



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

Report Generated on October 21, 2021

Pay Estimate Created Date: October 19, 2021

Progress Estimate Number 5	Contract ID 210618-F02 Prime Contractor N.B. West Contracting Company	Pay Period Start October 1, 2021 Pay Period End October 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
October 19, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	fernam1
October 19, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
October 20, 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		61.48%

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. 5			
	This Estimate	Previous	To Date
210618-F02			
Total Posted Items Pay	\$847,491.05	\$1,659,550.90	\$2,507,041.95
Gross Item Adjustments	\$2,436.65	(\$7,944.68)	(\$5,508.03)
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:	\$849,927.70	\$1,651,606.22	\$2,501,533.92

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3476	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$87.000	378	\$32,886.00
	0050	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	TONS	\$118.000	1,305.2	\$154,013.60
	0060	4071005	TACK COAT	GAL	\$2.500	341	\$852.50
	0070	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	SQYD	\$4.750	51,264.4	\$243,505.90
	0080	5021340	TYPE A2 SHOULDER	SQYD	\$35.000	2,208.9	\$77,311.50
	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$280.000	178.9	\$50,092.00
	0230	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$300.000	5.3	\$1,590.00
	0240	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$15.000	23.3	\$349.50
	0250	6139911	MISC.CLASS A PARTIAL DEPTH PAVEMENT REPAIR (HOT POLYMER MODIFIED)	LB	\$3.650	52,606	\$192,011.90
	0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.500	63,252.1	\$94,878.15
Project J6S3476 - Total							\$847,491.05
Overall - Total							\$847,491.05

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
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 (0024) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	46.7	\$10.00	\$467.00
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$161.60
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$704.81
	0060	TACK COAT	Material			-341	\$2.50	(\$852.50)
	0060	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	341	\$2.50	\$852.50
	0070	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Material			-96,224	\$4.75	(\$457,064.00)
	0070	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	96,224	\$4.75	\$457,064.00
	0070	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Other Item Adjustment	Asphalt Cement Price Adjustment				\$1,567.97
	0080	TYPE A2 SHOULDER	Material			-2,208.9	\$35.00	(\$77,311.50)
	0080	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2,208.9	\$35.00	\$77,311.50
	0100	TRUNCATED DOMES	Material			-40	\$30.00	(\$1,200.00)
	0100	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	40	\$30.00	\$1,200.00
	0110	6 IN. CONCRETE MEDIAN STRIP	Material			-56.2	\$116.00	(\$6,519.20)
	0110	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	56.2	\$116.00	\$6,519.20
	0120	CONCRETE SIDEWALK, 4 IN.	Material			-103.4	\$46.00	(\$4,756.40)
	0120	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	103.4	\$46.00	\$4,756.40



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	Prime Contractor N.B. West Contracting Company	Pay Period End October 15, 2021	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	0130	MISC.	Material			-4	\$2,200.00	(\$8,800.00)
	0130	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	4	\$2,200.00	\$8,800.00
	0150	MISC.	Material			-973	\$30.00	(\$29,190.00)
	0150	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	973	\$30.00	\$29,190.00
	0160	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,149.5	\$280.00	(\$321,860.00)
	0160	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	1,149.5	\$280.00	\$321,860.00
	0200	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-889	\$3.00	(\$2,667.00)
	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 (0006) due to user fernam1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	889	\$3.00	\$2,667.00
	0210	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-172	\$7.00	(\$1,204.00)
	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 (0007) due to user fernam1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	172	\$7.00	\$1,204.00
	0220	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-330	\$2.00	(\$660.00)
	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 (0008) due to user fernam1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	330	\$2.00	\$660.00
	0230	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment				\$2.27
	0250	MISC.	Material			-52,606	\$3.65	(\$192,011.90)
	0250	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	52,606	\$3.65	\$192,011.90
	0270	MISC.	Material			-0.75	\$9,000.00	(\$6,750.00)



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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	0270	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	0.75	\$9,000.00	\$6,750.00
	0440	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$1,600.00	(\$3,200.00)
	0440	MISC.	Material			-13	\$1,600.00	(\$20,800.00)
	0440	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00.	2	\$1,600.00	\$3,200.00
	0440	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	13	\$1,600.00	\$20,800.00
	0490	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-9,927.5	\$31.00	(\$307,752.50)
	0490	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	9,927.5	\$31.00	\$307,752.50
	0560	SIGNAL HEAD, TYPE 3B	Material			-1	\$890.00	(\$890.00)
	0560	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 41 on the current Payment Estimate.	1	\$890.00	\$890.00
	0570	SH-FLAT SHEET - SIGNAL SIGN	Material			-8	\$22.65	(\$181.20)
	0570	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overriding Payment Estimate Exception 42 on the current Payment Estimate.	8	\$22.65	\$181.20
	0580	SIGNAL SIGN, MOUNTING HARDWARE	Material			-8	\$11.40	(\$91.20)
	0580	SIGNAL SIGN, MOUNTING HARDWARE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	8	\$11.40	\$91.20
	0590	POST, SIGNAL 15 FT. OR 4.6 M	Material			-1	\$780.00	(\$780.00)
	0590	POST, SIGNAL 15 FT. OR 4.6 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	1	\$780.00	\$780.00
	0630	CABLE, 16 AWG 2 CONDUCTOR	Material			-890	\$1.65	(\$1,468.50)
	0630	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	890	\$1.65	\$1,468.50



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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					Adjustment (0016) due to user fernam1 overriding Payment Estimate Exception 47 on the current Payment Estimate.			
	0640	CABLE, 16 AWG 5 CONDUCTOR	Material			-914	\$1.90	(\$1,736.60)
	0640	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overriding Payment Estimate Exception 48 on the current Payment Estimate.	914	\$1.90	\$1,736.60
	0650	CABLE, 16 AWG 7 CONDUCTOR	Material			-52	\$2.25	(\$117.00)
	0650	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overriding Payment Estimate Exception 49 on the current Payment Estimate.	52	\$2.25	\$117.00
	0690	BASE, CONCRETE	Material			-0.64	\$2,100.00	(\$1,344.00)
	0690	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	0.64	\$2,100.00	\$1,344.00
	0700	MISC.	Material			-6	\$785.00	(\$4,710.00)
	0700	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	6	\$785.00	\$4,710.00
	0710	MISC.	Material			-6	\$405.00	(\$2,430.00)
	0710	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overriding Payment Estimate Exception 55 on the current Payment Estimate.	6	\$405.00	\$2,430.00
	0720	MISC.	Material			-3	\$600.00	(\$1,800.00)
	0720	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overriding Payment Estimate Exception 56 on the current Payment Estimate.	3	\$600.00	\$1,800.00
Total								\$2,436.65



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

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Contract Project Information					
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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			
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Job Number		This Estimate	Previous	To Date
J6S3476	Posted Item Pay	\$847,491.05	\$1,659,550.90	\$2,507,041.95
	Gross Item Adjustments	\$2,436.65	(\$7,944.68)	(\$5,508.03)
	Gross Item Pay	\$849,927.70	\$1,651,606.22	\$2,501,533.92
	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

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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.	No Remark was entered by Engineer	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 4133100, Project Item Line Number 0070, Material Set 413310096, Material 1015EA..PEM1 - PEM-1 Anionic Polymer Mod Emulsion Membr, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 4133100, Project Item Line Number 0070, Material Set 413310096, Material 1015EA..CPEM1 - Cationic Polymer Mod Emulsion CPEM-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 5021340, Project Item Line Number 0080, Material Set 502134096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 5021340, Project Item Line Number 0080, Material Set 502134096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 5021340, Project Item Line Number 0080, Material Set 502134096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	fern1	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.	No Remark was entered by Engineer	fern1	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.	No Remark was entered by Engineer	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6083006, Project Item Line Number 0110, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6083006, Project Item Line Number 0110, Material Set 608300696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6083006, Project Item Line Number 0110, Material Set 608300696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	fern1	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.	No Remark was entered by Engineer	fern1	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.	No Remark was entered by Engineer	fern1	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.	No Remark was entered by Engineer	fern1	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.	No Remark was entered by Engineer	fern1	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.	No Remark was entered by Engineer	fern1	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.	No Remark was entered by Engineer	fern1	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.	No Remark was entered by Engineer	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6099903, Project Item Line Number 0150, Material Set 6099903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	fern1	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.	No Remark was entered by Engineer	fern1	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.	No Remark was entered by Engineer	fern1	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.	No Remark was entered by Engineer	fern1	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,	No Remark was entered by Engineer	fern1	Overridden



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Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 100510..CPCMLD is insufficient.			
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.	No Remark was entered by Engineer	fern1	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.	No Remark was entered by Engineer	fern1	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.	No Remark was entered by Engineer	fern1	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.	No Remark was entered by Engineer	fern1	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.	No Remark was entered by Engineer	fern1	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.	No Remark was entered by Engineer	fern1	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 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	fern1	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.	No Remark was entered by Engineer	fern1	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.	No Remark was entered by Engineer	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6139911, Project Item Line Number 0250, Material Set 6139911, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	No Remark was entered by Engineer	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 6169901, Project Item Line Number 0270, Material Set 6169901, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 7319902, Project Item Line Number 0440, Material Set 7319902, Material 0614DFGTVCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTVCV is insufficient.	No Remark was entered by Engineer	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9020513, Project Item Line Number 0560, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9020833, Project Item Line Number 0570, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9020834, Project Item Line Number 0580, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903HSXXHW is insufficient.	No Remark was entered by Engineer	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9022715, Project Item Line Number 0590, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9022715, Project Item Line Number 0590, Material Set 902271596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9022715, Project Item Line Number 0590, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9028310, Project Item Line	No Remark was entered by Engineer	fern1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 21, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Number 0640, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9028311, Project Item Line Number 0650, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9029100, Project Item Line Number 0690, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9029100, Project Item Line Number 0690, Material Set 902910096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3476, Item 9029100, Project Item Line Number 0690, Material Set 902910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	fern1	Overridden
Estimate Exception Type: Item Overrun: Contract 210618-F02, Contract Project J6S3476, Project Item Line Number 0440, Contract Line Item Number 0440, Item 7319902, Minor Item.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	fern1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210618-F02, Contract Project J6S3476, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6224010, Minor Item.	No Remark was entered by Engineer	fern1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210618-F02, Contract Project J6S3476, Project Item Line Number 0680, Contract Line Item Number 0680, Item 9028811, Minor Item.	No Remark was entered by Engineer	fern1	Acknowledged



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

Report Generated on October 21, 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	0.75	\$98,767.00	\$74,075.25
		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	378.00	\$87.00	\$32,886.00
		0001	0050	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	1,402.00	0.00	1,402.00	TONS	1,305.20	\$118.00	\$154,013.60
		0001	0060	4071005	TACK COAT	344.00	0.00	344.00	GAL	341.00	\$2.50	\$852.50
		0001	0070	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	108,678.00	0.00	108,678.00	SQYD	96,224.00	\$4.75	\$457,064.00
		0001	0080	5021340	TYPE A2 SHOULDER	3,225.00	0.00	3,225.00	SQYD	2,208.90	\$35.00	\$77,311.50
		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	40.00	\$30.00	\$1,200.00
		0001	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	74.00	0.00	74.00	SQYD	56.20	\$116.00	\$6,519.20
		0001	0120	6086004	CONCRETE SIDEWALK, 4 IN.	190.00	0.00	190.00	SQYD	103.40	\$46.00	\$4,756.40
		0001	0130	6089902	MISC.CONCRETE CURB RAMPS	5.00	0.00	5.00	EA	4.00	\$2,200.00	\$8,800.00
		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	973.00	\$30.00	\$29,190.00
		0001	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,178.00	0.00	1,178.00	SQYD	1,149.50	\$280.00	\$321,860.00
		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	2,689.00	\$9.00	\$24,201.00
		0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,229.00	0.00	1,229.00	EA	889.00	\$3.00	\$2,667.00
		0001	0210	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	974.00	0.00	974.00	EA	172.00	\$7.00	\$1,204.00
		0001	0220	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	363.00	0.00	363.00	EA	330.00	\$2.00	\$660.00
		0001	0230	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	119.00	0.00	119.00	TONS	78.90	\$300.00	\$23,670.00
		0001	0240	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1,184.00	0.00	1,184.00	SQYD	785.20	\$15.00	\$11,778.00
		0001	0250	6139911	MISC.CLASS A PARTIAL DEPTH PAVEMENT REPAIR (HOT POLYMER MODIFIED)	264,330.00	0.00	264,330.00	LB	52,606.00	\$3.65	\$192,011.90
		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	0.75	\$9,000.00	\$6,750.00
		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	0.75	\$363,000.00	\$272,250.00
		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	95,330.40	\$1.50	\$142,995.60
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	497.00	0.00	497.00	SQYD	812.00	\$18.00	\$14,616.00



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

Report Generated on October 21, 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	13.00	\$1,600.00	\$20,800.00
		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	5,320.00	\$27.00	\$143,640.00
		0010	0490	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	15,063.00	0.00	15,063.00	LF	9,927.50	\$31.00	\$307,752.50
		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	11.00	\$3,000.00	\$33,000.00
		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	18.00	\$1,200.00	\$21,600.00
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	36.00	0.00	36.00	EA	28.00	\$2,900.00	\$81,200.00
		0030	0560	9020513	SIGNAL HEAD, TYPE 3B	1.00	0.00	1.00	EA	1.00	\$890.00	\$890.00
		0030	0570	9020833	SH-FLAT SHEET - SIGNAL SIGN	8.00	0.00	8.00	SQFT	8.00	\$22.65	\$181.20
		0030	0580	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	8.00	\$11.40	\$91.20
		0030	0590	9022715	POST, SIGNAL 15 FT. OR 4.6 M	3.00	0.00	3.00	EA	1.00	\$780.00	\$780.00
		0030	0600	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	57.00	0.00	57.00	LF	22.00	\$12.60	\$277.20
		0030	0610	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	32.00	0.00	32.00	LF	28.00	\$17.00	\$476.00
		0030	0620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	172.00	0.00	172.00	LF	116.00	\$46.00	\$5,336.00
		0030	0630	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,340.00	0.00	1,340.00	LF	890.00	\$1.65	\$1,468.50
		0030	0640	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,390.00	0.00	1,390.00	LF	914.00	\$1.90	\$1,736.60
		0030	0650	9028311	CABLE, 16 AWG 7 CONDUCTOR	60.00	0.00	60.00	LF	52.00	\$2.25	\$117.00
		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	2.00	\$1,855.00	\$3,710.00
		0030	0690	9029100	BASE, CONCRETE	1.30	0.00	1.30	CUYD	0.64	\$2,100.00	\$1,344.00
		0030	0700	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	8.00	0.00	8.00	EA	6.00	\$785.00	\$4,710.00
		0030	0710	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	9.00	0.00	9.00	EA	6.00	\$405.00	\$2,430.00
		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											\$2,507,041.95	
210618-F02 Overall - Total Value Posted to Date as of Report Generated Date											\$2,507,041.95	



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

Report Generated on October 21, 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
0040	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/12/21	10/19/21	378.00	TONS	South Outer Road Shoulders	915+16		38+21		
0050	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	10/6/21	10/19/21	592.20	TONS	South Outer Road	915+16		6+65		
			10/7/21	10/19/21	713.00	TONS	South Outer Road - EB	915+16		6+65		
0060	4071005	TACK COAT	10/12/21	10/19/21	341.00	GAL	South Outer Road Shoulders	915+16		38+21		
0070	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	10/1/21	10/19/21	11,276.00	SQYD	South Outer Road	887+46		897+89		
			10/4/21	10/19/21	21,613.40	SQYD	Mras Ramps	899+93		844+75		
			10/5/21	10/19/21	18,375.00	SQYD	North Outer Road	858+00		818+00		
0080	5021340	TYPE A2 SHOULDER	10/12/21	10/19/21	2,208.90	SQYD	South Outer Road Shoulders	27+00		37+60		
0160	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	10/4/21	10/19/21	178.90	SQYD	South Outer Road	22+58		24+19		
0230	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	10/12/21	10/19/21	5.30	TONS	Larkin Williams Shoulder	853+00		853+21		
0240	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	10/12/21	10/19/21	23.30	SQYD	South Outer Road Shoulders	853+00		853+21		
0250	6139911	MISC.	10/5/21	10/19/21	11,685.00	LB	South Outer Road	774+50		795+00		
			10/6/21	10/19/21	20,976.00	LB	South Outer Road	795+00		828+00		
			10/12/21	10/19/21	19,945.00	LB	South Outer Road	774+50		825+00		
0410	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/1/21	10/19/21	23,160.20	SQYD	Mras Ramps	1+93		21+87		
			10/4/21	10/19/21	22,403.50	SQYD	North Outer Road	858+00		818+00		
			10/6/21	10/19/21	7,404.00	SQYD	South Outer Road	915+16		6+65		
			10/7/21	10/19/21	6,180.00	SQYD	South Outer Road - EB	915+16		6+65		
			10/8/21	10/19/21	4,104.40	SQYD	South Outer Road Shoulders	915+16		37+00		

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

No Data Available



Line Item Adjustments by Estimate

Oct 21, 2021

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)				
					4	Oct 5, 2021	SYSTEM	\$467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user morgac1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Oct 5, 2021	SYSTEM	(\$467.00)				
					5	Oct 19, 2021	SYSTEM	\$467.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Oct 19, 2021	SYSTEM	(\$467.00)				
	- Total							\$0.00				
	Material - Total							\$0.00				
	0030 - Total							\$0.00				
	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	5	Oct 19, 2021	fernac1	\$161.60				
					ACAD - Total							\$161.60
					Other Item Adjustment - Total							\$161.60
	0040 - Total							\$161.60				
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	Other Item Adjustment	ACAD	5	Oct 19, 2021	fernac1	\$704.81				
					ACAD - Total							\$704.81
					Other Item Adjustment - Total							\$704.81
	0050 - Total							\$704.81				
	0060	TACK COAT	Material		5	Oct 19, 2021	SYSTEM	\$852.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
5					Oct 19, 2021	SYSTEM	(\$852.50)					
- Total							\$0.00					
Material - Total							\$0.00					
0060 - Total							\$0.00					
0070	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Material		4	Oct 5, 2021	SYSTEM	\$213,558.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user morgac1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				4	Oct 5, 2021	SYSTEM	(\$213,558.10)					
				5	Oct 19, 2021	SYSTEM	\$457,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				5	Oct 19, 2021	SYSTEM	(\$457,064.00)					
				- Total							\$0.00	
				Material - Total							\$0.00	
				Other Item Adjustment	ACAD	4	Oct 5, 2021	morgac1	\$1,986.30			
5	Oct 19, 2021	fernac1	\$1,567.97									
ACAD - Total							\$3,554.27					
Other Item Adjustment - Total							\$3,554.27					
0070 - Total							\$3,554.27					



Line Item Adjustments by Estimate

Oct 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3476	0080	TYPE A2 SHOULDER	Material		5	Oct 19, 2021	SYSTEM	\$77,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					5	Oct 19, 2021	SYSTEM	(\$77,311.50)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0080 - Total							\$0.00	
J6S3476	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)					
					4	Oct 5, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user morgac1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					4	Oct 5, 2021	SYSTEM	(\$1,200.00)					
					5	Oct 19, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					5	Oct 19, 2021	SYSTEM	(\$1,200.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
0100 - Total							\$0.00						
J6S3476	0110	6 IN. CONCRETE MEDIAN STRIP	Material		4	Oct 5, 2021	SYSTEM	\$6,519.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user morgac1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					4	Oct 5, 2021	SYSTEM	(\$6,519.20)					
					5	Oct 19, 2021	SYSTEM	\$6,519.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					5	Oct 19, 2021	SYSTEM	(\$6,519.20)					
					- Total							\$0.00	
Material - Total							\$0.00						
0110 - Total							\$0.00						
J6S3476	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)					
					4	Oct 5, 2021	SYSTEM	\$4,756.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user morgac1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					4	Oct 5, 2021	SYSTEM	(\$4,756.40)					
					5	Oct 19, 2021	SYSTEM	\$4,756.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					5	Oct 19, 2021	SYSTEM	(\$4,756.40)					
					- Total							\$0.00	
Material - Total							\$0.00						
0120 - Total							\$0.00						



Line Item Adjustments by Estimate

Oct 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3476	0120	CONCRETE SIDEWALK, 4 IN.	Material	- 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)			
					4	Oct 5, 2021	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user morgac1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					4	Oct 5, 2021	SYSTEM	(\$8,800.00)			
					5	Oct 19, 2021	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					5	Oct 19, 2021	SYSTEM	(\$8,800.00)			
					- 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)			
					4	Oct 5, 2021	SYSTEM	\$29,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user morgac1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					4	Oct 5, 2021	SYSTEM	(\$29,190.00)			
					5	Oct 19, 2021	SYSTEM	\$29,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
					5	Oct 19, 2021	SYSTEM	(\$29,190.00)			
					- 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)				
4					Oct 5, 2021	SYSTEM	\$271,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user morgac1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
4					Oct 5, 2021	SYSTEM	(\$271,768.00)				



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	0160	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Oct 19, 2021	SYSTEM	\$321,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					5	Oct 19, 2021	SYSTEM	(\$321,860.00)		
					- 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)		
					4	Oct 5, 2021	SYSTEM	(\$261.00)		
					Overrun - Total			(\$2,448.00)		
					Overrun - Total			(\$2,448.00)		
	0190 - Total			(\$2,448.00)						
	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)		
					4	Oct 5, 2021	SYSTEM	\$2,667.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user morgac1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
4					Oct 5, 2021	SYSTEM	(\$2,667.00)			
5					Oct 19, 2021	SYSTEM	\$2,667.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
5					Oct 19, 2021	SYSTEM	(\$2,667.00)			
- 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)			
				4	Oct 5, 2021	SYSTEM	\$1,204.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user morgac1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
				4	Oct 5, 2021	SYSTEM	(\$1,204.00)			
				5	Oct 19, 2021	SYSTEM	\$1,204.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
				5	Oct 19, 2021	SYSTEM	(\$1,204.00)			
				- Total			\$0.00			
				Material - Total			\$0.00			
0210 - Total			\$0.00							
0220	TIE BAR (DRILL,	Material		2	Sep 3,	SYSTEM	\$148.00	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3476	0220	FURN & INSTAL) (TYPE L	Material			2021			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)						
					4	Oct 5, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user morgac1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					4	Oct 5, 2021	SYSTEM	(\$660.00)						
					5	Oct 19, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					5	Oct 19, 2021	SYSTEM	(\$660.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0220 - Total								\$0.00						
0230		FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	4	Oct 5, 2021	morgac1	\$42.02	BP-1 & SP125					
					5	Oct 19, 2021	fernac1	\$2.27						
					ACAD - Total								\$44.29	
					Other Item Adjustment - Total								\$44.29	
0230 - Total								\$44.29						
0250		MISC.	Material		5	Oct 19, 2021	SYSTEM	\$192,011.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					5	Oct 19, 2021	SYSTEM	(\$192,011.90)						
					- Total								\$0.00	
Material - Total								\$0.00						
0250 - Total								\$0.00						
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)						
					4	Oct 5, 2021	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user morgac1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					4	Oct 5, 2021	SYSTEM	(\$6,750.00)						
					5	Oct 19, 2021	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					5	Oct 19, 2021	SYSTEM	(\$6,750.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0270 - Total								\$0.00						
0420		MODIFIED COLDMILLING	Overrun	Overrun	4	Oct 5, 2021	SYSTEM	(\$5,670.00)						



Line Item Adjustments by Estimate

Oct 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3476	0420	(DEPTH TRANSITIONS)	Overrun	Overrun - Total				(\$5,670.00)			
				Overrun - Total				(\$5,670.00)			
			0420 - Total				(\$5,670.00)				
	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)		
						4	Oct 5, 2021	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user morgac1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
						4	Oct 5, 2021	SYSTEM	(\$20,800.00)		
						5	Oct 19, 2021	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
						5	Oct 19, 2021	SYSTEM	(\$20,800.00)		
						- Total				\$0.00	
						Material - Total				\$0.00	
				Overrun	Overrun	4	Oct 5, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00.	
						4	Oct 5, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00.	
						4	Oct 5, 2021	SYSTEM	(\$3,200.00)		
						5	Oct 19, 2021	SYSTEM	(\$3,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						5	Oct 19, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 13.000; Overrun Quantity Balance 2.00.	
						Overrun - Total				\$0.00	
						Overrun - 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)		
						4	Oct 5, 2021	SYSTEM	\$307,752.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user morgac1 overriding Payment	



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Oct 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3476	0490	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material						Estimate Exception 4 on the current Payment Estimate.		
					4	Oct 5, 2021	SYSTEM	(\$307,752.50)			
					5	Oct 19, 2021	SYSTEM	\$307,752.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					5	Oct 19, 2021	SYSTEM	(\$307,752.50)			
					- 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		
0560		SIGNAL HEAD, TYPE 3B	Material		4	Oct 5, 2021	SYSTEM	\$890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user morgac1 overriding Payment Estimate Exception 36 on the current Payment Estimate.		
					4	Oct 5, 2021	SYSTEM	(\$890.00)			
					5	Oct 19, 2021	SYSTEM	\$890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
					5	Oct 19, 2021	SYSTEM	(\$890.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
0560 - Total									\$0.00		
0570		SH-FLAT SHEET - SIGNAL SIGN	Material		4	Oct 5, 2021	SYSTEM	\$181.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user morgac1 overriding Payment Estimate Exception 37 on the current Payment Estimate.		
					4	Oct 5, 2021	SYSTEM	(\$181.20)			
					5	Oct 19, 2021	SYSTEM	\$181.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overriding Payment Estimate Exception 42 on the current Payment Estimate.		
					5	Oct 19, 2021	SYSTEM	(\$181.20)			
					- Total					\$0.00	
Material - Total					\$0.00						



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	0570 - Total								\$0.00	
	0580	SIGNAL SIGN, MOUNTING HARDWARE	Material		4	Oct 5, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user morgac1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
					4	Oct 5, 2021	SYSTEM	(\$91.20)		
					5	Oct 19, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	
					5	Oct 19, 2021	SYSTEM	(\$91.20)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0580 - Total								\$0.00	
	0590	POST, SIGNAL 15 FT. OR 4.6 M	Material		4	Oct 5, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user morgac1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
					4	Oct 5, 2021	SYSTEM	(\$780.00)		
					5	Oct 19, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	
					5	Oct 19, 2021	SYSTEM	(\$780.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0590 - 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)		
					4	Oct 5, 2021	SYSTEM	\$1,468.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user morgac1 overriding Payment Estimate Exception 42 on the current Payment Estimate.	
4					Oct 5, 2021	SYSTEM	(\$1,468.50)			
5					Oct 19, 2021	SYSTEM	\$1,468.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overriding Payment Estimate Exception 47 on the current Payment Estimate.		
5					Oct 19, 2021	SYSTEM	(\$1,468.50)			
- 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)			



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	0640	CABLE, 16 AWG 5 CONDUCTOR	Material			2021				
					4	Oct 5, 2021	SYSTEM	\$1,736.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user morgac1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	
					4	Oct 5, 2021	SYSTEM	(\$1,736.60)		
					5	Oct 19, 2021	SYSTEM	\$1,736.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overriding Payment Estimate Exception 48 on the current Payment Estimate.	
					5	Oct 19, 2021	SYSTEM	(\$1,736.60)		
				- Total				\$0.00		
				Material - Total				\$0.00		
				0640 - Total				\$0.00		
	0650	CABLE, 16 AWG 7 CONDUCTOR	Material		4	Oct 5, 2021	SYSTEM	\$117.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user morgac1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	
					4	Oct 5, 2021	SYSTEM	(\$117.00)		
					5	Oct 19, 2021	SYSTEM	\$117.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fernam1 overriding Payment Estimate Exception 49 on the current Payment Estimate.	
					5	Oct 19, 2021	SYSTEM	(\$117.00)		
								- Total		
				Material - Total				\$0.00		
				0650 - Total				\$0.00		
0680	PULL BOX, PREFORMED CLASS 2	Overrun	Overrun	4	Oct 5, 2021	SYSTEM	(\$1,855.00)			
							Overrun - Total		(\$1,855.00)	
							Overrun - Total		(\$1,855.00)	
			0680 - Total				(\$1,855.00)			
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)			
				4	Oct 5, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user morgac1 overriding Payment Estimate Exception 45 on the current Payment Estimate.		
				4	Oct 5, 2021	SYSTEM	(\$1,344.00)			
				5	Oct 19, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overriding Payment Estimate Exception 50 on the current Payment Estimate.		
				5	Oct 19, 2021	SYSTEM	(\$1,344.00)			
			- 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)			
				4	Oct 5, 2021	SYSTEM	\$4,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user morgac1 overriding Payment		



Line Item Adjustments by Estimate

Oct 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3476	0700	MISC.	Material						Estimate Exception 49 on the current Payment Estimate.		
					4	Oct 5, 2021	SYSTEM	(\$4,710.00)			
					5	Oct 19, 2021	SYSTEM	\$4,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overriding Payment Estimate Exception 54 on the current Payment Estimate.		
					5	Oct 19, 2021	SYSTEM	(\$4,710.00)			
									- Total	\$0.00	
										Material - Total	\$0.00
										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)			
					4	Oct 5, 2021	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user morgac1 overriding Payment Estimate Exception 50 on the current Payment Estimate.		
					4	Oct 5, 2021	SYSTEM	(\$2,430.00)			
					5	Oct 19, 2021	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overriding Payment Estimate Exception 55 on the current Payment Estimate.		
					5	Oct 19, 2021	SYSTEM	(\$2,430.00)			
										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)				
4					Oct 5, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user morgac1 overriding Payment Estimate Exception 51 on the current Payment Estimate.			
4					Oct 5, 2021	SYSTEM	(\$1,800.00)				
5					Oct 19, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overriding Payment Estimate Exception 56 on the current Payment Estimate.			
5					Oct 19, 2021	SYSTEM	(\$1,800.00)				
											- Total
									Material - Total	\$0.00	
									0720 - Total	\$0.00	
J6S3476 - Total								(\$5,508.03)			
Overall - Total								(\$5,508.03)			