



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

Report Generated on September 22, 2021

Pay Estimate Created Date: September 17, 2021

Progress Estimate Number 3	Contract ID	210618-F02	Pay Period Start	September 2, 2021	Original Contract Amount	\$4,078,080.97
	Prime Contractor	N.B. West Contracting Company	Pay Period End	September 15, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$4,078,080.97

Approval Date		By User
September 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	fernarn1
September 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
September 21, 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		23.34%

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. 3			
	This Estimate	Previous	To Date
210618-F02			
Total Posted Items Pay	\$293,979.45	\$657,766.25	\$951,745.70
Gross Item Adjustments	(\$2,187.00)	\$0.00	(\$2,187.00)
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
Contract Total Payable This Estimate:	\$291,792.45	\$657,766.25	\$949,558.70

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3476	0150	6099903	MISC.CONCRETE CURB	LF	\$30.000	110	\$3,300.00
	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$280.000	456.3	\$127,764.00
	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$9.000	1,406	\$12,654.00
	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$3.000	597	\$1,791.00
	0210	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.000	64	\$448.00
	0220	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$2.000	62	\$124.00
	0290	6181000	MOBILIZATION	LS	\$363,000.000	0.25	\$90,750.00
	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$7,000.000	0.25	\$1,750.00
	0440	7319902	MISC.INLET TOP REPLACEMENT	EA	\$1,600.000	7	\$11,200.00
	0490	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$31.000	885	\$27,435.00
	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	3	\$8,700.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3476	0630	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.650	305	\$503.25
	0640	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.900	308	\$585.20
	0700	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	EA	\$785.000	3	\$2,355.00
	0710	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	EA	\$405.000	4	\$1,620.00
	0720	9029902	MISC.PUSH BUTTON STANCHION	EA	\$600.000	3	\$1,800.00
Project J6S3476 - Total							\$293,979.45
Overall - Total							\$293,979.45

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	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-46.7	\$10.00	(\$467.00)
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	46.7	\$10.00	\$467.00
	0100	TRUNCATED DOMES	Material			-20	\$30.00	(\$600.00)
	0100	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	20	\$30.00	\$600.00
	0120	CONCRETE SIDEWALK, 4 IN.	Material			-46.7	\$46.00	(\$2,148.20)
	0120	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	46.7	\$46.00	\$2,148.20
	0130	MISC.	Material			-1	\$2,200.00	(\$2,200.00)
	0130	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$2,200.00	\$2,200.00
	0150	MISC.	Material			-147	\$30.00	(\$4,410.00)
	0150	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	147	\$30.00	\$4,410.00
	0160	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-768.8	\$280.00	(\$215,264.00)
	0160	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 14	768.8	\$280.00	\$215,264.00



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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
J6S3476					on the current Payment Estimate.			
	0190	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-45	\$9.00	(\$405.00)
	0190	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-192	\$9.00	(\$1,728.00)
	0190	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-6	\$9.00	(\$54.00)
	0200	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-823	\$3.00	(\$2,469.00)
	0200	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	823	\$3.00	\$2,469.00
	0210	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-160	\$7.00	(\$1,120.00)
	0210	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	160	\$7.00	\$1,120.00
	0220	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-136	\$2.00	(\$272.00)
	0220	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	136	\$2.00	\$272.00
	0270	MISC.	Material			-0.5	\$9,000.00	(\$4,500.00)
	0270	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	0.5	\$9,000.00	\$4,500.00
	0440	MISC.	Material			-7	\$1,600.00	(\$11,200.00)
	0440	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	7	\$1,600.00	\$11,200.00
	0490	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-8,160	\$31.00	(\$252,960.00)
	0490	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	8,160	\$31.00	\$252,960.00



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			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			Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0610	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-20	\$17.00	(\$340.00)
	0610	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	20	\$17.00	\$340.00
	0630	CABLE, 16 AWG 2 CONDUCTOR	Material			-305	\$1.65	(\$503.25)
	0630	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	305	\$1.65	\$503.25
	0640	CABLE, 16 AWG 5 CONDUCTOR	Material			-308	\$1.90	(\$585.20)
	0640	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	308	\$1.90	\$585.20
	0690	BASE, CONCRETE	Material			-0.2	\$2,100.00	(\$420.00)
	0690	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	0.2	\$2,100.00	\$420.00
	0700	MISC.	Material			-3	\$785.00	(\$2,355.00)
	0700	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	3	\$785.00	\$2,355.00
	0710	MISC.	Material			-4	\$405.00	(\$1,620.00)
	0710	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	4	\$405.00	\$1,620.00
	0720	MISC.	Material			-3	\$600.00	(\$1,800.00)
	0720	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	3	\$600.00	\$1,800.00
Total								(\$2,187.00)



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Project Details**

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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	\$293,979.45	\$657,766.25	\$951,745.70
	Gross Item Adjustments	(\$2,187.00)	\$0.00	(\$2,187.00)
	Gross Item Pay	\$291,792.45	\$657,766.25	\$949,558.70
	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



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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 3040504, Project Item Line Number 0030, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with Materials to resolve issues.	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 issues.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6081012, Project Item Line Number 0100, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Working with Materials to resolve issues.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6086004, Project Item Line Number 0120, Material Set 608600496, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on Cylinder breaks to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6086004, Project Item Line Number 0120, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on Cylinder breaks to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6086004, Project Item Line Number 0120, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on Cylinder breaks to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6089902, Project Item Line Number 0130, Material Set 608990296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Waiting on Cylinder breaks to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6089902, Project Item Line Number 0130, Material Set 608990296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on Cylinder breaks to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6089902, Project Item Line Number 0130, Material Set 608990296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on Cylinder breaks to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6089902, Project Item Line Number 0130, Material Set 608990296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on Cylinder breaks to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6099903, Project Item Line Number 0150, Material Set 6099903, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on Cylinder breaks to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6099903, Project Item Line Number 0150, Material Set 6099903, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on Cylinder breaks to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6131010, Project Item Line Number 0160, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on Cylinder breaks to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6131010, Project Item Line Number 0160, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on Cylinder breaks to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6131010, Project Item Line Number 0160, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on Cylinder breaks to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6131010, Project Item Line Number 0160, Material Set 613101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on Cylinder breaks to resolve issue.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6131015, Project Item Line Number 0200, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on PAL Sample ID to be entered in AASHTOWare.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6131017, Project Item Line Number 0210, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on PAL Sample ID to be entered in AASHTOWare.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6131017, Project Item Line Number 0210, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL Sample ID to be entered in AASHTOWare.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6131017, Project Item Line Number 0210, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL Sample ID to be entered in AASHTOWare.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6131018, Project Item Line Number 0220, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL Sample ID to be entered in AASHTOWare.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6131018, Project Item Line Number 0220, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on PAL Sample ID to be entered in AASHTOWare.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6131018, Project Item Line Number 0220, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	Waiting on PAL Sample ID to be entered in AASHTOWare.	fernam1	Overridden



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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6169901, Project Item Line Number 0270, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working Materials to resolve issue.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 7319902, Project Item Line Number 0440, Material Set 7319902, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on Cylinder breaks to resolve issue.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 7319902, Project Item Line Number 0440, Material Set 7319902, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Waiting on Cylinder breaks to resolve issue.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 7319902, Project Item Line Number 0440, Material Set 7319902, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on Cylinder breaks to resolve issue.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 7319902, Project Item Line Number 0440, Material Set 7319902, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Waiting on Cylinder breaks to resolve issue.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 7319902, Project Item Line Number 0440, Material Set 7319902, Material 0501CCPARA - Concrete, Pavement & Deck Repair w/Air, Acceptance Action Generic 0501CCPARA is insufficient.	Waiting on Cylinder breaks to resolve issue.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9025300, Project Item Line Number 0610, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with Materials to resolve issue.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9028308, Project Item Line Number 0630, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Materials to resolve issue.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9028310, Project Item Line Number 0640, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Materials to resolve issue.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9029100, Project Item Line Number 0690, Material Set 902910096, Material 1036RSDFP42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on Cylinder breaks to resolve issue.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9029100, Project Item Line Number 0690, Material Set 902910096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Waiting on Cylinder breaks to resolve issue.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9029100, Project Item Line Number 0690, Material Set 902910096, Material 1036RSDFP42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on Cylinder breaks to resolve issue.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9029902, Project Item Line Number 0700, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Materials to resolve issue.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9029902, Project Item Line Number 0710, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Materials to resolve issue.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9029902, Project Item Line Number 0720, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with Materials to resolve issue.	fern1	Overridden
Estimate Exception Type: Item Overrun: Contract 210618-F02, Contract Project J6S3476, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6131014, Minor Item.	Waiting on Change Order to resolve.	fern1	Acknowledged



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

Report Generated on September 22, 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	0.25	\$98,767.00	\$24,691.75
		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	46.70	\$10.00	\$467.00
		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	20.00	\$30.00	\$600.00
		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	46.70	\$46.00	\$2,148.20
		0001	0130	6089902	MISC.CONCRETE CURB RAMPS	5.00	0.00	5.00	EA	1.00	\$2,200.00	\$2,200.00
		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	147.00	\$30.00	\$4,410.00
		0001	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,178.00	0.00	1,178.00	SQYD	768.80	\$280.00	\$215,264.00
		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	2,660.00	\$9.00	\$23,940.00
		0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,229.00	0.00	1,229.00	EA	823.00	\$3.00	\$2,469.00
		0001	0210	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	974.00	0.00	974.00	EA	160.00	\$7.00	\$1,120.00
		0001	0220	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	363.00	0.00	363.00	EA	136.00	\$2.00	\$272.00
		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	0.50	\$9,000.00	\$4,500.00
		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	0.50	\$363,000.00	\$181,500.00
		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



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

Report Generated on September 22, 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	0.25	\$7,000.00	\$1,750.00	
		0001	0440	7319902	MISC.INLET TOP REPLACEMENT	11.00	0.00	11.00	EA	7.00	\$1,600.00	\$11,200.00	
		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	4,532.50	\$27.00	\$122,377.50	
		0010	0490	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	15,063.00	0.00	15,063.00	LF	8,547.50	\$31.00	\$264,972.50	
		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	6.00	\$3,000.00	\$18,000.00	
		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	10.00	\$1,200.00	\$12,000.00	
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	36.00	0.00	36.00	EA	19.00	\$2,900.00	\$55,100.00	
		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	20.00	\$17.00	\$340.00	
		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	305.00	\$1.65	\$503.25	
		0030	0640	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,390.00	0.00	1,390.00	LF	308.00	\$1.90	\$585.20	
		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	0.20	\$2,100.00	\$420.00	
		0030	0700	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	8.00	0.00	8.00	EA	3.00	\$785.00	\$2,355.00	
		0030	0710	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	9.00	0.00	9.00	EA	4.00	\$405.00	\$1,620.00	
		0030	0720	9029902	MISC.PUSH BUTTON STANCHION	5.00	0.00	5.00	EA	3.00	\$600.00	\$1,800.00	
		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											\$966,758.20
		210618-F02 Overall - Total Value Posted to Date as of Report Generated Date											\$966,758.20



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

Report Generated on September 22, 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
0150	6099903	MISC. PAVED DRAINAGE	9/9/21	9/17/21	110.00	LF	South Outer Road	859+80		860+90		
0160	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	9/2/21	9/17/21	80.00	SQYD	South Outer Road	840+00		843+00		
			9/7/21	9/17/21	9.00	SQYD	South Outer Road	855+50		855+56		
			9/8/21	9/17/21	58.30	SQYD	South Outer Road	855+00		860+31		
			9/10/21	9/17/21	77.10	SQYD	North Outer Road	914+25		881+00		
			9/13/21	9/17/21	99.30	SQYD	North Outer Road	883+00		856+00		
			9/14/21	9/17/21	41.30	SQYD	North Outer Road	856+25		843+25		
			9/15/21	9/17/21	91.30	SQYD	North Outer Road	870+00		805+00		
0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	9/7/21	9/17/21	45.00	LF	South Outer Road	855+50		855+56		
			9/8/21	9/17/21	192.00	LF	South Outer Road	855+50		860+31		
			9/10/21	9/17/21	279.00	LF	North Outer Road	914+25		881+00		
			9/13/21	9/17/21	411.00	LF	North Outer Road	883+00		856+00		
			9/14/21	9/17/21	202.00	LF	North Outer Road	856+25		843+25		
			9/15/21	9/17/21	277.00	LF	North Outer Road	870+00		805+00		
			0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	9/2/21	9/17/21	148.00	EA		840+00	
9/7/21	9/17/21	22.00				EA	South Outer Road	855+50		855+56		
9/8/21	9/17/21	41.00				EA	South Outer Road	855+50		860+31		
9/10/21	9/17/21	78.00				EA	North Outer Road	914+25		881+00		
9/13/21	9/17/21	136.00				EA	North Outer Road	883+00		856+00		
9/14/21	9/17/21	82.00				EA	North Outer Road	856+25		843+25		
9/15/21	9/17/21	90.00				EA	North Outer Road	870+00		805+00		
0210	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	9/8/21	9/17/21	12.00	EA	South Outer Road	855+50		860+31		
			9/10/21	9/17/21	24.00	EA	North Outer Road	914+25		881+00		
			9/13/21	9/17/21	12.00	EA	North Outer Road	883+00		856+00		
			9/15/21	9/17/21	16.00	EA	North Outer Road	870+00		805+00		
			9/8/21	9/17/21	11.00	EA	South Outer Road	855+50		860+31		
0220	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	9/10/21	9/17/21	14.00	EA	North Outer Road	914+25		881+00		
			9/13/21	9/17/21	13.00	EA	North Outer Road	883+00		856+00		
			9/15/21	9/17/21	24.00	EA	North Outer Road	870+00		805+00		
			9/8/21	9/17/21	11.00	EA	South Outer Road	855+50		860+31		
0290	6181000	MOBILIZATION	9/14/21	9/17/21	0.25	LS	I-44 OR	810+00				
0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/14/21	9/17/21	0.25	LS	I-44 OR	800+00				
0440	7319902	MISC. MANHOLES AND DROP INLETS	9/7/21	9/17/21	3.00	EA	South Outer Road	898+55		902+50		
			9/9/21	9/17/21	4.00	EA	South Outer Road	906+00		908+00		
0490	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	9/13/21	9/15/21	420.00	LF	South Outer Road	789+10		793+30		Run #14
			9/15/21	9/16/21	145.00	LF	South Outer Road	824+20		825+65		Run #20
			9/16/21	9/16/21	320.00	LF	South Outer Road	843+35		846+55		Run #28
0540	6061080	MGS END ANCHOR	9/15/21	9/16/21	1.00	EA	South Outer Road	825+65		825+80		Run #20
0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/13/21	9/15/21	1.00	EA	South Outer Road	788+80		789+10		Run #14
			9/15/21	9/16/21	1.00	EA	South Outer Road	823+90		824+20		Run #20
			9/16/21	9/16/21	1.00	EA	South Outer Road	843+05		843+35		Run #28
0630	9028308	CABLE, 16 AWG 2 CONDUCTOR	9/15/21	9/17/21	145.00	LF	Maritz South	810+35				
			9/17/21	9/17/21	160.00	LF	Maritz North	810+30				
0640	9028310	CABLE, 16 AWG 5 CONDUCTOR	9/15/21	9/17/21	151.00	LF	Maritz North	810+30				
			9/17/21	9/17/21	157.00	LF	Maritz South	810+35				
0700	9029902	MISC.	9/15/21	9/17/21	1.00	EA	Maritz North - NE:1 with Extension	810+30				
			9/17/21	9/17/21	2.00	EA	Maritz South - NE:1 & SE:1	810+35				
0710	9029902	MISC.	9/15/21	9/17/21	2.00	EA	Maritz North - NE:1 & SE:1	810+30				
			9/17/21	9/17/21	2.00	EA	Maritz South - NE:1 & SE:1	810+35				
0720	9029902	MISC.	9/15/21	9/17/21	1.00	EA	Maritz North - SE:1	810+35				
			9/17/21	9/17/21	2.00	EA	Maritz South - NE:1 & SE:1	810+35				

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

No Data Available



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3476	0030	TYPE 5 AGGREGATE FOR BASE	Material		2	Sep 3, 2021	SYSTEM	\$467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Sep 3, 2021	SYSTEM	(\$467.00)		
					3	Sep 17, 2021	SYSTEM	\$467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Sep 17, 2021	SYSTEM	(\$467.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0030 - Total								\$0.00	
	0100	TRUNCATED DOMES	Material		2	Sep 3, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Sep 3, 2021	SYSTEM	(\$600.00)		
					3	Sep 17, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Sep 17, 2021	SYSTEM	(\$600.00)		
	- Total								\$0.00	
Material - Total								\$0.00		
0100 - Total								\$0.00		
0120	CONCRETE SIDEWALK, 4 IN.	Material		2	Sep 3, 2021	SYSTEM	\$2,148.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				2	Sep 3, 2021	SYSTEM	(\$2,148.20)			
				3	Sep 17, 2021	SYSTEM	\$2,148.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				3	Sep 17, 2021	SYSTEM	(\$2,148.20)			
- Total								\$0.00		
Material - Total								\$0.00		
0120 - Total								\$0.00		
0130	MISC. CONCRETE	Material		2	Sep 3, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				2	Sep 3, 2021	SYSTEM	(\$2,200.00)			
				3	Sep 17, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				3	Sep 17, 2021	SYSTEM	(\$2,200.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0130 - Total								\$0.00		
0150	MISC. PAVED DRAINAGE	Material		2	Sep 3, 2021	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				2	Sep 3, 2021	SYSTEM	(\$1,110.00)			
				3	Sep 17, 2021	SYSTEM	\$4,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				3	Sep 17, 2021	SYSTEM	(\$4,410.00)			



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Sep 22, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3476	0150	MISC. PAVED DRAINAGE	Material	- Total				\$0.00		
				Material - Total				\$0.00		
			0150 - Total				\$0.00			
	0160	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Sep 3, 2021	SYSTEM	\$87,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					2	Sep 3, 2021	SYSTEM	(\$87,500.00)		
					3	Sep 17, 2021	SYSTEM	\$215,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					3	Sep 17, 2021	SYSTEM	(\$215,264.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					0160 - Total				\$0.00	
	0190	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	3	Sep 17, 2021	SYSTEM	(\$2,187.00)		
					Overrun - Total				(\$2,187.00)	
					Overrun - Total				(\$2,187.00)	
	0190 - Total				(\$2,187.00)					
	0200	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Sep 3, 2021	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					2	Sep 3, 2021	SYSTEM	(\$678.00)		
					3	Sep 17, 2021	SYSTEM	\$2,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					3	Sep 17, 2021	SYSTEM	(\$2,469.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					0200 - Total				\$0.00	
	0210	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		2	Sep 3, 2021	SYSTEM	\$672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					2	Sep 3, 2021	SYSTEM	(\$672.00)		
					3	Sep 17, 2021	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					3	Sep 17, 2021	SYSTEM	(\$1,120.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
0210 - Total					\$0.00					
0220	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		2	Sep 3, 2021	SYSTEM	\$148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				2	Sep 3, 2021	SYSTEM	(\$148.00)			
				3	Sep 17, 2021	SYSTEM	\$272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				3	Sep 17, 2021	SYSTEM	(\$272.00)			
				- Total				\$0.00		
				Material - Total				\$0.00		
				0220 - Total				\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3476	0270	MISC.	Material		2	Sep 3, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
					2	Sep 3, 2021	SYSTEM	(\$4,500.00)					
					3	Sep 17, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
					3	Sep 17, 2021	SYSTEM	(\$4,500.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0270 - Total							\$0.00	
					0440	MISC. MANHOLES AND DROP INLETS	Material		3	Sep 17, 2021	SYSTEM	\$11,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
	3	Sep 17, 2021	SYSTEM	(\$11,200.00)									
	- Total								\$0.00				
	Material - Total								\$0.00				
	0440 - Total							\$0.00					
	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)					
					2	Sep 3, 2021	SYSTEM	\$225,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
2					Sep 3, 2021	SYSTEM	(\$225,525.00)						
3					Sep 17, 2021	SYSTEM	\$252,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
3					Sep 17, 2021	SYSTEM	(\$252,960.00)						
- 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		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3476	0540	MGS END ANCHOR	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	
	0610	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		2	Sep 3, 2021	SYSTEM	\$340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
				2	Sep 3, 2021	SYSTEM	(\$340.00)			
				3	Sep 17, 2021	SYSTEM	\$340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
				3	Sep 17, 2021	SYSTEM	(\$340.00)			
			- Total					\$0.00		
			Material - Total					\$0.00		
	0610 - Total								\$0.00	
	0630	CABLE, 16 AWG 2 CONDUCTOR	Material		3	Sep 17, 2021	SYSTEM	\$503.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
				3	Sep 17, 2021	SYSTEM	(\$503.25)			
				- Total					\$0.00	
			Material - Total					\$0.00		
	0630 - Total								\$0.00	
	0640	CABLE, 16 AWG 5 CONDUCTOR	Material		3	Sep 17, 2021	SYSTEM	\$585.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
				3	Sep 17, 2021	SYSTEM	(\$585.20)			
				- Total					\$0.00	
			Material - Total					\$0.00		
	0640 - Total								\$0.00	
	0690	BASE, CONCRETE	Material		2	Sep 3, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
				2	Sep 3, 2021	SYSTEM	(\$420.00)			
				3	Sep 17, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
	3			Sep 17, 2021	SYSTEM	(\$420.00)				
		- Total					\$0.00			
		Material - Total					\$0.00			
0690 - Total								\$0.00		
0700	MISC.	Material		3	Sep 17, 2021	SYSTEM	\$2,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overriding Payment Estimate Exception 37 on the current Payment Estimate.		
			3	Sep 17, 2021	SYSTEM	(\$2,355.00)				
			- Total					\$0.00		
		Material - Total					\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3476	0700 - Total							\$0.00	
	0710	MISC.	Material		3	Sep 17, 2021	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					3	Sep 17, 2021	SYSTEM	(\$1,620.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0710 - Total							\$0.00	
	0720	MISC.	Material		3	Sep 17, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					3	Sep 17, 2021	SYSTEM	(\$1,800.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0720 - Total							\$0.00	
J6S3476 - Total								(\$2,187.00)	
Overall - Total								(\$2,187.00)	