYSTEM	\$24,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user capedj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					2	Aug 17, 2021	SYSTEM	(\$24,990.00)		
					3	Sep 1, 2021	SYSTEM	\$52,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bassm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Sep 1, 2021	SYSTEM	(\$52,341.30)		
					4	Sep 16, 2021	SYSTEM	\$67,365.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bassm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	



Sep 21, 2021

Image: Problem in the standard set of the s	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
BIDEWALK 4 R. Autorial Total Total Autorial Total Autorial Total NUM Autorial Total Vertical Status Vertical Status Vertical Status NUM SCONCRETE MARCE Marcela Total Vertical Status Vertical Status NUM SCONCRETE MARCE Marcela Total Vertical Status Status NUM SCONCRETE MARCE Marcela Total Vertical Status Status NUM SCONCRETE MARCE Marcela Total Vertical Status Status Status NUM SCONCRETE MARCE Marcela Total Vertical Status	1 10,000	EIIIC	Description		Adjustment				Amount	i voinei ks							
NUM Number of the second decision decisio	J7P3370	0130		Material		4		SYSTEM	(\$67,365.90)								
Other Test Second Seco					- Total				\$0.00								
0140 CONCRETE SUBJICATION Marriel Enclose 01,00000000000000000000000000000000000				Material - Tota	ıl				\$0.00								
Provide SDEWALK, R IN, R I		0130 -	Total						\$0.00								
		0140		Material		2	Aug 17, 2021	SYSTEM	\$1,848.00	Estimate Item Adjustment (0026) due to user capedj2 overridding Payment							
Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem 1 201 201 6501 6						2		SYSTEM	(\$1,848.00)								
Image: Part of the state of the st						3		SYSTEM	\$5,112.00	Estimate Item Adjustment (0016) due to user bassm1 overridding Payment							
Result Image: Resu						3		SYSTEM	(\$5,112.00)								
Note:						4		SYSTEM	(\$8,088.00)								
Orido - Total Origo and a construction of the constructi					- Total	1			(\$8,088.00)								
0190 CURB ADD GUTTER TYPE B Material DUTER TYPE B Material Participant Status Participant Participant Status Participant Status Participant Participant Status Participant Partitipant Participant Participant Participant Participant Part				Material - Tota	I				(\$8,088.00)								
GUTTER TYPE B Final Event Second in Control Unit Payment Edimate GUTTER TYPE B Final Event Second in Control Unit Payment Edimate Second International Payment Second International Payment Material Fortal Second International Payment Second International Payment Second International Payment Material Fortal Second International Payment Material Fortal Second International Payment Second International Payment Second International Payment Second Internatin Payment Second		0140 -	Total						(\$8,088.00)								
$ \left \begin{array}{c c c c } & $		0190		Material		2		SYSTEM	\$1,042.80	Estimate Item Adjustment (0027) due to user capedj2 overridding Payment							
$ \left \begin{array}{c c c c } & 2u2i \\ & 2$													2		SYSTEM	(\$1,042.80)	
View - Total - Total (\$2.052.1) (\$2.085.60) MaterialCredit 4 Sep 16, 2021 \$1.042.80 MaterialCredit - Total - Total \$1.042.80 0190 - Total - Total - Total \$51.042.80 0250 CONSTRUCTION MaterialCredit Material 1 Aug 2, 2021 \$SYSEM \$\$512.00 0250 CONSTRUCTION MaterialCredit Material 2 Aug 1, 2021 \$SYSEM \$\$512.00 0250 - Total - Total - Total - Total \$\$512.00 0250 - Total - Total - Total \$\$499.00 0250 - Total - Total - Total \$\$499.00 0250 - Total - Total - Total \$\$499.00 0250 - Total - Total \$						3		SYSTEM	(\$1,042.80)								
Material - Total 4 Sep 1, Sep 4,						4		SYSTEM	(\$1,042.80)								
MaterialCreditMaterialCreditMaterialCreditSi Si S					- Total				(\$2,085.60)								
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$ \begin{array}{cccccccccccccccccccccccccccccccccccc$				MaterialCredit	MaterialCredit - Total												
$\left \begin{array}{c c c c c c } (TRIM\ LINE \\ I & \begin{array}{c c c c } & & & & & & & & & & & & & & & & & & &$		0250 -							\$0.00								
$ \begin{array}{ c c c c } \hline Material - Total & \hline & & & & & & & & & & & & & & & & & $		0270	CHANNELIZER (TRIM LINE)	Material		1	Aug 2, 2021	SYSTEM									
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- Total (\$346.00) Material - Total (\$346.00)		0280	MOVEABLE	Material		1		SYSTEM	(\$346.00)								
			DAKKICADE		- Total				(\$346.00)								
				Material - Tota	I				(\$346.00)								
MaterialCredit 2 Aug 17, SYSTEM \$346.00				MaterialCredit		2	Aug 17,	SYSTEM	\$346.00								



Sep 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3370	0280		MaterialCredit			2021			
		MOVEABLE BARRICADE		- Total				\$346.00	
			MaterialCredit	- Total				\$346.00	
	0280 -	Total						\$0.00	
	0320	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Aug 2, 2021	SYSTEM	(\$4,027.00)	
				- Total				(\$4,027.00)	
			Material - Tota	I				(\$4,027.00)	
			MaterialCredit		2	Aug 17, 2021	SYSTEM	\$4,027.00	
				- Total				\$4,027.00	
			MaterialCredit	- Total				\$4,027.00	
	0320 -	Total					\$0.00		
J7P3370 - Total								(\$18,324.86)	
Overall -	Overall - Total						(\$18,324.86)		