



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

Report Generated on October 5, 2021

Pay Estimate Created Date: September 30, 2021

Progress Estimate Number 3	Contract ID	210521-C11	Pay Period Start	September 16, 2021	Original Contract Amount	\$5,970,732.03
	Prime Contractor	Radmacher Brothers Excavating Co.,Inc.	Pay Period End	September 30, 2021	Net Change Order Amount	\$32,469.13
					Current Contract Amount	\$6,003,201.16

Approval Date		By User
October 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	warrem1
October 1, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
October 4, 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
August 31, 2022	August 31, 2022		19.33%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2021	June 2, 2021	
Letting Date	May 21, 2021	May 21, 2021	
Notice to Proceed Date	July 6, 2021	July 6, 2021	
Open to Traffic Date			
Work Began Date	August 16, 2021	August 16, 2021	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
210521-C11			
Total Posted Items Pay	\$617,802.73	\$542,615.98	\$1,160,418.71
Gross Item Adjustments	(\$6,615.00)	\$14,341.19	\$7,726.19
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
		\$556,957.17	\$1,168,144.90
Contract Total Payable This Estimate:	\$611,187.73		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3477	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	\$200,142.400	0.1	\$20,014.24
	0040	2031000	CLASS A EXCAVATION	CUYD	\$11.000	4,752	\$52,272.00
	0050	2035500	EMBANKMENT IN PLACE	CUYD	\$14.450	1,000	\$14,450.00
	0060	2036000	COMPACTING EMBANKMENT	CUYD	\$0.950	1,000	\$950.00
	0100	2142000	FURNISHING ROCK FILL	CUYD	\$14.100	1,734	\$24,449.40
	0110	2143000	PLACING ROCK FILL	CUYD	\$12.600	1,500	\$18,900.00
	0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.200	5,070.9	\$51,723.18
	0720	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$23,940.000	0.3	\$7,182.00
	1040	4039905	MISC.ALTERNATE D PAVEMENT (RAMPS CONCRETE ALTERNATE)	SQYD	\$57.950	5,070.9	\$293,858.66
	1140	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	LF	\$26.250	475	\$12,468.75
	1340	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$31.500	317	\$9,985.50
	1350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$28.250	127	\$3,587.75
	1650	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$29.400	238	\$6,997.20
	1720	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	LF	\$21.000	41	\$861.00
	1780	2063300	CLASS 4 EXCAVATION	CUYD	\$11.900	1,966	\$23,395.40
1800	7034041	CLASS B-1 CONCRETE (CULVERTS)	CUYD	\$643.000	75.1	\$48,289.30	



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

Report Generated on October 5, 2021

Pay Estimate Created Date: September 30, 2021

Progress Estimate Number 3	Contract ID	210521-C11	Pay Period Start	September 16, 2021	Original Contract Amount	\$5,970,732.03
	Prime Contractor	Radmacher Brothers Excavating Co.,Inc.	Pay Period End	September 30, 2021	Net Change Order Amount	\$32,469.13
					Current Contract Amount	\$6,003,201.16

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3477	1810	7061030	REINFORCING STEEL (CULVERTS)	LB	\$1.350	16,000	\$21,600.00
	1820	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	CUYD	\$88.550	77	\$6,818.35
Project J4S3477 - Total							\$617,802.73
Overall - Total							\$617,802.73

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
J4S3477	0050	EMBANKMENT IN PLACE	Material			-2,500	\$14.45	(\$36,125.00)
	0050	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,500	\$14.45	\$36,125.00
	0060	COMPACTING EMBANKMENT	Material			-2,500	\$0.95	(\$2,375.00)
	0060	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2,500	\$0.95	\$2,375.00
	0100	FURNISHING ROCK FILL	Material			-3,234	\$14.10	(\$45,599.40)
	0100	FURNISHING ROCK FILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	3,234	\$14.10	\$45,599.40
	0130	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-313	\$9.90	(\$3,098.70)
	0130	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	313	\$9.90	\$3,098.70
	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-5,070.9	\$10.20	(\$51,723.18)
	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	5,070.9	\$10.20	\$51,723.18
	0220	CONCRETE CURB RAMP	Material			-13.2	\$71.90	(\$949.08)
	0220	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	13.2	\$71.90	\$949.08
	0230	TRUNCATED DOMES	Material			-10	\$21.90	(\$219.00)
	0230	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2	10	\$21.90	\$219.00



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

Report Generated on October 5, 2021

Pay Estimate Created Date: September 30, 2021

Progress Estimate Number 3	Contract ID 210521-C11	Pay Period Start September 16, 2021	Original Contract Amount \$5,970,732.03
	Prime Contractor Radmacher Brothers Excavating Co.,Inc.	Pay Period End September 30, 2021	Net Change Order Amount \$32,469.13
			Current Contract Amount \$6,003,201.16

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477					overriding Payment Estimate Exception 15 on the current Payment Estimate.			
	0250	PAVED APPROACH, 7 IN.	Material			-56.2	\$114.20	(\$6,418.04)
	0250	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	56.2	\$114.20	\$6,418.04
	0260	CONCRETE SIDEWALK, 4 IN.	Material			-243.2	\$50.50	(\$12,281.60)
	0260	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate.	243.2	\$50.50	\$12,281.60
	0290	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-293	\$58.35	(\$17,096.55)
	0290	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	293	\$58.35	\$17,096.55
	0640	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,946	\$0.70	(\$1,362.20)
	0640	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 30 on the current Payment Estimate.	1,946	\$0.70	\$1,362.20
	0650	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-808	\$0.70	(\$565.60)
	0650	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 32 on the current Payment Estimate.	808	\$0.70	\$565.60
	0700	FLOWABLE BACKFILL	Material			-5	\$273.20	(\$1,366.00)
	0700	FLOWABLE BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 34 on the current Payment Estimate.	5	\$273.20	\$1,366.00
	0710	SEPARATION GEOTEXTILE	Material			-1,707	\$6.70	(\$11,436.90)
	0710	SEPARATION GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 35 on the current Payment Estimate.	1,707	\$6.70	\$11,436.90
	0760	12 IN. PIPE GROUP C	Material			-27	\$55.00	(\$1,485.00)
	0760	12 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	27	\$55.00	\$1,485.00



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

Report Generated on October 5, 2021

Pay Estimate Created Date: September 30, 2021

Progress Estimate Number 3	Contract ID 210521-C11	Pay Period Start September 16, 2021	Original Contract Amount \$5,970,732.03
	Prime Contractor Radmacher Brothers Excavating Co.,Inc.	Pay Period End September 30, 2021	Net Change Order Amount \$32,469.13
			Current Contract Amount \$6,003,201.16

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477					Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate.			
	0770	15 IN. PIPE GROUP C	Material			-28	\$65.00	(\$1,820.00)
	0770	15 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 42 on the current Payment Estimate.	28	\$65.00	\$1,820.00
	0850	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-1	\$1,020.00	(\$1,020.00)
	0850	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 43 on the current Payment Estimate.	1	\$1,020.00	\$1,020.00
	0860	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$1,020.00	(\$1,020.00)
	0860	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 44 on the current Payment Estimate.	1	\$1,020.00	\$1,020.00
	0870	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-2	\$1,020.00	(\$2,040.00)
	0870	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 45 on the current Payment Estimate.	2	\$1,020.00	\$2,040.00
	0880	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-2	\$1,020.00	(\$2,040.00)
	0880	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 46 on the current Payment Estimate.	2	\$1,020.00	\$2,040.00
	1040	MISC.	Material			-5,070.9	\$57.95	(\$293,858.66)
	1040	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	5,070.9	\$57.95	\$293,858.66
	1140	CONDUIT, 4 IN. RIGID, IN TRENCH	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 475.000; Overrun Quantity Balance 252.00.	252	\$26.25	\$6,615.00
	1140	CONDUIT, 4 IN. RIGID, IN TRENCH	Overrun			-252	\$26.25	(\$6,615.00)
	1140	CONDUIT, 4 IN. RIGID, IN TRENCH	Material			-475	\$26.25	(\$12,468.75)



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

Report Generated on October 5, 2021

Pay Estimate Created Date: September 30, 2021

Progress Estimate Number 3	Contract ID 210521-C11	Pay Period Start September 16, 2021	Original Contract Amount \$5,970,732.03
	Prime Contractor Radmacher Brothers Excavating Co.,Inc.	Pay Period End September 30, 2021	Net Change Order Amount \$32,469.13
			Current Contract Amount \$6,003,201.16

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477	1140	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 47 on the current Payment Estimate.	475	\$26.25	\$12,468.75
	1140	CONDUIT, 4 IN. RIGID, IN TRENCH	Overrun	Overrun	Holding overrun amount until Change Order is approved.			(\$6,615.00)
	1340	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-317	\$31.50	(\$9,985.50)
	1340	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 48 on the current Payment Estimate.	317	\$31.50	\$9,985.50
	1350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-127	\$28.25	(\$3,587.75)
	1350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 49 on the current Payment Estimate.	127	\$28.25	\$3,587.75
	1650	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-238	\$29.40	(\$6,997.20)
	1650	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 50 on the current Payment Estimate.	238	\$29.40	\$6,997.20
	1720	CONDUIT, 3 IN., RIGID, IN TRENCH	Material			-41	\$21.00	(\$861.00)
	1720	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overriding Payment Estimate Exception 51 on the current Payment Estimate.	41	\$21.00	\$861.00
	1800	CLASS B-1 CONCRETE (CULVERTS)	Material			-75.1	\$643.00	(\$48,289.30)
	1800	CLASS B-1 CONCRETE (CULVERTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding Payment Estimate Exception 36 on the current Payment Estimate.	75.1	\$643.00	\$48,289.30
	1820	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-77	\$88.55	(\$6,818.35)
	1820	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overriding Payment Estimate Exception 40 on the current Payment Estimate.	77	\$88.55	\$6,818.35
Total								(\$6,615.00)



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

Report Generated on October 5, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3477	FAS S303(24)	Interchange improvements	N Platte Purchase Dr	PLATTE	at Platte Purchase interchange

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3477	Posted Item Pay	\$617,802.73	\$542,615.98	\$1,160,418.71
	Gross Item Adjustments	(\$6,615.00)	\$14,341.19	\$7,726.19
	Gross Item Pay	\$611,187.73	\$556,957.17	\$1,168,144.90
	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 5, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 2035500, Project Item Line Number 0050, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 2036000, Project Item Line Number 0060, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 2142000, Project Item Line Number 0100, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 3040504, Project Item Line Number 0130, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 3040506, Project Item Line Number 0140, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 4039905, Project Item Line Number 1040, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 4039905, Project Item Line Number 1040, Material Set 403990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 4039905, Project Item Line Number 1040, Material Set 403990596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 4039905, Project Item Line Number 1040, Material Set 403990596, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6081010, Project Item Line Number 0220, Material Set 608101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6081010, Project Item Line Number 0220, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6081010, Project Item Line Number 0220, Material Set 608101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6081010, Project Item Line Number 0220, Material Set 608101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6081010, Project Item Line Number 0220, Material Set 608101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6081012, Project Item Line Number 0230, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6086004, Project Item Line Number 0260, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6086004, Project Item Line Number 0260, Material Set 608600496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6086004, Project Item Line Number 0260, Material Set 608600496, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action	No Remark was entered by Engineer	wilsor2	Overridden



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

Report Generated on October 5, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Generic 0501CCB.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6086004, Project Item Line Number 0260, Material Set 608600496, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6086004, Project Item Line Number 0260, Material Set 608600496, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6091010, Project Item Line Number 0290, Material Set 609101096, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6091010, Project Item Line Number 0290, Material Set 609101096, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6091010, Project Item Line Number 0290, Material Set 609101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6206000C, Project Item Line Number 0640, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6206000C, Project Item Line Number 0640, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6206001C, Project Item Line Number 0650, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6206001C, Project Item Line Number 0650, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6214600A, Project Item Line Number 0700, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6240104A, Project Item Line Number 0710, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034041, Project Item Line Number 1800, Material Set 703404196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034041, Project Item Line Number 1800, Material Set 703404196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034041, Project Item Line Number 1800, Material Set 703404196, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034041, Project Item Line Number 1800, Material Set 703404196, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201200, Project Item Line Number 1820, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7250412, Project Item Line Number 0760, Material Set 725041296, Material 1020CPCSZC.012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSZC.012 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7250415, Project Item Line Number 0770, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7320018A, Project Item Line Number 0850, Material Set 7320018A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7320618A, Project Item Line Number 0860, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7320812A, Project Item Line Number 0870, Material Set 7320812A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7320815A, Project Item Line Number 0880, Material Set 7320815A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9013004, Project Item Line Number 1140, Material Set 901300496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9025300, Project Item Line Number	No Remark was entered by Engineer	wilsor2	Overridden



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

Report Generated on October 5, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
1340, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9027300, Project Item Line Number 1350, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9027300, Project Item Line Number 1650, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9105201, Project Item Line Number 1720, Material Set 910520196, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-C11, Contract Project J4S3477, Project Item Line Number 1140, Contract Line Item Number 1140, Item 9013004, Minor Item.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-C11, Contract Project J4S3477, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6161008, Minor Item.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-C11, Contract Project J4S3477, Project Item Line Number 0450, Contract Line Item Number 0450, Item 6161025, Minor Item.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-C11, Contract Project J4S3477, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6161030, Minor Item.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-C11, Contract Project J4S3477, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6161040, Minor Item.	No Remark was entered by Engineer	wilsor2	Overridden



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

Report Generated on October 5, 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)
210521-C11	J4S3477	0001	0010	1041000	TEMPORARY SURFACING	100.00	0.00	100.00	CUYD	0.00	\$188.95	\$0.00
		0001	0020	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	2.00	\$3,961.35	\$7,922.70
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.26	\$200,142.40	\$51,036.31
		0001	0040	2031000	CLASS A EXCAVATION	11,567.00	0.00	11,567.00	CUYD	6,752.00	\$11.00	\$74,272.00
		0001	0050	2035500	EMBANKMENT IN PLACE	5,802.00	2,247.00	8,049.00	CUYD	2,500.00	\$14.45	\$36,125.00
		0001	0060	2036000	COMPACTING EMBANKMENT	7,201.00	0.00	7,201.00	CUYD	2,500.00	\$0.95	\$2,375.00
		0001	0070	2063000	CLASS 3 EXCAVATION	138.00	0.00	138.00	CUYD	103.00	\$11.30	\$1,163.90
		0001	0080	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$31,136.15	\$0.00
		0001	0090	2071000	LINEAR GRADING CLASS 1	6.30	0.00	6.30	STA	6.30	\$1,163.90	\$7,332.57
		0001	0100	2142000	FURNISHING ROCK FILL	3,234.00	0.00	3,234.00	CUYD	3,234.00	\$14.10	\$45,599.40
		0001	0110	2143000	PLACING ROCK FILL	3,234.00	0.00	3,234.00	CUYD	3,000.00	\$12.60	\$37,800.00
		0001	0120	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$892.50	\$0.00
		0001	0130	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,755.00	0.00	4,755.00	SQYD	313.00	\$9.90	\$3,098.70
		0001	0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	22,186.00	0.00	22,186.00	SQYD	5,070.90	\$10.20	\$51,723.18
		0001	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	695.60	0.00	695.60	TONS	0.00	\$29.65	\$0.00
		0001	0160	4039905	MISC.OPTIONAL PAVEMENT	2,479.10	0.00	2,479.10	SQYD	0.00	\$60.65	\$0.00
		0001	0170	5041000	CONCRETE APPROACH PAVEMENT	615.10	0.00	615.10	SQYD	0.00	\$102.20	\$0.00
		0001	0180	6049902	MISC.ADJUSTING AIR RELEASE VAULT	1.00	0.00	1.00	EA	0.00	\$4,729.05	\$0.00
		0001	0190	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	498.00	0.00	498.00	LF	0.00	\$20.60	\$0.00
		0001	0200	6071012A	CHAIN-LINK FENCE (60 IN.)	257.00	0.00	257.00	LF	0.00	\$60.40	\$0.00
		0001	0210	6079903	MISC.PEDESTRIAN HANDRAIL	332.00	0.00	332.00	LF	0.00	\$91.90	\$0.00
		0001	0220	6081010	CONCRETE CURB RAMP	103.70	0.00	103.70	SQYD	13.20	\$71.90	\$949.08
		0001	0230	6081012	TRUNCATED DOMES	275.00	0.00	275.00	SQFT	10.00	\$21.90	\$219.00
		0001	0240	6083008	8 IN. CONCRETE MEDIAN STRIP	1,944.30	0.00	1,944.30	SQYD	0.00	\$78.10	\$0.00
		0001	0250	6085007	PAVED APPROACH, 7 IN.	56.20	0.00	56.20	SQYD	56.20	\$114.20	\$6,418.04
		0001	0260	6086004	CONCRETE SIDEWALK, 4 IN.	572.80	0.00	572.80	SQYD	243.20	\$50.50	\$12,281.60
		0001	0270	6089903	MISC.TRAIL AND RETAINING WALL-2 FT.-6 IN. HEIGHT OR UNDER	123.00	0.00	123.00	LF	0.00	\$375.65	\$0.00
		0001	0280	6089905	MISC.CONCRETE TRAIL, 6 IN.	1,414.70	0.00	1,414.70	SQYD	0.00	\$64.55	\$0.00
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	312.00	0.00	312.00	LF	293.00	\$58.35	\$17,096.55
		0001	0300	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	17.00	0.00	17.00	CUYD	0.00	\$47.30	\$0.00
		0001	0310	6096041	PLACING TYPE 1 ROCK DITCH LINER	17.00	0.00	17.00	CUYD	0.00	\$57.05	\$0.00
		0001	0320	6097000	ROCK LINING	13.00	0.00	13.00	CUYD	0.00	\$116.80	\$0.00
		0001	0330	6099903	MISC.KCMO TYPE CG-1 CURB & GUTTER	1,516.00	0.00	1,516.00	LF	0.00	\$20.85	\$0.00
		0001	0340	6113020	FURNISHING TYPE 2 ROCK BLANKET	68.00	0.00	68.00	CUYD	0.00	\$68.45	\$0.00
		0001	0350	6113040	PLACING TYPE 2 ROCK BLANKET	68.00	0.00	68.00	CUYD	0.00	\$55.45	\$0.00
		0001	0360	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	0.00	\$1,732.50	\$0.00
		0001	0370	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,100.00	\$0.00
		0001	0380	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	0.00	\$315.00	\$0.00
		0001	0390	6122030	IMPACT ATTENUATOR (RELOCATION)	10.00	0.00	10.00	EA	0.00	\$945.00	\$0.00
		0001	0400	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$1,714.75	\$0.00
		0001	0410	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	\$1,318.00	\$0.00
		0001	0420	6161005	CONSTRUCTION SIGNS	1,827.00	0.00	1,827.00	SQFT	1,204.40	\$8.40	\$10,116.96
		0001	0430	6161008	ADVANCED WARNING RAIL SYSTEM	11.00	0.00	11.00	EA	15.00	\$89.25	\$1,338.75
		0001	0440	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$15.75	\$0.00
		0001	0450	6161025	CHANNELIZER (TRIM LINE)	181.00	0.00	181.00	EA	250.00	\$31.50	\$7,875.00
		0001	0460	6161030	TYPE III MOVEABLE BARRICADE	11.00	0.00	11.00	EA	26.00	\$420.00	\$10,920.00



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

Report Generated on October 5, 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)
210521-C11	J4S3477	0001	0470	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	3.00	\$2,625.00	\$7,875.00
		0001	0480	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$12,600.00	\$50,400.00
		0001	0490	6169902	MISC.ADA BARRICADES	11.00	0.00	11.00	EA	7.00	\$150.15	\$1,051.05
		0001	0500	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,372.00	0.00	3,372.00	LF	0.00	\$18.05	\$0.00
		0001	0510	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,037.00	0.00	2,037.00	LF	0.00	\$11.20	\$0.00
		0001	0520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$619,494.05	\$154,873.51
		0001	0530	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0540	6191000	PAVEMENT EDGE TREATMENT	2,174.00	0.00	2,174.00	LF	0.00	\$9.80	\$0.00
		0001	0550	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	232.00	0.00	232.00	LF	0.00	\$29.40	\$0.00
		0001	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	0.00	22.00	EA	0.00	\$257.25	\$0.00
		0001	0570	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	30.00	0.00	30.00	EA	0.00	\$185.00	\$0.00
		0001	0580	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	10.00	0.00	10.00	EA	0.00	\$472.50	\$0.00
		0001	0590	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	62.00	0.00	62.00	EA	0.00	\$220.50	\$0.00
		0001	0600	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	598.00	0.00	598.00	LF	0.00	\$8.40	\$0.00
		0001	0610	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$131.25	\$0.00
		0001	0620	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,006.00	0.00	11,006.00	LF	0.00	\$0.35	\$0.00
		0001	0630	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,649.00	0.00	5,649.00	LF	0.00	\$0.35	\$0.00
		0001	0640	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,634.00	0.00	23,634.00	LF	1,946.00	\$0.70	\$1,362.20
		0001	0650	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20,207.00	0.00	20,207.00	LF	808.00	\$0.70	\$565.60
		0001	0660	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	248.00	0.00	248.00	LF	0.00	\$4.75	\$0.00
		0001	0670	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	107.00	0.00	107.00	LF	0.00	\$4.75	\$0.00
		0001	0680	6207001	PAVEMENT MARKING REMOVAL	17,086.00	0.00	17,086.00	LF	0.00	\$0.75	\$0.00
		0001	0690	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	0.00	\$89.25	\$0.00
		0001	0700	6214600A	FLOWABLE BACKFILL	5.00	0.00	5.00	CUYD	5.00	\$273.20	\$1,366.00
		0001	0710	6240104A	SEPARATION GEOTEXTILE	1,808.00	0.00	1,808.00	SQYD	1,707.00	\$6.70	\$11,436.90
		0001	0720	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.35	\$23,940.00	\$8,379.00
		0001	0730	7034215	TYPE B BARRIER	128.00	0.00	128.00	LF	0.00	\$75.75	\$0.00
		0001	0740	7034216	TYPE H BARRIER	481.00	0.00	481.00	LF	0.00	\$117.35	\$0.00
		0001	0750	7250318A	18 IN. PIPE GROUP B	88.00	0.00	88.00	LF	88.00	\$73.95	\$6,507.60
		0001	0760	7250412	12 IN. PIPE GROUP C	88.00	0.00	88.00	LF	27.00	\$55.00	\$1,485.00
		0001	0770	7250415	15 IN. PIPE GROUP C	28.00	0.00	28.00	LF	28.00	\$65.00	\$1,820.00
		0001	0780	7259903	MISC.6 IN. HDPE PIPE	36.00	0.00	36.00	LF	0.00	\$56.25	\$0.00
		0001	0790	7261015	15 IN. PIPE GROUP A	123.00	0.00	123.00	LF	123.00	\$70.05	\$8,616.15
		0001	0800	7261018	18 IN. PIPE GROUP A	331.00	0.00	331.00	LF	331.00	\$70.10	\$23,203.10
		0001	0810	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	5.00	\$4,671.90	\$23,359.50
		0001	0820	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	5.00	0.00	5.00	FT	0.00	\$2,071.10	\$0.00
		0001	0830	7319902	MISC.3' X 3' COMINATION GRATE INLET	3.00	0.00	3.00	EA	3.00	\$7,231.60	\$21,694.80
		0001	0840	7319902	MISC.5' X 3' KCMO TYPE 1 CURB INLET	2.00	0.00	2.00	EA	2.00	\$7,098.20	\$14,196.40
		0001	0850	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,020.00	\$1,020.00
		0001	0860	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,020.00	\$1,020.00
0001	0870	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	5.00	0.00	5.00	EA	2.00	\$1,020.00	\$2,040.00		
0001	0880	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,020.00	\$2,040.00		



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

Report Generated on October 5, 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)
210521-C11	J4S3477	0001	0890	8031000A	TURF TYPE TALL FESCUE SODDING	771.00	0.00	771.00	SQYD	0.00	\$7.65	\$0.00
		0001	0900	8051000A	SEEDING - COOL SEASON MIXTURES	2.40	0.00	2.40	ACRE	0.00	\$2,651.25	\$0.00
		0001	0910	8061003	SEDIMENT TRAP EXCAVATION	28.00	0.00	28.00	CUYD	0.00	\$22.70	\$0.00
		0001	0920	8061004	SEDIMENT TRAP ROCK	15.00	0.00	15.00	CUYD	0.00	\$120.60	\$0.00
		0001	0930	8061005	ROCK DITCH CHECK	300.00	0.00	300.00	LF	0.00	\$26.75	\$0.00
		0001	0940	8061006	ALTERNATE DITCH CHECK	202.00	0.00	202.00	LF	0.00	\$7.65	\$0.00
		0001	0950	8061007A	CURB INLET CHECK	7.00	0.00	7.00	EA	0.00	\$73.50	\$0.00
		0001	0960	8061016	SEDIMENT REMOVAL	129.00	0.00	129.00	CUYD	0.00	\$16.45	\$0.00
		0001	0970	8061017	TEMPORARY SEEDING AND MULCHING	0.60	0.00	0.60	ACRE	0.00	\$2,310.00	\$0.00
		0001	0980	8061019	SILT FENCE	6,344.00	0.00	6,344.00	LF	2,065.00	\$1.25	\$2,581.25
		0001	0990	8064128	TYPE 1 TURF REINFORCEMENT MAT	77.00	0.00	77.00	SQYD	0.00	\$6.85	\$0.00
		0001	1000	8064140	TYPE 3B EROSION CONTROL BLANKET	3,112.00	0.00	3,112.00	SQYD	0.00	\$1.45	\$0.00
		0003	1020	4039905	MISC.ALTERNATE C PAVEMENT (NORTH PLATTE PURCHASE DRIVE CONCRETE ALTERNATE)	7,832.80	0.00	7,832.80	SQYD	0.00	\$62.30	\$0.00
		0005	1040	4039905	MISC.ALTERNATE D PAVEMENT (RAMPS CONCRETE ALTERNATE)	13,115.30	0.00	13,115.30	SQYD	5,070.90	\$57.95	\$293,858.66
		0010	1050	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,000.00	0.00	1,000.00	LF	0.00	\$26.25	\$0.00
		0010	1060	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,546.25	\$0.00
		0010	1070	6066610	END ANCHOR	2.00	0.00	2.00	EA	0.00	\$945.00	\$0.00
		0020	1080	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	10.00	0.00	10.00	EA	0.00	\$2,445.45	\$0.00
		0020	1090	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10.00	0.00	10.00	EA	0.00	\$891.45	\$0.00
		0020	1100	9011313	LUMINAIRE, LED-C	10.00	0.00	10.00	EA	0.00	\$647.85	\$0.00
		0020	1110	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	0.00	\$7,382.55	\$0.00
		0020	1120	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	22.00	0.00	22.00	LF	0.00	\$10.50	\$0.00
		0020	1130	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	147.00	0.00	147.00	LF	0.00	\$18.90	\$0.00
		0020	1140	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	223.00	0.00	223.00	LF	475.00	\$26.25	\$12,468.75
		0020	1150	9014004	CONDUIT, 4 IN. RIGID, PUSHED	768.00	0.00	768.00	LF	0.00	\$30.45	\$0.00
		0020	1160	9015010	TRENCHING TYPE I	376.00	0.00	376.00	LF	0.00	\$11.55	\$0.00
		0020	1170	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	0.00	\$1,254.75	\$0.00
		0020	1180	9017002	CABLE, 2 AWG 1 CONDUCTOR	75.00	0.00	75.00	LF	0.00	\$8.40	\$0.00
		0020	1190	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,020.00	0.00	1,020.00	LF	0.00	\$1.80	\$0.00
		0020	1200	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,820.00	0.00	1,820.00	LF	0.00	\$4.95	\$0.00
		0020	1210	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	10.00	0.00	10.00	EA	0.00	\$1,704.15	\$0.00
		0020	1220	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	0.00	\$281.40	\$0.00
		0030	1230	9020213	SIGNAL HEAD, TYPE 3S	10.00	0.00	10.00	EA	0.00	\$943.95	\$0.00
		0030	1240	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	0.00	\$962.85	\$0.00
		0030	1250	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	0.00	12.00	EA	0.00	\$778.05	\$0.00
		0030	1260	9020833	SH-FLAT SHEET - SIGNAL SIGN	60.00	0.00	60.00	SQFT	0.00	\$57.75	\$0.00
		0030	1270	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$207.90	\$0.00
		0030	1280	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	0.00	\$961.80	\$0.00
		0030	1290	9022715	POST, SIGNAL 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	0.00	\$1,271.55	\$0.00
		0030	1300	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	0.00	\$8,549.10	\$0.00
		0030	1310	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$10,626.00	\$0.00
		0030	1320	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	2.00	0.00	2.00	EA	0.00	\$17,798.55	\$0.00
		0030	1330	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	53.00	0.00	53.00	LF	0.00	\$18.90	\$0.00
		0030	1340	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	317.00	0.00	317.00	LF	317.00	\$31.50	\$9,985.50
		0030	1350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,156.00	0.00	1,156.00	LF	127.00	\$28.25	\$3,587.75



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

Report Generated on October 5, 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)
210521-C11	J4S3477	0030	1360	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	220.00	0.00	220.00	LF	0.00	\$2.40	\$0.00
		0030	1370	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,900.00	0.00	2,900.00	LF	0.00	\$1.25	\$0.00
		0030	1380	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,910.00	0.00	2,910.00	LF	0.00	\$1.80	\$0.00
		0030	1390	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,270.00	0.00	6,270.00	LF	0.00	\$2.30	\$0.00
		0030	1400	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	0.00	\$5,514.60	\$0.00
		0030	1410	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	0.00	\$1,177.05	\$0.00
		0030	1420	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	0.00	\$1,599.15	\$0.00
		0030	1430	9028812	PULL BOX, PREFORMED CLASS 3	7.00	0.00	7.00	EA	0.00	\$2,430.75	\$0.00
		0030	1440	9029100	BASE, CONCRETE	25.00	0.00	25.00	CUYD	0.00	\$1,858.50	\$0.00
		0030	1450	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	\$78,490.65	\$0.00
		0030	1460	9029902	MISC.TRAFFIC SIGNAL CONTROLLER ASSEMBLY, NEMA	2.00	0.00	2.00	EA	0.00	\$16,461.90	\$0.00
		0030	1470	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	2.00	0.00	2.00	EA	0.00	\$15,188.25	\$0.00
		0030	1480	9104920	DETECTOR, PUSH BUTTON, INSTALLED	12.00	0.00	12.00	EA	0.00	\$1,084.65	\$0.00
		0030	1490	9104975	VIDEO DETECTION SYSTEM, INSTALLED	2.00	0.00	2.00	EA	0.00	\$23,614.50	\$0.00
		0030	1500	9109903	MISC.CCTV ETHERNET CABLE	197.00	0.00	197.00	LF	0.00	\$7.35	\$0.00
		0040	1510	9031010	CONCRETE FOOTINGS, EMBEDDED	6.14	0.00	6.14	CUYD	0.00	\$1,050.00	\$0.00
		0040	1520	9031020	CONCRETE FOOTINGS, BOLT DOWN	28.03	0.00	28.03	CUYD	0.00	\$1,260.00	\$0.00
		0040	1530	9031210	STRUCTURAL STEEL POSTS	1,300.00	0.00	1,300.00	LB	0.00	\$3.95	\$0.00
		0040	1540	9031220	PIPE POSTS	2,840.00	0.00	2,840.00	LB	0.00	\$4.15	\$0.00
		0040	1550	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	5.00	0.00	5.00	EA	0.00	\$49.90	\$0.00
		0040	1560	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	8.00	0.00	8.00	EA	0.00	\$55.15	\$0.00
		0040	1570	9035004A	SH-FLAT SHEET	314.10	0.00	314.10	SQFT	0.00	\$17.35	\$0.00
		0040	1580	9035011A	ST-STRUCTURAL	608.00	0.00	608.00	SQFT	0.00	\$21.55	\$0.00
		0040	1590	9035069A	SHF-FLAT SHEET FLUORESCENT	119.00	0.00	119.00	SQFT	0.00	\$21.00	\$0.00
		0040	1600	9039901	MISC.TYPE S TUBULAR ONE TUBE, 71 FT. - 6 IN.	1.00	0.00	1.00	LS	0.00	\$29,400.00	\$0.00
		0040	1610	9039901	MISC.TYPE S TUBULAR ONE TUBE, 75 FT. - 0 IN.	1.00	0.00	1.00	LS	0.00	\$29,925.00	\$0.00
		0040	1620	9039901	MISC.TYPE S TUBULAR TWO TUBE, 60 FT. - 0 IN.	1.00	0.00	1.00	LS	0.00	\$54,600.00	\$0.00
		0040	1630	9039901	MISC.TYPE S TUBULAR TWO TUBE, 83 FT. - 0 IN.	1.00	0.00	1.00	LS	0.00	\$68,775.00	\$0.00
		0050	1640	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$14,227.50	\$0.00
		0050	1650	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	504.00	0.00	504.00	LF	238.00	\$29.40	\$6,997.20
		0050	1660	9028354	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	1,110.00	0.00	1,110.00	LF	0.00	\$16.40	\$0.00
		0050	1670	9031010	CONCRETE FOOTINGS, EMBEDDED	3.30	0.00	3.30	CUYD	0.00	\$1,586.55	\$0.00
		0050	1680	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$5,371.80	\$0.00
		0050	1690	9103713	CCTV POLE FOUNDATION, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	0.00	\$5,147.10	\$0.00
		0050	1700	9103743	CCTV POLE, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	0.00	\$16,813.65	\$0.00
		0050	1710	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	9.00	0.00	9.00	LF	0.00	\$37.50	\$0.00
		0050	1720	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	1,116.00	0.00	1,116.00	LF	41.00	\$21.00	\$861.00
		0050	1730	9108351	FIBER OPTIC CABLE, 6-STRAND, MULTIMODE	20.00	0.00	20.00	LF	0.00	\$2.10	\$0.00
		0050	1740	9108811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	0.00	\$2,041.20	\$0.00
		0050	1750	9108816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	0.00	\$2,430.75	\$0.00
		0050	1760	9109901	MISC.WIRELESS COMMUNICATION EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$17,223.15	\$0.00
		0050	1770	9109903	MISC.CCTV ETHERNET CABLE	197.00	0.00	197.00	LF	0.00	\$7.35	\$0.00
		0051	1780	2063300	CLASS 4 EXCAVATION	1,966.00	0.00	1,966.00	CUYD	1,966.00	\$11.90	\$23,395.40
		0051	1790	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	34.00	0.00	34.00	LF	0.00	\$60.40	\$0.00
		0051	1800	7034041	CLASS B-1 CONCRETE (CULVERTS)	395.10	0.00	395.10	CUYD	75.10	\$643.00	\$48,289.30
		0051	1810	7061030	REINFORCING STEEL (CULVERTS)	85,730.00	0.00	85,730.00	LB	16,000.00	\$1.35	\$21,600.00



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

Report Generated on October 5, 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)	
210521-C11	J4S3477	0051	1820	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	77.00	0.00	77.00	CUYD	77.00	\$88.55	\$6,818.35	
		0051	1830	9019901	MISC.RCB UNDERPASS LIGHTING	1.00	0.00	1.00	LS	0.00	\$38,835.30	\$0.00	
		0070	1840	6079903	MISC.PEDESTRIAN HANDRAIL	615.00	0.00	615.00	LF	0.00	\$91.90	\$0.00	
		0070	1850	7034216	TYPE H BARRIER	615.00	0.00	615.00	LF	0.00	\$124.25	\$0.00	
		0070	1860	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$21,324.45	\$0.00	
		0071	1870	2061000	CLASS 1 EXCAVATION	1,217.00	0.00	1,217.00	CUYD	0.00	\$11.65	\$0.00	
		0071	1880	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	140.00	0.00	140.00	LF	0.00	\$60.40	\$0.00	
		0071	1890	6071102	MODIFIED CONCRETE GUTTER TYPE B	140.00	0.00	140.00	LF	0.00	\$52.75	\$0.00	
		0071	1900	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$942.55	\$0.00	
		0071	1910	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$1,178.25	\$0.00	
		0071	1920	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,270.00	0.00	1,270.00	SQFT	0.00	\$68.40	\$0.00	
		0072	1930	2061000	CLASS 1 EXCAVATION	513.00	0.00	513.00	CUYD	0.00	\$11.65	\$0.00	
		0072	1940	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	78.00	0.00	78.00	LF	0.00	\$60.40	\$0.00	
		0072	1950	6071102	MODIFIED CONCRETE GUTTER TYPE B	78.00	0.00	78.00	LF	0.00	\$52.75	\$0.00	
		0072	1960	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$604.15	\$0.00	
		0072	1970	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$755.20	\$0.00	
		0072	1980	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	814.00	0.00	814.00	SQFT	0.00	\$68.85	\$0.00	
		0073	1990	2061000	CLASS 1 EXCAVATION	85.00	0.00	85.00	CUYD	0.00	\$11.65	\$0.00	
		0073	2000	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	85.00	0.00	85.00	LF	0.00	\$60.40	\$0.00	
		0073	2010	6071102	MODIFIED CONCRETE GUTTER TYPE B	85.00	0.00	85.00	LF	0.00	\$52.75	\$0.00	
		0073	2020	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$653.10	\$0.00	
		0073	2030	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$816.40	\$0.00	
		0073	2040	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	880.00	0.00	880.00	SQFT	0.00	\$79.20	\$0.00	
		0074	2050	2061000	CLASS 1 EXCAVATION	88.00	0.00	88.00	CUYD	0.00	\$11.65	\$0.00	
		0074	2060	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	60.00	0.00	60.00	LF	0.00	\$60.40	\$0.00	
		0074	2070	6071102	MODIFIED CONCRETE GUTTER TYPE B	60.00	0.00	60.00	LF	0.00	\$52.75	\$0.00	
		0074	2080	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$394.10	\$0.00	
		0074	2090	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$492.65	\$0.00	
		0074	2100	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	531.00	0.00	531.00	SQFT	0.00	\$80.00	\$0.00	
		Project J4S3477 - Total Value Posted to Date as of Report Generated Date											\$1,160,418.71
		210521-C11 Overall - Total Value Posted to Date as of Report Generated Date											\$1,160,418.71



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

Report Generated on October 5, 2021

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

Project: J4S3477

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	2022010	REMOVAL OF IMPROVEMENTS	9/23/21	9/29/21	0.10	LS	NPPD					
0040	2031000	CLASS A EXCAVATION	9/18/21	9/28/21	2,752.00	CUYD	Ramp 2		9+00		16+59	
			9/23/21	9/29/21	2,000.00	CUYD	NPPD		13+61		27+00	
0050	2035500	EMBANKMENT IN PLACE	9/23/21	9/29/21	1,000.00	CUYD	NPPD		13+61		27+00	
0060	2036000	COMPACTING EMBANKMENT	9/23/21	9/29/21	1,000.00	CUYD	NPPD		13+61		27+00	
0100	2142000	FURNISHING ROCK FILL	9/23/21	9/29/21	1,734.00	CUYD	Ramp 2		11+50		12+75	
0110	2143000	PLACING ROCK FILL	9/23/21	9/29/21	1,500.00	CUYD	Ramp 2		11+50		12+75	
0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/29/21	9/29/21	1,558.50	SQYD	Ramp 1		8+63.6		13+74	
			9/29/21	9/29/21	2,839.10	SQYD	Ramp 3		0+43.21		9+94.21	
			9/30/21	9/30/21	673.30	SQYD	Ramp 2		10+75		15+80	
0720	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/17/21	9/28/21	0.05	LS	NPPD		13+61		27+00	
			9/28/21	9/29/21	0.25	LS	NPPD		13+61		27+00	
1040	4039905	MISC.	9/29/21	9/29/21	1,558.50	SQYD	Ramp 1		8+63.6		13+74	
			9/29/21	9/29/21	2,839.10	SQYD	Ramp 3		0+43.21		9+94.21	
			9/30/21	9/30/21	673.30	SQYD	Ramp 2		10+75		15+80	
1140	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	9/20/21	9/29/21	475.00	LF	Ramps 1 and 3					
1340	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	9/20/21	9/29/21	317.00	LF	Ramps 1 and 3					
1350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	9/20/21	9/29/21	127.00	LF	Ramps 1 and 3					
1650	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	9/20/21	9/29/21	238.00	LF	Ramps 1 and 3					
1720	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	9/20/21	9/29/21	41.00	LF	Ramps 1 and 3					
1780	2063300	CLASS 4 EXCAVATION	9/17/21	9/28/21	1,966.00	CUYD	Pedestrian RCB		24+18			
1800	7034041	CLASS B-1 CONCRETE (CULVERTS)	9/28/21	9/29/21	75.10	CUYD	NPPD		24+18			Sections 1, 3 and 5, bottom slab
1810	7061030	REINFORCING STEEL (CULVERTS)	9/28/21	9/29/21	16,000.00	LB	NPPD		24+81			Sections 1, 3 and 5, bottom slab
1820	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL	9/20/21	9/29/21	77.00	CUYD	NPPD		24+18			Pedestrian RCB

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	0050	EMBANKMENT IN PLACE	Material		2	Sep 16, 2021	SYSTEM	\$21,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Sep 16, 2021	SYSTEM	(\$21,675.00)		
					3	Sep 30, 2021	SYSTEM	\$36,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Sep 30, 2021	SYSTEM	(\$36,125.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0050 - Total								\$0.00	
	0060	0060	COMPACTING EMBANKMENT	Material		2	Sep 16, 2021	SYSTEM	\$1,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						2	Sep 16, 2021	SYSTEM	(\$1,425.00)	
						3	Sep 30, 2021	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
3						Sep 30, 2021	SYSTEM	(\$2,375.00)		
- Total								\$0.00		
Material - Total								\$0.00		
0060 - Total								\$0.00		
0100	0100	FURNISHING ROCK FILL	Material		2	Sep 16, 2021	SYSTEM	\$21,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Sep 16, 2021	SYSTEM	(\$21,150.00)		
					3	Sep 30, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Sep 30, 2021	SYSTEM	(\$45,599.40)		
	- Total								\$0.00	
	Material - Total								\$0.00	
0100 - Total								\$0.00		
0130	0130	TYPE 5 AGGREGATE FOR BASE	Material		1	Sep 2, 2021	SYSTEM	\$2,061.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Sep 2, 2021	SYSTEM	(\$2,061.18)		
					2	Sep 16, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Sep 16, 2021	SYSTEM	(\$3,098.70)		
					3	Sep 30, 2021	SYSTEM	\$3,098.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Sep 30, 2021	SYSTEM	(\$3,098.70)		
	- Total								\$0.00	
	Material - Total								\$0.00	
0130 - Total								\$0.00		
0140	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Sep 30, 2021	SYSTEM	\$51,723.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					3	Sep 30, 2021	SYSTEM	(\$51,723.18)		
	- Total								\$0.00	



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material - Total						\$0.00	
			0140 - Total						\$0.00	
	0220	CONCRETE CURB RAMP	Material			2	Sep 16, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						2	Sep 16, 2021	SYSTEM	(\$949.08)	
						3	Sep 30, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
						3	Sep 30, 2021	SYSTEM	(\$949.08)	
						- Total				
	Material - Total						\$0.00			
	0220 - Total						\$0.00			
	0230	TRUNCATED DOMES	Material			2	Sep 16, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
						2	Sep 16, 2021	SYSTEM	(\$219.00)	
						3	Sep 30, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
						3	Sep 30, 2021	SYSTEM	(\$219.00)	
						- Total				
	Material - Total						\$0.00			
	0230 - Total						\$0.00			
	0250	PAVED APPROACH, 7 IN.	Material			1	Sep 2, 2021	SYSTEM	\$2,957.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						1	Sep 2, 2021	SYSTEM	(\$2,957.78)	
						2	Sep 16, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
						2	Sep 16, 2021	SYSTEM	(\$6,418.04)	
						3	Oct 1, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
						3	Sep 30, 2021	SYSTEM	(\$6,418.04)	
						- Total				
	Material - Total						\$0.00			
	0250 - Total						\$0.00			
	0260	CONCRETE SIDEWALK, 4 IN.	Material			1	Sep 2, 2021	SYSTEM	\$9,201.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						1	Sep 2, 2021	SYSTEM	(\$9,201.10)	
2						Sep 16, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
2						Sep 16, 2021	SYSTEM	(\$12,281.60)		
3						Sep 30, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
3						Sep 30, 2021	SYSTEM	(\$12,281.60)		



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0260	CONCRETE SIDEWALK, 4 IN.	Material	- Total				\$0.00	
				Material - Total				\$0.00	
			0260 - Total				\$0.00		
	0290	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		1	Sep 2, 2021	SYSTEM	\$16,688.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					1	Sep 2, 2021	SYSTEM	(\$16,688.10)	
					2	Sep 16, 2021	SYSTEM	\$17,096.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$17,096.55)	
					3	Sep 30, 2021	SYSTEM	\$17,096.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$17,096.55)	
					- Total				\$0.00
Material - Total				\$0.00					
0290 - Total				\$0.00					
0430	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$357.00)		
				Overrun - Total				(\$357.00)	
				Overrun - Total				(\$357.00)	
				0430 - Total				(\$357.00)	
0450	CHANNELIZER (TRIM LINE)	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$2,173.50)		
				Overrun - Total				(\$2,173.50)	
				Overrun - Total				(\$2,173.50)	
				0450 - Total				(\$2,173.50)	
0460	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$6,300.00)		
				Overrun - Total				(\$6,300.00)	
				Overrun - Total				(\$6,300.00)	
				0460 - Total				(\$6,300.00)	
0470	FLASHING ARROW PANEL	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$2,625.00)		
				Overrun - Total				(\$2,625.00)	
				Overrun - Total				(\$2,625.00)	
				0470 - Total				(\$2,625.00)	
0640	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		1	Sep 2, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				1	Sep 2, 2021	SYSTEM	(\$1,362.20)		
				2	Sep 16, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
				2	Sep 16, 2021	SYSTEM	(\$1,362.20)		
				3	Sep 30, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
				3	Sep 30, 2021	SYSTEM	(\$1,362.20)		
				- Total				\$0.00	
				Material - Total				\$0.00	
				0640 - Total				\$0.00	



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0650	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		1	Sep 2, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					1	Sep 2, 2021	SYSTEM	(\$565.60)	
					2	Sep 16, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$565.60)	
					3	Sep 30, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$565.60)	
					- Total				
	Material - Total							\$0.00	
	0650 - Total							\$0.00	
	0700	FLOWABLE BACKFILL	Material		2	Sep 16, 2021	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$1,366.00)	
					3	Sep 30, 2021	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$1,366.00)	
					- Total				
	Material - Total							\$0.00	
0700 - Total							\$0.00		
0710	SEPARATION GEOTEXTILE	Material		2	Sep 16, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
				2	Sep 16, 2021	SYSTEM	(\$11,436.90)		
				3	Sep 30, 2021	SYSTEM	\$11,436.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
				3	Sep 30, 2021	SYSTEM	(\$11,436.90)		
				- Total					
Material - Total							\$0.00		
0710 - Total							\$0.00		
0760	12 IN. PIPE CULVERT GROUP C	Material		1	Sep 2, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				1	Sep 2, 2021	SYSTEM	(\$1,485.00)		
				2	Sep 16, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
				2	Sep 16, 2021	SYSTEM	(\$1,485.00)		
				3	Sep 30, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate.	
				3	Sep 30, 2021	SYSTEM	(\$1,485.00)		
				- Total					
Material - Total							\$0.00		
0760 - Total							\$0.00		
0770	15 IN. PIPE	Material		1	Sep 2,	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0770	CULVERT GROUP C	Material			2021			Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					1	Sep 2, 2021	SYSTEM	(\$1,820.00)	
					2	Sep 16, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$1,820.00)	
					3	Sep 30, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$1,820.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0770 - Total			\$0.00	
	0810	PRECAST CONCRETE MANHOLE - 48 IN.	Material		2	Sep 16, 2021	SYSTEM	\$23,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$23,359.50)	
									- Total
					Material - Total			\$0.00	
					0810 - Total			\$0.00	
	0830	MISC. MANHOLES AND DROP INLETS	Material		2	Sep 16, 2021	SYSTEM	\$21,694.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 35 on the current Payment Estimate.
2					Sep 16, 2021	SYSTEM	(\$21,694.80)		
								- Total	\$0.00
				Material - Total			\$0.00		
				0830 - Total			\$0.00		
0840	MISC. MANHOLES AND DROP INLETS	Material		2	Sep 16, 2021	SYSTEM	\$14,196.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
				2	Sep 16, 2021	SYSTEM	(\$14,196.40)		
								- Total	\$0.00
				Material - Total			\$0.00		
				0840 - Total			\$0.00		
0850	18 IN. GROUP B FLARED END SEC	Material		2	Sep 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
				2	Sep 16, 2021	SYSTEM	(\$1,020.00)		
				3	Sep 30, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 43 on the current Payment Estimate.	
				3	Sep 30, 2021	SYSTEM	(\$1,020.00)		
								- Total	\$0.00
				Material - Total			\$0.00		
				0850 - Total			\$0.00		
0860	18 IN. GROUP A FLARED END SECT	Material		2	Sep 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
				2	Sep 16, 2021	SYSTEM	(\$1,020.00)		
				3	Sep 30, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 44 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	0860	18 IN. GROUP A FLARED END SECT	Material		3	Sep 30, 2021	SYSTEM	(\$1,020.00)		
								- Total	\$0.00	
								Material - Total	\$0.00	
	0860 - Total								\$0.00	
	0870	12 IN. GROUP C FLARED END SEC	Material			1	Sep 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
						1	Sep 2, 2021	SYSTEM	(\$2,040.00)	
						2	Sep 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 39 on the current Payment Estimate.
						2	Sep 16, 2021	SYSTEM	(\$2,040.00)	
						3	Sep 30, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 45 on the current Payment Estimate.
						3	Sep 30, 2021	SYSTEM	(\$2,040.00)	
						- Total	\$0.00			
	Material - Total								\$0.00	
	0870 - Total								\$0.00	
	0880	15 IN. GROUP C FLARED END SEC	Material			1	Sep 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
						1	Sep 2, 2021	SYSTEM	(\$2,040.00)	
						2	Sep 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 40 on the current Payment Estimate.
						2	Sep 16, 2021	SYSTEM	(\$2,040.00)	
						3	Sep 30, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 46 on the current Payment Estimate.
						3	Sep 30, 2021	SYSTEM	(\$2,040.00)	
						- Total	\$0.00			
	Material - Total								\$0.00	
	0880 - Total								\$0.00	
	0980	SILT FENCE	Material			1	Sep 2, 2021	SYSTEM	\$2,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
						1	Sep 2, 2021	SYSTEM	(\$2,581.25)	
						2	Sep 16, 2021	SYSTEM	\$2,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate.
2						Sep 16, 2021	SYSTEM	(\$2,581.25)		
- Total						\$0.00				
Material - Total								\$0.00		
0980 - Total								\$0.00		
1040	MISC.	Material			3	Sep 30, 2021	SYSTEM	\$293,858.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Sep 30, 2021	SYSTEM	(\$293,858.66)		
					- Total	\$0.00				
Material - Total								\$0.00		
1040 - Total								\$0.00		



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3477	1050	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$20,776.25	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$20,776.25	
				Construction Stockpile STMI - Total							\$20,776.25	
				1050 - Total							\$20,776.25	
	1060	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$3,650.84	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$3,650.84	
				Construction Stockpile STMI - Total							\$3,650.84	
				1060 - Total							\$3,650.84	
	1070	END ANCHOR	Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$1,369.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$1,369.60	
				Construction Stockpile STMI - Total							\$1,369.60	
				1070 - Total							\$1,369.60	
	1140	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		3	Sep 30, 2021	SYSTEM	\$12,468.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 47 on the current Payment Estimate.			
					3	Sep 30, 2021	SYSTEM	(\$12,468.75)				
				- Total							\$0.00	
			Material - Total							\$0.00		
			Overrun	Overrun	3	Oct 1, 2021	warrem1	(\$6,615.00)	Holding overrun amount until Change Order is approved.			
					3	Sep 30, 2021	SYSTEM	\$6,615.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 475.000; Overrun Quantity Balance 252.00.			
					3	Sep 30, 2021	SYSTEM	(\$6,615.00)				
					Overrun - Total							(\$6,615.00)
			Overrun - Total							(\$6,615.00)		
			1140 - Total							(\$6,615.00)		
	1340	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		3	Sep 30, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 48 on the current Payment Estimate.			
					3	Sep 30, 2021	SYSTEM	(\$9,985.50)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				1340 - Total							\$0.00	
	1350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Sep 30, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 49 on the current Payment Estimate.			
					3	Sep 30, 2021	SYSTEM	(\$3,587.75)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				1350 - Total							\$0.00	
	1650	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Sep 30, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 50 on the current Payment Estimate.			
					3	Sep 30, 2021	SYSTEM	(\$6,997.20)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				1650 - Total							\$0.00	
	1720	CONDUIT, 3 IN., RIGID, IN	Material		3	Sep 30, 2021	SYSTEM	\$861.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overriding Payment			



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1720	TRENCH	Material						Estimate Exception 51 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$861.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	1720 - Total			\$0.00					
	1800	CLASS B-1 CONCRETE (CULVERTS)	Material		3	Sep 30, 2021	SYSTEM	\$48,289.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$48,289.30)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	1800 - Total			\$0.00					
	1820	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		3	Sep 30, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$6,818.35)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	1820 - Total			\$0.00					
J4S3477 - Total			\$7,726.19						
Overall - Total			\$7,726.19						