



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

Report Generated on November 4, 2021

Pay Estimate Created Date: November 2, 2021

Progress Estimate Number 6	Contract ID 210416-G01 Prime Contractor Hunter Chase & Associates, Inc.	Pay Period Start October 16, 2021 Pay Period End November 1, 2021	Original Contract Amount \$1,191,628.40 Net Change Order Amount \$0.00 Current Contract Amount \$1,191,628.40
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Approval Date		By User
November 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	gripkd
November 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
November 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		26.10%

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. 6			
	This Estimate	Previous	To Date
210416-G01			
Total Posted Items Pay	\$36,452.90	\$274,519.50	\$310,972.40
Gross Item Adjustments	\$37,611.67	(\$38,403.86)	(\$792.19)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$74,064.57	\$236,115.64	\$310,180.21

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	260.7	\$2,607.00
	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.000	201	\$1,608.00
	0090	6081010	CONCRETE CURB RAMP	SQYD	\$69.000	101.3	\$6,989.70
	0100	6081012	TRUNCATED DOMES	SQFT	\$29.000	159.2	\$4,616.80
	0130	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$51.000	73.4	\$3,743.40
	0140	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$60.000	30	\$1,800.00
	0200	6099903	MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE	LF	\$248.000	57	\$14,136.00
	0270	6161025	CHANNELIZER (TRIM LINE)	EA	\$17.000	56	\$952.00
Project J7P3370 - Total							\$36,452.90
Overall - Total							\$36,452.90

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3370	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	57.8	\$0.07	\$4.07
	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	31.8	\$0.07	\$2.24
	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	15.4	\$0.07	\$1.09



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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	54.7	\$0.07	\$3.86
	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3.4	\$0.07	\$0.24
	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	30.5	\$0.07	\$2.15
	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	7.4	\$0.07	\$0.52
	0090	CONCRETE CURB RAMP	Material	Credit		415.5	\$69.00	\$28,669.50
	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 (0009) due to user bassm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	943.8	\$64.00	\$60,403.20
	0130	CONCRETE SIDEWALK, 4 IN.	Material			-1,617.1	\$51.00	(\$82,472.10)
	0130	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bassm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,617.1	\$51.00	\$82,472.10
	0140	CONCRETE SIDEWALK, 8 IN.	Material	Credit		148.8	\$60.00	\$8,928.00
	0140	CONCRETE SIDEWALK, 8 IN.	Material			-178.8	\$60.00	(\$10,728.00)
	0140	CONCRETE SIDEWALK, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bassm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	178.8	\$60.00	\$10,728.00
	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)
Total								\$37,611.67



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

Report Generated on November 4, 2021

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	Posted Item Pay	\$36,452.90	\$274,519.50	\$310,972.40
	Gross Item Adjustments	\$37,611.67	(\$38,403.86)	(\$792.19)
	Gross Item Pay	\$74,064.57	\$236,115.64	\$310,180.21
	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	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
	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 November 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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	Overridden
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 November 4, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210416-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	4,349.10	\$10.00	\$43,491.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4,609.00	0.00	4,609.00	SQYD	2,295.00	\$8.00	\$18,360.00
		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	516.80	\$69.00	\$35,659.20
		0001	0100	6081012	TRUNCATED DOMES	1,276.00	0.00	1,276.00	SQFT	579.40	\$29.00	\$16,802.60
		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	1,617.10	\$51.00	\$82,472.10
		0001	0140	6086008	CONCRETE SIDEWALK, 8 IN.	558.50	0.00	558.50	SQYD	178.80	\$60.00	\$10,728.00
		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	57.00	\$248.00	\$14,136.00
		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	310.00	\$17.00	\$5,270.00
		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



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

Report Generated on November 4, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
210416-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		
		Project J7P3370 - Total Value Posted to Date as of Report Generated Date												\$310,972.40
		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 November 4, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
210416-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		
		Project J7S3184 - Total Value Posted to Date as of Report Generated Date												\$0.00
		210416-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$310,972.40



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

Report Generated on November 4, 2021

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

Project: 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	10/18/21	10/28/21	43.00	LF	Bolivar Route 83	15+17.42	RT			Curb Ramp			
				10/28/21	46.00	LF	Bolivar Route 83	17+84.00	LT			Curb Ramp			
			10/19/21	10/28/21	46.00	LF	Bolivar Route 83	17+84.00	RT			Curb Ramp			
				10/21/21	10/28/21	10.00	LF	Bolivar Route 83	16+83.50	LT			Curb Ramp		
			10/22/21	10/28/21	10.00	LF	Bolivar Route 83	16+83.50	RT			Curb Ramp			
				10/28/21	39.80	LF	Bolivar Route 83	22+98.73	RT	23+23.59		Curb Ramp			
			10/25/21	10/28/21	3.50	LF	Bolivar Route 83	1+86.45	RT	1+90.64		8in Sidewalk			
				10/28/21	5.00	LF	Bolivar Route 83	1+81.70	RT	1+86.45		4in Sidewalk			
			10/26/21	10/28/21	14.00	LF	Route 32	599+14.59	RT	599+28.99		8in Sidewalk			
				10/28/21	29.40	LF	Route 83	23+00.42	LT	23+30.42		Curb Ramp			
			10/27/21	10/28/21	14.00	LF	Route 32	602+43.60	RT	602+57.61		Curb Ramp			
			0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10/18/21	10/28/21	26.00	SQYD	Bolivar Route 83	15+17.42	RT			Curb Ramp
10/28/21	31.80	SQYD					Bolivar Route 83	17+84.00	LT			Curb Ramp			
10/19/21	10/28/21	31.80				SQYD	Bolivar Route 83	17+84.00	RT			Curb Ramp			
	10/21/21	10/28/21				15.40	SQYD	Bolivar Route 83	16+83.50	LT			Curb Ramp		
10/22/21	10/28/21	22.40				SQYD	Bolivar Route 83	16+83.50	RT			Curb Ramp			
	10/28/21	32.30				SQYD	Bolivar Route 83	22+98.73	RT	23+23.59		Curb Ramp			
10/25/21	10/28/21	1.70				SQYD	Bolivar Route 83	1+81.70	RT	1+86.45		4in Sidewalk			
	10/28/21	1.70				SQYD	Bolivar Route 83	1+86.45	RT	1+90.64		8in Sidewalk			
10/26/21	10/28/21	4.60				SQYD	Route 32	599+14.59	RT	599+28.99		8in Sidewalk			
	10/28/21	25.90				SQYD	Route 83	23+00.42	LT	23+30.42		Curb Ramp			
10/27/21	10/28/21	7.40				SQYD	Route 32	602+43.60	RT	602+57.61		Curb Ramp			
0090	6081010	CONCRETE CURB RAMP				10/18/21	10/28/21	14.80	SQYD	Bolivar Route 83	15+17.42	RT			
			10/28/21	19.00	SQYD		Bolivar Route 83	17+84.00	LT						
			10/19/21	10/28/21	19.00	SQYD	Bolivar Route 83	17+84.00	RT						
				10/21/21	10/28/21	7.80	SQYD	Bolivar Route 83	16+83.50	LT					
			10/22/21	10/28/21	7.80	SQYD	Bolivar Route 83	16+83.50	RT						
				10/28/21	24.60	SQYD	Bolivar Route 83	22+98.73	RT	23+23.59					
			10/26/21	10/28/21	4.70	SQYD	Route 83	23+00.42	LT	23+30.42					
				10/28/21	3.60	SQYD	Route 32	602+43.60	RT	602+57.61					
			0100	6081012	TRUNCATED DOMES	10/18/21	10/28/21	18.00	SQFT	Bolivar Route 83	15+17.42	RT			Curb Ramp
							10/28/21	24.00	SQFT	Bolivar Route 83	17+84.00	LT			Curb Ramp
10/19/21	10/28/21	24.00				SQFT	Bolivar Route 83	17+84.00	RT			Curb Ramp			
	10/21/21	10/28/21				18.00	SQFT	Bolivar Route 83	16+83.50	LT			Curb Ramp		
10/22/21	10/28/21	18.00				SQFT	Bolivar Route 83	16+83.50	RT			Curb Ramp			
	10/28/21	21.20				SQFT	Bolivar Route 83	22+98.73	RT	23+23.59		Curb Ramp			
10/26/21	10/28/21	12.00				SQFT	Route 32	599+14.59	RT	599+28.99		8in Sidewalk			
	10/28/21	12.00				SQFT	Route 83	23+00.42	LT	23+30.42		Curb Ramp			
10/27/21	10/28/21	12.00				SQFT	Route 32	602+43.60	RT	602+57.61		Curb Ramp			
0130	6086004	CONCRETE SIDEWALK, 4 IN.				10/18/21	10/28/21	11.20	SQYD	Bolivar Route 83	15+17.42	RT			Curb Ramp
			10/28/21	12.80	SQYD		Bolivar Route 83	17+84.00	LT			Curb Ramp			
			10/19/21	10/28/21	12.80	SQYD	Bolivar Route 83	17+84.00	RT			Curb Ramp			
				10/21/21	10/28/21	7.60	SQYD	Bolivar Route 83	16+83.50	LT			Curb Ramp		
			10/22/21	10/28/21	7.80	SQYD	Bolivar Route 83	22+98.73	RT	23+23.59		Curb Ramp			
				10/28/21	11.50	SQYD	Bolivar Route 83	16+83.50	RT			Curb Ramp			
			10/25/21	10/28/21	1.70	SQYD	Bolivar Route 83	1+81.70	RT	1+86.45					
				10/26/21	10/28/21	8.00	SQYD	Route 83	23+00.42	LT	23+30.42		Curb Ramp		
0140	6086008	CONCRETE SIDEWALK, 8 IN.	10/21/21	10/28/21	3.10	SQYD	Bolivar Route 83	16+83.50	LT			Curb Ramp			
				10/22/21	10/28/21	0.40	SQYD	Bolivar Route 83	22+98.73	RT	23+23.59		Curb Ramp		
			10/25/21	10/28/21	3.10	SQYD	Bolivar Route 83	16+83.50	RT			Curb Ramp			
				10/28/21	1.70	SQYD	Bolivar Route 83	1+86.45	RT	1+90.64					
			10/26/21	10/28/21	4.60	SQYD	Route 32	599+14.59	RT	599+28.99		8in Sidewalk			
				10/28/21	13.30	SQYD	Route 83	23+00.42	LT	23+30.42		Curb Ramp			
10/27/21	10/28/21	3.80	SQYD	Route 32	602+43.60	RT	602+57.61		Curb Ramp						
0200	6099903	MISC. PAVED DRAINAGE	10/21/21	10/28/21	10.00	LF	Bolivar Route 83	16+78.78	LT			16+88.63			
				10/22/21	10/28/21	10.00	LF	Bolivar Route 83	16+78.63	RT			16+88.37		
			10/25/21	10/28/21	9.00	LF	Bolivar Route 83	1+80.13	RT	1+88.74					
				10/26/21	10/28/21	28.00	LF	Route 83	23+00.43	LT	23+30.42				
0270	6161025	CHANNELIZER (TRIM LINE)	10/19/21	10/28/21	20.00	EA	Bolivar Route 83	16+83.50	LT						
				10/22/21	10/28/21	26.00	EA	Bolivar Route 83	16+83.50	RT					
			10/25/21	10/28/21	10.00	EA	Bolivar Route 83	1+80.13	RT	1+88.74					

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



Line Item Adjustments by Estimate

Nov 4, 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)								
						- Total						(\$4,688.80)				
						Material - Total						(\$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					
							5	Oct 18, 2021	SYSTEM	\$21.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
							6	Nov 2, 2021	SYSTEM	\$14.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
						- Total						\$93.76				
						Price FUEL - Total						\$93.76				
						0040 - Total						\$93.76				
			0050	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)					
									- Total						(\$3,795.30)	
									Material - Total						(\$3,795.30)	
								MaterialCredit		3	Sep 1, 2021	SYSTEM	\$3,795.30			
									- Total						\$3,795.30	
									MaterialCredit - Total						\$3,795.30	
								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					
						- Total						\$31.69				
						Price FUEL - Total						\$31.69				
						0050 - Total						\$31.69				
0090	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 capedj2 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)					



Line Item Adjustments by Estimate

Nov 4, 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		4	Sep 16, 2021	SYSTEM	(\$9,404.70)				
					5	Oct 18, 2021	SYSTEM	(\$28,669.50)				
				- Total					(\$44,401.50)			
						Material - Total				(\$44,401.50)		
					MaterialCredit		4	Sep 16, 2021	SYSTEM	\$6,327.30		
						5	Oct 18, 2021	SYSTEM	\$9,404.70			
						6	Nov 2, 2021	SYSTEM	\$28,669.50			
						- Total				\$44,401.50		
						MaterialCredit - Total				\$44,401.50		
					0090 - Total					\$0.00		
			0100	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)	
								- Total				\$0.00
							Material - Total				\$0.00	
				0100 - Total					\$0.00			
0120	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)				
					6	Nov 2, 2021	SYSTEM	\$60,403.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bassm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Nov 2, 2021	SYSTEM	(\$60,403.20)				
					- Total				(\$34,278.40)			
					Material - Total				(\$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					



Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3370	0120	PAVED APPROACH, 8 IN.	Price 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			
				- Total						\$125.16		
			Price FUEL - Total						\$125.16			
	0120 - Total								\$125.16			
	0130	CONCRETE SIDEWALK, 8 IN.	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 basm1 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 basm1 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 basm1 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 basm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					5	Oct 18, 2021	SYSTEM	(\$78,728.70)				
				6	Nov 2, 2021	SYSTEM	\$82,472.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user basm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				6	Nov 2, 2021	SYSTEM	(\$82,472.10)					
		- Total						\$0.00				
		Material - Total						\$0.00				
0130 - Total								\$0.00				
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 basm1 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)					
				6	Nov 2, 2021	SYSTEM	\$10,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user basm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				6	Nov 2, 2021	SYSTEM	(\$10,728.00)					
					- Total						(\$17,016.00)	
					Material - Total						(\$17,016.00)	
		MaterialCredit		5	Oct 18, 2021	SYSTEM	\$8,088.00					
				6	Nov 2, 2021	SYSTEM	\$8,928.00					



Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3370	0140	CONCRETE SIDEWALK, 8 IN.	MaterialCredit			2021						
			- Total							\$17,016.00		
			MaterialCredit - Total							\$17,016.00		
			0140 - Total							\$0.00		
			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)	
								6	Nov 2, 2021	SYSTEM	(\$1,042.80)	
- Total							(\$4,171.20)					
Material - Total							(\$4,171.20)					
MaterialCredit		4				Sep 16, 2021	SYSTEM	\$1,042.80				
		5				Oct 18, 2021	SYSTEM	\$1,042.80				
		6				Nov 2, 2021	SYSTEM	\$1,042.80				
- Total							\$3,128.40					
MaterialCredit - Total							\$3,128.40					
0190 - Total							(\$1,042.80)					
0250	CONSTRUCTION SIGNS	Material						1	Aug 2, 2021	SYSTEM	(\$512.00)	
						- Total						
			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)		



Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3370	0320	CMS W/O COMMUNICATION INTERFACE, CONT F/	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								(\$792.19)		
Overall - Total								(\$792.19)		