



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

Report Generated on January 21, 2022

Pay Estimate Created Date: January 18, 2022

| | | | |
|---------------------------------------|---|---|---|
| Progress Estimate Number 11 | Contract ID 210521-F01 Prime Contractor KCI Construction Company | Pay Period Start January 2, 2022 Pay Period End January 15, 2022 | Original Contract Amount \$30,573,000.00 Net Change Order Amount \$18,017.02 Current Contract Amount \$30,591,017.02 |
|---------------------------------------|---|---|---|

| Approval Date | | By User |
|------------------|--|---------|
| January 18, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | schirj1 |
| January 19, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | loket1 |
| January 20, 2022 | 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| July 1, 2023 | July 1, 2023 | | 3.79% |

| 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 26, 2021 | July 26, 2021 | |
| Open to Traffic Date | | | |
| Work Began Date | August 3, 2021 | August 3, 2021 | |

| Contract Total Pay For Estimate No. 11 | | | |
|--|--------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 210521-F01 | | | |
| Total Posted Items Pay | \$66,728.62 | \$1,092,829.45 | \$1,159,558.07 |
| Gross Item Adjustments | \$0.00 | \$138,757.82 | \$138,757.82 |
| 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 |
| | | \$1,231,587.27 | \$1,298,315.89 |
| Contract Total Payable This Estimate: | \$66,728.62 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|--|------|------------|-----------------------|--------------------------|
| J6S1718 | 0070 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$6.300 | 542.5 | \$3,417.75 |
| | 0210 | 6085007 | PAVED APPROACH, 7 IN. | SQYD | \$76.000 | 269.2 | \$20,459.20 |
| | 0220 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$50.000 | 18.62 | \$931.00 |
| | 0260 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$30.000 | 57.5 | \$1,725.00 |
| | 0270 | 6091052 | CURB AND GUTTER TYPE B | LF | \$30.000 | 810.6 | \$24,318.00 |
| | 0340 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | SQYD | \$200.000 | 19 | \$3,800.00 |
| | 0370 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | LF | \$4.500 | 39 | \$175.50 |
| | 1850 | 6039902 | WATER | EA | \$100.000 | 1 | \$100.00 |
| Project J6S1718 - Total | | | | | | | \$54,926.45 |
| J6S1718B | 2590 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$6.300 | 296.3 | \$1,866.69 |
| | 2880 | 6089905 | MISC.4 IN. CONCRETE SIDEWALK (10 FT WIDE) | SQYD | \$34.000 | 292.22 | \$9,935.48 |
| Project J6S1718B - Total | | | | | | | \$11,802.17 |
| Overall - Total | | | | | | | \$66,728.62 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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|---------------------------------------|---|---|---|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6S1718 | 0070 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -2,791 | \$6.30 | (\$17,583.30) |
| | 0070 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 2,791 | \$6.30 | \$17,583.30 |
| | 0130 | CONCRETE PAVEMENT (7 IN. NON-REINF) | Material | | | -16.8 | \$88.00 | (\$1,478.40) |
| | 0130 | CONCRETE PAVEMENT (7 IN. NON-REINF) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 16.8 | \$88.00 | \$1,478.40 |
| | 0140 | CONCRETE PAVEMENT (9 IN. NON-REINF) | Material | | | -454.6 | \$82.00 | (\$37,277.20) |
| | 0140 | CONCRETE PAVEMENT (9 IN. NON-REINF) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 454.6 | \$82.00 | \$37,277.20 |
| | 0210 | PAVED APPROACH, 7 IN. | Material | | | -1,047.1 | \$76.00 | (\$79,579.60) |
| | 0210 | PAVED APPROACH, 7 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 1,047.1 | \$76.00 | \$79,579.60 |
| | 0220 | CONCRETE SIDEWALK, 4 IN. | Material | | | -598.72 | \$50.00 | (\$29,936.00) |
| | 0220 | CONCRETE SIDEWALK, 4 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | 598.72 | \$50.00 | \$29,936.00 |
| | 0250 | MISC. | Material | | | -6 | \$1,765.00 | (\$10,590.00) |
| | 0250 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | 6 | \$1,765.00 | \$10,590.00 |
| | 0260 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | | -797.3 | \$30.00 | (\$23,919.00) |
| | 0260 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | 797.3 | \$30.00 | \$23,919.00 |
| | 0270 | CURB AND GUTTER TYPE B | Material | | | -1,692.5 | \$30.00 | (\$50,775.00) |
| | 0270 | CURB AND GUTTER TYPE B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | 1,692.5 | \$30.00 | \$50,775.00 |
| | 0290 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | Material | | | -12 | \$19.00 | (\$228.00) |
| | 0290 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 12 | \$19.00 | \$228.00 |



**Missouri Department of Transportation
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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 |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6S1718 | | B | | | Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | |
| | 0340 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -19 | \$200.00 | (\$3,800.00) |
| | 0340 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | 19 | \$200.00 | \$3,800.00 |
| J6S1718B | | 2590 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -507.1 | \$6.30 | (\$3,194.73) |
| | 2590 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 507.1 | \$6.30 | \$3,194.73 |
| | 2820 | MISC. | Material | | | -2 | \$2,500.00 | (\$5,000.00) |
| | 2820 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | 2 | \$2,500.00 | \$5,000.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on January 21, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---|-------|----------|---|
| J6S1718 | FAF-100-1(70) | Pavement, ADA, Signal and Drainage improvements | 100 | ST LOUIS | from Big Bend Road to Lindbergh Boulevard |
| J6S1718B | FAF-100-1(80) | Pedestrian Trail, Underpass & Sanitary Sewer | 100 | ST LOUIS | from Bremerton to Black Creek |
| J6S1718C | FAF-100-1(81) | Pedestrian and Streetscape enhancements | 100 | ST LOUIS | from Kenmore Drive to Lindbergh |

Totals by Job Numbers

| Job Number | This Estimate | Previous | To Date |
|------------|-----------------------------------|--------------------|---------------------|
| J6S1718 | Posted Item Pay | \$54,926.45 | \$835,540.38 |
| | Gross Item Adjustments | \$0.00 | \$0.00 |
| | Gross Item Pay | \$54,926.45 | \$835,540.38 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |
| J6S1718B | Posted Item Pay | \$11,802.17 | \$236,427.07 |
| | Gross Item Adjustments | \$0.00 | \$138,757.82 |
| | Gross Item Pay | \$11,802.17 | \$375,184.89 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |
| J6S1718C | Posted Item Pay | \$0.00 | \$20,862.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$20,862.00 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 21, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 3040504, Project Item Line Number 2590, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Working with materials to complete required testing. | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 3040504, Project Item Line Number 0070, Material Set 304050496, Material 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 is insufficient. | No Remark was entered by Engineer | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 3040504, Project Item Line Number 0070, 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 | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 5021107, Project Item Line Number 0130, Material Set 502110796, 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 | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 5021107, Project Item Line Number 0130, Material Set 502110796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 5021107, Project Item Line Number 0130, Material Set 502110796, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 5021107, Project Item Line Number 0130, Material Set 502110796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 5021107, Project Item Line Number 0130, Material Set 502110796, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 5021107, Project Item Line Number 0130, Material Set 502110796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 5021109, Project Item Line Number 0140, Material Set 502110996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 5021109, Project Item Line Number 0140, Material Set 502110996, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | No Remark was entered by Engineer | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 5021109, Project Item Line Number 0140, Material Set 502110996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 5021109, Project Item Line Number 0140, Material Set 502110996, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 5021109, Project Item Line Number 0140, Material Set 502110996, 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 | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 5021109, Project Item Line Number 0140, Material Set 502110996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6085007, Project Item Line Number 0210, Material Set 608500796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | No Remark was entered by Engineer | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6085007, Project Item Line Number 0210, 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 | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6085007, Project Item Line Number 0210, 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 | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6085007, Project Item Line Number 0210, 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 | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6086004, Project Item Line Number 0220, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | No Remark was entered by Engineer | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6086004, Project Item Line Number 0220, Material Set 608600496, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | No Remark was entered by Engineer | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6086004, Project Item Line Number 0220, 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 | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6086004, Project Item Line Number 0220, 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 | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089902, Project Item Line Number 2820, Material Set 608990296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or | No Remark was entered by Engineer | schirj1 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 21, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-----------------------------------|------------|------------|
| QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6089902, Project Item Line Number 0250, Material Set 608990296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | No Remark was entered by Engineer | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6091010, Project Item Line Number 0260, Material Set 609101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | No Remark was entered by Engineer | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6091010, Project Item Line Number 0260, Material Set 609101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient. | No Remark was entered by Engineer | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6091010, Project Item Line Number 0260, 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 | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6091010, Project Item Line Number 0260, 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 | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6091052, Project Item Line Number 0270, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6091052, Project Item Line Number 0270, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6091052, Project Item Line Number 0270, Material Set 609105296, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient. | No Remark was entered by Engineer | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6092012, Project Item Line Number 0290, Material Set 609201296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6092012, Project Item Line Number 0290, Material Set 609201296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6092012, Project Item Line Number 0290, Material Set 609201296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | No Remark was entered by Engineer | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6131010, Project Item Line Number 0340, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | No Remark was entered by Engineer | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6131010, Project Item Line Number 0340, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | schirj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6131010, Project Item Line Number 0340, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | schirj1 | Overridden |



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

Report Generated on January 21, 2022

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-F01 | J6S1718 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.10 | \$2,469,600.00 | \$246,960.00 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 596.00 | 0.00 | 596.00 | CUYD | 0.00 | \$13.40 | \$0.00 |
| | | 0001 | 0030 | 2035500 | EMBANKMENT IN PLACE | 106.00 | 0.00 | 106.00 | CUYD | 0.00 | \$8.00 | \$0.00 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 477.00 | 0.00 | 477.00 | CUYD | 0.00 | \$10.45 | \$0.00 |
| | | 0001 | 0050 | 2037075 | COMPACTING IN CUT | 2.00 | 0.00 | 2.00 | STA | 0.00 | \$2,123.00 | \$0.00 |
| | | 0001 | 0060 | 2071000 | LINEAR GRADING CLASS 1 | 403.50 | 0.00 | 403.50 | STA | 0.00 | \$900.00 | \$0.00 |
| | | 0001 | 0070 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 60,618.00 | 0.00 | 60,618.00 | SQYD | 2,925.85 | \$6.30 | \$18,432.86 |
| | | 0001 | 0080 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 1,248.30 | 0.00 | 1,248.30 | TONS | 0.00 | \$124.50 | \$0.00 |
| | | 0001 | 0090 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 3,242.40 | 0.00 | 3,242.40 | TONS | 0.00 | \$139.00 | \$0.00 |
| | | 0001 | 0100 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | 12,462.40 | 0.00 | 12,462.40 | TONS | 0.00 | \$87.00 | \$0.00 |
| | | 0001 | 0110 | 4030208 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) | 14,886.20 | 0.00 | 14,886.20 | TONS | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 0120 | 4071005 | TACK COAT | 31,850.00 | 0.00 | 31,850.00 | GAL | 0.00 | \$2.50 | \$0.00 |
| | | 0001 | 0130 | 5021107 | CONCRETE PAVEMENT (7 IN. NON-REINF) | 7,894.00 | 0.00 | 7,894.00 | SQYD | 16.80 | \$88.00 | \$1,478.40 |
| | | 0001 | 0140 | 5021109 | CONCRETE PAVEMENT (9 IN. NON-REINF) | 2,377.40 | 0.00 | 2,377.40 | SQYD | 454.60 | \$82.00 | \$37,277.20 |
| | | 0001 | 0150 | 5041000 | CONCRETE APPROACH PAVEMENT | 481.70 | 0.00 | 481.70 | SQYD | 0.00 | \$115.00 | \$0.00 |
| | | 0001 | 0160 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | 424.00 | 0.00 | 424.00 | LF | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 0170 | 6079903 | MISC.48 " Decorative Pedestrian Fence (Structures) | 733.00 | 0.00 | 733.00 | LF | 0.00 | \$105.00 | \$0.00 |
| | | 0001 | 0180 | 6081012 | TRUNCATED DOMES | 2,477.00 | 0.00 | 2,477.00 | SQFT | 54.40 | \$15.00 | \$816.00 |
| | | 0001 | 0190 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 1,535.20 | 0.00 | 1,535.20 | SQYD | 0.00 | \$90.00 | \$0.00 |
| | | 0001 | 0200 | 6084023 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | 424.00 | 0.00 | 424.00 | LF | 0.00 | \$130.00 | \$0.00 |
| | | 0001 | 0210 | 6085007 | PAVED APPROACH, 7 IN. | 14,086.90 | 0.00 | 14,086.90 | SQYD | 1,128.39 | \$76.00 | \$85,757.64 |
| | | 0001 | 0220 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 14,425.90 | 0.00 | 14,425.90 | SQYD | 648.72 | \$50.00 | \$32,436.00 |
| | | 0001 | 0230 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 182.70 | 0.00 | 182.70 | SQYD | 0.00 | \$84.00 | \$0.00 |
| | | 0001 | 0240 | 6089901 | MISC.STAIRS AND HANDRAILS AT CURB RAMP 72 | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,700.00 | \$0.00 |
| | | 0001 | 0250 | 6089902 | MISC.CONCRETE CURB RAMP (7 IN. THICK) | 153.00 | 0.00 | 153.00 | EA | 6.00 | \$1,765.00 | \$10,590.00 |
| | | 0001 | 0260 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 14,712.00 | 0.00 | 14,712.00 | LF | 797.30 | \$30.00 | \$23,919.00 |
| | | 0001 | 0270 | 6091052 | CURB AND GUTTER TYPE B | 17,779.00 | 0.00 | 17,779.00 | LF | 1,692.50 | \$30.00 | \$50,775.00 |
| | | 0001 | 0280 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 1,311.00 | 0.00 | 1,311.00 | LF | 0.00 | \$18.50 | \$0.00 |
| | | 0001 | 0290 | 6092012 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | 3,878.00 | 0.00 | 3,878.00 | LF | 12.00 | \$19.00 | \$228.00 |
| | | 0001 | 0300 | 6099903 | MISC.MODIFIED CURB | 873.00 | 0.00 | 873.00 | LF | 0.00 | \$28.00 | \$0.00 |
| | | 0001 | 0310 | 6099903 | MISC.MODIFIED CURB TYPE A | 774.00 | 0.00 | 774.00 | LF | 0.00 | \$25.50 | \$0.00 |
| | | 0001 | 0320 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 716.00 | 0.00 | 716.00 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0330 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 716.00 | 0.00 | 716.00 | CUYD | 0.00 | \$18.00 | \$0.00 |
| | | 0001 | 0340 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 304.00 | 0.00 | 304.00 | SQYD | 67.80 | \$200.00 | \$13,560.00 |
| | | 0001 | 0350 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 304.00 | 0.00 | 304.00 | SQYD | 48.80 | \$3.00 | \$146.40 |
| | | 0001 | 0360 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 304.00 | 0.00 | 304.00 | SQYD | 48.80 | \$4.00 | \$195.20 |
| | | 0001 | 0370 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,266.00 | 0.00 | 1,266.00 | LF | 90.00 | \$4.50 | \$405.00 |
| | | 0001 | 0380 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 760.00 | 0.00 | 760.00 | EA | 8.00 | \$15.00 | \$120.00 |
| | | 0001 | 0390 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 380.00 | 0.00 | 380.00 | EA | 1.00 | \$13.00 | \$13.00 |
| | | 0001 | 0400 | 6161005 | CONSTRUCTION SIGNS | 2,102.00 | 0.00 | 2,102.00 | SQFT | 0.00 | \$9.50 | \$0.00 |
| | | 0001 | 0410 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 87.00 | 0.00 | 87.00 | EA | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 0420 | 6161009 | FLAG ASSEMBLY | 39.00 | 0.00 | 39.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0430 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.10 | \$750,000.00 | \$75,000.00 |
| | | 0001 | 0440 | 6169901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$18,000.00 | \$0.00 |
| | | 0001 | 0450 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | | 0001 | 0460 | 6173101 | CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED) | 33.00 | 0.00 | 33.00 | LF | 0.00 | \$250.00 | \$0.00 |



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

Report Generated on January 21, 2022

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-F01 | J6S1718 | 0001 | 0470 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 1,450.00 | 0.00 | 1,450.00 | LF | 0.00 | \$22.45 | \$0.00 |
| | | 0001 | 0480 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 1,260.00 | 0.00 | 1,260.00 | LF | 0.00 | \$8.50 | \$0.00 |
| | | 0001 | 0490 | 6179902 | MISC.CONCRETE BARRIER HEIGHT TRANSITION | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$643.00 | \$0.00 |
| | | 0001 | 0500 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$3,099,938.53 | \$0.00 |
| | | 0001 | 0501 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.05 | \$2,965,936.53 | \$148,296.83 |
| | | 0001 | 0510 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 2,680.00 | 0.00 | 2,680.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0520 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 83.00 | 0.00 | 83.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0530 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$350.00 | \$0.00 |
| | | 0001 | 0540 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$1,600.00 | \$0.00 |
| | | 0001 | 0550 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0560 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 64,692.00 | 0.00 | 64,692.00 | LF | 0.00 | \$0.16 | \$0.00 |
| | | 0001 | 0570 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 82,056.00 | 0.00 | 82,056.00 | LF | 0.00 | \$0.22 | \$0.00 |
| | | 0001 | 0580 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,401.00 | 0.00 | 2,401.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0590 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 258.00 | 0.00 | 258.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0600 | 6206150A | 4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT | 72.00 | 0.00 | 72.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0610 | 6206151A | 4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT | 168.00 | 0.00 | 168.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0620 | 6207001 | PAVEMENT MARKING REMOVAL | 17,981.00 | 0.00 | 17,981.00 | LF | 0.00 | \$0.70 | \$0.00 |
| | | 0001 | 0630 | 6209902 | MISC.PARKING BLOCK | 37.00 | 0.00 | 37.00 | EA | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0640 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 2,366.00 | 0.00 | 2,366.00 | SQYD | 0.00 | \$13.25 | \$0.00 |
| | | 0001 | 0650 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 120,693.00 | 0.00 | 120,693.00 | SQYD | 0.00 | \$3.45 | \$0.00 |
| | | 0001 | 0660 | 6240104A | SEPARATION GEOTEXTILE | 1,182.00 | 0.00 | 1,182.00 | SQYD | 0.00 | \$4.00 | \$0.00 |
| | | 0001 | 0670 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.10 | \$275,000.00 | \$27,500.00 |
| | | 0001 | 0680 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 2,272.00 | 0.00 | 2,272.00 | SQFT | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 0690 | 7209904 | MISC.RE-CONSTRUCT WALL IN PLACE | 135.00 | 0.00 | 135.00 | SQFT | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0700 | 7209904 | MISC.SMALL BLOCK WALL | 2,277.00 | 0.00 | 2,277.00 | SQFT | 0.00 | \$36.00 | \$0.00 |
| | | 0001 | 0710 | 8031000A | TURF TYPE TALL FESCUE SODDING | 17,974.00 | 0.00 | 17,974.00 | SQYD | 0.00 | \$8.45 | \$0.00 |
| | | 0001 | 0720 | 8059919 | MISC.FERTILIZER, SEEDING, AND MULCHING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 0730 | 8061006 | ALTERNATE DITCH CHECK | 6.00 | 0.00 | 6.00 | LF | 0.00 | \$1.90 | \$0.00 |
| | | 0001 | 0740 | 8061007A | CURB INLET CHECK | 204.00 | 0.00 | 204.00 | EA | 0.00 | \$15.25 | \$0.00 |
| | | 0001 | 0750 | 8061016 | SEDIMENT REMOVAL | 370.00 | 0.00 | 370.00 | CUYD | 0.00 | \$16.00 | \$0.00 |
| | | 0001 | 0760 | 8061017 | TEMPORARY SEEDING AND MULCHING | 2.00 | 0.00 | 2.00 | ACRE | 0.00 | \$1,800.00 | \$0.00 |
| | | 0001 | 0770 | 8061019 | SILT FENCE | 17,312.00 | 0.00 | 17,312.00 | LF | 0.00 | \$0.35 | \$0.00 |
| | | 0001 | 0780 | 8061050 | TYPE C BERM | 456.00 | 0.00 | 456.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0020 | 0790 | 9011010 | RELOCATED POLE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,900.00 | \$0.00 |
| | | 0020 | 0800 | 9011030 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$2,186.00 | \$0.00 |
| | | 0020 | 0810 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$847.00 | \$0.00 |
| | | 0020 | 0820 | 9011311 | LUMINAIRE, LED-A | 25.00 | 0.00 | 25.00 | EA | 0.00 | \$425.00 | \$0.00 |
| | | 0020 | 0830 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 92.00 | 0.00 | 92.00 | LF | 0.00 | \$10.50 | \$0.00 |
| | | 0020 | 0840 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 309.00 | 0.00 | 309.00 | LF | 0.00 | \$27.50 | \$0.00 |
| | | 0020 | 0850 | 9015010 | TRENCHING TYPE I | 89.00 | 0.00 | 89.00 | LF | 0.00 | \$6.00 | \$0.00 |
| | | 0020 | 0860 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 2,500.00 | 0.00 | 2,500.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0020 | 0870 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 570.00 | 0.00 | 570.00 | LF | 0.00 | \$5.20 | \$0.00 |
| | | 0020 | 0880 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$980.00 | \$0.00 |
| | | 0020 | 0890 | 9018612 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$4,000.00 | \$0.00 |



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

Report Generated on January 21, 2022

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-F01 | J6S1718 | 0020 | 0900 | 9019902 | MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | | 0910 | 9020115 | SIGNAL HEAD, TYPE 5T | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$971.00 | \$0.00 |
| | | | 0920 | 9020211 | SIGNAL HEAD, TYPE 1S | 52.00 | 0.00 | 52.00 | EA | 0.00 | \$443.00 | \$0.00 |
| | | | 0930 | 9020213 | SIGNAL HEAD, TYPE 3S | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$679.00 | \$0.00 |
| | | | 0940 | 9020214 | SIGNAL HEAD, TYPE 4S | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$815.00 | \$0.00 |
| | | | 0950 | 9020215 | SIGNAL HEAD, TYPE 5S | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$940.00 | \$0.00 |
| | | | 0960 | 9020513 | SIGNAL HEAD, TYPE 3B | 30.00 | 0.00 | 30.00 | EA | 0.00 | \$877.00 | \$0.00 |
| | | | 0970 | 9020514 | SIGNAL HEAD, TYPE 4B | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$1,021.00 | \$0.00 |
| | | | 0980 | 9020515 | SIGNAL HEAD, TYPE 5B | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,346.00 | \$0.00 |
| | | | 0985 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 242.00 | 0.00 | 242.00 | SQFT | 0.00 | \$34.33 | \$0.00 |
| | | | 0990 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 40.00 | 0.00 | 40.00 | EA | 0.00 | \$297.00 | \$0.00 |
| | | | 1000 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 31.00 | 0.00 | 31.00 | EA | 0.00 | \$538.00 | \$0.00 |
| | | | 1010 | 9022715 | POST, SIGNAL 15 FT. OR 4.6 M | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$690.00 | \$0.00 |
| | | | 1030 | 9023125 | POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$6,917.00 | \$0.00 |
| | | | 1040 | 9023130 | POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$8,117.00 | \$0.00 |
| | | | 1050 | 9023135 | POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$8,018.00 | \$0.00 |
| | | | 1060 | 9023140 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$10,954.00 | \$0.00 |
| | | | 1070 | 9023150 | POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$12,000.00 | \$0.00 |
| | | | 1075 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$9,361.00 | \$0.00 |
| | | | 1077 | 9023320 | POST, TYPE B, LONGEST ARM 20 FT. OR 6.1 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$7,728.00 | \$0.00 |
| | | | 1080 | 9023435 | POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$13,405.00 | \$0.00 |
| | | | 1090 | 9023455 | POST, TYPE BL, LONGEST ARM 55 FT. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$20,332.00 | \$0.00 |
| | | | 1100 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$16,878.00 | \$0.00 |
| | | | 1110 | 9024975 | VIDEO DETECTION SYSTEM | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$16,428.00 | \$0.00 |
| | | | 1120 | 9025020 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$16.00 | \$0.00 |
| | | | 1130 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 1,840.00 | 0.00 | 1,840.00 | LF | 0.00 | \$12.50 | \$0.00 |
| | | | 1140 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 700.00 | 0.00 | 700.00 | LF | 0.00 | \$13.50 | \$0.00 |
| | | | 1150 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | 330.00 | 0.00 | 330.00 | LF | 0.00 | \$15.60 | \$0.00 |
| | | | 1160 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 480.00 | 0.00 | 480.00 | LF | 0.00 | \$24.00 | \$0.00 |
| | | | 1170 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | | 1180 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 1,130.00 | 0.00 | 1,130.00 | LF | 0.00 | \$27.00 | \$0.00 |
| | | | 1190 | 9027502 | CONDUIT, 2 IN., EXTERNAL ON STRUCTURE | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$94.00 | \$0.00 |
| | | | 1200 | 9028204 | CABLE, 4 AWG 1 CONDUCTOR, POWER | 300.00 | 0.00 | 300.00 | LF | 0.00 | \$2.25 | \$0.00 |
| | | | 1210 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 2,380.00 | 0.00 | 2,380.00 | LF | 0.00 | \$1.25 | \$0.00 |
| | | | 1220 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 8,290.00 | 0.00 | 8,290.00 | LF | 0.00 | \$1.15 | \$0.00 |
| | | | 1230 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 8,360.00 | 0.00 | 8,360.00 | LF | 0.00 | \$1.25 | \$0.00 |
| | | | 1240 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 12,210.00 | 0.00 | 12,210.00 | LF | 0.00 | \$1.35 | \$0.00 |
| | | | 1250 | 9028611 | POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,569.00 | \$0.00 |
| | | | 1260 | 9028621 | POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,800.00 | \$0.00 |
| | | | 1270 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$990.00 | \$0.00 |
| 1280 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$1,350.00 | \$0.00 | | | |
| 1290 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1,650.00 | \$0.00 | | | |
| 1300 | 9028821 | PULL BOX, CONCRETE, DOUBLE, TYPE A | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,400.00 | \$0.00 | | | |
| 1310 | 9029100 | BASE, CONCRETE | 69.40 | 0.00 | 69.40 | CUYD | 0.00 | \$1,350.00 | \$0.00 | | | |
| 1320 | 9029902 | MISC.AUDIBLE PEDESTRIAN PUSH BUTTONS AND SIGNING | 54.00 | 0.00 | 54.00 | EA | 0.00 | \$726.00 | \$0.00 | | | |
| 1330 | 9029902 | MISC.NETWORK CONNECTED SIGNAL MONITOR | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$1,196.00 | \$0.00 | | | |



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

Report Generated on January 21, 2022

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-F01 | J6S1718 | 0030 | 1340 | 9029902 | MISC.RECTANGULAR RAPID FLASHING BEACON | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$10,171.00 | \$0.00 |
| | | 0040 | 1350 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 8.80 | 0.00 | 8.80 | CUYD | 0.00 | \$1,000.00 | \$0.00 |
| | | 0040 | 1360 | 9031220 | PIPE POSTS | 5,590.00 | 0.00 | 5,590.00 | LB | 0.00 | \$7.00 | \$0.00 |
| | | 0040 | 1370 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0040 | 1380 | 9031250A | U-CHANNEL POST, 3 LB | 84.00 | 0.00 | 84.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0040 | 1390 | 9031260 | WOOD POST, 4 IN. BY 4 IN. | 46.00 | 0.00 | 46.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0040 | 1400 | 9031261 | WOOD POST, 4 IN. BY 6 IN. | 28.00 | 0.00 | 28.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0040 | 1410 | 9031270A | 2 IN. PSST POST - 12 GA. | 2,507.00 | 0.00 | 2,507.00 | LF | 0.00 | \$15.00 | \$0.00 |
| | | 0040 | 1420 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 582.00 | 0.00 | 582.00 | LF | 0.00 | \$28.00 | \$0.00 |
| | | 0040 | 1430 | 9035004A | SH-FLAT SHEET | 1,763.00 | 0.00 | 1,763.00 | SQFT | 0.00 | \$25.00 | \$0.00 |
| | | 0055 | 1440 | 2063000 | CLASS 3 EXCAVATION | 14,695.00 | 0.00 | 14,695.00 | CUYD | 0.00 | \$31.00 | \$0.00 |
| | | 0055 | 1450 | 2063500 | CULVERT CLEANOUT | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,080.00 | \$0.00 |
| | | 0055 | 1460 | 6149902 | MISC.ADA COMPLIANT GRATE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,116.00 | \$0.00 |
| | | 0055 | 1470 | 7250312A | 12 IN. PIPE GROUP B | 25.00 | 0.00 | 25.00 | LF | 0.00 | \$96.00 | \$0.00 |
| | | 0055 | 1480 | 7250315A | 15 IN. PIPE GROUP B | 2,420.00 | 0.00 | 2,420.00 | LF | 0.00 | \$73.00 | \$0.00 |
| | | 0055 | 1490 | 7250318A | 18 IN. PIPE GROUP B | 5,456.00 | 0.00 | 5,456.00 | LF | 0.00 | \$81.00 | \$0.00 |
| | | 0055 | 1500 | 7250321A | 21 IN. PIPE GROUP B | 310.00 | 0.00 | 310.00 | LF | 0.00 | \$98.00 | \$0.00 |
| | | 0055 | 1510 | 7250324A | 24 IN. PIPE GROUP B | 1,102.00 | 0.00 | 1,102.00 | LF | 0.00 | \$98.00 | \$0.00 |
| | | 0055 | 1520 | 7250330A | 30 IN. PIPE GROUP B | 154.00 | 0.00 | 154.00 | LF | 0.00 | \$121.00 | \$0.00 |
| | | 0055 | 1530 | 7250336A | 36 IN. PIPE GROUP B | 493.00 | 0.00 | 493.00 | LF | 0.00 | \$143.00 | \$0.00 |
| | | 0055 | 1540 | 7259902 | MISC.8" CLEANOUT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,244.00 | \$0.00 |
| | | 0055 | 1550 | 7259903 | MISC.8" PVC PIPE | 5.00 | 0.00 | 5.00 | LF | 0.00 | \$114.00 | \$0.00 |
| | | 0055 | 1560 | 7259903 | MISC.CLASS III RCP PIPE - 15" | 141.00 | 0.00 | 141.00 | LF | 0.00 | \$103.00 | \$0.00 |
| | | 0055 | 1570 | 7259903 | MISC.CLASS III RCP PIPE - 18" | 169.00 | 0.00 | 169.00 | LF | 0.00 | \$118.00 | \$0.00 |
| | | 0055 | 1580 | 7259903 | MISC.CLASS III RCP PIPE - 21" | 12.00 | 0.00 | 12.00 | LF | 0.00 | \$168.00 | \$0.00 |
| | | 0055 | 1590 | 7261015 | 15 IN. PIPE GROUP A | 271.00 | 0.00 | 271.00 | LF | 0.00 | \$99.00 | \$0.00 |
| | | 0055 | 1600 | 7261018 | 18 IN. PIPE GROUP A | 1,272.00 | 0.00 | 1,272.00 | LF | 0.00 | \$91.00 | \$0.00 |
| | | 0055 | 1610 | 7261021 | 21 IN. PIPE GROUP A | 124.00 | 0.00 | 124.00 | LF | 0.00 | \$103.00 | \$0.00 |
| | | 0055 | 1620 | 7261024 | 24 IN. PIPE GROUP A | 383.00 | 0.00 | 383.00 | LF | 0.00 | \$112.00 | \$0.00 |
| | | 0055 | 1630 | 7261030 | 30 IN. PIPE GROUP A | 166.00 | 0.00 | 166.00 | LF | 0.00 | \$121.00 | \$0.00 |
| | | 0055 | 1640 | 7261036 | 36 IN. PIPE GROUP A | 183.00 | 0.00 | 183.00 | LF | 0.00 | \$137.00 | \$0.00 |
| | | 0055 | 1650 | 7269902 | MISC.MSD STANDARD CONNECTION TO LARGE SEWERS | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$5,307.00 | \$0.00 |
| | | 0055 | 1660 | 7319902 | MISC.REPLACE EXISTING INLET TOP WITH MAHNOLE FRAME AND LOCKING COVER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,888.00 | \$0.00 |
| | | 0055 | 1670 | 7319902 | MISC.REPLACE EXISTING INLET TOP WITH MANHOLE FRAME AND COVER | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$1,962.00 | \$0.00 |
| | | 0055 | 1680 | 7319902 | MISC.REPLACE EXISTING MANHOLE COVER WITH LOCKING COVER | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$939.00 | \$0.00 |
| | | 0055 | 1690 | 7319902 | MISC.TBR&R PER MSD INSPECTOR | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$2,253.00 | \$0.00 |
| | | 0055 | 1700 | 7319903 | MISC.MSC PCC DOUBLE TRAPPED STEET INLET | 8.00 | 0.00 | 8.00 | LF | 0.00 | \$1,628.00 | \$0.00 |
| | | 0055 | 1710 | 7319903 | MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 48" BASE | 155.00 | 0.00 | 155.00 | LF | 0.00 | \$1,001.00 | \$0.00 |
| | | 0055 | 1720 | 7319903 | MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 60" BASE | 46.00 | 0.00 | 46.00 | LF | 0.00 | \$1,014.00 | \$0.00 |
| | | 0055 | 1730 | 7319903 | MISC.MSD PCC 2 GRATE STEET INLET - 48" BASE | 27.00 | 0.00 | 27.00 | LF | 0.00 | \$816.00 | \$0.00 |
| 0055 | 1740 | 7319903 | MISC.MSD PCC 42" SHORT TOP MANHOLE | 6.00 | 0.00 | 6.00 | LF | 0.00 | \$708.00 | \$0.00 | | |
| 0055 | 1750 | 7319903 | MISC.MSD PCC 48" MANHOLE | 249.00 | 0.00 | 249.00 | LF | 0.00 | \$775.00 | \$0.00 | | |
| 0055 | 1760 | 7319903 | MISC.MSD PCC 48" MANHOLE WITH LOCKING COVER | 45.00 | 0.00 | 45.00 | LF | 0.00 | \$792.00 | \$0.00 | | |
| 0055 | 1770 | 7319903 | MISC.MSD PCC 60" MANHOLE | 50.00 | 0.00 | 50.00 | LF | 0.00 | \$917.00 | \$0.00 | | |
| 0055 | 1780 | 7319903 | MISC.MSD PCC 60" MANHOLE WITH LOCKING COVER | 19.00 | 0.00 | 19.00 | LF | 0.00 | \$957.00 | \$0.00 | | |
| 0055 | 1790 | 7319903 | MISC.MSD PCC 72" MANHOLE WITH LOCKING COVER | 6.00 | 0.00 | 6.00 | LF | 0.00 | \$1,116.00 | \$0.00 | | |



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

Report Generated on January 21, 2022

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-F01 | J6S1718 | 0055 | 1800 | 7319903 | MISC.MSD PCC AREA INLET - 4 SIDES | 5.00 | 0.00 | 5.00 | LF | 0.00 | \$1,037.00 | \$0.00 |
| | | 0055 | 1810 | 7319903 | MISC.MSD PCC DOUBLE STREET INLET | 313.00 | 0.00 | 313.00 | LF | 0.00 | \$963.00 | \$0.00 |
| | | 0055 | 1820 | 7319903 | MISC.MSD PCC SINGLE STREET INLET - 48" BASE | 167.00 | 0.00 | 167.00 | LF | 0.00 | \$770.00 | \$0.00 |
| | | 0055 | 1830 | 7319903 | MISC.MSD PCC SINGLE STREET INLET - 60" BASE | 53.00 | 0.00 | 53.00 | LF | 0.00 | \$998.00 | \$0.00 |
| | | 0055 | 1840 | 7319903 | MISC.MSD PCC TRAPPED 2 GRATE INLET WITH SIDE INTAKE - 48" BASE | 5.00 | 0.00 | 5.00 | LF | 0.00 | \$1,335.00 | \$0.00 |
| | | 0060 | 1850 | 6039902 | WATER | 81.00 | 0.00 | 81.00 | EA | 6.00 | \$100.00 | \$600.00 |
| | | 0060 | 1860 | 6039902 | WATER | 44.00 | 0.00 | 44.00 | EA | 0.00 | \$4,859.00 | \$0.00 |
| | | 0060 | 1870 | 6039932 | GAS | 127.00 | 0.00 | 127.00 | EA | 2.00 | \$100.00 | \$200.00 |
| | | 0060 | 1880 | 6042010 | ADJUSTING MANHOLE | 165.00 | 0.00 | 165.00 | EA | 7.00 | \$250.00 | \$1,750.00 |
| | | 0060 | 1890 | 6042020 | ADJUSTING BASIN OR INLET | 34.00 | 0.00 | 34.00 | EA | 0.00 | \$956.00 | \$0.00 |
| | | 0065 | 1900 | 9029901 | MISC.Relocate Video Detection System | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,519.00 | \$0.00 |
| | | 0065 | 1910 | 9029902 | MISC.19' Pole, w/38' Mast Arm, Steel | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$6,232.00 | \$0.00 |
| | | 0065 | 1920 | 9029902 | MISC.19' Pole, w/44' Mast Arm, Steel | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$6,604.00 | \$0.00 |
| | | 0065 | 1930 | 9029902 | MISC.Base, Type B-9, Concrete | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,300.00 | \$0.00 |
| | | 0065 | 1940 | 9029902 | MISC.Base, Type C-3, Concrete | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,348.00 | \$0.00 |
| | | 0065 | 1950 | 9029902 | MISC.Base, Type D-8PH, Concrete | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,979.00 | \$0.00 |
| | | 0065 | 1960 | 9029902 | MISC.Conduit Repair (locate broken conduit, excavate, remove existing cable, repair/replace conduit, reinstall cable, backfill and restore) (Does not include sidewalk or pavement removal and replacement) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$980.00 | \$0.00 |
| | | 0065 | 1970 | 9029902 | MISC.Detector, Pedestrian Push Button, APS, Freezeproof | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$900.00 | \$0.00 |
| | | 0065 | 1980 | 9029902 | MISC.Post, Signal, w/Sq. Pedestal Base and Post Cap, 10' Total Height, Aluminum | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$560.00 | \$0.00 |
| | | 0065 | 1990 | 9029902 | MISC.Pull Box, Double, Concrete | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,400.00 | \$0.00 |
| | | 0065 | 2000 | 9029902 | MISC.Pull Box, Single, Concrete | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,300.00 | \$0.00 |
| | | 0065 | 2010 | 9029902 | MISC.Signal Head, Type 1S, Pedestrian | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$386.00 | \$0.00 |
| | | 0065 | 2020 | 9029902 | MISC.Signal Head, Type 34S | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,715.00 | \$0.00 |
| | | 0065 | 2030 | 9029902 | MISC.Signal Head, Type 3B, Terminal Compartment, and Astro Bracket Mounting | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$878.00 | \$0.00 |
| | | 0065 | 2040 | 9029902 | MISC.Signal Head, Type 4B, Terminal Compartment, and Astro Bracket Mounting | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,021.00 | \$0.00 |
| | | 0065 | 2050 | 9029902 | MISC.Signal Head, Type 4S | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1.00 | \$0.00 |
| | | 0065 | 2060 | 9029903 | MISC.Cable, Communication, #18 Gauge, 4 Conductor (APS) | 200.00 | 0.00 | 200.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0065 | 2070 | 9029903 | MISC.Cable, Power, #6 Gauge, 1 Conductor | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$1.80 | \$0.00 |
| | | 0065 | 2080 | 9029903 | MISC.Cable, Power, Video Detection Camera | 180.00 | 0.00 | 180.00 | LF | 0.00 | \$1.20 | \$0.00 |
| | | 0065 | 2090 | 9029903 | MISC.Cable, Push Button and/or Detector Loop Lead-In, #18 Gauge, 2 Conductor (Shielded) | 4,000.00 | 0.00 | 4,000.00 | LF | 0.00 | \$1.10 | \$0.00 |
| | | 0065 | 2100 | 9029903 | MISC.Cable, Signal, #14 Gauge, 5 Conductor | 730.00 | 0.00 | 730.00 | LF | 0.00 | \$1.30 | \$0.00 |
| | | 0065 | 2110 | 9029903 | MISC.Cable, Signal, #14 Gauge, 7 Conductor | 3,610.00 | 0.00 | 3,610.00 | LF | 0.00 | \$1.55 | \$0.00 |
| | | 0065 | 2120 | 9029903 | MISC.Conduit, 4" | 490.00 | 0.00 | 490.00 | LF | 0.00 | \$26.00 | \$0.00 |
| | | 0065 | 2130 | 9029903 | MISC.Wire, Stranded Ground, #6 Gauge | 260.00 | 0.00 | 260.00 | LF | 0.00 | \$1.80 | \$0.00 |
| | | 0070 | 2140 | 2164000 | CURB REMOVAL | 271.00 | 0.00 | 271.00 | LF | 0.00 | \$66.00 | \$0.00 |
| | | 0070 | 2150 | 2165000 | REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT | 134.00 | 0.00 | 134.00 | LF | 0.00 | \$52.00 | \$0.00 |
| | | 0070 | 2160 | 2169904 | MISC.PARTIAL REMOVAL & REPLACEMENT OF APPROACH SLAB | 676.00 | 0.00 | 676.00 | SQFT | 0.00 | \$45.00 | \$0.00 |
| | | 0070 | 2170 | 2169904 | MISC.REMOVAL OF EXISTING CANTILEVER SIDEWALK | 1,220.00 | 0.00 | 1,220.00 | SQFT | 0.00 | \$15.00 | \$0.00 |
| | | 0070 | 2180 | 6079903 | MISC.(30 IN.) DECORATIVE PEDESTRIAN FENCE | 269.00 | 0.00 | 269.00 | LF | 0.00 | \$130.00 | \$0.00 |
| | | 0070 | 2190 | 6079903 | MISC.(74.5 IN.) DECORATIVE PEDESTRIAN FENCE | 37.00 | 0.00 | 37.00 | LF | 0.00 | \$120.00 | \$0.00 |
| | | 0070 | 2205 | 6239905 | MISC.EPOXY URETHANE POLYMER WEARING SURFACE | 1,298.00 | 0.00 | 1,298.00 | SQYD | 0.00 | \$58.00 | \$0.00 |
| | | 0070 | 2210 | 7034219A | TYPE D BARRIER | 271.00 | 0.00 | 271.00 | LF | 0.00 | \$140.00 | \$0.00 |
| | | 0070 | 2220 | 7034430 | SIDEWALK (BRIDGES) | 2,259.00 | 0.00 | 2,259.00 | SQFT | 0.00 | \$17.00 | \$0.00 |
| | | 0070 | 2230 | 7040104 | HALF-SOLE REPAIR | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$65.00 | \$0.00 |
| | | 0070 | 2240 | 7172054 | OPEN CELL FOAM JOINT SEAL | 134.00 | 0.00 | 134.00 | LF | 0.00 | \$77.00 | \$0.00 |



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

Report Generated on January 21, 2022

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-F01 | J6S1718 | 0071 | 2250 | 2061000 | CLASS 1 EXCAVATION | 114.00 | 0.00 | 114.00 | CUYD | 0.00 | \$55.00 | \$0.00 |
| | | 0071 | 2260 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$150,000.00 | \$0.00 |
| | | 0071 | 2270 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 418.00 | 0.00 | 418.00 | SQYD | 0.00 | \$252.00 | \$0.00 |
| | | 0071 | 2280 | 6079903 | MISC.DECORATIVE PEDESTRIAN FENCE | 265.00 | 0.00 | 265.00 | LF | 0.00 | \$301.00 | \$0.00 |
| | | 0071 | 2290 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 826.00 | 0.00 | 826.00 | LF | 0.00 | \$87.00 | \$0.00 |
| | | 0071 | 2300 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | 0071 | 2310 | 7027000 | PILE POINT REINFORCEMENT | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$150.00 | \$0.00 |
| | | 0071 | 2320 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 91.00 | 0.00 | 91.00 | CUYD | 0.00 | \$724.00 | \$0.00 |
| | | 0071 | 2330 | 7034219A | TYPE D BARRIER | 398.00 | 0.00 | 398.00 | LF | 0.00 | \$140.00 | \$0.00 |
| | | 0071 | 2340 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 1,201.00 | 0.00 | 1,201.00 | SQYD | 0.00 | \$360.00 | \$0.00 |
| | | 0071 | 2350 | 7034430 | SIDEWALK (BRIDGES) | 1,007.00 | 0.00 | 1,007.00 | SQFT | 0.00 | \$13.00 | \$0.00 |
| | | 0071 | 2360 | 7056022 | NU 43, PRESTRESSED CONCRETE NU-GIRDER | 1,210.00 | 0.00 | 1,210.00 | LF | 0.00 | \$267.50 | \$0.00 |
| | | 0071 | 2370 | 7079903 | MISC.CONDUIT SYSTEM ON STRUCTURE | 283.00 | 0.00 | 283.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0071 | 2380 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0071 | 2390 | 7123610 | SLAB DRAIN | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$240.00 | \$0.00 |
| | | 0071 | 2400 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,600.00 | \$0.00 |
| | | 0071 | 2410 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 22.00 | 0.00 | 22.00 | EA | 0.00 | \$360.00 | \$0.00 |
| 0001 | 5001 | 6189901 | MISC.Payment for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$134,002.00 | | \$134,002.00 | |
| Project J6S1718 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$910,458.52 |
| J6S1718B | 0001 | 2420 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$150,000.00 | \$0.00 | |
| | | 2430 | 2024027 | REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE) | 4.00 | 0.00 | 4.00 | SQFT | 4.00 | \$187.50 | \$750.00 | |
| | | 2440 | 2024038 | REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) | 15.00 | -15.00 | 0.00 | SQFT | 0.00 | \$50.00 | \$0.00 | |
| | | 2450 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 1,924.00 | 1,182.30 | 3,106.30 | SQFT | 3,106.30 | \$4.30 | \$13,357.09 | |
| | | 2460 | 2024046 | REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NON-FRIABLE) | 627.00 | 0.00 | 627.00 | LF | 627.00 | \$12.00 | \$7,524.00 | |
| | | 2470 | 2024070 | REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) | 310.00 | 40.00 | 350.00 | SQFT | 350.00 | \$19.50 | \$6,825.00 | |
| | | 2480 | 2024098 | REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE) | 1,914.00 | 0.00 | 1,914.00 | SQFT | 1,914.00 | \$7.45 | \$14,259.30 | |
| | | 2490 | 2029950 | DEMOLITION AND REMOVAL OF BUILDINGS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$175,000.00 | \$175,000.00 | |
| | | 2500 | 2031000 | CLASS A EXCAVATION | 12,116.00 | 0.00 | 12,116.00 | CUYD | 0.00 | \$19.00 | \$0.00 | |
| | | 2510 | 2035500 | EMBANKMENT IN PLACE | 1,900.00 | 0.00 | 1,900.00 | CUYD | 0.00 | \$4.50 | \$0.00 | |
| | | 2520 | 2036000 | COMPACTING EMBANKMENT | 1,361.00 | 0.00 | 1,361.00 | CUYD | 0.00 | \$8.50 | \$0.00 | |
| | | 2530 | 2037075 | COMPACTING IN CUT | 18.10 | 0.00 | 18.10 | STA | 0.00 | \$500.00 | \$0.00 | |
| | | 2540 | 2039907 | MISC.AMENDED SOILS | 109.00 | 0.00 | 109.00 | CUYD | 0.00 | \$115.00 | \$0.00 | |
| | | 2550 | 2039907 | MISC.SOFT SOIL REMEDIATION | 2,020.00 | 0.00 | 2,020.00 | CUYD | 0.00 | \$63.00 | \$0.00 | |
| | | 2560 | 2063000 | CLASS 3 EXCAVATION | 3,403.00 | 0.00 | 3,403.00 | CUYD | 0.00 | \$33.00 | \$0.00 | |
| | | 2570 | 2063300 | CLASS 4 EXCAVATION | 751.00 | 0.00 | 751.00 | CUYD | 0.00 | \$21.50 | \$0.00 | |
| | | 2580 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$248,960.00 | \$0.00 | |
| | | 2590 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 8,428.00 | 0.00 | 8,428.00 | SQYD | 507.10 | \$6.30 | \$3,194.73 | |
| | | 2600 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 4,095.00 | 0.00 | 4,095.00 | SQYD | 0.00 | \$8.00 | \$0.00 | |
| | | 2610 | 3049905 | MISC.ASTM NO. 2 AGGREGATE 12 IN. THICK | 216.00 | 0.00 | 216.00 | SQYD | 0.00 | \$17.75 | \$0.00 | |
| | | 2620 | 3049905 | MISC.ASTM NO. 57 AGGREGATE 4 IN. THICK | 216.00 | 0.00 | 216.00 | SQYD | 0.00 | \$7.00 | \$0.00 | |
| | | 2630 | 3049905 | MISC.ASTM NO. 8 AGGREGATE 2 IN. THICK | 216.00 | 0.00 | 216.00 | SQYD | 0.00 | \$10.00 | \$0.00 | |
| | | 2640 | 3049905 | MISC.TYPE 5 AGGREGATE FOR BASE (5 IN. THICK) | 450.00 | 0.00 | 450.00 | SQYD | 0.00 | \$10.00 | \$0.00 | |
| | | 2650 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 222.40 | 0.00 | 222.40 | TONS | 0.00 | \$124.50 | \$0.00 | |
| | | 2660 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 721.60 | 0.00 | 721.60 | TONS | 0.00 | \$139.00 | \$0.00 | |
| | | 2670 | 4019905 | MISC.OPTIONAL PAVEMENT | 2,887.20 | 0.00 | 2,887.20 | SQYD | 0.00 | \$59.00 | \$0.00 | |
| | | 2680 | 5021107 | CONCRETE PAVEMENT (7 IN. NON-REINF) | 1,645.00 | 0.00 | 1,645.00 | SQYD | 0.00 | \$88.00 | \$0.00 | |
| 2690 | 5021109 | CONCRETE PAVEMENT (9 IN. NON-REINF) | 1,054.60 | 0.00 | 1,054.60 | SQYD | 0.00 | \$82.00 | \$0.00 | | | |



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

Report Generated on January 21, 2022

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-F01 | J6S1718B | 0001 | 2700 | 5029903 | MISC.12 IN. CONCRETE HEADER | 987.00 | 0.00 | 987.00 | LF | 0.00 | \$41.00 | \$0.00 |
| | | 0001 | 2710 | 5029907 | MISC.CLASS B CONCRETE (CONCRETE ENCASEMENT) | 5.00 | 0.00 | 5.00 | CUYD | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 2720 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | 207.00 | 0.00 | 207.00 | LF | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 2730 | 6079902 | MISC.TEMPORARY DRIVE GATE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 2740 | 6079903 | MISC.18" DECORATIVE PEDESTRIAN FENCE (STRUCTURES) | 278.00 | 0.00 | 278.00 | LF | 0.00 | \$105.00 | \$0.00 |
| | | 0001 | 2750 | 6079903 | MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES) | 684.00 | 0.00 | 684.00 | LF | 0.00 | \$105.00 | \$0.00 |
| | | 0001 | 2760 | 6079903 | MISC.72-INCH TEMPORARY CHAIN LINK FENCE | 228.00 | 0.00 | 228.00 | LF | 0.00 | \$18.00 | \$0.00 |
| | | 0001 | 2770 | 6081012 | TRUNCATED DOMES | 158.00 | 0.00 | 158.00 | SQFT | 58.20 | \$18.00 | \$1,047.60 |
| | | 0001 | 2780 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 18.90 | 0.00 | 18.90 | SQYD | 0.00 | \$95.00 | \$0.00 |
| | | 0001 | 2790 | 6084023 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | 81.00 | 0.00 | 81.00 | LF | 0.00 | \$130.00 | \$0.00 |
| | | 0001 | 2800 | 6085007 | PAVED APPROACH, 7 IN. | 473.80 | 0.00 | 473.80 | SQYD | 0.00 | \$78.00 | \$0.00 |
| | | 0001 | 2810 | 6089901 | MISC.THICKENED SIDEWALK SLAB OVER BOX CULVERT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$700.00 | \$0.00 |
| | | 0001 | 2820 | 6089902 | MISC.7 IN. CONCRETE CURB RAMP (10 FT WIDE) | 19.00 | 0.00 | 19.00 | EA | 2.00 | \$2,500.00 | \$5,000.00 |
| | | 0001 | 2830 | 6089902 | MISC.BANNER POLE | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$7,450.00 | \$0.00 |
| | | 0001 | 2840 | 6089902 | MISC.BENCH | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,400.00 | \$0.00 |
| | | 0001 | 2850 | 6089902 | MISC.STREET SIGN POLES, POWDERCOATED | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 2860 | 6089902 | MISC.WARNING AND REGULATORY SIGN POLES, POWDERCOATED | 74.00 | 0.00 | 74.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 2870 | 6089902 | MISC.WASTE/RECYCLING RECEPTACLE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | | 0001 | 2880 | 6089905 | MISC.4 IN. CONCRETE SIDEWALK (10 FT WIDE) | 4,870.60 | 0.00 | 4,870.60 | SQYD | 503.03 | \$34.00 | \$17,103.02 |
| | | 0001 | 2890 | 6089905 | MISC.4-3/4 INCH CONCRETE MEDIAN STRIP | 16.20 | 0.00 | 16.20 | SQYD | 0.00 | \$84.00 | \$0.00 |
| | | 0001 | 2900 | 6089905 | MISC.ROGERS PARKWAY CONCRETE PAVERS | 634.00 | 0.00 | 634.00 | SQYD | 0.00 | \$148.50 | \$0.00 |
| | | 0001 | 2910 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 216.00 | 0.00 | 216.00 | LF | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 2920 | 6091052 | CURB AND GUTTER TYPE B | 542.00 | 0.00 | 542.00 | LF | 0.00 | \$33.00 | \$0.00 |
| | | 0001 | 2930 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 570.00 | 0.00 | 570.00 | LF | 0.00 | \$18.50 | \$0.00 |
| | | 0001 | 2940 | 6092012 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | 1,017.00 | 0.00 | 1,017.00 | LF | 0.00 | \$19.00 | \$0.00 |
| | | 0001 | 2950 | 6099903 | MISC.MODIFIED CURB | 500.00 | 0.00 | 500.00 | LF | 0.00 | \$28.00 | \$0.00 |
| | | 0001 | 2960 | 6109905 | MISC.PERMEABLE INTERLOCKING CONCRETE PAVERS (3-1/8 IN. THICK) | 216.00 | 0.00 | 216.00 | SQYD | 0.00 | \$148.50 | \$0.00 |
| | | 0001 | 2970 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$150,000.00 | \$0.00 |
| | | 0001 | 2980 | 6173200 | CONCRETE TRAFFIC BARRIER, TYPE E | 183.00 | 0.00 | 183.00 | LF | 0.00 | \$140.00 | \$0.00 |
| | | 0001 | 2990 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$500,000.00 | \$0.00 |
| | | 0001 | 3000 | 6206150A | 4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT | 773.00 | 0.00 | 773.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 3010 | 6206151A | 4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT | 27.00 | 0.00 | 27.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 3020 | 6209902 | MISC.ACCESSIBLE PARKING SYMBOL | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 3030 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 1,611.00 | 0.00 | 1,611.00 | SQYD | 0.00 | \$13.25 | \$0.00 |
| | | 0001 | 3040 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$75,000.00 | \$0.00 |
| | | 0001 | 3050 | 7032002 | CLASS B CONCRETE (MISC) | 65.40 | 0.00 | 65.40 | CUYD | 0.00 | \$425.00 | \$0.00 |
| | | 0001 | 3060 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 51.10 | 0.00 | 51.10 | CUYD | 0.00 | \$550.00 | \$0.00 |
| | | 0001 | 3070 | 7039902 | MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COLUMN | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,642.00 | \$0.00 |
| | | 0001 | 3080 | 7039903 | MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COPING | 36.00 | 0.00 | 36.00 | LF | 0.00 | \$242.85 | \$0.00 |
| | | 0001 | 3090 | 7039904 | MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY FACADE | 196.00 | 0.00 | 196.00 | SQFT | 0.00 | \$177.37 | \$0.00 |
| | | 0001 | 3100 | 7039904 | MISC.PEDESTRIAN UNDERPASS INTERIOR PAINT | 1,065.00 | 0.00 | 1,065.00 | SQFT | 0.00 | \$8.70 | \$0.00 |
| | | 0001 | 3110 | 7039904 | MISC.PEDESTRIAN UNDERPASS WALL PANEL | 1,022.00 | 0.00 | 1,022.00 | SQFT | 0.00 | \$75.45 | \$0.00 |
| | | 0001 | 3120 | 7039904 | MISC.PEDESTRIAN UNDERPASS WAVE PANEL | 330.00 | 0.00 | 330.00 | SQFT | 0.00 | \$75.45 | \$0.00 |
| | | 0001 | 3130 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 1,890.00 | 0.00 | 1,890.00 | LB | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 3140 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$9,134.50 | \$0.00 |



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

Report Generated on January 21, 2022

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-F01 | J6S1718B | 0001 | 3150 | 7159902 | MISC.VERTICAL DRAIN FOR THREE-SIDED STRUCTURE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$25,000.00 | \$0.00 |
| | | 0001 | 3160 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 1,036.00 | 0.00 | 1,036.00 | SQFT | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 3170 | 7201200 | SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS | 1,762.00 | 0.00 | 1,762.00 | CUYD | 0.00 | \$38.00 | \$0.00 |
| | | 0001 | 3180 | 7209904 | MISC.PRECAST CONCRETE MODULAR BLOCK WALL | 4,532.00 | 0.00 | 4,532.00 | SQFT | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 3190 | 7209904 | MISC.SMALL BLOCK WALL | 429.00 | 0.00 | 429.00 | SQFT | 0.00 | \$36.00 | \$0.00 |
| | | 0001 | 3200 | 7339901 | MISC.PRECAST CONCRETE STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$250,000.00 | \$0.00 |
| | | 0001 | 3210 | 7339901 | MISC.WATERPROOFING MEMBRANE FOR THREE-SIDED STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$15,000.00 | \$0.00 |
| | | 0001 | 3220 | 8031000A | TURF TYPE TALL FESCUE SODDING | 406.00 | 0.00 | 406.00 | SQYD | 0.00 | \$8.45 | \$0.00 |
| | | 0001 | 3230 | 8039905A | MISC.SODDING | 3,960.00 | 0.00 | 3,960.00 | SQYD | 0.00 | \$8.45 | \$0.00 |
| | | 0001 | 3240 | 8041000 | TOPSOIL | 225.00 | 0.00 | 225.00 | CUYD | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 3250 | 8049907A | MISC.PLANTING SOIL MIX | 517.00 | 0.00 | 517.00 | CUYD | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 3260 | 8051000A | SEEDING - COOL SEASON MIXTURES | 10.00 | 0.00 | 10.00 | ACRE | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 3270 | 8069901 | MISC.DEWATERING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 3280 | 8080119 | BLACK GUM | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$575.00 | \$0.00 |
| | | 0001 | 3290 | 8089901 | MISC.IRRIGATION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$13,860.00 | \$0.00 |
| | | 0001 | 3300 | 8089902 | MISC.ANDORRA CREEPING JUNIPER | 401.00 | 0.00 | 401.00 | EA | 0.00 | \$57.00 | \$0.00 |
| | | 0001 | 3310 | 8089902 | MISC.BALTIMORE ORIOLE DAYLILY | 1,775.00 | 0.00 | 1,775.00 | EA | 0.00 | \$31.00 | \$0.00 |
| | | 0001 | 3320 | 8089902 | MISC.BLACK-EYED SUSAN | 588.00 | 0.00 | 588.00 | EA | 0.00 | \$21.00 | \$0.00 |
| | | 0001 | 3330 | 8089902 | MISC.BLUE GRAMA 'BLOND AMBITION' | 1,154.00 | 0.00 | 1,154.00 | EA | 0.00 | \$42.00 | \$0.00 |
| | | 0001 | 3340 | 8089902 | MISC.EASTERN REDBUD | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$575.00 | \$0.00 |
| | | 0001 | 3350 | 8089902 | MISC.FEATHER REED GRASS | 63.00 | 0.00 | 63.00 | EA | 0.00 | \$53.00 | \$0.00 |
| | | 0001 | 3360 | 8089902 | MISC.GINKGO BILOBA | 22.00 | 0.00 | 22.00 | EA | 0.00 | \$650.00 | \$0.00 |
| | | 0001 | 3370 | 8089902 | MISC.GREY OWL JUNIPER | 116.00 | 0.00 | 116.00 | EA | 0.00 | \$53.00 | \$0.00 |
| | | 0001 | 3380 | 8089902 | MISC.GRO-LOW SUMAC | 382.00 | 0.00 | 382.00 | EA | 0.00 | \$53.00 | \$0.00 |
| | | 0001 | 3390 | 8089902 | MISC.HEATH ASTER | 521.00 | 0.00 | 521.00 | EA | 0.00 | \$37.00 | \$0.00 |
| | | 0001 | 3400 | 8089902 | MISC.JAPANESE ZELKOVA | 19.00 | 0.00 | 19.00 | EA | 0.00 | \$575.00 | \$0.00 |
| | | 0001 | 3410 | 8089902 | MISC.KOUSA DOGWOOD | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$575.00 | \$0.00 |
| | | 0001 | 3420 | 8089902 | MISC.LITTLE BLUESTEM | 890.00 | 0.00 | 890.00 | EA | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 3430 | 8089902 | MISC.NEW JERSEY TEA | 103.00 | 0.00 | 103.00 | EA | 0.00 | \$33.00 | \$0.00 |
| | | 0001 | 3440 | 8089902 | MISC.PRAIRIE DROPSEED | 382.00 | 0.00 | 382.00 | EA | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 3450 | 8089902 | MISC.RIVER BIRCH | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$575.00 | \$0.00 |
| | | 0001 | 3460 | 8089902 | MISC.SILVER LINDEN | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 3470 | 8089902 | MISC.THREADLEAF COREOPSIS | 626.00 | 0.00 | 626.00 | EA | 0.00 | \$23.00 | \$0.00 |
| | | 0001 | 3480 | 8089902 | MISC.WOODLAND PHLOX | 1,588.00 | 0.00 | 1,588.00 | EA | 0.00 | \$24.00 | \$0.00 |
| | | 0001 | 3490 | 8089902 | MISC.YELLOW TWIG DOGWOOD | 123.00 | 0.00 | 123.00 | EA | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 3500 | 8089903 | MISC.LANDSCAPE EDGING | 147.00 | 0.00 | 147.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 3510 | 9039904 | MISC.BLACK VINYL SIGN WRAP | 519.00 | 0.00 | 519.00 | SQFT | 0.00 | \$6.00 | \$0.00 |
| | | 0010 | 3520 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 50.00 | 0.00 | 50.00 | LF | 0.00 | \$33.00 | \$0.00 |
| | | 0010 | 3530 | 6062204A | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,000.00 | \$0.00 |
| | | 0010 | 3540 | 6062300A | TRANSITION SECTION, 6.5 FT. POSTS | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0010 | 3550 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,800.00 | \$0.00 |
| | | 0020 | 3560 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$5,800.00 | \$0.00 |
| | | 0020 | 3570 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 34.00 | 0.00 | 34.00 | LF | 0.00 | \$13.50 | \$0.00 |
| | | 0020 | 3580 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 1,283.00 | 0.00 | 1,283.00 | LF | 0.00 | \$26.50 | \$0.00 |
| | | 0020 | 3590 | 9015010 | TRENCHING TYPE I | 9,570.00 | 0.00 | 9,570.00 | LF | 0.00 | \$4.50 | \$0.00 |
| | | 0020 | 3600 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 32.00 | 0.00 | 32.00 | EA | 0.00 | \$980.00 | \$0.00 |
| | | 0020 | 3610 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE | 13,160.00 | 0.00 | 13,160.00 | LF | 0.00 | \$3.15 | \$0.00 |



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

Report Generated on January 21, 2022

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-F01 | J6S1718B | | | | NEUTRAL, 8 AWG | | | | | | | |
| | | 0020 | 3620 | 9018612 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$6,400.00 | \$0.00 |
| | | 0020 | 3630 | 9019902 | MISC.F1-LED TWIN FIXTURE AND POLE ASSEMBLY AT UNDERPASS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,084.00 | \$0.00 |
| | | 0020 | 3640 | 9019902 | MISC.F-2 LED UNDERPASS UP/DOWN FIXTURE, 4 FOOT LENGTH | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,227.00 | \$0.00 |
| | | 0020 | 3650 | 9019902 | MISC.F2-LED UNDERPASS UP/DOWN FIXTURE, 8 FOOT LENGTH | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$1,596.00 | \$0.00 |
| | | 0020 | 3660 | 9019902 | MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - BRENTWOOD STREETScape | 92.00 | 0.00 | 92.00 | EA | 0.00 | \$4,300.00 | \$0.00 |
| | | 0030 | 3670 | 9029902 | MISC.BLACK POWDER COATED MAST ARM AND SIGNAL POST | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0030 | 3680 | 9029902 | MISC.BLACK POWDER COATED PEDESTRIAN POST | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$256.00 | \$0.00 |
| | | 0030 | 3690 | 9029902 | MISC.DETECTOR, PEDESTRIAN PUSH BUTTON, APS FREEZEPROOF | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$908.00 | \$0.00 |
| | | 0030 | 3700 | 9029902 | MISC.ILLUMINATED STREET SIGN | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,144.00 | \$0.00 |
| | | 0030 | 3710 | 9029902 | MISC.POST, SIGNAL W/SQ PEDESTAL BASE AND POST CAP, 10' TOTAL HEIGHT, ALUMINUM | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$549.00 | \$0.00 |
| | | 0030 | 3720 | 9029902 | MISC.PREFORMED PULL BOX - 17 IN. W X 30 IN. L X 26 IN. MIN. H - REINFROCED POLYMER CONCRETE | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$995.00 | \$0.00 |
| | | 0030 | 3730 | 9029903 | MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR W/TUBE JACKET (IN SAWED SLOT) | 3,590.00 | 0.00 | 3,590.00 | LF | 0.00 | \$4.60 | \$0.00 |
| | | 0030 | 3735 | 9029903 | MISC.CABLE, PUSH BUTTON AND/OR DETECTOR LOOP LEAD-IN, 18 GAUGE, 2 CONDUCTOR (SHIELDED) | 5,860.00 | 0.00 | 5,860.00 | LF | 0.00 | \$1.10 | \$0.00 |
| | | 0030 | 3740 | 9029903 | MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR, W/TUBE JACKET (IN CONDUIT AND PULL BOXES) | 210.00 | 0.00 | 210.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0030 | 3750 | 9029907 | MISC.BASE, TYPE C-3, CONCRETE | 1.40 | 0.00 | 1.40 | CUYD | 0.00 | \$2,600.00 | \$0.00 |
| | | 0030 | 3760 | 9039904 | MISC.BLACK VINYL SIGN WRAP, SIGNAL SIGNS | 110.00 | 0.00 | 110.00 | SQFT | 0.00 | \$3.25 | \$0.00 |
| | | 0050 | 3770 | 6039921 | SEWER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$72,500.00 | \$0.00 |
| | | 0050 | 3780 | 6039921 | SEWER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,500.00 | \$0.00 |
| | | 0050 | 3790 | 6039922 | SEWER | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$5,869.00 | \$0.00 |
| | | 0050 | 3800 | 6039922 | SEWER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$7,328.00 | \$0.00 |
| | | 0050 | 3810 | 6039922 | SEWER | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$340.00 | \$0.00 |
| | | 0050 | 3820 | 6039922 | SEWER | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$263.00 | \$0.00 |
| | | 0050 | 3830 | 6039923 | SEWER | 335.00 | 0.00 | 335.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | 0050 | 3840 | 6039923 | SEWER | 257.00 | 0.00 | 257.00 | LF | 0.00 | \$827.00 | \$0.00 |
| | | 0050 | 3850 | 6039923 | SEWER | 120.00 | 0.00 | 120.00 | LF | 0.00 | \$1,057.00 | \$0.00 |
| | | 0050 | 3860 | 6039923 | SEWER | 41.00 | 0.00 | 41.00 | LF | 0.00 | \$188.00 | \$0.00 |
| | | 0050 | 3870 | 6039923 | SEWER | 424.00 | 0.00 | 424.00 | LF | 0.00 | \$432.00 | \$0.00 |
| | | 0050 | 3880 | 6039924 | SEWER | 544.00 | 0.00 | 544.00 | CUYD | 0.00 | \$381.00 | \$0.00 |
| | | 0050 | 3890 | 6039924 | SEWER | 210.00 | 0.00 | 210.00 | CUYD | 0.00 | \$118.00 | \$0.00 |
| | | 0050 | 3900 | 6039924 | SEWER | 2,330.00 | 0.00 | 2,330.00 | CUYD | 0.00 | \$50.00 | \$0.00 |
| | | 0050 | 3910 | 6039924 | SEWER | 2,394.00 | 0.00 | 2,394.00 | CUYD | 0.00 | \$112.00 | \$0.00 |
| | | 0050 | 3920 | 6039925 | SEWER | 444.00 | 0.00 | 444.00 | SQYD | 0.00 | \$5.00 | \$0.00 |
| | | 0050 | 3930 | 6039925 | SEWER | 53.00 | 0.00 | 53.00 | SQYD | 0.00 | \$200.00 | \$0.00 |
| | | 0050 | 3940 | 6039925 | SEWER | 323.00 | 0.00 | 323.00 | SQYD | 0.00 | \$150.00 | \$0.00 |
| | | 0055 | 3950 | 6049902 | MISC.OBSERVATION WELL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0055 | 3960 | 6059903 | MISC.4" RIGID SCHEDULE 40 PVC | 57.00 | 0.00 | 57.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | 0055 | 3970 | 6059903 | MISC.PERFORATED UNDERDRAIN 4" RIGID SCHEDULE 40 PVC | 54.00 | 0.00 | 54.00 | LF | 0.00 | \$60.00 | \$0.00 |
| | | 0055 | 3980 | 6249905 | MISC.MSD TYPE 4 FILTER FABRIC | 281.00 | 0.00 | 281.00 | SQYD | 0.00 | \$6.00 | \$0.00 |
| | | 0055 | 3990 | 7250312A | 12 IN. PIPE GROUP B | 219.00 | 0.00 | 219.00 | LF | 0.00 | \$122.00 | \$0.00 |
| | | 0055 | 4000 | 7250318A | 18 IN. PIPE GROUP B | 72.00 | 0.00 | 72.00 | LF | 0.00 | \$115.00 | \$0.00 |
| | | 0055 | 4010 | 7250324A | 24 IN. PIPE GROUP B | 79.00 | 0.00 | 79.00 | LF | 0.00 | \$134.00 | \$0.00 |
| | | 0055 | 4020 | 7250348A | 48 IN. PIPE GROUP B | 486.00 | 0.00 | 486.00 | LF | 0.00 | \$208.00 | \$0.00 |
| | | 0055 | 4030 | 7259903 | MISC.10 IN. C-900 PIPE | 114.00 | 0.00 | 114.00 | LF | 0.00 | \$176.00 | \$0.00 |
| 0055 | 4040 | 7259903 | MISC.12 IN. PIPE GROUP B - PVC | 32.00 | 0.00 | 32.00 | LF | 0.00 | \$125.00 | \$0.00 | | |



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

Report Generated on January 21, 2022

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-F01 | J6S1718B | 0055 | 4050 | 7259903 | MISC.6 IN. PIPE GROUP B - PVC | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$92.00 | \$0.00 |
| | | 0055 | 4060 | 7259903 | MISC.8 IN. C-900 PIPE | 8.00 | 0.00 | 8.00 | LF | 0.00 | \$134.00 | \$0.00 |
| | | 0055 | 4070 | 7261012 | 12 IN. PIPE GROUP A | 136.00 | 0.00 | 136.00 | LF | 0.00 | \$60.00 | \$0.00 |
| | | 0055 | 4080 | 7261018 | 18 IN. PIPE GROUP A | 38.00 | 0.00 | 38.00 | LF | 0.00 | \$99.00 | \$0.00 |
| | | 0055 | 4090 | 7261048 | 48 IN. PIPE GROUP A | 120.00 | 0.00 | 120.00 | LF | 0.00 | \$315.00 | \$0.00 |
| | | 0055 | 4100 | 7269923 | SEWER | 341.00 | 0.00 | 341.00 | LF | 0.00 | \$112.00 | \$0.00 |
| | | 0055 | 4110 | 7269923 | SEWER | 26.00 | 0.00 | 26.00 | LF | 0.00 | \$130.00 | \$0.00 |
| | | 0055 | 4120 | 7269923 | SEWER | 192.00 | 0.00 | 192.00 | LF | 0.00 | \$117.00 | \$0.00 |
| | | 0055 | 4130 | 7269923 | SEWER | 40.00 | 0.00 | 40.00 | LF | 0.00 | \$171.00 | \$0.00 |
| | | 0055 | 4140 | 7269923 | SEWER | 109.00 | 0.00 | 109.00 | LF | 0.00 | \$274.00 | \$0.00 |
| | | 0055 | 4150 | 7269923 | SEWER | 115.00 | 0.00 | 115.00 | LF | 0.00 | \$286.00 | \$0.00 |
| | | 0055 | 4160 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 60.00 | 0.00 | 60.00 | FT | 0.00 | \$689.00 | \$0.00 |
| | | 0055 | 4170 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 8.00 | 0.00 | 8.00 | FT | 0.00 | \$829.00 | \$0.00 |
| | | 0055 | 4180 | 7319902 | MISC.12 IN. DRAIN BASIN WITH PEDESTRIAN GRATE | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$4,120.00 | \$0.00 |
| | | 0055 | 4190 | 7319902 | MISC.42 IN. AREA INLET | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,590.00 | \$0.00 |
| | | 0055 | 4200 | 7319902 | MISC.42 IN. CURB INLET | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,447.00 | \$0.00 |
| | | 0055 | 4210 | 7319902 | MISC.42 IN. GRATE INLET WITH SIDE INTAKE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,025.00 | \$0.00 |
| | | 0055 | 4220 | 7319902 | MISC.48" HYDRODYNAMIC SEPARATOR | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$46,106.00 | \$0.00 |
| | | 0055 | 4230 | 7319902 | MISC.48" MANHOLE WITH EXTERNAL FOULWATER DROP | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$9,874.00 | \$0.00 |
| | | 0055 | 4240 | 7319902 | MISC.72 IN. MANHOLE WITH 42 IN. REDUCER | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$11,498.00 | \$0.00 |
| | | 0055 | 4250 | 7319902 | MISC.96 IN. MANHOLE WITH 42 IN. REDUCER | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$12,749.00 | \$0.00 |
| | | 0055 | 4260 | 7319902 | MISC.DOUBLE CURB INLET | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$5,035.00 | \$0.00 |
| | | 0055 | 4270 | 7319903 | MISC.SANITARY 48 IN. MANHOLE | 9.00 | 0.00 | 9.00 | LF | 0.00 | \$521.00 | \$0.00 |
| | | 0060 | 4280 | 6039902 | WATER | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0060 | 4290 | 6039923 | SEWER | 114.00 | 0.00 | 114.00 | LF | 0.00 | \$179.00 | \$0.00 |
| | | 0060 | 4300 | 6039923 | SEWER | 8.00 | 0.00 | 8.00 | LF | 0.00 | \$134.00 | \$0.00 |
| | | 0060 | 4310 | 6039924 | SEWER | 5.00 | 0.00 | 5.00 | CUYD | 0.00 | \$372.00 | \$0.00 |
| | | 0060 | 4320 | 6039932 | GAS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0060 | 4330 | 6042010 | ADJUSTING MANHOLE | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 5101 | 2029901 | MISC.Removal of Transite (Category II Non-Friable) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$4,168.50 | \$4,168.50 |
| | | 0001 | 5102 | 2024018 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 0.00 | 50.00 | 50.00 | LF | 0.00 | \$52.50 | \$0.00 |
| | | 0050 | 5103 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$6,109.63 | \$0.00 |
| | | Project J6S1718B - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| J6S1718C | 0001 | 4340 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$50,000.00 | \$0.00 | |
| | | 4350 | 2071000 | LINEAR GRADING CLASS 1 | 4.60 | 0.00 | 4.60 | STA | 0.00 | \$900.00 | \$0.00 | |
| | | 4360 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 1,249.00 | 0.00 | 1,249.00 | SQYD | 0.00 | \$6.30 | \$0.00 | |
| | | 4370 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 37.90 | 0.00 | 37.90 | TONS | 0.00 | \$124.50 | \$0.00 | |
| | | 4380 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 92.70 | 0.00 | 92.70 | TONS | 0.00 | \$139.00 | \$0.00 | |
| | | 4390 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | 64.30 | 0.00 | 64.30 | TONS | 0.00 | \$87.00 | \$0.00 | |
| | | 4400 | 4030208 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) | 37.50 | 0.00 | 37.50 | TONS | 0.00 | \$80.00 | \$0.00 | |
| | | 4410 | 4071005 | TACK COAT | 175.00 | 0.00 | 175.00 | GAL | 0.00 | \$2.50 | \$0.00 | |
| | | 4420 | 5021107 | CONCRETE PAVEMENT (7 IN. NON-REINF) | 360.00 | 0.00 | 360.00 | SQYD | 0.00 | \$88.00 | \$0.00 | |
| | | 4430 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | 79.00 | 0.00 | 79.00 | LF | 0.00 | \$35.00 | \$0.00 | |
| | | 4440 | 6079903 | MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES) | 336.00 | 0.00 | 336.00 | LF | 0.00 | \$105.00 | \$0.00 | |
| | | 4450 | 6079903 | MISC.72-INCH TEMPORARY CHAIN LINK FENCE | 1,159.00 | 0.00 | 1,159.00 | LF | 1,159.00 | \$18.00 | \$20,862.00 | |
| | | 4460 | 6079903 | MISC.GREEN POWDER COATED CHAIN LINK FENCE (48 IN.) | 1,159.00 | 0.00 | 1,159.00 | LF | 0.00 | \$30.00 | \$0.00 | |
| | | 4470 | 6084023 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | 403.00 | 0.00 | 403.00 | LF | 0.00 | \$130.00 | \$0.00 | |



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

Report Generated on January 21, 2022

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-F01 | J6S1718C | 0001 | 4480 | 6085007 | PAVED APPROACH, 7 IN. | 179.30 | 0.00 | 179.30 | SQYD | 0.00 | \$76.00 | \$0.00 |
| | | 0001 | 4490 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 257.00 | 0.00 | 257.00 | SQYD | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 4500 | 6089905 | MISC.DECORATIVE CONCRETE PAVING | 213.30 | 0.00 | 213.30 | SQYD | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 4510 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 120.00 | 0.00 | 120.00 | LF | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 4520 | 6091052 | CURB AND GUTTER TYPE B | 157.00 | 0.00 | 157.00 | LF | 0.00 | \$33.00 | \$0.00 |
| | | 0001 | 4530 | 6099903 | MISC.MODIFIED CONCRETE CURB TYPE A | 11.00 | 0.00 | 11.00 | LF | 0.00 | \$26.00 | \$0.00 |
| | | 0001 | 4540 | 6099903 | MISC.MODIFIED CURB | 191.00 | 0.00 | 191.00 | LF | 0.00 | \$28.00 | \$0.00 |
| | | 0001 | 4550 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$50,000.00 | \$0.00 |
| | | 0001 | 4560 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$50,000.00 | \$0.00 |
| | | 0001 | 4570 | 6209902 | MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 4580 | 6209902 | MISC.BIKE LANE BIKE PREFORMED THERMOPLASTIC PAVEMENT MARKING | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 4590 | 6209902 | MISC.SHARED USE SHARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 4600 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 304.00 | 0.00 | 304.00 | SQYD | 0.00 | \$3.45 | \$0.00 |
| | | 0001 | 4610 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$25,000.00 | \$0.00 |
| | | 0001 | 4620 | 7011103 | DRILLED SHAFTS (2 FT. 6 IN. DIA.) | 11.00 | 0.00 | 11.00 | LF | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 4630 | 7034214 | CLASS B-2 CONCRETE | 0.70 | 0.00 | 0.70 | CUYD | 0.00 | \$1,700.00 | \$0.00 |
| | | 0001 | 4640 | 7061000 | REINFORCING STEEL | 450.00 | 0.00 | 450.00 | LB | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 4650 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 1,397.00 | 0.00 | 1,397.00 | SQFT | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 4670 | 7209904 | MISC.SMALL BLOCK WALL | 1,606.00 | 0.00 | 1,606.00 | SQFT | 0.00 | \$36.00 | \$0.00 |
| | | 0001 | 4680 | 8080504 | RED OSIER DOGWOOD | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$33.00 | \$0.00 |
| | | 0001 | 4690 | 8089901 | MISC.VERTICAL GATEWAY MONUMENT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$21,645.00 | \$0.00 |
| | | 0001 | 4700 | 8089902 | MISC.CRIMSON PYGMY BARBERRY | 63.00 | 0.00 | 63.00 | EA | 0.00 | \$66.00 | \$0.00 |
| | | 0001 | 4710 | 8089902 | MISC.DWARF WINGED BURNING BUSH | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$77.00 | \$0.00 |
| | | 0001 | 4720 | 8089902 | MISC.ELIJAH BLUE FESCUE | 21.00 | 0.00 | 21.00 | EA | 0.00 | \$53.00 | \$0.00 |
| | | 0001 | 4730 | 8089902 | MISC.SHAMROCK INKBERRY | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$77.00 | \$0.00 |
| | | 0001 | 4740 | 8089902 | MISC.SPARTAN JUNIPER | 21.00 | 0.00 | 21.00 | EA | 0.00 | \$72.00 | \$0.00 |
| | | 0001 | 4750 | 8089902 | MISC.WINTERGREEN BOXWOOD | 30.00 | 0.00 | 30.00 | EA | 0.00 | \$77.00 | \$0.00 |
| | | 0020 | 4760 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$4,537.00 | \$0.00 |
| | | 0020 | 4770 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$16.00 | \$0.00 |
| | | 0020 | 4780 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 865.00 | 0.00 | 865.00 | LF | 0.00 | \$26.50 | \$0.00 |
| | | 0020 | 4790 | 9015010 | TRENCHING TYPE I | 8,527.00 | 0.00 | 8,527.00 | LF | 0.00 | \$4.50 | \$0.00 |
| | | 0020 | 4800 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$980.00 | \$0.00 |
| | | 0020 | 4810 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 11,160.00 | 0.00 | 11,160.00 | LF | 0.00 | \$3.15 | \$0.00 |
| | | 0020 | 4820 | 9018612 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,000.00 | \$0.00 |
| | | 0020 | 4830 | 9019902 | MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - KIRKWOOD STREETSCAPING | 94.00 | 0.00 | 94.00 | EA | 0.00 | \$3,863.00 | \$0.00 |
| | | 0020 | 4840 | 9019902 | MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0060 | 4850 | 6039932 | GAS | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$100.00 | \$0.00 |
| Project J6S1718C - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$20,862.00 | |
| 210521-F01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,179,549.76 | |



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

Report Generated on January 21, 2022

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

Project: J6S1718

| 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 |
|-------------|-----------|---|----------|---|--|----------|--|-----------------------|-------------------|---------------------|-----------------|---------------------------|
| 0070 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 1/3/22 | 1/4/22 | 8.10 | SQYD | Base for Parcel 46 and 47 | 50+33 | LC | 50+57 | LC | |
| | | | | 1/4/22 | 14.10 | SQYD | Dean Team Curb and Gutter | 47+51 | LC | 49+94 | LC | |
| | | | 1/4/22 | 1/5/22 | 81.00 | SQYD | Approach between Dean Team and Scharf Tax Service. | 50+14 | LC | | | |
| | | | | 1/5/22 | 5.70 | SQYD | Ashley Furniture | 271+63 | RT | 271+80.9 | RT | Agg. base for curb/gutter |
| | | | | 1/5/22 | 14.30 | SQYD | Ashley Furniture | 272+29.8 | RT | 272+72.8 | RT | Agg. base for curb/gutter |
| | | | 1/5/22 | 1/5/22 | 56.53 | SQYD | Ashley Furniture | 272+06 | RT | | | Agg. base for entrance |
| | | | | 1/5/22 | 72.70 | SQYD | Between Scharf tax service and L. Keely | 50+97 | LC | 53+14 | LC | |
| | | | 1/11/22 | 1/12/22 | 6.70 | SQYD | Lou Fusz | 273+75.74 | RT | 273+95 | RT | Base agg. for curb/gutter |
| | | | | 1/12/22 | 7.00 | SQYD | Ashley Furniture | 271+82 | RT | 271+90.64 | | Base agg. for sidewalk |
| | | | 1/12/22 | 1/12/22 | 11.60 | SQYD | Between Sylvan Pl. & Lynchester | 267+68.12 | RT | 267+76.1 | RT | Base agg. for bus pad |
| | | | | 1/12/22 | 35.00 | SQYD | Lou Fusz | 273+47 | | | | Base agg. for entrance |
| | | | 1/18/22 | 1/18/22 | 42.00 | SQYD | Dean Team Entrance | 47+25 | LC | | | |
| | | | | 1/13/22 | 1/14/22 | 29.47 | SQYD | Lou Fusz | 274+54.5 | RT | | Base agg. for entrance |
| | | | 1/14/22 | 1/14/22 | 45.70 | SQYD | Lou Fusz | 273+95 | RT | 275+29.7 | RT | Base agg. for curb/gutter |
| | | | | 1/14/22 | 58.30 | SQYD | Lou Fusz | 275+78.89 | RT | 277+55 | RT | Base agg. for curb/gutter |
| 1/18/22 | 1/18/22 | 54.30 | SQYD | Scharf Tax Entrance | 50+77.5 | LT | | | | | | |
| | 1/4/22 | 1/5/22 | 55.46 | SQYD | Approach between Dean Team and Scharf Tax Service. | 50+14 | LC | | | | | |
| 1/5/22 | 1/5/22 | 56.53 | SQYD | Ashley Furniture | 272+06 | RT | | | | | | |
| | 1/11/22 | 1/12/22 | 35.00 | SQYD | Lou Fusz | 273+47 | RT | | | | | |
| 1/18/22 | 1/18/22 | 38.44 | SQYD | Dean Team Entrance | 47+25 | LC | | | | | | |
| | 1/13/22 | 1/14/22 | 29.47 | SQYD | Lou Fusz | 275+54.5 | RT | | | | | |
| 1/18/22 | 1/18/22 | 54.30 | SQYD | Scharf Tax Entrance | 50+77.5 | LT | | | | | | |
| | 1/11/22 | 1/12/22 | 7.02 | SQYD | Ashley Furniture | 271+82 | RT | 271+90.64 | RT | | | |
| 1/12/22 | 1/12/22 | 11.60 | SQYD | Between Sylvan Pl. & Lynchester | 267+68.12 | RT | 267+76.1 | | Bus pad | | | |
| | 1/5/22 | 25.30 | LF | Curb at Body and Dance Entrance. | 38+63 | LC | | | | | | |
| 1/11/22 | 1/5/22 | 19.20 | LF | Ashley Furniture | 272+06 | RT | | | Curb for entrance | | | |
| | 1/12/22 | 6.00 | LF | Lou Fusz | 273+47 | RT | | | @ entrance | | | |
| 1/13/22 | 1/14/22 | 7.00 | LF | Lou Fusz | 275+54.5 | RT | | | | | | |
| | 1/3/22 | 1/4/22 | 24.20 | LF | Between Parcel 46 and 47 | 50+33 | LC | 50+57 | LC | | | |
| 1/4/22 | 1/4/22 | 176.30 | LF | Dean Team | 47+51 | LC | 49+94 | LC | | | | |
| | 1/4/22 | 1/5/22 | 16.90 | LF | Ashley Furniture | 271+63 | RT | 271+80.9 | | | | |
| 1/5/22 | 1/5/22 | 43.00 | LF | Ashley Furniture | 272+29.8 | RT | 272+72.8 | RT | | | | |
| | 1/5/22 | 218.00 | LF | Between Scharf tax service and L. Keely | 50+97 | LC | 53+14 | LC | | | | |
| 1/11/22 | 1/12/22 | 20.00 | LF | Lou Fusz | 273+75.74 | RT | 273+95 | RT | | | | |
| | 1/13/22 | 1/14/22 | 137.20 | LF | Lou Fusz | 273+95 | RT | 275+29.7 | RT | | | |
| 1/13/22 | 1/14/22 | 175.00 | LF | Lou Fusz | 275+79.89 | RT | 277+55 | RT | | | | |
| | 1/12/22 | 1/18/22 | 19.00 | SQYD | Repair at Metro. | 23+25 | RC | | | | | |
| 0370 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | 1/12/22 | 1/18/22 | 39.00 | LF | Repair at Metro. | 23+25 | RC | | | |
| 1850 | 6039902 | WATER - UTILITY ITEM | 1/4/22 | 1/5/22 | 1.00 | EA | Ashley Furniture | 271+86 | RT | | | Water valve in entrance |

Project: J6S1718B

| 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 |
|-------------|-----------|---------------------------|----------|-------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|----------|
| 2590 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 1/10/22 | 1/18/22 | 296.30 | SQYD | Aggregate for 10 IN Sidewalk from Dean Team to Scharf Tax Services. | 47+41.00 | LC | 50+03.85 | LC | |
| 2880 | 6089905 | MISC. CONCRETE | 1/10/22 | 1/18/22 | 292.22 | SQYD | 10 IN Sidewalk from Dean Team to Scharf Tax Services. | 47+41.00 | LC | 50+03.85 | LC | |

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



Line Item Adjustments by Estimate

Jan 21, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J6S1718 | 0070 | TYPE 5 AGGREGATE FOR BASE | Material | | 6 | Nov 2, 2021 | SYSTEM | \$1,440.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Nov 2, 2021 | SYSTEM | (\$1,440.18) | | | | | | |
| | | | | | 7 | Nov 15, 2021 | SYSTEM | \$3,793.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Nov 15, 2021 | SYSTEM | (\$3,793.86) | | | | | | |
| | | | | | 8 | Dec 2, 2021 | SYSTEM | \$5,880.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Dec 2, 2021 | SYSTEM | (\$5,880.42) | | | | | | |
| | | | | | 9 | Dec 16, 2021 | SYSTEM | \$11,088.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Dec 16, 2021 | SYSTEM | (\$11,088.00) | | | | | | |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | \$14,165.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | (\$14,165.55) | | | | | | |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | \$17,583.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | (\$17,583.30) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0070 - Total | | | | | | | | \$0.00 | |
| 0130 | | CONCRETE PAVEMENT (7 IN. NON-REINF) | Material | | 9 | Dec 16, 2021 | SYSTEM | \$1,478.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Dec 16, 2021 | SYSTEM | (\$1,478.40) | | | | | | |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | \$1,478.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | (\$1,478.40) | | | | | | |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | \$1,478.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | (\$1,478.40) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0130 - Total | | | | | | | | \$0.00 | | | | | | |
| 0140 | | CONCRETE PAVEMENT (9 IN. NON-REINF) | Material | | 6 | Nov 2, 2021 | SYSTEM | \$9,905.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Nov 2, 2021 | SYSTEM | (\$9,905.60) | | | | | | |
| | | | | | 7 | Nov 15, 2021 | SYSTEM | \$17,015.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Nov 15, 2021 | SYSTEM | (\$17,015.00) | | | | | | |
| | | | | | 8 | Dec 2, 2021 | SYSTEM | \$17,015.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Dec 2, 2021 | SYSTEM | (\$17,015.00) | | | | | | |



Line Item Adjustments by Estimate

Jan 21, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--------------------------------------|-----------------|--|-------------------------|--------------|-----------------------|---------------|--|---|--------------|--------|---------------|--|
| J6S1718 | 0140 | CONCRETE PAVEMENT (9 IN. NON-REINF) | Material | | 9 | Dec 16, 2021 | SYSTEM | \$37,277.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Dec 16, 2021 | SYSTEM | (\$37,277.20) | | | | | | |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | \$37,277.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | (\$37,277.20) | | | | | | |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | \$37,277.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | (\$37,277.20) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0140 - Total | | | | | | | | \$0.00 | |
| | | | | | 0210 | | PAVED APPROACH, 7 IN. | Material | | 6 | Nov 2, 2021 | SYSTEM | \$1,808.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | | | | | 6 | Nov 2, 2021 | SYSTEM | (\$1,808.80) | |
| | | | | | | | | | | 7 | Nov 15, 2021 | SYSTEM | \$9,484.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| 7 | Nov 15, 2021 | SYSTEM | (\$9,484.80) | | | | | | | | | | | |
| 8 | Dec 2, 2021 | SYSTEM | \$25,064.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Dec 2, 2021 | SYSTEM | (\$25,064.80) | | | | | | | | | | | |
| 9 | Dec 16, 2021 | SYSTEM | \$47,530.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Dec 16, 2021 | SYSTEM | (\$47,530.40) | | | | | | | | | | | |
| 10 | Jan 3, 2022 | SYSTEM | \$59,120.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Jan 3, 2022 | SYSTEM | (\$59,120.40) | | | | | | | | | | | |
| 11 | Jan 18, 2022 | SYSTEM | \$79,579.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Jan 18, 2022 | SYSTEM | (\$79,579.60) | | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0210 - Total | | | | | | | | \$0.00 | | | | | | |
| 0220 | | CONCRETE SIDEWALK, 4 IN. | Material | | 6 | Nov 2, 2021 | SYSTEM | \$6,015.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Nov 2, 2021 | SYSTEM | (\$6,015.00) | | | | | | |
| | | | | | 7 | Nov 15, 2021 | SYSTEM | \$12,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Nov 15, 2021 | SYSTEM | (\$12,950.00) | | | | | | |
| | | | | | 8 | Dec 2, 2021 | SYSTEM | \$14,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Dec 2, 2021 | SYSTEM | (\$14,305.00) | | | | | | |



Line Item Adjustments by Estimate

Jan 21, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--|-----------------|--|-------------------------|--------------|----------------|---------------|--|---|--------------|--------|---------------|--|
| J6S1718 | 0220 | CONCRETE SIDEWALK, 4 IN. | Material | | 9 | Dec 16, 2021 | SYSTEM | \$22,445.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Dec 16, 2021 | SYSTEM | (\$22,445.00) | | | | | | |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | \$29,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | (\$29,005.00) | | | | | | |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | \$29,936.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | (\$29,936.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0220 - Total | | | | | | | | \$0.00 | |
| | | | | | 0250 | | MISC. CONCRETE | Material | | 7 | Nov 15, 2021 | SYSTEM | \$5,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| 7 | Nov 15, 2021 | SYSTEM | (\$5,295.00) | | | | | | | | | | | |
| 8 | Dec 2, 2021 | SYSTEM | \$5,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Dec 2, 2021 | SYSTEM | (\$5,295.00) | | | | | | | | | | | |
| 9 | Dec 16, 2021 | SYSTEM | \$7,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Dec 16, 2021 | SYSTEM | (\$7,060.00) | | | | | | | | | | | |
| 10 | Jan 3, 2022 | SYSTEM | \$10,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Jan 3, 2022 | SYSTEM | (\$10,590.00) | | | | | | | | | | | |
| 11 | Jan 18, 2022 | SYSTEM | \$10,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Jan 18, 2022 | SYSTEM | (\$10,590.00) | | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0250 - Total | | | | | | | | \$0.00 | | | | | | |
| 0260 | | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 6 | Nov 2, 2021 | SYSTEM | \$15,855.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Nov 2, 2021 | SYSTEM | (\$15,855.00) | | | | | | |
| | | | | | 7 | Nov 15, 2021 | SYSTEM | \$17,445.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Nov 15, 2021 | SYSTEM | (\$17,445.00) | | | | | | |
| | | | | | 8 | Dec 2, 2021 | SYSTEM | \$17,445.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Dec 2, 2021 | SYSTEM | (\$17,445.00) | | | | | | |
| | | | | | 9 | Dec 16, 2021 | SYSTEM | \$22,101.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Dec 16, 2021 | SYSTEM | (\$22,101.00) | | | | | | |



Line Item Adjustments by Estimate

Jan 21, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|--|-------------|--------------|------------------------|---------------|--|---|--------------|--------|--------------|--|
| J6S1718 | 0260 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 10 | Jan 3, 2022 | SYSTEM | \$22,194.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | (\$22,194.00) | | | | | | |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | \$23,919.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | (\$23,919.00) | | | | | | |
| | | | | | | | | | - Total | | | \$0.00 | | |
| | | | | | | | | | Material - Total | | | \$0.00 | | |
| | | | | | | | | | 0260 - Total | | | \$0.00 | | |
| | | | | | | 0270 | CURB AND GUTTER TYPE B | Material | | 8 | Dec 2, 2021 | SYSTEM | \$5,724.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Dec 2, 2021 | SYSTEM | (\$5,724.00) | |
| | | | | | | | | | | 9 | Dec 16, 2021 | SYSTEM | \$12,030.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| 9 | Dec 16, 2021 | SYSTEM | (\$12,030.00) | | | | | | | | | | | |
| 10 | Jan 3, 2022 | SYSTEM | \$26,457.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Jan 3, 2022 | SYSTEM | (\$26,457.00) | | | | | | | | | | | |
| 11 | Jan 18, 2022 | SYSTEM | \$50,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Jan 18, 2022 | SYSTEM | (\$50,775.00) | | | | | | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | | |
| | | | | Material - Total | | | | | | | \$0.00 | | | |
| | | | | 0270 - Total | | | \$0.00 | | | | | | | |
| | 0290 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 6 | Nov 2, 2021 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Nov 2, 2021 | SYSTEM | (\$228.00) | | | | | | |
| | | | | | 7 | Nov 15, 2021 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Nov 15, 2021 | SYSTEM | (\$228.00) | | | | | | |
| | | | | | 8 | Dec 2, 2021 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Dec 2, 2021 | SYSTEM | (\$228.00) | | | | | | |
| | | | | | 9 | Dec 16, 2021 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Dec 16, 2021 | SYSTEM | (\$228.00) | | | | | | |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | (\$228.00) | | | | | | |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | \$228.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | (\$228.00) | | | | | | |



Line Item Adjustments by Estimate

Jan 21, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------|------|--|------------------|-----------------------|-------------------------|-----------------|-----------------|--------------|--|--|--------|----------|
| J6S1718 | 0290 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | - Total | | | | \$0.00 | | | | |
| | | | Material - Total | | | | | \$0.00 | | | | |
| | | | 0290 - Total | | | | | | \$0.00 | | | |
| | 0340 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | | 11 | Jan 18, 2022 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | |
| | | | | | | 11 | Jan 18, 2022 | SYSTEM | (\$3,800.00) | | | |
| | | | | - Total | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | \$0.00 | | |
| | | | | 0340 - Total | | | | | | \$0.00 | | |
| | 0430 | MISC. | Material | | | 6 | Nov 2, 2021 | SYSTEM | \$37,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | | | 6 | Nov 2, 2021 | SYSTEM | (\$37,500.00) | | | |
| | | | | | | 7 | Nov 15, 2021 | SYSTEM | \$37,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | |
| | | | | | | 7 | Nov 15, 2021 | SYSTEM | (\$37,500.00) | | | |
| | | | | | | 8 | Dec 2, 2021 | SYSTEM | \$37,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | |
| | | | | | | 8 | Dec 2, 2021 | SYSTEM | (\$37,500.00) | | | |
| | | | | - Total | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | \$0.00 | | |
| | | | | 0430 - Total | | | | | | \$0.00 | | |
| | | | | 1850 | WATER - UTILITY ITEM | Material | | | 7 | Nov 15, 2021 | SYSTEM | \$100.00 |
| | | | 7 | | | | Nov 15, 2021 | SYSTEM | (\$100.00) | | | |
| | | | 8 | | | | Dec 2, 2021 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | 8 | | | | Dec 2, 2021 | SYSTEM | (\$100.00) | | | |
| | | | 9 | | | | Dec 16, 2021 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | 9 | | | | Dec 16, 2021 | SYSTEM | (\$400.00) | | | |
| | | | 10 | | | | Jan 3, 2022 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | 10 | | | | Jan 3, 2022 | SYSTEM | (\$500.00) | | | |
| - Total | | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | | \$0.00 | | | |
| 1850 - Total | | | | | | \$0.00 | | | | | | |
| J6S1718 - Total | | | | | | \$0.00 | | | | | | |
| J6S1718B | 2450 | REMOVAL OF MISCELLANEOUS ACM NON- FRIABLE | Overrun | Overrun | 1 | Aug 16, 2021 | SYSTEM | (\$215.00) | | | | |
| | | | | | 2 | Sep 1, 2021 | SYSTEM | (\$4,868.89) | | | | |
| | | | | | 4 | Oct 1, 2021 | SYSTEM | \$5,083.89 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.30000 - 4.30000, 'is applied (if non-zero). | | | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Jan 21, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|---------------------|---------------------------------------|--|-----------------------|------------------------|--------------|------------|---------------------|--|
| J6S1718B | 2450 - Total | | | | | | | \$0.00 | |
| | 2470 | REMOVAL OF FLOOR SHEETING ACM ON WOOD | Overrun | Overrun | 1 | Aug 16, 2021 | SYSTEM | (\$780.00) | |
| | | | | | 4 | Oct 1, 2021 | SYSTEM | \$780.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.50000 - 19.50000', is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | Overrun - Total | | | | | \$0.00 | |
| | 2470 - Total | | | | | | | \$0.00 | |
| | 2590 | TYPE 5 AGGREGATE FOR BASE | Material | | 10 | Jan 3, 2022 | SYSTEM | \$1,328.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | (\$1,328.04) | |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | \$3,194.73 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | (\$3,194.73) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 2590 - Total | | | | | | | \$0.00 | |
| | 2820 | MISC. CONCRETE | Material | | 10 | Jan 3, 2022 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 10 | Jan 3, 2022 | SYSTEM | (\$5,000.00) | |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 11 | Jan 18, 2022 | SYSTEM | (\$5,000.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 2820 - Total | | | | | | | \$0.00 | |
| | 3840 | SEWER - UTILITY ITEM | Construction Stockpile STMI | | 7 | Nov 15, 2021 | SYSTEM | \$59,507.82 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$59,507.82 | |
| | | | Construction Stockpile STMI - Total | | | | | \$59,507.82 | |
| | 3840 - Total | | | | | | | \$59,507.82 | |
| | 3870 | SEWER - UTILITY ITEM | Construction Stockpile STMI | | 10 | Jan 3, 2022 | SYSTEM | \$79,250.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$79,250.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$79,250.00 | |
| | 3870 - Total | | | | | | | \$79,250.00 | |
| J6S1718B - Total | | | | | | | | \$138,757.82 | |
| Overall - Total | | | | | | | | \$138,757.82 | |