



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

Report Generated on October 22, 2021

Pay Estimate Created Date: October 18, 2021

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 210416-G01 <b>Prime Contractor</b> Hunter Chase & Associates, Inc.	<b>Pay Period Start</b> September 16, 2021 <b>Pay Period End</b> October 15, 2021	<b>Original Contract Amount</b> \$1,191,628.40 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,191,628.40
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Approval Date		By User
October 18, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	gripkd
October 20, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
October 21, 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		23.04%

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 1, 2021	June 1, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
210416-G01			
Total Posted Items Pay	\$58,576.80	\$215,942.70	\$274,519.50
Gross Item Adjustments	(\$20,079.00)	(\$18,324.86)	(\$38,403.86)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$38,497.80</b>	\$197,617.84	\$236,115.64

**Items Paid This Estimate Period**

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	800	\$8,000.00
	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.000	502	\$4,016.00
	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.000	28.2	\$253.80
	0080	6049902	MISC.RELOCATE FIRE HYDRANT	EA	\$2,808.000	1	\$2,808.00
	0090	6081010	CONCRETE CURB RAMP	SQYD	\$69.000	279.2	\$19,264.80
	0100	6081012	TRUNCATED DOMES	SQFT	\$29.000	280.2	\$8,125.80
	0120	6085008	PAVED APPROACH, 8 IN.	SQYD	\$64.000	28.2	\$1,804.80
	0130	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$51.000	222.8	\$11,362.80
	0140	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$60.000	14	\$840.00
	0180	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	LF	\$32.000	17.4	\$556.80
	0250	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	8	\$64.00
	0270	6161025	CHANNELIZER (TRIM LINE)	EA	\$17.000	60	\$1,020.00
	0330	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	EA	\$115.000	4	\$460.00
<b>Project J7P3370 - Total</b>							<b>\$58,576.80</b>
<b>Overall - Total</b>							<b>\$58,576.80</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3370	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	28.8	\$0.03	\$0.78
	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	37.1	\$0.03	\$1.00
	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	71.2	\$0.03	\$1.92
	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	37.1	\$0.03	\$1.00
	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	27.9	\$0.03	\$0.75
	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	21.5	\$0.03	\$0.58
	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	28.3	\$0.03	\$0.76
	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	56	\$0.03	\$1.51
	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	107.2	\$0.07	\$7.56
	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	29.8	\$0.07	\$2.10
	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	57.1	\$0.07	\$4.03
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	28.2	\$0.03	\$0.76
	0090	CONCRETE CURB RAMP	Material	Credit		136.3	\$69.00	\$9,404.70
	0090	CONCRETE CURB RAMP	Material			-415.5	\$69.00	(\$28,669.50)
	0120	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	28.2	\$0.11	\$3.05
	0120	PAVED APPROACH, 8 IN.	Material			-943.8	\$64.00	(\$60,403.20)
	0120	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bassm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	943.8	\$64.00	\$60,403.20
	0130	CONCRETE SIDEWALK, 4 IN.	Material			-1,543.7	\$51.00	(\$78,728.70)
	0130	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bassm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,543.7	\$51.00	\$78,728.70
	0140	CONCRETE SIDEWALK, 8 IN.	Material	Credit		134.8	\$60.00	\$8,088.00
	0140	CONCRETE SIDEWALK, 8 IN.	Material			-148.8	\$60.00	(\$8,928.00)
	0190	CURB AND GUTTER TYPE B	Material	Credit		31.6	\$33.00	\$1,042.80
	0190	CURB AND GUTTER TYPE B	Material			-31.6	\$33.00	(\$1,042.80)
<b>Total</b>								<b>(\$20,079.00)</b>



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

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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	H	POLK	on Main Street from Cowden Street to Adams Street in Pleasant Hope

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J7P3370	<b>Posted Item Pay</b>	\$58,576.80	\$215,942.70	\$274,519.50
	<b>Gross Item Adjustments</b>	(\$20,079.00)	(\$18,324.86)	(\$38,403.86)
	<b>Gross Item Pay</b>	<b>\$38,497.80</b>	<b>\$197,617.84</b>	<b>\$236,115.64</b>
	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
J7S3184	<b>Posted Item Pay</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on October 22, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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.	bassm1	Acknowledged
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 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 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.	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.	bassm1	Acknowledged



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

Report Generated on October 22, 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-G01	J7P3370	0001	0010	2029903	MISC.SIDEWALK MANICURE	1,305.00	0.00	1,305.00	LF	0.00	\$1.00	\$0.00
		0001	0020	2063000	CLASS 3 EXCAVATION	155.00	0.00	155.00	CUYD	0.00	\$27.00	\$0.00
		0001	0030	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	8,374.00	0.00	8,374.00	LF	4,088.40	\$10.00	\$40,884.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4,609.00	0.00	4,609.00	SQYD	2,094.00	\$8.00	\$16,752.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,677.00	0.00	1,677.00	SQYD	954.30	\$9.00	\$8,588.70
		0001	0060	3105003	GRAVEL (A) OR CRUSHED STONE (B)	402.00	0.00	402.00	SQYD	0.00	\$7.00	\$0.00
		0001	0070	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	18.40	0.00	18.40	SQYD	0.00	\$75.00	\$0.00
		0001	0080	6049902	MISC.RELOCATE FIRE HYDRANT	1.00	0.00	1.00	EA	1.00	\$2,808.00	\$2,808.00
		0001	0090	6081010	CONCRETE CURB RAMP	1,040.30	0.00	1,040.30	SQYD	415.50	\$69.00	\$28,669.50
		0001	0100	6081012	TRUNCATED DOMES	1,276.00	0.00	1,276.00	SQFT	420.20	\$29.00	\$12,185.80
		0001	0110	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	155.00	0.00	155.00	LF	0.00	\$153.00	\$0.00
		0001	0120	6085008	PAVED APPROACH, 8 IN.	1,658.00	0.00	1,658.00	SQYD	943.80	\$64.00	\$60,403.20
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	3,008.90	0.00	3,008.90	SQYD	1,543.70	\$51.00	\$78,728.70
		0001	0140	6086008	CONCRETE SIDEWALK, 8 IN.	558.50	0.00	558.50	SQYD	148.80	\$60.00	\$8,928.00
		0001	0150	6089902	MISC.REMOVE AND REINSTALL EXISTING HAND-RAILING	2.00	0.00	2.00	EA	0.00	\$1,041.00	\$0.00
		0001	0160	6089903	MISC.MODIFY EXISTING HAND-RAILING	204.00	0.00	204.00	LF	0.00	\$57.00	\$0.00
		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
		0001	0180	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	531.00	0.00	531.00	LF	17.40	\$32.00	\$556.80
		0001	0190	6091052	CURB AND GUTTER TYPE B	56.00	0.00	56.00	LF	31.60	\$33.00	\$1,042.80
		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	0210	6099903	MISC.MODIFIED TYPE S CURB	65.00	0.00	65.00	LF	0.00	\$54.00	\$0.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$1,726.00	\$0.00
		0001	0230	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.00	0.00	2.00	EA	0.00	\$1,551.00	\$0.00
		0001	0240	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	0.00	\$346.00	\$0.00
		0001	0250	6161005	CONSTRUCTION SIGNS	648.00	0.00	648.00	SQFT	170.00	\$8.00	\$1,360.00
		0001	0260	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$86.00	\$0.00
		0001	0270	6161025	CHANNELIZER (TRIM LINE)	440.00	0.00	440.00	EA	254.00	\$17.00	\$4,318.00
		0001	0280	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	9.00	\$173.00	\$1,557.00
		0001	0290	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$69.00	\$0.00
		0001	0300	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$690.00	\$0.00
		0001	0310	6161052	WARNING LIGHT, TYPE B	8.00	0.00	8.00	EA	0.00	\$58.00	\$0.00
		0001	0320	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	1.00	\$4,027.00	\$4,027.00
		0001	0330	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	32.00	0.00	32.00	EA	32.00	\$115.00	\$3,680.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$85,000.00	\$0.00
		0001	0350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	71.00	0.00	71.00	EA	0.00	\$210.00	\$0.00
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	921.00	0.00	921.00	LF	0.00	\$5.00	\$0.00
		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	\$30.00
		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	\$0.00
		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	\$0.00
		0001	0440	7269903	MISC.5 FT X 3 FT RCB	12.00	0.00	12.00	LF	0.00	\$609.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on October 22, 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-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	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	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	TURF TYPE TALL FESCUE SODDING	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		
		<b>Project J7P3370 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$274,519.50</b>
		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**

Report Generated on October 22, 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-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		
		<b>Project J7S3184 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
		<b>210416-G01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$274,519.50</b>



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

Report Generated on October 22, 2021

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

Project: J7P3370

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments		
0030	2079903	MISC. GRADING	9/16/21	9/30/21	22.00	LF	Bolivar Route 32	582+09.54	LT			Curb Ramp		
				9/30/21	22.00	LF	Bolivar Route 32	582+70.34	LT			Curb Ramp		
			9/21/21	9/30/21	55.00	LF	Bolivar Route 32	582+39.22	LT			Paved Approach		
				9/30/21	55.00	LF	Bolivar Route 32	591+83.13	RT			Curb Ramp		
			9/22/21	9/30/21	51.00	LF	Bolivar Route 32	591+29.64	RT			Curb Ramp		
				9/30/21	51.00	LF	Bolivar Route 32	593+87.01	RT			Curb Ramp		
			9/23/21	9/30/21	55.00	LF	Bolivar Route 32	594+38.19	RT			Curb Ramp		
				9/30/21	44.20	LF	Bolivar Route 32	591+32.78	LT			Curb Ramp		
			9/28/21	9/30/21	31.00	LF	Bolivar Route 32	593+88.90	LT			Curb Ramp		
			9/29/21	9/30/21	51.70	LF	Bolivar Route 32	554+37.87	RT	554+88.11		4in Sidewalk		
				9/30/21	15.00	LF	Bolivar Route 32	544+57.90	RT	544+73.20		4in Sidewalk		
			9/30/21	9/30/21	15.00	LF	Bolivar Route 32	544+73.20	RT	544+87.81		Additional 4in Sidewalk		
				9/30/21	29.10	LF	Bolivar Route 32	545+23.54	RT	545+52.00		Additional 4in Sidewalk		
			9/30/21	9/30/21	35.00	LF	Bolivar Route 32	544+87.81	RT	545+23.54		4in Sidewalk		
				10/5/21	10/15/21	42.00	LF	Bolivar Route 83	20+95.00	RT		Curb Ramp		
			10/15/21	10/15/21	50.00	LF	Bolivar Route 83	20+50.00	LT			Curb Ramp		
				10/15/21	51.00	LF	Bolivar Route 83	20+97.00	LT			Curb Ramp		
			10/7/21	10/15/21	42.00	LF	Bolivar Route 83	20+51.00	RT			Curb Ramp		
			10/12/21	10/15/21	31.00	LF	Bolivar Route 83	15+09.00	LT			Curb Ramp		
				10/15/21	51.00	LF	Bolivar Route 83	15+65.38	LT			Curb Ramp		
0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	9/16/21	9/30/21	14.40	SQYD	Bolivar Route 32	582+09.54	LT			Curb Ramp		
				9/30/21	14.40	SQYD	Bolivar Route 32	582+70.34	LT			Curb Ramp		
			9/21/21	9/30/21	37.10	SQYD	Bolivar Route 32	591+83.13	RT			Curb Ramp		
				9/30/21	35.60	SQYD	Bolivar Route 32	591+29.64	RT			Curb Ramp		
			9/22/21	9/30/21	35.60	SQYD	Bolivar Route 32	593+87.01	RT			Curb Ramp		
				9/30/21	37.10	SQYD	Bolivar Route 32	594+38.19	RT			Curb Ramp		
			9/24/21	9/30/21	27.90	SQYD	Bolivar Route 32	591+32.78	LT			Curb Ramp		
				9/30/21	21.50	SQYD	Bolivar Route 32	593+88.90	LT			Curb Ramp		
			9/28/21	9/30/21	28.30	SQYD	Bolivar Route 32	554+37.87	RT	554+88.11		4in Sidewalk		
				9/30/21	9.20	SQYD	Bolivar Route 32	544+57.90	RT	544+73.20		4in Sidewalk		
			9/30/21	9/30/21	9.20	SQYD	Bolivar Route 32	544+73.20	RT	544+87.81		Additional 4in Sidewalk		
				9/30/21	16.20	SQYD	Bolivar Route 32	545+23.54	RT	545+52.00		Additional 4in Sidewalk		
			9/30/21	9/30/21	21.40	SQYD	Bolivar Route 32	544+87.81	RT	545+23.54		4in Sidewalk		
				10/5/21	10/15/21	6.20	SQYD	Bolivar Route 83	20+34.67	RT	20+47.40		4in Sidewalk	
			10/15/21	10/15/21	29.80	SQYD	Bolivar Route 83	20+95.00	RT			Curb Ramp		
				10/15/21	35.60	SQYD	Bolivar Route 83	20+50.00	LT			Curb Ramp		
			10/15/21	10/15/21	35.60	SQYD	Bolivar Route 83	20+97.00	LT			Curb Ramp		
				10/7/21	10/15/21	29.80	SQYD	Bolivar Route 83	20+51.00	RT		Curb Ramp		
			10/12/21	10/15/21	21.50	SQYD	Bolivar Route 83	15+09.00	LT			Curb Ramp		
				10/15/21	35.60	SQYD	Bolivar Route 83	15+65.38	LT			Curb Ramp		
0050	3040504	TYPE 5 AGGREGATE FOR BASE	9/16/21	9/30/21	28.20	SQYD	Bolivar Route 32	582+39.22	LT			Paved Approach		
0080	6049902	MISC. DRAINAGE ITEM	10/5/21	10/15/21	1.00	EA	Bolivar Route 83	20+34.34	RT			Coordinated with Bolivar Public Works		
0090	6081010	CONCRETE CURB RAMP	9/16/21	9/30/21	8.80	SQYD	Bolivar Route 32	582+09.54	LT					
				9/30/21	8.80	SQYD	Bolivar Route 32	582+70.34	LT					
			9/21/21	9/30/21	27.70	SQYD	Bolivar Route 32	591+83.13	RT					
				9/30/21	24.40	SQYD	Bolivar Route 32	591+29.64	RT					
			9/22/21	9/30/21	24.40	SQYD	Bolivar Route 32	593+87.01	RT					
				9/30/21	24.40	SQYD	Bolivar Route 32	594+38.19	RT					
			9/23/21	9/30/21	27.70	SQYD	Bolivar Route 32	591+32.78	LT					
				9/30/21	16.80	SQYD	Bolivar Route 32	591+32.78	LT					
			9/28/21	9/30/21	15.90	SQYD	Bolivar Route 32	593+88.90	LT					
				10/5/21	10/15/21	18.60	SQYD	Bolivar Route 83	20+95.00	RT				
			10/15/21	10/15/21	22.80	SQYD	Bolivar Route 83	20+50.00	LT					
				10/15/21	24.40	SQYD	Bolivar Route 83	20+97.00	LT					
			10/7/21	10/15/21	18.60	SQYD	Bolivar Route 83	20+51.00	RT					
				10/12/21	10/15/21	15.90	SQYD	Bolivar Route 83	15+09.00	LT				
			10/15/21	10/15/21	24.40	SQYD	Bolivar Route 83	15+65.38	LT					
				0100	6081012	TRUNCATED DOMES	9/16/21	9/30/21	10.00	SQFT	Bolivar Route 32	582+09.54	RT	
			9/30/21	10.00	SQFT	Bolivar Route 32		582+70.34	LT			Curb Ramp		
			9/21/21	9/30/21	17.70	SQFT	Bolivar Route 32	591+83.13	RT			Curb Ramp		
				9/22/21	9/30/21	24.00	SQFT	Bolivar Route 32	591+29.64	RT		Curb Ramp		
			9/30/21	9/30/21	24.00	SQFT	Bolivar Route 32	593+87.01	RT			Curb Ramp		
9/23/21	9/30/21	17.70		SQFT	Bolivar Route 32	594+38.19	RT		Curb Ramp					
9/24/21	9/30/21	20.80	SQFT	Bolivar Route 32	591+32.78	LT			Curb Ramp					
	9/28/21	9/30/21	24.00	SQFT	Bolivar Route 32	593+88.10	LT		Curb Ramp					
10/5/21	10/15/21	18.00	SQFT	Bolivar Route 83	20+95.00	RT			Curb Ramp					
	10/15/21	24.00	SQFT	Bolivar Route 83	20+50.00	LT			Curb Ramp					
10/15/21	10/15/21	24.00	SQFT	Bolivar Route 83	20+97.00	LT			Curb Ramp					
	10/7/21	10/15/21	18.00	SQFT	Bolivar Route 83	20+51.00	RT		Curb Ramp					
10/12/21	10/15/21	24.00	SQFT	Bolivar Route 83	15+09.00	LT			Curb Ramp					
	10/15/21	24.00	SQFT	Bolivar Route 83	15+65.38	LT			Curb Ramp					
0120	6085008	PAVED APPROACH, 8 IN.	9/16/21	9/30/21	28.20	SQYD	Bolivar Route 32	582+39.22	LT					
0130	6086004	CONCRETE SIDEWALK, 4 IN.	9/16/21	9/30/21	5.60	SQYD	Bolivar Route 32	582+09.54	LT			Curb Ramp		
				9/30/21	5.60	SQYD	Bolivar Route 32	582+70.34	LT			Curb Ramp		
			9/21/21	9/30/21	9.40	SQYD	Bolivar Route 32	591+83.13	RT			Curb Ramp		
			9/22/21	9/30/21	11.20	SQYD	Bolivar Route 32	591+29.64	RT			Curb Ramp		
9/30/21	9/30/21	11.20	SQYD	Bolivar Route 32	593+87.01	RT			Curb Ramp					
	9/23/21	9/30/21	9.40	SQYD	Bolivar Route 32	594+38.19	RT			Curb Ramp				





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

Report Generated on October 22, 2021

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments	
0130	6086004	CONCRETE SIDEWALK, 4 IN.	9/24/21	9/30/21	11.10	SQYD	Bolivar Route 32	591+32.78	LT			Curb Ramp	
			9/28/21	9/30/21	5.60	SQYD	Bolivar Route 32	593+88.90	LT			Curb Ramp	
			9/29/21	9/30/21	28.30	SQYD	Bolivar Route 32	554+37.87	RT	554+88.11			
			9/30/21	9/30/21	9.20	SQYD	Bolivar Route 32	544+57.90	RT	544+73.20			
				9/30/21	9.20	SQYD	Bolivar Route 32	544+73.20	RT	544+87.81		Additional 4in Sidewalk	
				9/30/21	16.20	SQYD	Bolivar Route 32	545+23.54	RT	545+52.00		Additional 4in Sidewalk	
			9/30/21	9/30/21	21.40	SQYD	Bolivar Route 32	544+87.81	RT	545+23.54			
				10/5/21	10/15/21	6.20	SQYD	Bolivar Route 83	20+34.67	RT	20+47.40		
					10/15/21	11.20	SQYD	Bolivar Route 83	20+95.00	RT			Curb Ramp
			10/15/21		11.20	SQYD	Bolivar Route 83	20+97.00	LT			Curb Ramp	
			10/15/21	10/15/21	12.80	SQYD	Bolivar Route 83	20+50.00	LT			Curb Ramp	
				10/7/21	10/15/21	11.20	SQYD	Bolivar Route 83	20+51.00	RT		Curb Ramp	
				10/12/21	10/15/21	5.60	SQYD	Bolivar Route 83	15+09.00	LT		Curb Ramp	
			0140	6086008	CONCRETE SIDEWALK, 8 IN.	9/22/21	9/30/21	3.00	SQYD	Bolivar Route 32	591+29.64	RT	
9/30/21	3.00	SQYD					Bolivar Route 32	593+87.01	RT			Curb Ramp	
9/30/21	9/30/21	1.00				SQYD	Bolivar Route 32	593+88.90	LT			Curb Ramp	
10/5/21	10/15/21	3.00				SQYD	Bolivar Route 83	20+97.00	LT			Curb Ramp	
	10/12/21	10/15/21				1.00	SQYD	Bolivar Route 83	15+09.00	LT			Curb Ramp
10/15/21	10/15/21	3.00				SQYD	Bolivar Route 83	15+65.38	LT			Curb Ramp	
0180	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	10/7/21	10/15/21	17.40	LF	Bolivar Route 83	20+34.67	RT	20+47.40			
0250	6161005	CONSTRUCTION SIGNS	9/20/21	9/30/21	6.00	SQFT	Bolivar Route 32	294+38.19	RT			3 R9-9 Sidewalk closed signs	
			9/24/21	9/30/21	2.00	SQFT	Bolivar Route 32	591+32.78	LT			1 R9-9 Sidewalk Closed Sign	
0270	6161025	CHANNELIZER (TRIM LINE)	9/20/21	9/30/21	20.00	EA	Bolivar Route 32	594+38.19	RT				
			10/1/21	10/15/21	25.00	EA	Bolivar Route 83	22+98.73	RT				
			10/7/21	10/15/21	15.00	EA	Bolivar Route 83	17+84.00	RT				
0330	6169902	MISC. TRAFFIC CONTROL DEVICES	9/20/21	9/30/21	3.00	EA	Bolivar Route 32	294+38.19	RT				
			9/24/21	9/30/21	1.00	EA	Bolivar Route 32	591+32.78	LT				

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



## Line Item Adjustments by Estimate

Oct 22, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J7P3370	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.											
					1	Aug 2, 2021	SYSTEM	(\$1,080.00)												
					2	Aug 17, 2021	SYSTEM	(\$4,688.80)												
					<b>- Total</b>								<b>(\$4,688.80)</b>							
					<b>Material - Total</b>								<b>(\$4,688.80)</b>							
					MaterialCredit		3	Sep 1, 2021		SYSTEM	\$4,688.80									
					<b>- Total</b>								<b>\$4,688.80</b>							
					<b>MaterialCredit - Total</b>								<b>\$4,688.80</b>							
					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								
							5	Oct 18, 2021		SYSTEM	\$21.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					<b>- Total</b>								<b>\$79.59</b>							
					<b>Price FUEL - Total</b>								<b>\$79.59</b>							
					<b>0040 - Total</b>								<b>\$79.59</b>							
					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 overriding 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)						
											<b>- Total</b>								<b>(\$3,795.30)</b>	
											<b>Material - Total</b>								<b>(\$3,795.30)</b>	
											MaterialCredit		3	Sep 1, 2021		SYSTEM	\$3,795.30			
											<b>- Total</b>								<b>\$3,795.30</b>	
<b>MaterialCredit - Total</b>											<b>\$3,795.30</b>									
Price 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									
		5	Oct 18, 2021	SYSTEM					\$0.76		Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
<b>- Total</b>											<b>\$31.69</b>									
<b>Price FUEL - Total</b>											<b>\$31.69</b>									
<b>0050 - Total</b>											<b>\$31.69</b>									
0090		CONCRETE CURB RAMP	Material						2		Aug 17, 2021	SYSTEM	\$4,505.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user caped2 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
									2		Aug 17, 2021	SYSTEM	(\$4,505.70)							
									3		Sep 1, 2021	SYSTEM	(\$6,327.30)							
									4		Sep 16, 2021	SYSTEM	(\$9,404.70)							
									<b>- Total</b>								<b>(\$9,404.70)</b>			



## Line Item Adjustments by Estimate

Oct 22, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3370	0090	CONCRETE CURB RAMP	Material		5	Oct 18, 2021	SYSTEM	(\$28,669.50)				
				<b>- Total</b>							(\$44,401.50)	
				<b>Material - Total</b>							(\$44,401.50)	
				MaterialCredit		4	Sep 16, 2021	SYSTEM	\$6,327.30			
						5	Oct 18, 2021	SYSTEM	\$9,404.70			
				<b>- Total</b>							\$15,732.00	
				<b>MaterialCredit - Total</b>							\$15,732.00	
				<b>0090 - Total</b>							(\$28,669.50)	
				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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
								2	Aug 17, 2021	SYSTEM	(\$1,740.00)	
	<b>- Total</b>							\$0.00				
	<b>Material - Total</b>							\$0.00				
	<b>0100 - Total</b>							\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	Sep 16, 2021	SYSTEM	(\$58,598.40)				
					5	Oct 18, 2021	SYSTEM	\$60,403.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bassm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Oct 18, 2021	SYSTEM	(\$60,403.20)				
				<b>- Total</b>							(\$34,278.40)	
				<b>Material - Total</b>							(\$34,278.40)	
				MaterialCredit		4	Sep 16, 2021	SYSTEM	\$34,278.40			
<b>- Total</b>							\$34,278.40					
<b>MaterialCredit - Total</b>							\$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			
					5	Oct 18, 2021	SYSTEM	\$3.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				<b>- Total</b>							\$125.16	
<b>Price FUEL - Total</b>							\$125.16					
<b>0120 - Total</b>							\$125.16					
0130	CONCRETE	Material		1	Aug 2,	SYSTEM	\$6,885.00	This adjustment offsets the original system-generated Material Payment				



## Line Item Adjustments by Estimate

Oct 22, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7P3370	0130	SIDEWALK, 4 IN.	Material			2021			Estimate Item Adjustment (0010) due to user bassm1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					4	Sep 16, 2021	SYSTEM	(\$67,365.90)						
					5	Oct 18, 2021	SYSTEM	\$78,728.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bassm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Oct 18, 2021	SYSTEM	(\$78,728.70)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0130 - Total</b>								<b>\$0.00</b>	
					0140	CONCRETE SIDEWALK, 8 IN.	Material		2	Aug 17, 2021	SYSTEM	\$1,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user capedj2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
									2	Aug 17, 2021	SYSTEM	(\$1,848.00)		
3	Sep 1, 2021	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bassm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
3	Sep 1, 2021	SYSTEM	(\$5,112.00)											
4	Sep 16, 2021	SYSTEM	(\$8,088.00)											
5	Oct 18, 2021	SYSTEM	(\$8,928.00)											
<b>- Total</b>									<b>(\$17,016.00)</b>					
<b>Material - Total</b>									<b>(\$17,016.00)</b>					
		MaterialCredit		5					Oct 18, 2021	SYSTEM	\$8,088.00			
<b>- Total</b>									<b>\$8,088.00</b>					
<b>MaterialCredit - Total</b>									<b>\$8,088.00</b>					
<b>0140 - Total</b>								<b>(\$8,928.00)</b>						
0190	CURB AND GUTTER TYPE B	Material		2	Aug 17, 2021	SYSTEM	\$1,042.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user capedj2 overriding Payment Estimate Exception 26 on the current Payment Estimate.						
				2	Aug 17, 2021	SYSTEM	(\$1,042.80)							
				3	Sep 1, 2021	SYSTEM	(\$1,042.80)							
				4	Sep 16, 2021	SYSTEM	(\$1,042.80)							
				5	Oct 18, 2021	SYSTEM	(\$1,042.80)							
				<b>- Total</b>								<b>(\$3,128.40)</b>		
				<b>Material - Total</b>								<b>(\$3,128.40)</b>		
		MaterialCredit		4	Sep 16, 2021	SYSTEM	\$1,042.80							



## Line Item Adjustments by Estimate

Oct 22, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3370	0190	CURB AND GUTTER TYPE B	MaterialCredit		5	Oct 18, 2021	SYSTEM	\$1,042.80		
			- Total						\$2,085.60	
			MaterialCredit - Total						\$2,085.60	
			0190 - Total						(\$1,042.80)	
	0250	CONSTRUCTION SIGNS	Material		1	Aug 2, 2021	SYSTEM	(\$512.00)		
			- Total						(\$512.00)	
			Material - Total						(\$512.00)	
			MaterialCredit		2	Aug 17, 2021	SYSTEM	\$512.00		
			- Total						\$512.00	
			MaterialCredit - Total						\$512.00	
	0250 - Total						\$0.00			
	0270	CHANNELIZER (TRIM LINE)	Material		1	Aug 2, 2021	SYSTEM	(\$459.00)		
			- Total						(\$459.00)	
			Material - Total						(\$459.00)	
			MaterialCredit		2	Aug 17, 2021	SYSTEM	\$459.00		
			- Total						\$459.00	
			MaterialCredit - Total						\$459.00	
	0270 - Total						\$0.00			
	0280	TYPE III MOVEABLE BARRICADE	Material		1	Aug 2, 2021	SYSTEM	(\$346.00)		
			- Total						(\$346.00)	
			Material - Total						(\$346.00)	
			MaterialCredit		2	Aug 17, 2021	SYSTEM	\$346.00		
			- 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 - Total						(\$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								(\$38,403.86)		
Overall - Total								(\$38,403.86)		