



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

Report Generated on August 19, 2021

Pay Estimate Created Date: August 17, 2021

Progress Estimate Number 1	Contract ID 210618-F02 Prime Contractor N.B. West Contracting Company	Pay Period Start See NTP Date Pay Period End August 15, 2021	Original Contract Amount \$4,078,080.97 Net Change Order Amount \$0.00 Current Contract Amount \$4,078,080.97
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Approval Date		By User
August 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	fernam1
August 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
August 18, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 15, 2021	November 15, 2021		7.04%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 7, 2021	July 7, 2021	
Letting Date	June 18, 2021	June 18, 2021	
Notice to Proceed Date	August 9, 2021	August 9, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
210618-F02			
Total Posted Items Pay	\$287,186.30	\$0.00	\$287,186.30
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
		\$0.00	\$287,186.30
Contract Total Payable This Estimate:	\$287,186.30		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3476	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$980.000	10.36	\$10,152.80
	0480	6061060	MGS GUARDRAIL	LF	\$27.000	3,248	\$87,696.00
	0490	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$31.000	4,562.5	\$141,437.50
	0510	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,000.000	3	\$9,000.00
	0540	6061080	MGS END ANCHOR	EA	\$1,200.000	1	\$1,200.00
	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,900.000	13	\$37,700.00
Project J6S3476 - Total							\$287,186.30
Overall - Total							\$287,186.30

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3476	0480	MGS GUARDRAIL	Material			-3,248	\$27.00	(\$87,696.00)
	0480	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3,248	\$27.00	\$87,696.00
	0490	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN.	Material			-4,562.5	\$31.00	(\$141,437.50)



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Progress Estimate Number 1		Contract ID 210618-F02		Pay Period Start See NTP Date August 15, 2021		Original Contract Amount \$4,078,080.97		Net Change Order Amount \$0.00		Current Contract Amount \$4,078,080.97	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J6S3476		SPACING									
	0490	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	4,562.5	\$31.00	\$141,437.50			
	0510	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-3	\$3,000.00	(\$9,000.00)			
	0510	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	3	\$3,000.00	\$9,000.00			
	0540	MGS END ANCHOR	Material			-1	\$1,200.00	(\$1,200.00)			
	0540	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$1,200.00	\$1,200.00			
	0550	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-13	\$2,900.00	(\$37,700.00)			
	0550	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	13	\$2,900.00	\$37,700.00			
Total								\$0.00			



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

Report Generated on August 19, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3476	I 44-4(206)	Pavement, guardrail, signal, and ADA improvements	I-44	ST LOUIS	on the north and south outer roads between Antire Road to Yarnell Road

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J6S3476	Posted Item Pay	\$287,186.30	\$287,186.30
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$287,186.30	\$0.00
	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 August 19, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6061060, Project Item Line Number 0480, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with Materials to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6061061, Project Item Line Number 0490, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with Materials to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6061061, Project Item Line Number 0490, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with Materials to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6061069, Project Item Line Number 0510, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Working with Materials to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6061080, Project Item Line Number 0540, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Working with Materials to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6063014, Project Item Line Number 0550, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Working with Materials to resolve issue.	fernam1	Overridden



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

Report Generated on August 19, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210618-F02	J6S3476	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$98,767.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	28.00	0.00	28.00	100F	10.36	\$980.00	\$10,152.80
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	200.00	0.00	200.00	SQYD	0.00	\$10.00	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	378.00	0.00	378.00	TONS	0.00	\$87.00	\$0.00
		0001	0050	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	1,402.00	0.00	1,402.00	TONS	0.00	\$118.00	\$0.00
		0001	0060	4071005	TACK COAT	344.00	0.00	344.00	GAL	0.00	\$2.50	\$0.00
		0001	0070	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	108,678.00	0.00	108,678.00	SQYD	0.00	\$4.75	\$0.00
		0001	0080	5021340	TYPE A2 SHOULDER	3,225.00	0.00	3,225.00	SQYD	0.00	\$35.00	\$0.00
		0001	0090	6049902	MISC.CONCRETE MANHOLE COLLAR	2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.00
		0001	0100	6081012	TRUNCATED DOMES	89.00	0.00	89.00	SQFT	0.00	\$30.00	\$0.00
		0001	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	74.00	0.00	74.00	SQYD	0.00	\$116.00	\$0.00
		0001	0120	6086004	CONCRETE SIDEWALK, 4 IN.	190.00	0.00	190.00	SQYD	0.00	\$46.00	\$0.00
		0001	0130	6089902	MISC.CONCRETE CURB RAMPS	5.00	0.00	5.00	EA	0.00	\$2,200.00	\$0.00
		0001	0140	6089902	MISC.ISLAND TUBULAR MARKER, 18-INCH WHITE	19.00	0.00	19.00	EA	0.00	\$80.00	\$0.00
		0001	0150	6099903	MISC.CONCRETE CURB	2,093.00	0.00	2,093.00	LF	0.00	\$30.00	\$0.00
		0001	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,178.00	0.00	1,178.00	SQYD	0.00	\$280.00	\$0.00
		0001	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	293.00	0.00	293.00	SQYD	0.00	\$1.00	\$0.00
		0001	0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	293.00	0.00	293.00	SQYD	0.00	\$5.00	\$0.00
		0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,417.00	0.00	2,417.00	LF	0.00	\$9.00	\$0.00
		0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,229.00	0.00	1,229.00	EA	0.00	\$3.00	\$0.00
		0001	0210	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	974.00	0.00	974.00	EA	0.00	\$7.00	\$0.00
		0001	0220	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	363.00	0.00	363.00	EA	0.00	\$2.00	\$0.00
		0001	0230	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	119.00	0.00	119.00	TONS	0.00	\$300.00	\$0.00
		0001	0240	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1,184.00	0.00	1,184.00	SQYD	0.00	\$15.00	\$0.00
		0001	0250	6139911	MISC.CLASS A PARTIAL DEPTH PAVEMENT REPAIR (HOT POLYMER MODIFIED)	264,330.00	0.00	264,330.00	LB	0.00	\$3.65	\$0.00
		0001	0260	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	0270	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0001	0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	8.00	0.00	8.00	LF	0.00	\$600.00	\$0.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$363,000.00	\$0.00
		0001	0300	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	4,591.00	0.00	4,591.00	LF	0.00	\$5.00	\$0.00
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	638.00	0.00	638.00	LF	0.00	\$18.00	\$0.00
		0001	0320	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	270.00	0.00	270.00	LF	0.00	\$18.00	\$0.00
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	31.00	0.00	31.00	EA	0.00	\$250.00	\$0.00
		0001	0340	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	0.00	\$450.00	\$0.00
		0001	0350	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	20.00	0.00	20.00	EA	0.00	\$25.00	\$0.00
		0001	0360	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,549.00	0.00	55,549.00	LF	0.00	\$0.25	\$0.00
		0001	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	77,219.00	0.00	77,219.00	LF	0.00	\$0.28	\$0.00
		0001	0380	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,568.00	0.00	3,568.00	LF	0.00	\$1.00	\$0.00
		0001	0390	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$37,000.00	\$0.00
		0001	0400	6209902	MISC.CURB REFLECTORS	57.00	0.00	57.00	EA	0.00	\$12.00	\$0.00
		0001	0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	110,552.00	0.00	110,552.00	SQYD	0.00	\$1.50	\$0.00
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	497.00	0.00	497.00	SQYD	0.00	\$18.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on August 19, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210618-F02	J6S3476	0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0001	0440	7319902	MISC.INLET TOP REPLACEMENT	11.00	0.00	11.00	EA	0.00	\$1,600.00	\$0.00
		0001	0450	8061005	ROCK DITCH CHECK	336.00	0.00	336.00	LF	0.00	\$12.50	\$0.00
		0001	0460	8061016	SEDIMENT REMOVAL	245.00	0.00	245.00	CUYD	0.00	\$0.01	\$0.00
		0001	0470	8061019	SILT FENCE	21,706.00	0.00	21,706.00	LF	0.00	\$2.20	\$0.00
		0010	0480	6061060	MGS GUARDRAIL	5,925.00	0.00	5,925.00	LF	3,248.00	\$27.00	\$87,696.00
		0010	0490	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	15,063.00	0.00	15,063.00	LF	6,112.50	\$31.00	\$189,487.50
		0010	0500	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	13.00	0.00	13.00	LF	0.00	\$60.00	\$0.00
		0010	0510	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	0.00	19.00	EA	3.00	\$3,000.00	\$9,000.00
		0010	0520	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	0.00	\$2,900.00	\$0.00
		0010	0530	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
		0010	0540	6061080	MGS END ANCHOR	18.00	0.00	18.00	EA	1.00	\$1,200.00	\$1,200.00
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	36.00	0.00	36.00	EA	13.00	\$2,900.00	\$37,700.00
		0030	0560	9020513	SIGNAL HEAD, TYPE 3B	1.00	0.00	1.00	EA	0.00	\$890.00	\$0.00
		0030	0570	9020833	SH-FLAT SHEET - SIGNAL SIGN	8.00	0.00	8.00	SQFT	0.00	\$22.65	\$0.00
		0030	0580	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$11.40	\$0.00
		0030	0590	9022715	POST, SIGNAL 15 FT. OR 4.6 M	3.00	0.00	3.00	EA	0.00	\$780.00	\$0.00
		0030	0600	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	57.00	0.00	57.00	LF	0.00	\$12.60	\$0.00
		0030	0610	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	32.00	0.00	32.00	LF	0.00	\$17.00	\$0.00
		0030	0620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	172.00	0.00	172.00	LF	0.00	\$46.00	\$0.00
		0030	0630	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,340.00	0.00	1,340.00	LF	0.00	\$1.65	\$0.00
		0030	0640	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,390.00	0.00	1,390.00	LF	0.00	\$1.90	\$0.00
		0030	0650	9028311	CABLE, 16 AWG 7 CONDUCTOR	60.00	0.00	60.00	LF	0.00	\$2.25	\$0.00
		0030	0660	9028500	CABLE, LOOP DETECTOR, IN DUCT	960.00	0.00	960.00	LF	0.00	\$6.00	\$0.00
		0030	0670	9028510	CABLE, LOOP DETECTOR, LEAD-IN	440.00	0.00	440.00	LF	0.00	\$1.60	\$0.00
		0030	0680	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$1,855.00	\$0.00
		0030	0690	9029100	BASE, CONCRETE	1.30	0.00	1.30	CUYD	0.00	\$2,100.00	\$0.00
		0030	0700	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	8.00	0.00	8.00	EA	0.00	\$785.00	\$0.00
		0030	0710	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	9.00	0.00	9.00	EA	0.00	\$405.00	\$0.00
		0030	0720	9029902	MISC.PUSH BUTTON STANCHION	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
		0040	0730	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	0.00	1.00	CUYD	0.00	\$2,400.00	\$0.00
		0040	0740	9031220	PIPE POSTS	540.00	0.00	540.00	LB	0.00	\$5.00	\$0.00
		0040	0750	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	0.00	6.00	EA	0.00	\$250.00	\$0.00
		0040	0760	9035069A	SHF-FLAT SHEET FLUORESCENT	45.00	0.00	45.00	SQFT	0.00	\$30.00	\$0.00
0050	0770	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,115.00	0.00	1,115.00	LF	0.00	\$0.01	\$0.00		
0070	0780	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	45.00	0.00	45.00	LF	0.00	\$350.00	\$0.00		
Project J6S3476 - Total Value Posted to Date as of Report Generated Date											\$335,236.30	
210618-F02 Overall - Total Value Posted to Date as of Report Generated Date											\$335,236.30	



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

Report Generated on August 19, 2021

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

Project: J6S3476

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			
0020	2153000	SHAPING SLOPES, CLASS III	8/2/21	8/11/21	1.35	100F	Run #3B, North Outer Road	711+13		720+38					
			8/3/21	8/17/21	1.36	100F	Run #3A, North Outer Road	702+60		710+85					
			8/17/21		1.60	100F	Run #2, North Outer Road	690+10		701+60					
			8/4/21	8/17/21	1.14	100F	Run #6A, North Outer Road	733+00		734+14					
			8/17/21		2.30	100F	Run #1, North Outer Road	687+70		698+20					
			8/5/21	8/17/21	0.55	100F	Run #9, North Outer Road	762+38		762+93					
			8/9/21	8/17/21	1.31	100F	Run #10, North Outer Road	751+76		757+26					
			8/10/21	8/17/21	0.75	100F	Run #4, North Outer Road	719+62		720+37					
			0480	6061060	MGS GUARDRAIL	8/2/21	8/11/21	163.00	LF	Run #2, North Outer Road	699+22		700+85		
						8/11/21		765.00	LF	Run #3A, North Outer Road	702+60		710+85		
8/11/21		865.00				LF	Run #3B, North Outer Road	711+13		720+38					
8/3/21	8/17/21	927.00				LF	Run #2, North Outer Road	690+10		701+60					
8/9/21	8/17/21	13.00				LF	Run #5, North Outer Road	723+50		723+63					
8/17/21		490.00				LF	Run #10, North Outer Road	752+06		756+96					
8/10/21	8/17/21	25.00				LF	Run #5, North Outer Road	723+63		726+88					
0490	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN				8/3/21	8/17/21	937.50	LF	Run #6A, North Outer Road	723+12		732+87		
						8/4/21	8/17/21	32.50	LF	Run #6A, North Outer Road	732+87		733+50		
						8/17/21		456.00	LF	Run #1, North Outer Road	693+34		697+90		
			8/17/21		1,200.00	LF	Run #9, North Outer Road	742+43		754+43					
			8/5/21	8/17/21	534.00	LF	Run #1, North Outer Road	688+00		693+34					
			8/17/21		795.00	LF	Run #9, North Outer Road	754+43		762+38					
			8/10/21	8/17/21	132.50	LF	Run #4, North Outer Road	720+22		721+55					
			8/11/21	8/17/21	475.00	LF	Run #12, North Outer Road	802+35		807+10					
			0510	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	8/3/21	8/17/21	1.00	EA	Run #6A, North Outer Road	723+12		723+50		
						8/9/21	8/17/21	1.00	EA	Run #5, North Outer Road	723+12		723+50		
8/10/21	8/17/21	1.00				EA	Run #4, North Outer Road	721+55		721+92					
8/10/21	8/17/21	1.00				EA	Run #5, North Outer Road	723+85		723+88					
0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/3/21	8/17/21	2.00	EA	Run #2, North Outer Road	690+10		701+60					
			8/17/21		2.00	EA	Run #3A, North Outer Road	702+60		710+85					
			8/17/21		2.00	EA	Run #3B, North Outer Road	711+13		720+38					
			8/4/21	8/17/21	1.00	EA	Run #6A, North Outer Road	733+20		733+50					
			8/5/21	8/17/21	1.00	EA	Run #9, North Outer Road	762+38		762+68					
			8/17/21		2.00	EA	Run #1, North Outer Road	687+70		698+20					
			8/9/21	8/17/21	2.00	EA	Run #10, North Outer Road	751+76		757+26					
			8/10/21	8/17/21	1.00	EA	Run #4, North Outer Road	719+92		720+22					

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



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3476	0480	MGS GUARDRAIL	Material		1	Aug 17, 2021	SYSTEM	\$87,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Aug 17, 2021	SYSTEM	(\$87,696.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0480 - Total								\$0.00	
	0490	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		1	Aug 17, 2021	SYSTEM	\$141,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	Aug 17, 2021	SYSTEM	(\$141,437.50)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0490 - Total								\$0.00	
	0510	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		1	Aug 17, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					1	Aug 17, 2021	SYSTEM	(\$9,000.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0510 - Total								\$0.00	
0540	MGS END ANCHOR	Material		1	Aug 17, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				1	Aug 17, 2021	SYSTEM	(\$1,200.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0540 - Total								\$0.00		
0550	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		1	Aug 17, 2021	SYSTEM	\$37,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				1	Aug 17, 2021	SYSTEM	(\$37,700.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0550 - Total								\$0.00		
J6S3476 - Total								\$0.00		
Overall - Total								\$0.00		