

#### Pay Estimate Created Date: December 16, 2021

Progress Estimate 8	Number		210521-F04 KCI Construction C				Original Contract Amour 1 Net Change Order Amour Current Contract Amour	nt \$0.00
Approval Date								By User
December 16, 2021			Generated and A	Approved (	and should be considered	d Draft) at f	the Project Office Level by	franza1
December 16, 2021		R	eviewed and Appro	oved (and s	should be considered Dra	ft) at the R	esident Engineer Level by	janssm
December 17, 2021 Reviewed and Approved at the Central Office Controllers Office Level by								
Original Complete	tion Date	Current Cor	npletion Date	Actu	al Completion Date	%	of Current Contract Amou	nt Complete
September 30	, 2023	Septembe	er 30, 2023				9.25%	
	Contra	ct Informational Da	tes		Milestones			
Date Description	Origin	al Completion Date	Current Complet	tion 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 Da	ate August	9, 2021	August 9, 2021					
Open to Traffic Date								
Work Began Date								

Contract Total Pa	y For Estimate No. 8				
		This Estimate	Previous	To Date	
210521-F04					
	Total Posted Items Pay	\$15,117.41	\$638,576.98	\$653,694.39	
	Gross Item Adjustments	\$19,940.98	\$184,992.74	\$204,933.72	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			<b>\$823,569.72</b>	\$858,628.11	
<b>Contract Total Pa</b>	yable This Estimate:	\$35,058.39			

# Contract Total Payable This Estimate:

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description Unit Unit Price Current Installed Qty						
J6P3372	0010	2013000	CLEARING AND GRUBBING	ACRE	\$840.000	1.2	\$1,008.00		
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$438,087.850	0.016	\$7,009.41		
	0030	2031000	CLASS A EXCAVATION	CUYD	\$5.000	400	\$2,000.00		
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$2.000	300	\$600.00		
	0350	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	EA	\$4,500.000	1	\$4,500.00		
Project J6	P3372 - T	otal					\$15,117.41		
Overall - T	otal						\$15,117.41		

#### Contract Adjustments This Estimate

#### No Contract Adjustments Exist on Contract Line Item Adjustments This Est

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3372	0040	EMBANKMENT IN PLACE	Material			-5,895	\$13.00	(\$76,635.00)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	5,895	\$13.00	\$76,635.00

#### Pay Estimate Created Date: December 16, 2021

Progre	ss Estim 8	ate Number	Contract ID Prime Contra	210521-F <b>ctor</b> KCI Cons	• ·	pany Pay Period End December 15, 2021 Net	Change Orde	t Amount \$7 er Amount \$0 : Amount \$7	0.00
Project Number	nber No. Type Adjus				Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3372	0050		COMPACTING MBANKMENT	Material			-7,860	\$2.00	(\$15,720.00)
	0050		COMPACTING MBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	7,860	\$2.00	\$15,720.00
	0060	COMPAG	CTING IN CUT	Material			-6	\$600.00	(\$3,600.00)
	0060	COMPA	CTING IN CUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	6	\$600.00	\$3,600.00
	1130	STRUC	TURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,545.98
	1140		PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$17,395.00
Total									\$19,940.98



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J6P3372	FAF 67-3(135)	Grading, drainage and pavement	67	ST CHARLES	from West Alton to the Mississippi River								

## Totals by Job Numbers

	This Estimate	Previous	To Date
Posted Item Pay	\$15,117.41	\$638,576.98	\$653,694.39
Gross Item Adjustments	\$19,940.98	\$184,992.74	\$204,933.72
Gross Item Pay	\$35,058.39	\$823,569.72	\$858,628.11
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3372, Item 2037075, Project Item Line Number 0060, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Sample record needs to be generated.	franza1	Overridden



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

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

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

NumberNome	Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	as Gene	rated.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
InstructionInstructin	210521-F04	J6P3372	0001	0010	2013000	CLEARING AND GRUBBING	12.00	0.00	12.00	ACRE	10.70	\$840.00	\$8,988.00
No.No			0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.09	\$438,087.85	\$38,551.73
No. No. Control Contro Control Control			0001	0030	2031000	CLASS A EXCAVATION	25,450.00	0.00	25,450.00	CUYD	9,340.00	\$5.00	\$46,700.00
Image: No.			0001	0040	2035500	EMBANKMENT IN PLACE	24,246.00	0.00	24,246.00	CUYD	5,895.00	\$13.00	\$76,635.00
nm mm mmnm mm 			0001	0050	2036000	COMPACTING EMBANKMENT	22,155.00	0.00	22,155.00	CUYD	7,860.00	\$2.00	\$15,720.00
Image: Note of the section of the s			0001	0060	2037075	COMPACTING IN CUT	53.40	0.00	53.40	STA	6.00	\$600.00	\$3,600.00
Image: space of the space of			0001	0070	2039907	MISC.EMBANKMENT IN PLACE (SPECIAL)	375.00	0.00	375.00	CUYD	0.00	\$42.00	\$0.00
Nom191019101914191			0001	0080	2063000	CLASS 3 EXCAVATION	451.00	0.00	451.00	CUYD	71.00	\$44.00	\$3,124.00
6001 6103 6104 <th< td=""><td></td><td></td><td>0001</td><td>0090</td><td>2071000</td><td>LINEAR GRADING CLASS 1</td><td>48.60</td><td>0.00</td><td>48.60</td><td>STA</td><td>0.00</td><td>\$888.00</td><td>\$0.00</td></th<>			0001	0090	2071000	LINEAR GRADING CLASS 1	48.60	0.00	48.60	STA	0.00	\$888.00	\$0.00
00110102011040INTURINCUS PAREMENT MICTURE PG64-22, (0P-1)016400400016000016000016000016000160001600016000016000016000016000016000016000160001600016000160001600016000016			0001	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	972.00	0.00	972.00	SQYD	0.00	\$10.00	\$0.00
NOM 0150 401500 RTULMARCUS PAVEMENT MUTURE PG64-22 (RARE) 10440 0.00 1194.00 10400 0.00 1194.00 0.00 <			0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,372.00	0.00	3,372.00	SQYD	0.00	\$8.15	\$0.00
1001014001600MACCOPTIONAL TEMPORARY PAVEMENT3.772.407.0003.772.409.0000.000 <t< td=""><td></td><td></td><td>0001</td><td>0120</td><td>4011209</td><td>BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)</td><td>106.00</td><td>0.00</td><td>106.00</td><td>TONS</td><td>0.00</td><td>\$120.00</td><td>\$0.00</td></t<>			0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	106.00	0.00	106.00	TONS	0.00	\$120.00	\$0.00
0001010004400MSC.VETLAND RESTORATION1.000.000.100.100.009.000.000.009.000.009.000.009.00 <td></td> <td></td> <td>0001</td> <td>0130</td> <td>4013000</td> <td>BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)</td> <td>104.00</td> <td>0.00</td> <td>104.00</td> <td>TONS</td> <td>0.00</td> <td>\$120.00</td> <td>\$0.00</td>			0001	0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	104.00	0.00	104.00	TONS	0.00	\$120.00	\$0.00
Month Control Goldsoin AGGREGATE BEDOING FOR 3 - STRAND GUARD CABLE 90.00 0.00 90.90 CUTO 0.00 81.00 0.000   0001 0170 6091041 CONCRETE GUITTER TYPE A 366.00 0.00 40.00 40.00 456.00 456.00 40.00 40.00 456.00 456.00 40.00 40.00 456.00 456.00 40.00 456.00 4			0001	0140	4019905	MISC.OPTIONAL TEMPORARY PAVEMENT	3,372.40	0.00	3,372.40	SQYD	0.00	\$58.00	\$0.00
Internal In			0001	0150	6049901	MISC.WETLAND RESTORATION	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
0011018060970ROCK LININGCOCK LINING6400			0001	0160	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	99.00	0.00	99.00	CUYD	0.00	\$40.00	\$0.00
International Internat			0001	0170	6091041	CONCRETE GUTTER TYPE A	364.00	0.00	364.00	LF	0.00	\$34.00	\$0.00
International Internat International International			0001	0180	6097000	ROCK LINING	69.00	0.00	69.00	CUYD	0.00	\$80.00	\$0.00
D01021001200MPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)2.000.002.007.00E.0051.00.0000102001201012020REPLACEMENT SAND BARREL22000.002.000.002.0051.00.0053.00.00001020012020012020REPLACEMENT SAND BARREL22000.000.000.002.005.00.0053.00.00001020012020014022REPLACEMENT SAND BARREL1.001.000.001.000.005.00.0053.00.00001020014022REPLACEMENT SAND BARREL6.07.0.7.0.7.0.7.0.7.0.001.000.001.000.001.00.00.001.00.000.00.01.00.000.00.01.00.000.00.01.00.000.00.01.00.000.00.01.00.000.00.01.00.000.00.00.00.01.00.000.00.00.00.01.00.000.00.01.00.000.00.01.00.000.00.01.00.000.00.01.00.000.00.01.00.000.00.01.00.000.00.01.00.000.00.01.00.000.00.01.00.000.00.01.00.000.00.01.00.000.00.01.00.000.00.01.00.000.00.01.00.001.00			0001	0190	6113010	FURNISHING TYPE 1 ROCK BLANKET	455.00	0.00	455.00	CUYD	0.00	\$38.00	\$0.00
00110220012011012011012011012011012011012020120202REPLACEMENT SAND BARREL012010200010002000120000120000012000000120000001200000001200000012000000012000000			0001	0200	6113030	PLACING TYPE 1 ROCK BLANKET	455.00	0.00	455.00	CUYD	0.00	\$18.00	\$0.00
001102300120200REPLACEMENT SAND BARREL22000002200EA0.005280.0000110240012030IMACT ATTENUATOR (RELOCATION)130013000001300EA2.005500.000011026001102GRATE AND BARRING PLATE (JFT. X JFT. OR 194 MM X 10143.003.00IA0EA3.00S890.005580.000011026001102GRATE AND BARRING PLATE (JFT. X JFT. OR 1524 MM X10141.000.00IA00EA0.005580.000011027001102GRATE AND BARRING PLATE (JFT. X JFT. OR 1524 MM X10147.000.00IA00EA0.005580.000011027001102GRATE AND BARRING PLATE (JFT. X JFT. OR 1524 MM X10147.000.00IA00EA0.005515.000011027001102GRATE AND BARRING PLATE (JFT. X JFT. OR 1524 MM X10147.000.00IA00EA0.005515.0000110280611020CONSTRUCTION SIGNS1.219.00J7.000.00IA10SOFT553.00553.00553.0000110302616103CONSTRUCTION SIGNS1.219.00A0.00IA1050.00553.00553.00553.0000110302616103CONSTRUCTION SIGNS1.219.00A0.00IA100.0050.00553.00553.0000110302616103CONSTRUCTION SIGNS1.219.00A0.00IA100.00IA1050.00			0001	0210	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
0001 0240 612203 IMPACT ATTENUATOR (RELOCATION) 11.30 0.00 13.00 EA 2.00 5500.00   0001 0250 614102 GRATE AND BEARING PLATE (S FT. X 3 FT. OR 914 MM X 914 3.00 0.00 3.00 EA 3.00 5500.00 5500.00   0001 0270 614102 GRATE AND BEARING PLATE (S FT. X 3 FT. OR 1524 MM X 914 7.00 0.00 7.00 EA 2.00 \$12.00.00 550.00   0001 0270 614102 GRATE AND BEARING PLATE (S FT. X 3 FT. OR 1524 MM X 914 7.00 0.00 7.00 EA 2.00 \$12.00.00 \$550.00   0001 0280 6161020 CONSTRUCTION SIGNS 2.17.00 10.00 10.10 \$1.00.00 \$50.00			0001	0220	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	2.00	\$1,000.00	\$2,000.00
No. 0250 0141022 GRATE AND BEARING PLATE (G FT. X 3 FT. OR 194 MM X 914 0.00 0.00 3.00 EA 3.00 \$850.00   0001 0260 0141022 GRATE AND BEARING PLATE (G FT. X 2 FT. OR 1524 MM X 914 1.00 0.00 1.00 EA 0.00 \$850.00 \$850.00 \$850.00   0001 0270 6141024 GRATE AND BEARING PLATE (G FT. X 2 FT. OR 1524 MM X 914 7.00 0.00 7.00 EA 2.00 \$1200.00   0001 0280 6141121 CURVED VANE GRATE AND FRAME (A FT. X 2 FT. OR 1524 MM X 914 7.00 0.00 7.00 EA 0.00 \$1219.00 \$051 532.00 \$52.400.00   0001 0290 616105 CONSTRUCTION SIGNS 1.219.00 \$0.00 7.00 EA 0.00 \$520.00 \$520.00 \$52.400.00   0001 0310 616103 TYPE III MOVEABLE ARRIGADE 7.00 1.00 1.00 6.00 \$250.00 \$52.00 \$52.00 \$52.00 \$51.00.00   0001 0330 6161030			0001	0230	6122020	REPLACEMENT SAND BARREL	22.00	0.00	22.00	EA	0.00	\$280.00	\$0.00
International Internat			0001	0240	6122030	IMPACT ATTENUATOR (RELOCATION)	13.00	0.00	13.00	EA	2.00	\$500.00	\$1,000.00
001 0260 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 1.00 0.00 1.00 EA 0.00 \$50.00   001 0270 614102 GRATE AND BEARING PLATE (6 FT. X 3 FT. OR 1524 MM X 914 7.00 0.00 7.00 EA 2.00 \$1200.00 \$22.00			0001	0250	6141022		3.00	0.00	3.00	EA	3.00	\$950.00	\$2,850.00
001 0270 6141024 GRATE AND BEARING PLATE (6 FT. X 3 FT. OR 1524 MM X 914 7.00 0.00 7.00 EA 2.00 \$1,20.00 \$3,240.00   0001 0280 6141021 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM 97.00 0.00 1219.00 0.00 12.01.00 S05.00 \$532.00 \$530.00 \$540.00   0001 0280 6161005 ADVANCED WARNING RAIL SYSTEM 1219.00 0.00 12.01.00 0.00 \$650.00 \$530.00 \$530.00 \$540.00   0001 030 6161030 TYPE III MOVEABLE BARRICADE 7.00 10.00 7.00 EA 10.00 \$550.00 \$540.00   0001 0330 6161030 TYPE III MOVEABLE BARRICADE 7.00 10.00 44.00 54.00 \$550.00 \$			0001	0260	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610	1.00	0.00	1.00	EA	0.00	\$950.00	\$0.00
MM MM<			0001	0270	6141024		7 00	0.00	7.00	FA	2 00	\$1,200,00	\$2 400 00
Nome   0001 0290 6161005 CONSTRUCTION SIGNS 1.219.00 0.00 1.219.00 SGT 532.00 583.00 543.00   0001 0300 6161002 CHANNELIZER (TRIM LINE) 151.00 0.00 7.00 EA 0.00 530.00 530.00 530.00 530.00 530.00 525.00 530.00 530.00 525.00 530.00 530.00 530.00 530.00 530.00 525.00 530						MM)							
Norm <th< td=""><td></td><td></td><td>0001</td><td>0280</td><td>6141121</td><td></td><td>97.00</td><td>0.00</td><td>97.00</td><td>EA</td><td>0.00</td><td>\$615.00</td><td>\$0.00</td></th<>			0001	0280	6141121		97.00	0.00	97.00	EA	0.00	\$615.00	\$0.00
0001 0310 6161025 CHANNELIZER (TRIM LINE) 151.00 0.00 151.00 EA 822.00 \$30.00 \$22,460.00   0001 0320 6161035 TYPE III MOVEABLE BARRICADE 7.00 0.00 7.00 EA 0.00 \$250.00 \$30.00 \$30.00 \$250.00 \$250.00 \$30.00   0001 0330 6161035 DIRECTIONAL INDICATOR BARRICADE 42.00 0.00 42.00 EA 14.00 \$35.00 \$490.00   0001 0340 6161045 FLASHING ARROW PANEL 3.00 0.00 3.00 EA 1.00 \$1,000.00 \$1,000.00   0001 0360 6169902 INSCNTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) 7.00 0.00 1.00 \$120.00 \$31,500.00   0001 0360 617000 CONCRETE TRAFFIC BARRIER, TYPE A 199.00 0.00 1.4F 0.00 \$31.00 \$30.00   0001 0370 6173002 TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED 10.206.00 1.4F			0001	0290	6161005	CONSTRUCTION SIGNS	1,219.00	0.00	1,219.00	SQFT	532.00	\$8.00	\$4,256.00
Note <th< td=""><td></td><td></td><td>0001</td><td>0300</td><td>6161008</td><td>ADVANCED WARNING RAIL SYSTEM</td><td>7.00</td><td>0.00</td><td>7.00</td><td>EA</td><td>0.00</td><td>\$10.00</td><td>\$0.00</td></th<>			0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	7.00	0.00	7.00	EA	0.00	\$10.00	\$0.00
Note <th< td=""><td></td><td></td><td>0001</td><td>0310</td><td>6161025</td><td>CHANNELIZER (TRIM LINE)</td><td>151.00</td><td>0.00</td><td>151.00</td><td>EA</td><td>82.00</td><td>\$30.00</td><td>\$2,460.00</td></th<>			0001	0310	6161025	CHANNELIZER (TRIM LINE)	151.00	0.00	151.00	EA	82.00	\$30.00	\$2,460.00
No. No. No. Flashing arrow pakel. No.			0001	0320	6161030	TYPE III MOVEABLE BARRICADE	7.00	0.00	7.00	EA	0.00	\$250.00	\$0.00
International Interna International International<			0001	0330	6161033	DIRECTIONAL INDICATOR BARRICADE	42.00	0.00	42.00	EA	14.00	\$35.00	\$490.00
No. No. CONTRACTOR FURNISHED AND RETAINED) No. <			0001	0340	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	1.00	\$1,000.00	\$1,000.00
0001 0370 6173000 CONCRETE TRAFFIC BARRIER, TYPE C 2,456.00 0.00 2,456.00 LF 0.00 \$87.00 \$87.00 \$87.00   0001 0380 6173000 TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED/ 10,206.00 0.00 10,206.00 LF 4,037.50 \$18.00 \$72,675.00   0001 0390 6173020 TEMPORARY TRAFFIC BARRIER, ANCHORED, CONTRACTOR 539.00 0.00 539.00 LF 4,037.50 \$18.00 \$35.00 \$2,675.00   0001 0390 61737020 TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR 539.00 0.00 539.00 LF 4,037.50 \$35.00 \$56.25.00   0001 0400 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER 10,983.00 0.00 10,983.00 LF 8,075.00 \$7.00 \$55.55.00   0001 0410 6181000 MOBILIZATION 1.00 1.00 1.00 LS 0.00 \$990,000.00 \$0.00   0001 0410 6181000 MOBILIZATION 0.00			0001	0350	6169902		7.00	0.00	7.00	EA	7.00	\$4,500.00	\$31,500.00
Note <th< td=""><td></td><td></td><td>0001</td><td>0360</td><td>6171000</td><td>CONCRETE TRAFFIC BARRIER, TYPE A</td><td>199.00</td><td>0.00</td><td>199.00</td><td>LF</td><td>0.00</td><td>\$120.00</td><td>\$0.00</td></th<>			0001	0360	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	199.00	0.00	199.00	LF	0.00	\$120.00	\$0.00
Ref RetAined			0001	0370	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2,456.00	0.00	2,456.00	LF	0.00	\$87.00	\$0.00
0001 0390 61737029 TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR 539.00 0.00 539.00 LF 0.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$35.00 \$10.00 \$35.00 \$10.00 \$35.00 \$			0001	0380	6173600D		10,206.00	0.00	10,206.00	LF	4,037.50	\$18.00	\$72,675.00
Mont <th< td=""><td></td><td></td><td>0001</td><td>0390</td><td>6173702B</td><td>TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR</td><td>539.00</td><td>0.00</td><td>539.00</td><td>LF</td><td>0.00</td><td>\$35.00</td><td>\$0.00</td></th<>			0001	0390	6173702B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	539.00	0.00	539.00	LF	0.00	\$35.00	\$0.00
Image: Note of the state of the st			0001	0400	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	10,983.00	0.00	10,983.00	LF	8,075.00	\$7.00	\$56,525.00
Open <th< td=""><td></td><td></td><td>0001</td><td>0410</td><td>6181000</td><td>MOBILIZATION</td><td>1.00</td><td>-1.00</td><td>0.00</td><td>LS</td><td>0.00</td><td>\$990,000.00</td><td>\$0.00</td></th<>			0001	0410	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$990,000.00	\$0.00
WHITE WHITE Second and a s			0001	0411	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$952,372.00	\$0.00
					145.00	0.00	145.00	LF	0.00	\$20.00	\$0.00		
			0001	0430	6200021		3.00	0.00	3.00	EA	0.00	\$400.00	\$0.00



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

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

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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 POSTE To Date (See repor generated date)
210521-F04	J6P3372	0001	0440	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	0.00	\$500.00	\$0.0
		0001	0450	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	23,542.00	0.00	23,542.00	LF	0.00	\$1.18	\$0.0
		0001	0460	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	21,323.00	0.00	21,323.00	LF	0.00	\$1.18	\$0.0
		0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,509.00	0.00	16,509.00	LF	0.00	\$0.80	\$0.0
		0001	0480	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,756.00	0.00	12,756.00	LF	0.00	\$0.65	\$0.0
		0001	0490	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	580.00	0.00	580.00	LF	0.00	\$1.25	\$0.0
		0001	0500	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,316.00	0.00	2,316.00	LF	0.00	\$0.60	\$0.0
		0001	0510	6207001	PAVEMENT MARKING REMOVAL	45,776.00	0.00	45,776.00	LF	0.00	\$0.30	\$0.0
		0001	0520	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.0
		0001	0530	6209902	MISC.PREFORMED THERMOPLASTIC "BIKE LANE SYMBOL	4.00	0.00	4.00	EA	0.00	\$350.00	\$0.0
		0001	0540	6274000	PAVEMENT MARKING" CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.20	\$70,000.00	\$14,000.0
		0001	0550	7261012	12 IN. PIPE GROUP A	3,158.00	0.00	3,158.00	LF	955.00	\$67.00	\$63,985.0
		0001	0560	7261015	15 IN. PIPE GROUP A	53.00	0.00	53.00	LF	0.00	\$94.00	\$0.0
		0001	0570	7261018	18 IN. PIPE GROUP A	616.00	0.00	616.00	LF	0.00	\$79.00	\$0.0
		0001	0580	7261024	24 IN. PIPE GROUP A	249.00	0.00	249.00	LF	119.00	\$81.50	\$9,698.5
		0001	0590	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	13.00	0.00	13.00	FT	13.00	\$250.00	\$3,250.0
		0001 0600   0001 0610   0001 0620   0001 0630		7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	604.00	0.00	604.00	FT	192.00	\$280.00	\$53,760.0
				7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.00	0.00	4.00	FT	0.00	\$336.00	\$0.0
				7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	32.00	0.00	32.00	FT	11.00	\$297.00	\$3,267.
		0001	0630	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	4.00	0.00	4.00	EA	0.00	\$650.00	\$0.0
		0001	0640	7320615A	SECTION 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$664.00	\$0.0
		0001	0650	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	7.00	0.00	7.00	EA	0.00	\$669.00	\$0.0
		0001	SECTION		24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	0.00	\$884.00	\$0.
		0001	0670	8051000A	SEEDING - COOL SEASON MIXTURES	6.00	0.00	6.00	ACRE	0.00	\$2,250.00	\$0.
		0001	0680	8052000A	SEEDING - WARM SEASON MIXTURES	2.00	0.00	2.00	ACRE	0.00	\$2,450.00	\$0.
		0001	0690	8061005	ROCK DITCH CHECK	473.00	0.00	473.00	LF	56.00	\$11.50	\$644.
		0001	0700	8061007A	CURB INLET CHECK	146.00	0.00	146.00	EA	17.00	\$135.00	\$2,295.
		0001	0710	8061016	SEDIMENT REMOVAL	334.00	0.00	334.00	CUYD	0.00	\$10.00	\$0.
		0001	0720	8061017	TEMPORARY SEEDING AND MULCHING	2.00	0.00	2.00	ACRE	0.00	\$1,850.00	\$0.
		0001	0730	8061019	SILT FENCE	15,108.00	0.00	15,108.00	LF	5,391.00	\$2.15	\$11,590.
		0001	0740	8064141	TYPE 4 EROSION CONTROL BLANKET	11,127.00	0.00	11,127.00	SQYD	0.00	\$1.65	\$0.0
		0002	0750	3030600	FURNISHING ROCK BASE MATERIAL	45,744.00	0.00	45,744.00	SQYD	11,590.00	\$7.00	\$81,130.0
		0002	0760	3030610A	PLACING ROCK BASE	45,744.00	0.00	45,744.00	SQYD	11,590.00	\$2.60	\$30,134.
		0002	0770	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	38,738.00	0.00	38,738.00	SQYD	0.00	\$57.00	\$0.
		0002	0780	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	154.90	0.00	154.90	STA	0.00	\$97.00	\$0.
		0004	0830	3030600	FURNISHING ROCK BASE MATERIAL	1,165.00	0.00	1,165.00	SQYD	0.00	\$7.00	\$0.
		0004	0840	3030610A	PLACING ROCK BASE	1,165.00	0.00	1,165.00	SQYD	0.00	\$2.60	\$0.
		0004	0850	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT.	1,054.10	0.00	1,054.10	SQYD	0.00	\$52.00	\$0.
		0006	0890	5021340	JOINTS) TYPE A2 SHOULDER	5,510.70	0.00	5,510.70	SQYD	0.00	\$38.00	\$0.
		0010	0910	6061060	MGS GUARDRAIL	2,225.00	0.00	2,225.00	LF	0.00	\$23.00	\$0.
		0010	0920	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	2.00	0.00	2.00	EA	0.00	\$3,100.00	\$0.
		0010	0930	6061080	(REGULAR/NO CURB) MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0.0
		0010	0940	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,800.00	\$0.0



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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-F04	J6P3372	0010	0950	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$27,600.00	\$0.00
		0010	0960	6064100	MEDIAN GUARD CABLE 3 - STRAND	2,008.00	0.00	2,008.00	LF	0.00	\$14.00	\$0.00
		0010	0970	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	8.00	0.00	8.00	EA	0.00	\$2,400.00	\$0.00
		0020	0980	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,370.00	0.00	1,370.00	LF	0.00	\$5.75	\$0.00
		0020	0990	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	30.00	0.00	30.00	LF	0.00	\$10.00	\$0.00
		0020	1000	9015010	TRENCHING TYPE I	3,484.00	0.00	3,484.00	LF	0.00	\$2.75	\$0.00
		0020	1010	9016110	PULL BOX, PREFORMED CLASS 1	8.00	0.00	8.00	EA	0.00	\$1,020.00	\$0.00
		0020	1020	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$1,240.00	\$0.00
		0020	1030	9017002	CABLE, 2 AWG 1 CONDUCTOR	460.00	0.00	460.00	LF	0.00	\$4.00	\$0.00
		0020	1040	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,200.00	0.00	1,200.00	LF	0.00	\$0.50	\$0.00
		0020	1050	9017202	WIRE, 2 AWG, BARE NEUTRAL	230.00	0.00	230.00	LF	0.00	\$4.00	\$0.00
		0020	1060	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5,490.00	0.00	5,490.00	LF	0.00	\$3.75	\$0.00
		0020 1070 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT					0.00	8.00	EA	0.00	\$1,250.00	\$0.00
		0020	1080	9019902	MISC.LIGHTING POLE, 45 FT. OR 13.5 M, TOP MOUNT	8.00	0.00	8.00	EA	0.00	\$2,870.00	\$0.00
		0020	1090	9019902	MISC.LUMINAIRE, LED-B, TOP MOUNT	6.00	0.00	6.00	EA	0.00	\$280.00	\$0.00
		0020	1100	9019902	MISC.LUMINAIRE, LED-C, TOP MOUNT	2.00	0.00	2.00	EA	0.00	\$380.00	\$0.00
		0020	1110	9029902	MISC.COMBINATION PAD MOUNTED 120/240V POWER SUPPLY & LIGHTING CONTROLLER	1.00	0.00	1.00	EA	0.00	\$8,800.00	\$0.00
		0040	1120	9031010	CONCRETE FOOTINGS, EMBEDDED	14.70	0.00	14.70	CUYD	0.00	\$1,600.00	\$0.00
		0040	1130	9031210	STRUCTURAL STEEL POSTS	810.00	0.00	810.00	LB	0.00	\$5.00	\$0.00
		0040	1140	9031220	PIPE POSTS	7,100.00	0.00	7,100.00	LB	0.00	\$4.00	\$0.00
		0040	1150	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	32.00	0.00	32.00	EA	0.00	\$65.00	\$0.00
		0040	1160	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	58.00	0.00	58.00	EA	0.00	\$60.00	\$0.00
		0040	1170	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	10.00	0.00	10.00	EA	0.00	\$60.00	\$0.00
		0040	1180	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	13.00	0.00	13.00	EA	0.00	\$65.00	\$0.00
		0040	1190	9035004A	SH-FLAT SHEET	526.00	0.00	526.00	SQFT	0.00	\$24.00	\$0.00
		0040	1200	9035069A	SHF-FLAT SHEET FLUORESCENT	48.00	0.00	48.00	SQFT	0.00	\$27.00	\$0.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$37,628.00	\$37,628.00
	Project J	6P3372 - To	otal Value	Posted to D	ate as of Report Generated Date							\$681,956.88
210521-F04 Ove	erall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$681,956.88



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

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

Project: J6P3372

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
0010	2013000	CLEARING AND GRUBBING	12/15/21	12/15/21	1.20	ACRE	Along SB67 off the North shoulder right at the edge end of the concrete approach pavement.	141+25.00		203+69.00		More things removed.
0020	2022010	REMOVAL OF IMPROVEMENTS	12/15/21	12/15/21	0.02	LS	Along South shoulder of NB67	141+25.00		203+69.00		Ashpalt shoulder removed
0030	2031000	CLASS A EXCAVATION	12/15/21	12/15/21	400.00	CUYD	Off South shoulder of NB67	141+25.00		203+69.00		more grading for future paving
0050	2036000	COMPACTING EMBANKMENT	12/15/21	12/15/21	300.00	CUYD	Off South shoulder of NB67	141+25.00		203+69.00		More compacted for future mainline paving
0350	6169902	MISC. TRAFFIC CONTROL DEVICES	12/13/21	12/14/21	1.00	EA	South shoulder of NB67 West of Riverlands Way (roughly station 175+00)	141+25.00		203+69.00		"Right Lane Right Turn Only"

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



Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks	
			Туре	Adjustment Type			Ву			
J6P3372	0040	EMBANKMENT IN PLACE	Material		3	Oct 4, 2021	SYSTEM	\$50,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Oct 4, 2021	SYSTEM	(\$50,050.00)		
					4	Oct 18, 2021	SYSTEM	\$66,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Oct 18, 2021	SYSTEM	(\$66,300.00)		
					5	Nov 2, 2021	SYSTEM	\$76,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Nov 2, 2021	SYSTEM	(\$76,635.00)		
					6	Nov 16, 2021	SYSTEM	\$76,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bedarl1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Nov 16, 2021	SYSTEM	(\$76,635.00)		
					7	Dec 2, 2021	SYSTEM	\$76,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Dec 2, 2021	SYSTEM	(\$76,635.00)		
						8	Dec 16, 2021	SYSTEM	\$76,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Dec 16, 2021	SYSTEM	(\$76,635.00)		
				- Total				\$0.00		
	00.40		Material - To	al				\$0.00		
	0040 -						-	\$0.00		
	0050	COMPACTING EMBANKMENT	Material		3	Oct 4, 2021	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					0					
					3	Oct 4, 2021	SYSTEM	(\$13,920.00)		
					4		SYSTEM	(\$13,920.00) \$13,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
						2021 Oct 18,			Estimate Item Adjustment (0003) due to user franza1 overridding Payment	
					4	2021 Oct 18, 2021 Oct 18,	SYSTEM	\$13,920.00	Estimate Item Adjustment (0003) due to user franza1 overridding Payment	
					4	2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM	\$13,920.00 (\$13,920.00)	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment	
					4 5	2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	\$13,920.00 (\$13,920.00) \$15,120.00	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment	
					4 4 5 5	2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,920.00 (\$13,920.00) \$15,120.00 (\$15,120.00)	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl1 overridding Payment	
					4 4 5 5 6	2021 Qct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,920.00 (\$13,920.00) \$15,120.00 (\$15,120.00) \$15,120.00	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl1 overridding Payment	
					4 4 5 5 6 6	2021 Qct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,920.00 (\$13,920.00) \$15,120.00 (\$15,120.00) \$15,120.00 (\$15,120.00)	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.	
					4 5 5 6 7	2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Dec 2, Dec 2, Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,920.00 (\$13,920.00) \$15,120.00 (\$15,120.00) (\$15,120.00) (\$15,120.00) \$15,120.00	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.	
					4 5 5 6 7 7	2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,920.00 (\$13,920.00) \$15,120.00 (\$15,120.00) (\$15,120.00) (\$15,120.00) \$15,120.00 (\$15,120.00)	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total	4 5 5 6 7 7 8	2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,920.00 (\$13,920.00) \$15,120.00 (\$15,120.00) \$15,120.00 (\$15,120.00) \$15,120.00 (\$15,120.00) (\$15,120.00)	Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	



Dec 29, 2021

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3372	0050 -	Total						\$0.00	
	0060	COMPACTING IN CUT	Material		5	Nov 2, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$3,600.00)	
					6	Nov 16, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$3,600.00)	
					7	Dec 2, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$3,600.00)	
					8	Dec 16, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Dec 16, 2021	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0060 -	Total						\$0.00	
	0210	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	Material		2	Sep 16, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$100.00)	
					3	Oct 4, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Oct 4, 2021	SYSTEM	(\$100.00)	
					4	Oct 18, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$100.00)	
				- Total				\$0.00	
			Material - To				\$0.00		
	0210 -	Total						\$0.00	
	0220	IMPACT ATTENUATOR 60 MPH (SAND BARREL			2	Sep 16, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		ARRAY)			2	Sep 16, 2021	SYSTEM	(\$1,000.00)	
					3	Oct 4, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Oct 4, 2021	SYSTEM	(\$2,000.00)	
					4	Oct 18, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0220 -	Total						\$0.00	
	0280	CURVED VANE GRATE AND	Construction Stockpile		5	Nov 2, 2021	SYSTEM	\$32,384.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		FRAME(4 FT. X 2 FT							



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3372	0280	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Construction	l Stockpile S⊺	TMI - Total			\$32,384.00	
	0280 -	Total						\$32,384.00	
	0290	CONSTRUCTION SIGNS	Material		2	Sep 16, 2021	SYSTEM	\$3,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$3,488.00)	
					3	Oct 4, 2021	SYSTEM	\$3,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Oct 4, 2021	SYSTEM	(\$3,744.00)	
					4	Oct 18, 2021	SYSTEM	\$4,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$4,256.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0290 -	Total						\$0.00	
	0310	CHANNELIZER (TRIM LINE)	Material		2	Sep 16, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$2,460.00)	
					3	Oct 4, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Oct 4, 2021	SYSTEM	(\$2,460.00)	
					4	Oct 18, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$2,460.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0310 -	Total						\$0.00	
	0330	DIRECTIONAL INDICATOR BARRICADE	Material		4	Oct 18, 2021	SYSTEM	\$490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$490.00)	
				- Total			\$0.00		
			Material - Tot	tal				\$0.00	
	0330 -	Total						\$0.00	
	0340	FLASHING ARROW PANEL	Material		2	Sep 16, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$1,000.00)	
					3	Oct 4, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Oct 4, 2021	SYSTEM	(\$1,000.00)	
					4	Oct 18, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$1,000.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3372	0340	FLASHING	Material	- Total				\$0.00	
		ARROW PANEL	Material - To	tal				\$0.00	
	0340 -	Total						\$0.00	
	0380	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Sep 16, 2021	SYSTEM	\$69,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		CONT. FORM/RE			2	Sep 16, 2021	SYSTEM	(\$69,642.00)	
					3	Oct 4, 2021	SYSTEM	\$69,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Oct 4, 2021	SYSTEM	(\$69,642.00)	
					4	Oct 18, 2021	SYSTEM	\$69,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$69,642.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0380 -	Total						\$0.00	
	0550	12 IN. PIPE GROUP A	Construction Stockpile		5	Nov 2, 2021	SYSTEM	\$12,733.34	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$12,733.34	
			Construction	Stockpile S	TMI - Tota			\$12,733.34	
	0550 -	Total						\$12,733.34	
	0560	15 IN. PIPE GROUP A	Construction Stockpile STMI		5	Nov 2, 2021	SYSTEM	\$429.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile STMI - Total					\$429.30	
			Construction	i Stockpile S	TMI - Tota			\$429.30	
	0560 -		0 1 1		-	N 0	OVOTEN	\$429.30	
	0570	18 IN. PIPE GROUP A	Construction Stockpile STMI - To	- Total	5	Nov 2, 2021	SYSTEM	\$6,991.60 \$6,991.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI - Total					\$6,991.60	
	0570 -	Total						\$6,991.60	
	0580	24 IN. PIPE GROUP A	Construction Stockpile	5	Nov 2, 2021	SYSTEM	\$2,301.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$2,301.00	
			Construction Stockpile STMI - Total					\$2,301.00	
	0580 -	Total						\$2,301.00	
	0640	15 IN. GROUP A FLARED END SECT	Stockpile		5	Nov 2, 2021	SYSTEM	\$149.57	Payment Estimate Item Adjustment generated Stockpile Transaction
			5 mil	- Total				\$149.57	
			Construction	Construction Stockpile STMI - Total					
	0640 -	Total						\$149.57	
	0690	ROCK DITCH CHECK	Material		5	Nov 2, 2021	SYSTEM	\$644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$644.00)	
					6	Nov 16, 2021	SYSTEM	\$644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$644.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
72	0690 -	Total						\$0.00	
	0750	FURNISHING ROCK BASE MATERIAL	Material		5	Nov 2, 2021	SYSTEM	\$51,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$51,940.00)	
					6	Nov 16, 2021	SYSTEM	\$68,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$68,040.00)	
					7	Dec 2, 2021	SYSTEM	\$81,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$81,130.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0750 -	Total						\$0.00	
	0910	MGS GUARDRAIL	Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$36,423.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVI	- Total				\$36,423.25	
			Construction	Stockpile S	TMI - Tota			\$36,423.25	
	0910 -	Total						\$36,423.25	
	0920	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$3,956.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,956.00	
			Construction	Stockpile S	TMI - Tota			\$3,956.00	
	0920 -	Total						\$3,956.00	
	0930	MGS END ANCHOR	Construction Stockpile STMI	- Total	1	Sep 2, 2021	SYSTEM	\$2,175.00 \$2,175.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile STMI - Total				\$2,175.00	
	0930 -	Total	Construction					\$2,175.00	
	0940	TYPE A	Construction		1	Sep 2,	SYSTEM	\$3,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0040	CRASHWORTHY END TERMINAL	Stockpile	- Total		2021	OTOTEM	\$3,550.00	
		(MASH)	Construction		TML - Tota			\$3,550.00	
	0940 -	Total	Construction		1111 - 10ta			\$3,550.00	
	0950		Construction Stockpile		3	Oct 4, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				\$61,008.00	
		(	Construction		Stockpile STMI - Total				
	0950 -	Total						\$61,008.00 \$61,008.00	
	0960	MEDIAN GUARD CABLE 3 -	Construction Stockpile		4	Oct 18, 2021	SYSTEM	\$14,578.08	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRAND	STMI	- Total				\$14,578.08	
			Construction	Stockpile S	TMI - Tota			\$14,578.08	
	0960 -	Total						\$14,578.08	
	0970	ANCHOR ASSEMBLY, GUARD CABLE	Construction Stockpile STMI		4	Oct 18, 2021	SYSTEM	\$8,313.60	Payment Estimate Item Adjustment generated Stockpile Transaction
		3-STRAND	STIVI	- Total				\$8,313.60	
			Construction	Stockpile S	TMI - Tota			\$8,313.60	
	0970 -	Total						\$8,313.60	
		STRUCTURAL	Construction		8	Dec 16,	SYSTEM	\$2,545.98	Payment Estimate Item Adjustment generated Stockpile Transaction
	1130	STEEL POSTS	Stockpile		Ŭ	2021			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3372	1130	STRUCTURAL STEEL POSTS	Construction	Stockpile S	TMI - Total			\$2,545.98	
	1130 - Total							\$2,545.98	
	1140	PIPE POSTS	Construction Stockpile STMI		8	Dec 16, 2021	SYSTEM	\$17,395.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,395.00	
			Construction	Stockpile S	۲MI - Total			\$17,395.00	
	1140 - Total								
J6P3372 ·	J6P3372 - Total								
Overall -	Overall - Total								