



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

Report Generated on June 18, 2022

Pay Estimate Created Date: June 16, 2022

Progress Estimate Number 7	Contract ID 211015-C03 Prime Contractor Pyramid Contractors, Inc.	Pay Period Start June 2, 2022 Pay Period End June 15, 2022	Original Contract Amount \$5,861,477.94 Net Change Order Amount (\$6,720.50) Current Contract Amount \$5,854,757.44
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Approval Date	By User
June 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by vohrs1
June 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by kneibr1
June 17, 2022	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
February 18, 2023	February 18, 2023		48.03%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - Phase 2	September 14, 2022	September 14, 2022	89	
Awarded Date	November 3, 2021	November 3, 2021					
Letting Date	October 15, 2021	October 15, 2021					
Notice to Proceed Date	January 3, 2022	January 3, 2022					
Open to Traffic Date							
Work Began Date	March 28, 2022	March 28, 2022					

Contract Total Pay For Estimate No. 7			
211015-C03	This Estimate	Previous	To Date
Total Posted Items Pay	\$750,754.60	\$2,061,019.25	\$2,811,773.85
Gross Item Adjustments	(\$103,650.40)	\$156,401.24	\$52,750.84
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:	\$647,104.20	\$2,217,420.49	\$2,864,524.69

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3009	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$250,000.000	0.3	\$75,000.00
	0110	3049905	MISC.OPTIONAL BASE	SQYD	\$11.000	4,637	\$51,007.00
	0210	6071102	MODIFIED CONCRETE GUTTER TYPE B	LF	\$48.000	197	\$9,456.00
	1060	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$398.000	362.4	\$144,235.20
	1080	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	LF	\$360.000	491	\$176,760.00
	1150	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$200.000	8	\$1,600.00
	1160	7161002	LAMINATED NEOPRENE BEARING PAD	EA	\$385.000	8	\$3,080.00
	1300	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$398.000	271.8	\$108,176.40
	1320	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	LF	\$360.000	491	\$176,760.00
	1390	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$200.000	8	\$1,600.00
	1400	7161002	LAMINATED NEOPRENE BEARING PAD	EA	\$385.000	8	\$3,080.00
Project J4P3009 - Total							\$750,754.60
Overall - Total							\$750,754.60

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
J4P3009	0040	EMBANKMENT IN PLACE	Material			-601	\$20.00	(\$12,020.00)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	601	\$20.00	\$12,020.00
	0050	COMPACTING EMBANKMENT	Material			-109	\$2.50	(\$272.50)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	109	\$2.50	\$272.50
	0110	MISC.	Material			-4,637	\$11.00	(\$51,007.00)
	0130	MISC.	Material			-466	\$100.00	(\$46,600.00)
	0130	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohsr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	466	\$100.00	\$46,600.00
	0140	MISC.	Material			-1,718	\$60.00	(\$103,080.00)
	0140	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1,718	\$60.00	\$103,080.00
	0210	MODIFIED CONCRETE GUTTER TYPE B	Material			-490	\$48.00	(\$23,520.00)
	0210	MODIFIED CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohsr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	490	\$48.00	\$23,520.00
	0840	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	Material			-1	\$8,500.00	(\$8,500.00)
	0840	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overriding Payment Estimate Exception 48 on the current Payment Estimate.	1	\$8,500.00	\$8,500.00
	0970	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material			-52	\$985.00	(\$51,220.00)
	0970	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohsr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	52	\$985.00	\$51,220.00
	0980	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material			-32	\$642.00	(\$20,544.00)
	0980	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	32	\$642.00	\$20,544.00
	1040	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-93.4	\$860.00	(\$80,324.00)
	1040	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohsr1	93.4	\$860.00	\$80,324.00



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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
J4P3009					overriding Payment Estimate Exception 24 on the current Payment Estimate.			
	1060	SLAB ON CONCRETE NU-GIRDER	Material			-362.4	\$398.00	(\$144,235.20)
	1060	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	362.4	\$398.00	\$144,235.20
	1080	NU 35, PRESTRESSED CONCRETE NU-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$36,307.98)
	1210	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material			-44	\$985.00	(\$43,340.00)
	1210	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	44	\$985.00	\$43,340.00
	1220	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material			-32	\$642.00	(\$20,544.00)
	1220	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	32	\$642.00	\$20,544.00
	1280	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-92.1	\$870.00	(\$80,127.00)
	1280	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohsr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	92.1	\$870.00	\$80,127.00
	1300	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$16,335.42)
	1300	SLAB ON CONCRETE NU-GIRDER	Material			-271.8	\$398.00	(\$108,176.40)
	1300	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohsr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	271.8	\$398.00	\$108,176.40
	1440	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,786	\$74.00	(\$280,164.00)
	1440	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohsr1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	3,786	\$74.00	\$280,164.00
	1470	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,422	\$75.00	(\$256,650.00)
	1470	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohsr1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	3,422	\$75.00	\$256,650.00
J4P3009B	1540	MISC.	Material			-14	\$192.00	(\$2,688.00)
	1540	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	14	\$192.00	\$2,688.00



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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
J4P3009B					Adjustment (0034) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
Total								(\$103,650.40)



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

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3009	FAF 50-1(54)	Bridge replacement	50	JACKSON	over Chipman Road near Lee's Summit
J4P3009B	FAF 50-1(55)	Grading and paving	50	JACKSON	from w/o Murray Road to w/ Blue Parkway

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J4P3009	Posted Item Pay	\$750,754.60	\$1,889,314.75	\$2,640,069.35
	Gross Item Adjustments	(\$103,650.40)	\$156,401.24	\$52,750.84
	Gross Item Pay	\$647,104.20	\$2,045,715.99	\$2,692,820.19
	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
J4P3009B	Posted Item Pay	\$0.00	\$171,704.50	\$171,704.50
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$171,704.50	\$171,704.50
	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 J4P3009, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on contractor QC testing results for soil compaction.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on contractor QC testing results for soil compaction.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 3049905, Project Item Line Number 0110, Material Set 304990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on contractor base rock compaction results.	vohrs1	Unresolved
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 4019905, Project Item Line Number 0130, Material Set 401990596, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL for reinforcing steel (Realm)	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 4019905, Project Item Line Number 0130, Material Set 401990596, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL for reinforcing steel (Realm)	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 4019905, Project Item Line Number 0140, Material Set 401990596, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL for reinforcing steel (Realm)	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 4019905, Project Item Line Number 1540, Material Set 401990596, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL for reinforcing steel (Realm)	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009B, Item 4019905, Project Item Line Number 1540, Material Set 401990596, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL for reinforcing steel (Realm)	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 6071102, Project Item Line Number 0210, Material Set 607110296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on T-27 Sand Gradation for QC.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 6071102, Project Item Line Number 0210, Material Set 607110296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on 28 day break testing results for QC and QA.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 6071102, Project Item Line Number 0210, Material Set 607110296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011106, Project Item Line Number 0970, Material Set 701110696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011106, Project Item Line Number 0970, Material Set 701110696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on T-27 Sand Gradation for QC.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011106, Project Item Line Number 0970, Material Set 701110696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day break testing results for QC and QA.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011106, Project Item Line Number 1210, Material Set 701110696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on T-27 Sand Gradation for QC.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011106, Project Item Line Number 1210, Material Set 701110696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011106, Project Item Line Number 1210, Material Set 701110696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day break testing results for QC and QA.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011205, Project Item Line Number 0980, Material Set 701120596, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day break testing results for QC and QA.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011205, Project Item Line Number 0980, Material Set 701120596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011205, Project Item Line Number 0980, Material Set 701120596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on T-27 Sand Gradation for QC.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011205, Project Item Line Number 1220, Material Set 701120596, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day break testing results for QC and QA.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011205, Project Item Line Number 1220, Material Set 701120596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7011205, Project Item Line Number 1220, Material Set 701120596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on T-27 Sand Gradation for QC.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7032003, Project Item Line Number 1040, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance	Waiting on T-27 Sand Gradation for QC.	vohrs1	Overridden



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
Action Generic 1005FACCNS..CA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7032003, Project Item Line Number 1040, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on 28 day break testing results for QC and QA.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7032003, Project Item Line Number 1040, Material Set 703200396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7032003, Project Item Line Number 1280, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on 28 day break testing results for QC and QA.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7032003, Project Item Line Number 1280, Material Set 703200396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7032003, Project Item Line Number 1280, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on T-27 Sand Gradation for QC.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7034221, Project Item Line Number 1060, Material Set 703422196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on T-27 Sand Gradation for QC.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7034221, Project Item Line Number 1060, Material Set 703422196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7034221, Project Item Line Number 1060, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Concrete for the bridge deck has not been poured yet, so no tests have been taken.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7034221, Project Item Line Number 1060, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on concrete sealer PAL.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7034221, Project Item Line Number 1300, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on concrete sealer PAL.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7034221, Project Item Line Number 1300, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Concrete for the bridge deck has not been poured yet, so no tests have been taken.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7034221, Project Item Line Number 1300, Material Set 703422196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on T-27 Sand Gradation for QC.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7034221, Project Item Line Number 1300, Material Set 703422196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7201000, Project Item Line Number 1440, Material Set 720100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7201000, Project Item Line Number 1440, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Waiting on QC Test results for select granular backfill.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7201000, Project Item Line Number 1440, Material Set 720100096, Material 1052MSEWLGFP - Face Panels for Large Block MSE wall sys, Acceptance Action Generic 1052MSEWLGFP is insufficient.	Waiting on MoDOT Materials for MSE Wall face panel reporting	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7201000, Project Item Line Number 1440, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on QC Concrete results for MSE wall coping.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7201000, Project Item Line Number 1440, Material Set 720100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on T-27 Sand Gradation for QC.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7201000, Project Item Line Number 1470, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on QC concrete test for MSE wall coping.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7201000, Project Item Line Number 1470, Material Set 720100096, Material 1052MSEWLGFP - Face Panels for Large Block MSE wall sys, Acceptance Action Generic 1052MSEWLGFP is insufficient.	Waiting on MoDOT Materials for MSE Wall face panel reporting	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7201000, Project Item Line Number 1470, Material Set 720100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on QC T27, T85, and TM71 for Masonry Grade D Aggregate	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7201000, Project Item Line Number 1470, Material Set 720100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on T-27 Sand Gradation for QC.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 7201000, Project Item Line Number 1470, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Waiting on QC testing results for select granular backfill.	vohrs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3009, Item 9103714, Project Item Line Number	Waiting on PAL for reinforcing steel.	vohrs1	Overridden



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

Report Generated on June 18, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
0840, Material Set 910371496, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.			



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

Report Generated on June 18, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C03	J4P3009	0001	0010	2013000	CLEARING AND GRUBBING	5.00	0.00	5.00	ACRE	1.50	\$5,500.00	\$8,250.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.64	\$250,000.00	\$160,000.00
		0001	0030	2031000	CLASS A EXCAVATION	6,088.00	0.00	6,088.00	CUYD	49.00	\$17.00	\$833.00
		0001	0040	2035500	EMBANKMENT IN PLACE	3,626.00	0.00	3,626.00	CUYD	601.00	\$20.00	\$12,020.00
		0001	0050	2036000	COMPACTING EMBANKMENT	5,294.00	0.00	5,294.00	CUYD	109.00	\$2.50	\$272.50
		0001	0060	2037075	COMPACTING IN CUT	32.00	0.00	32.00	STA	0.00	\$350.00	\$0.00
		0001	0070	2063000	CLASS 3 EXCAVATION	117.00	0.00	117.00	CUYD	87.00	\$12.00	\$1,044.00
		0001	0080	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	0.00	\$2,000.00	\$0.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,718.00	0.00	1,718.00	SQYD	1,718.00	\$16.50	\$28,347.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	466.00	0.00	466.00	SQYD	466.00	\$15.00	\$6,990.00
		0001	0110	3049905	MISC.OPTIONAL BASE	11,716.00	0.00	11,716.00	SQYD	4,637.00	\$11.00	\$51,007.00
		0001	0120	4010150	TYPE A2 SHOULDER	2,721.10	0.00	2,721.10	SQYD	0.00	\$27.00	\$0.00
		0001	0130	4019905	MISC.CHIPMAN ROAD OPTIONAL PAVEMENT	466.00	0.00	466.00	SQYD	466.00	\$100.00	\$46,600.00
		0001	0140	4019905	MISC.RAMP OPTIONAL PAVEMENT	1,718.00	0.00	1,718.00	SQYD	1,718.00	\$60.00	\$103,080.00
		0001	0150	4019905	MISC.US-50 OPTIONAL PAVEMENT	8,995.00	0.00	8,995.00	SQYD	0.00	\$52.00	\$0.00
		0001	0160	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	421.70	0.00	421.70	TONS	421.70	\$115.00	\$48,495.50
		0001	0170	4071005	TACK COAT	213.00	0.00	213.00	GAL	0.00	\$2.50	\$0.00
		0001	0180	5041000	CONCRETE APPROACH PAVEMENT	379.80	0.00	379.80	SQYD	0.00	\$108.60	\$0.00
		0001	0190	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	\$1,100.00	\$3,300.00
		0001	0200	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	93.00	0.00	93.00	CUYD	0.00	\$40.00	\$0.00
		0001	0210	6071102	MODIFIED CONCRETE GUTTER TYPE B	490.00	0.00	490.00	LF	490.00	\$48.00	\$23,520.00
		0001	0220	6079903	MISC.ORNAMENTAL PEDESTRIAN FENCE (48") (RETAINING WALLS)	331.00	0.00	331.00	LF	0.00	\$135.00	\$0.00
		0001	0230	6081000	CONCRETE MEDIAN	2.80	0.00	2.80	SQYD	0.00	\$399.25	\$0.00
		0001	0240	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	34.00	0.00	34.00	CUYD	0.00	\$65.00	\$0.00
		0001	0250	6096041	PLACING TYPE 1 ROCK DITCH LINER	34.00	0.00	34.00	CUYD	0.00	\$60.00	\$0.00
		0001	0260	6097000	ROCK LINING	15.00	0.00	15.00	CUYD	3.00	\$85.00	\$255.00
		0001	0270	6113010	FURNISHING TYPE 1 ROCK BLANKET	143.00	0.00	143.00	CUYD	0.00	\$65.00	\$0.00
		0001	0280	6113030	PLACING TYPE 1 ROCK BLANKET	143.00	0.00	143.00	CUYD	0.00	\$20.00	\$0.00
		0001	0290	6161005	CONSTRUCTION SIGNS	1,610.00	0.00	1,610.00	SQFT	1,610.00	\$6.50	\$10,465.00
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$100.00	\$800.00
		0001	0310	6161025	CHANNELIZER (TRIM LINE)	222.00	0.00	222.00	EA	222.00	\$31.00	\$6,882.00
		0001	0320	6161030	TYPE III MOVEABLE BARRICADE	50.00	0.00	50.00	EA	50.00	\$185.00	\$9,250.00
		0001	0330	6161033	DIRECTIONAL INDICATOR BARRICADE	37.00	0.00	37.00	EA	14.00	\$135.00	\$1,890.00
		0001	0340	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0350	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$9,500.00	\$19,000.00
		0001	0360	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	0370	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	177.00	0.00	177.00	LF	0.00	\$200.00	\$0.00
		0001	0380	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$195,000.00	\$0.00
		0001	0381	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$141,674.00	\$106,255.50
		0001	0390	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0400	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	168.00	0.00	168.00	LF	0.00	\$20.00	\$0.00
		0001	0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	0.00	\$250.00	\$0.00
		0001	0420	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	13,609.00	-13,609.00	0.00	LF	0.00	\$1.55	\$0.00
		0001	0430	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	13,273.00	-13,273.00	0.00	LF	0.00	\$1.55	\$0.00
0001	0440	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$115.00	\$0.00		



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

Report Generated on June 18, 2022

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C03	J4P3009	0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,875.00	0.00	15,875.00	LF	0.00	\$0.55	\$0.00
		0001	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,706.00	0.00	11,706.00	LF	0.00	\$0.55	\$0.00
		0001	0470	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,840.00	0.00	1,840.00	LF	0.00	\$0.90	\$0.00
		0001	0480	6207001	PAVEMENT MARKING REMOVAL	2,376.00	0.00	2,376.00	LF	2,376.00	\$0.55	\$1,306.80
		0001	0490	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	16.00	0.00	16.00	EA	0.00	\$55.00	\$0.00
		0001	0500	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,646.00	0.00	2,646.00	SQYD	681.00	\$6.25	\$4,256.25
		0001	0510	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	319.00	0.00	319.00	SQYD	0.00	\$5.00	\$0.00
		0001	0520	6240104A	SEPARATION GEOTEXTILE	838.00	0.00	838.00	SQYD	0.00	\$4.50	\$0.00
		0001	0530	6269909	MISC.OPTIONAL PAVEMENT RUMBLE STRIP	56.60	0.00	56.60	STA	0.00	\$158.85	\$0.00
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$5,000.00	\$3,750.00
		0001	0550	7261018	18 IN. PIPE GROUP A	18.00	0.00	18.00	LF	0.00	\$110.00	\$0.00
		0001	0560	7261024	24 IN. PIPE GROUP A	73.00	0.00	73.00	LF	73.00	\$105.00	\$7,665.00
		0001	0570	7261030	30 IN. PIPE GROUP A	28.00	0.00	28.00	LF	0.00	\$160.00	\$0.00
		0001	0580	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0001	0590	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00
		0001	0600	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,850.00	\$0.00
		0001	0610	8051000A	SEEDING - COOL SEASON GRASSES	5.30	0.00	5.30	ACRE	0.00	\$1,600.00	\$0.00
		0001	0620	8061004	SEDIMENT TRAP ROCK	29.80	0.00	29.80	CUYD	0.00	\$100.00	\$0.00
		0001	0630	8061005	ROCK DITCH CHECK	140.00	0.00	140.00	LF	89.00	\$45.00	\$4,005.00
		0001	0640	8061006	ALTERNATE DITCH CHECK	976.00	0.00	976.00	LF	0.00	\$4.35	\$0.00
		0001	0650	8061016	SEDIMENT REMOVAL	189.00	0.00	189.00	CUYD	0.00	\$20.00	\$0.00
		0001	0660	8061019	SILT FENCE	3,187.00	0.00	3,187.00	LF	630.00	\$1.35	\$850.50
		0001	0670	8064128	TYPE 1 TURF REINFORCEMENT MAT	729.00	0.00	729.00	SQYD	0.00	\$1.95	\$0.00
		0001	0680	8064138	TYPE 2D EROSION CONTROL BLANKET	3,973.00	0.00	3,973.00	SQYD	0.00	\$4.25	\$0.00
		0010	0690	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,463.00	0.00	1,463.00	LF	0.00	\$31.50	\$0.00
		0010	0700	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00
		0010	0710	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$950.00	\$0.00
		0010	0720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,700.00	\$0.00
		0010	0730	6069902	MISC.HTGC ANCHOR ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00
		0010	0740	6069903	MISC.HIGH TENSION GUARD CABLE	1,256.00	0.00	1,256.00	LF	0.00	\$24.00	\$0.00
		0040	0750	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	0.00	\$75.00	\$0.00
		0040	0760	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$1,762.00	\$0.00
		0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	0.00	1.00	CUYD	0.00	\$1,300.00	\$0.00
		0040	0780	9031210	STRUCTURAL STEEL POSTS	650.00	0.00	650.00	LB	0.00	\$4.25	\$0.00
		0040	0790	9031270A	2 IN. PSST POST - 12 GA.	75.00	0.00	75.00	LF	0.00	\$20.50	\$0.00
		0040	0800	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	18.00	0.00	18.00	LF	0.00	\$40.00	\$0.00
		0040	0810	9035004A	SH-FLAT SHEET	27.00	0.00	27.00	SQFT	0.00	\$23.50	\$0.00
		0040	0820	9035011A	ST-STRUCTURAL	80.00	0.00	80.00	SQFT	0.00	\$21.50	\$0.00
		0040	0830	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	0.00	\$37.50	\$0.00
		0050	0840	9103714	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$8,500.00	\$8,500.00
		0050	0850	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	227.00	0.00	227.00	LF	227.00	\$13.50	\$3,064.50
		0050	0860	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	3,390.00	0.00	3,390.00	LF	0.00	\$2.50	\$0.00
		0050	0870	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	1,130.00	0.00	1,130.00	LF	0.00	\$2.50	\$0.00
		0050	0880	9108811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	\$1,575.00	\$0.00
		0050	0890	9109901	MISC.Fiber Optic Splicing, Testing, & Documentation	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00



**Missouri Department of Transportation
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Total Paid / All Items / All Estimates (Including this Estimate)

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211015-C03	J4P3009		0050	0900	9109902	MISC.CCTV Pole Relocation	1.00	0.00	1.00	EA	1.00	\$6,000.00	\$6,000.00
			0050	0910	9109902	MISC.Scout Fiber Optic Pull Box	3.00	0.00	3.00	EA	0.00	\$3,500.00	\$0.00
			0050	0920	9109903	MISC."CONDUIT, TWO 2 IN., PUSHED"	181.00	0.00	181.00	LF	181.00	\$30.00	\$5,430.00
			0050	0930	9109903	MISC."CONDUIT, TWO 2 IN., RIGID, IN SAME TRENCH"	692.00	0.00	692.00	LF	672.00	\$20.00	\$13,440.00
			0070	0940	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	17.00	0.00	17.00	SQFT	17.00	\$275.00	\$4,675.00
			0070	0950	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$68,000.00	\$68,000.00
			0070	0960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	182.00	0.00	182.00	SQYD	0.00	\$249.10	\$0.00
			0070	0970	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	52.00	0.00	52.00	LF	52.00	\$985.00	\$51,220.00
			0070	0980	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	32.00	0.00	32.00	LF	32.00	\$642.00	\$20,544.00
			0070	0990	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$200.00	\$800.00
			0070	1000	7011400	FOUNDATION INSPECTION HOLES	72.00	0.00	72.00	LF	72.00	\$105.00	\$7,560.00
			0070	1010	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
			0070	1020	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	525.00	0.00	525.00	LF	450.00	\$109.00	\$49,050.00
			0070	1030	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$125.00	\$1,750.00
			0070	1040	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	93.40	0.00	93.40	CUYD	93.40	\$860.00	\$80,324.00
			0070	1050	7034219A	TYPE D BARRIER	306.00	0.00	306.00	LF	0.00	\$170.00	\$0.00
			0070	1060	7034221	SLAB ON CONCRETE NU-GIRDER	604.00	0.00	604.00	SQYD	362.40	\$398.00	\$144,235.20
			0070	1070	7034620	FORM LINERS	197.00	0.00	197.00	SQYD	0.00	\$90.00	\$0.00
			0070	1080	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	491.00	0.00	491.00	LF	491.00	\$360.00	\$176,760.00
			0070	1090	7061060	REINFORCING STEEL (BRIDGES)	7,860.00	0.00	7,860.00	LB	7,860.00	\$1.70	\$13,362.00
			0070	1100	7101000	REINFORCING STEEL (EPOXY COATED)	11,140.00	0.00	11,140.00	LB	11,140.00	\$2.25	\$25,065.00
			0070	1110	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$1,860.00	\$0.00
			0070	1120	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$1,860.00	\$0.00
			0070	1130	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
			0070	1140	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
			0070	1150	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$200.00	\$1,600.00
			0070	1160	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$385.00	\$3,080.00
			0070	1170	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	18.00	\$1,525.00	\$27,450.00
			0071	1180	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	17.00	0.00	17.00	SQFT	17.00	\$275.00	\$4,675.00
			0071	1190	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$68,000.00	\$68,000.00
			0071	1200	5031010A	BRIDGE APPROACH SLAB (MAJOR)	182.00	0.00	182.00	SQYD	0.00	\$249.10	\$0.00
			0071	1210	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	44.00	0.00	44.00	LF	44.00	\$985.00	\$43,340.00
			0071	1220	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	32.00	0.00	32.00	LF	32.00	\$642.00	\$20,544.00
			0071	1230	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$200.00	\$800.00
			0071	1240	7011400	FOUNDATION INSPECTION HOLES	72.00	0.00	72.00	LF	72.00	\$105.00	\$7,560.00
			0071	1250	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
			0071	1260	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	497.00	0.00	497.00	LF	412.00	\$109.00	\$44,908.00
			0071	1270	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$125.00	\$1,750.00
			0071	1280	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	92.10	0.00	92.10	CUYD	92.10	\$870.00	\$80,127.00
			0071	1290	7034219A	TYPE D BARRIER	306.00	0.00	306.00	LF	0.00	\$170.00	\$0.00
0071	1300	7034221	SLAB ON CONCRETE NU-GIRDER	604.00	0.00	604.00	SQYD	271.80	\$398.00	\$108,176.40			
0071	1310	7034620	FORM LINERS	194.00	0.00	194.00	SQYD	0.00	\$90.00	\$0.00			
0071	1320	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	491.00	0.00	491.00	LF	491.00	\$360.00	\$176,760.00			
0071	1330	7061060	REINFORCING STEEL (BRIDGES)	7,230.00	0.00	7,230.00	LB	7,230.00	\$1.75	\$12,652.50			
0071	1340	7101000	REINFORCING STEEL (EPOXY COATED)	11,070.00	0.00	11,070.00	LB	11,070.00	\$2.10	\$23,247.00			
0071	1350	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$1,860.00	\$0.00			
0071	1360	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$1,860.00	\$0.00			



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on June 18, 2022

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C03	J4P3009	0071	1370	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0071	1380	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0071	1390	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$200.00	\$1,600.00
		0071	1400	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$385.00	\$3,080.00
		0071	1410	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	18.00	\$1,525.00	\$27,450.00
		0072	1420	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,367.50	\$0.00
		0072	1430	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,367.50	\$0.00
		0072	1440	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,786.00	0.00	3,786.00	SQFT	3,786.00	\$74.00	\$280,164.00
		0073	1450	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,115.00	\$0.00
		0073	1460	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,115.00	\$0.00
		0073	1470	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,422.00	0.00	3,422.00	SQFT	3,422.00	\$75.00	\$256,650.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$53,326.00	\$53,326.00
		0001	5002	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	26,882.00	26,882.00	LF	16,704.00	\$1.05	\$17,539.20
0001	5003	1046002	VALUE ENGINEERING	0.00	6,720.50	6,720.50	EA	6,720.50	\$1.00	\$6,720.50		
Project J4P3009 - Total Value Posted to Date as of Report Generated Date												\$2,640,069.35
J4P3009B	0001	1480	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.06	\$85,000.00	\$5,100.00	
		1490	2031000	CLASS A EXCAVATION	637.00	0.00	637.00	CUYD	0.00	\$22.00	\$0.00	
		1500	2036000	COMPACTING EMBANKMENT	260.00	0.00	260.00	CUYD	0.00	\$18.00	\$0.00	
		1510	2063000	CLASS 3 EXCAVATION	109.00	0.00	109.00	CUYD	51.00	\$20.00	\$1,020.00	
		1520	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	268.00	0.00	268.00	SQYD	0.00	\$17.00	\$0.00	
		1530	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	822.00	0.00	822.00	SQYD	0.00	\$16.00	\$0.00	
		1540	4019905	MISC.OPTIONAL PAVEMENT - CHIPMAN	434.00	0.00	434.00	SQYD	14.00	\$192.00	\$2,688.00	
		1550	4019905	MISC.OPTIONAL PAVEMENT - MURRAY	388.00	0.00	388.00	SQYD	0.00	\$110.00	\$0.00	
		1560	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,688.10	0.00	1,688.10	TONS	0.00	\$95.00	\$0.00	
		1570	4071005	TACK COAT	1,459.00	0.00	1,459.00	GAL	0.00	\$2.50	\$0.00	
		1580	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	92.00	0.00	92.00	GAL	0.00	\$3.00	\$0.00	
		1590	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,400.00	\$0.00	
		1600	6081000	CONCRETE MEDIAN	430.80	0.00	430.80	SQYD	0.00	\$65.55	\$0.00	
		1610	6081010	CONCRETE CURB RAMP	229.30	0.00	229.30	SQYD	0.00	\$127.27	\$0.00	
		1620	6081012	TRUNCATED DOMES	396.00	0.00	396.00	SQFT	0.00	\$17.65	\$0.00	
		1630	6083006	6 IN. CONCRETE MEDIAN STRIP	67.70	0.00	67.70	SQYD	0.00	\$161.45	\$0.00	
		1640	6086004	CONCRETE SIDEWALK, 4 IN.	1,484.60	0.00	1,484.60	SQYD	0.00	\$38.55	\$0.00	
		1650	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	896.00	0.00	896.00	LF	0.00	\$34.65	\$0.00	
		1660	6091052	CURB AND GUTTER TYPE B	802.00	0.00	802.00	LF	0.00	\$35.05	\$0.00	
		1670	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	0.00	\$75.00	\$0.00	
		1680	6096041	PLACING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	0.00	\$75.00	\$0.00	
		1690	6097000	ROCK LINING	7.00	0.00	7.00	CUYD	2.00	\$95.00	\$190.00	
		1700	6099903	MISC.CURB AND GUTTER TYPE CG-1	522.00	0.00	522.00	LF	0.00	\$30.90	\$0.00	
		1710	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$1,050.00	\$0.00	
		1720	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00	
		1730	6161005	CONSTRUCTION SIGNS	339.00	0.00	339.00	SQFT	249.00	\$6.50	\$1,618.50	
		1740	6161025	CHANNELIZER (TRIM LINE)	189.00	0.00	189.00	EA	160.00	\$31.00	\$4,960.00	
		1750	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$185.00	\$1,850.00	
		1760	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$2,500.00	\$2,500.00	
		1770	6169902	MISC.TYPE II PEDESTRIAN BARRICADE	5.00	0.00	5.00	EA	0.00	\$150.00	\$0.00	
		1780	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$110,000.00	\$82,500.00	
		1790	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00	



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211015-C03	J4P3009B	0001	1800	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	141.00	0.00	141.00	LF	0.00	\$4.50	\$0.00
		0001	1810	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	462.00	0.00	462.00	LF	0.00	\$20.00	\$0.00
		0001	1820	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	96.00	0.00	96.00	LF	0.00	\$14.00	\$0.00
		0001	1830	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	23.00	0.00	23.00	EA	0.00	\$275.00	\$0.00
		0001	1840	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	0.00	\$450.00	\$0.00
		0001	1850	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	78.00	0.00	78.00	EA	0.00	\$185.00	\$0.00
		0001	1860	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,606.00	0.00	5,606.00	LF	0.00	\$2.00	\$0.00
		0001	1870	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,561.00	0.00	2,561.00	LF	0.00	\$2.00	\$0.00
		0001	1880	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	8.00	\$115.00	\$920.00
		0001	1890	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,951.00	0.00	3,951.00	LF	0.00	\$0.55	\$0.00
		0001	1900	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,361.00	0.00	2,361.00	LF	0.00	\$0.55	\$0.00
		0001	1910	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	333.00	0.00	333.00	LF	0.00	\$0.90	\$0.00
		0001	1920	6207001	PAVEMENT MARKING REMOVAL	630.00	0.00	630.00	LF	252.00	\$1.00	\$252.00
		0001	1930	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10.00	0.00	10.00	EA	3.00	\$115.00	\$345.00
		0001	1940	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	15,347.00	0.00	15,347.00	SQYD	0.00	\$3.00	\$0.00
		0001	1950	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8.00	0.00	8.00	SQYD	0.00	\$5.00	\$0.00
		0001	1960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$24,000.00	\$18,000.00
		0001	1970	7261015	15 IN. PIPE GROUP A	97.00	0.00	97.00	LF	57.00	\$80.00	\$4,560.00
		0001	1980	7261030	30 IN. PIPE GROUP A	15.00	0.00	15.00	LF	0.00	\$160.00	\$0.00
		0001	1990	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	7.00	0.00	7.00	FT	0.00	\$625.00	\$0.00
		0001	2000	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	6.00	0.00	6.00	FT	0.00	\$775.00	\$0.00
		0001	2010	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,950.00	\$1,950.00
		0001	2020	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0001	2030	8031000A	TURF TYPE TALL FESCUE SODDING	1,064.00	0.00	1,064.00	SQYD	0.00	\$5.65	\$0.00
		0001	2040	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.00	\$1,600.00	\$0.00
		0001	2050	8061004	SEDIMENT TRAP ROCK	18.00	0.00	18.00	CUYD	0.00	\$90.00	\$0.00
		0001	2060	8061005	ROCK DITCH CHECK	188.00	0.00	188.00	LF	0.00	\$55.00	\$0.00
		0001	2070	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	\$63.00	\$0.00
		0001	2080	8061016	SEDIMENT REMOVAL	53.00	0.00	53.00	CUYD	0.00	\$25.00	\$0.00
		0001	2090	8061019	SILT FENCE	793.00	0.00	793.00	LF	0.00	\$1.35	\$0.00
		0001	2100	8064128	TYPE 1 TURF REINFORCEMENT MAT	593.00	0.00	593.00	SQYD	0.00	\$1.95	\$0.00
		0020	2110	9011010	RELOCATED POLE	6.00	0.00	6.00	EA	0.00	\$800.00	\$0.00
		0020	2120	9011060	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0020	2130	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0020	2140	9011312	LUMINAIRE, LED-B	7.00	0.00	7.00	EA	0.00	\$200.00	\$0.00
		0020	2150	9014004	CONDUIT, 4 IN. RIGID, PUSHED	136.00	0.00	136.00	LF	136.00	\$35.00	\$4,760.00
		0020	2160	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	322.00	0.00	322.00	LF	0.00	\$60.00	\$0.00
		0020	2170	9015010	TRENCHING TYPE I	795.00	0.00	795.00	LF	53.00	\$6.00	\$318.00
		0020	2180	9016110	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	2.00	\$355.00	\$710.00
		0020	2190	9017004	CABLE, 4 AWG 1 CONDUCTOR	1,110.00	0.00	1,110.00	LF	0.00	\$3.00	\$0.00
		0020	2200	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,700.00	0.00	1,700.00	LF	456.00	\$2.50	\$1,140.00
		0020	2210	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	120.00	0.00	120.00	LF	0.00	\$2.00	\$0.00
		0020	2220	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	920.00	0.00	920.00	LF	0.00	\$12.50	\$0.00
		0020	2230	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$1,400.00	\$0.00



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211015-C03	J4P3009B	0020	2240	9019902	MISC.LEE'S SUMMIT 40 FT. POLE FOUNDATION B40D SCREW-IN	3.00	0.00	3.00	EA	0.00	\$1,500.00	\$0.00
		0020	2250	9019902	MISC.LUMINAIRE, LED-A WALL PACK (INCLUDING HOUSING)	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0020	2260	9019902	MISC.PULL BOX LID REPLACEMENT	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0020	2270	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	410.00	0.00	410.00	LF	91.00	\$25.00	\$2,275.00
		0030	2280	9020211	SIGNAL HEAD, TYPE 1S	18.00	0.00	18.00	EA	0.00	\$175.00	\$0.00
		0030	2290	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0030	2300	9020513	SIGNAL HEAD, TYPE 3B	9.00	0.00	9.00	EA	0.00	\$975.00	\$0.00
		0030	2310	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	0.00	\$1,275.00	\$0.00
		0030	2320	9020833	SH-FLAT SHEET - SIGNAL SIGN	42.00	0.00	42.00	SQFT	0.00	\$80.00	\$0.00
		0030	2330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	21.00	0.00	21.00	EA	0.00	\$60.00	\$0.00
		0030	2340	9022708	POST, SIGNAL 8 FT. OR 2.4 M	11.00	0.00	11.00	EA	0.00	\$1,325.00	\$0.00
		0030	2350	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$1,750.00	\$0.00
		0030	2360	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$15,000.00	\$0.00
		0030	2370	9024920	DETECTOR, PUSHBUTTON	18.00	0.00	18.00	EA	0.00	\$1,250.00	\$0.00
		0030	2380	9024975	VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	1.00	\$24,000.00	\$24,000.00
		0030	2390	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	267.00	0.00	267.00	LF	0.00	\$17.50	\$0.00
		0030	2400	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	37.00	0.00	37.00	LF	0.00	\$13.00	\$0.00
		0030	2410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	789.00	0.00	789.00	LF	314.00	\$32.00	\$10,048.00
		0030	2420	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,450.00	0.00	3,450.00	LF	0.00	\$1.50	\$0.00
		0030	2430	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,460.00	0.00	3,460.00	LF	0.00	\$2.00	\$0.00
		0030	2440	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,110.00	0.00	2,110.00	LF	0.00	\$2.50	\$0.00
		0030	2450	9028811	PULL BOX, PREFORMED CLASS 2	13.00	0.00	13.00	EA	0.00	\$1,750.00	\$0.00
		0030	2460	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$1,825.00	\$0.00
		0030	2470	9029100	BASE, CONCRETE	11.80	0.00	11.80	CUYD	0.00	\$2,500.00	\$0.00
		0030	2480	9029902	MISC.POST, SIGNAL 4 FT.	3.00	0.00	3.00	EA	0.00	\$985.00	\$0.00
		0030	2490	9029902	MISC.PULL BOX CLASS 3 LID REPLACEMENT	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
		0030	2500	9109902	MISC.CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	\$8,000.00	\$0.00
		0040	2510	9031010	CONCRETE FOOTINGS, EMBEDDED	1.70	0.00	1.70	CUYD	0.00	\$1,300.00	\$0.00
		0040	2520	9031210	STRUCTURAL STEEL POSTS	1,520.00	0.00	1,520.00	LB	0.00	\$4.25	\$0.00
		0040	2530	9031270A	2 IN. PSST POST - 12 GA.	236.00	0.00	236.00	LF	0.00	\$20.50	\$0.00
		0040	2540	9035004A	SH-FLAT SHEET	67.00	0.00	67.00	SQFT	0.00	\$23.50	\$0.00
		0040	2550	9035011A	ST-STRUCTURAL	318.00	0.00	318.00	SQFT	0.00	\$21.50	\$0.00
0040	2560	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	0.00	\$37.50	\$0.00		
Project J4P3009B - Total Value Posted to Date as of Report Generated Date											\$171,704.50	
211015-C03 Overall - Total Value Posted to Date as of Report Generated Date											\$2,811,773.85	



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

Report Generated on June 18, 2022

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

Project: J4P3009

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	6/15/22	6/16/22	0.30	LS	Removal of pavement south of the bridges. .15 for EB and .15 for WB	568+80.51		576+50		
0110	3049905	MISC. AGGREGATE FOR BASE	6/15/22	6/16/22	2,141.00	SQYD	EB 50	570+44.95		575+50		
					2,496.00	SQYD	WB 50	570+60.88		576+50		
0210	6071102	MODIFIED CONCRETE GUTTER TYPE B	6/6/22	6/16/22	40.00	LF	8922 Sloped Portion	13+86		14+26		
					46.00	LF	8921 Sloped Portion	13+55		14+01		
					54.00	LF	8922 Sloped Portion	11+86		12+40		
					57.00	LF	8921 sloped portion	11+51		12+08		
1060	7034221	SLAB ON CONCRETE NU-GIRDER	6/9/22	6/16/22	120.80	SQYD	20% for precast panel placement	568+94.03		570+18.98		
					90.60	SQYD	15% for rebar tied in place	568+94.03		570+18.98		
					151.00	SQYD	25% for Deck forming	568+94.03		570+18.98		
1080	7056021	NU 35, PRESTRESSED CONC NU-GIRDER	6/2/22	6/16/22	491.00	LF	Bridge 8919 Spans 1-2 and 2-3	568+95.88		570+18.40		
1150	7161000	PLAIN NEOPRENE BEARING PAD	6/2/22	6/16/22	8.00	EA	Bridge 8919 Spans 1-2 and 2-3	568+95.88		570+18.40		
1160	7161002	LAMINATED NEOPRENE BEARING PAD	6/2/22	6/16/22	8.00	EA	Bridge 8919 spans 1-2 and 2-3	568+95.88		570+18.40		
1300	7034221	SLAB ON CONCRETE NU-GIRDER	6/9/22	6/16/22	120.80	SQYD	20% for precast panel placement	568+79.11		570+04.39		
					151.00	SQYD	25% for deck forming	568+79.11		570+04.39		
1320	7056021	NU 35, PRESTRESSED CONC NU-GIRDER	6/2/22	6/16/22	491.00	LF	Bridge 8920 Spans 1-2 and 2-3	568+80.51		570+03.70		
1390	7161000	PLAIN NEOPRENE BEARING PAD	6/2/22	6/16/22	8.00	EA	Bridge 8920 Spans 1-2 and 2-3	568+80.51		570+03.70		
1400	7161002	LAMINATED NEOPRENE BEARING PAD	6/2/22	6/16/22	8.00	EA	Bridge 8920 Spans 1-2 and 2-3	568+80.51		570+03.70		

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



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3009	0040	EMBANKMENT IN PLACE	Material		3	Apr 18, 2022	SYSTEM	\$12,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Apr 18, 2022	SYSTEM	(\$12,020.00)						
					4	May 2, 2022	SYSTEM	\$12,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	May 2, 2022	SYSTEM	(\$12,020.00)						
					5	May 16, 2022	SYSTEM	\$12,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	May 16, 2022	SYSTEM	(\$12,020.00)						
					6	Jun 1, 2022	SYSTEM	\$12,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Jun 1, 2022	SYSTEM	(\$12,020.00)						
					7	Jun 16, 2022	SYSTEM	\$12,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Jun 16, 2022	SYSTEM	(\$12,020.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0040 - Total								\$0.00	
					0050		COMPACTING EMBANKMENT	Material		3	Apr 18, 2022	SYSTEM	\$272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										3	Apr 18, 2022	SYSTEM	(\$272.50)	
4	May 2, 2022	SYSTEM	\$272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
4	May 2, 2022	SYSTEM	(\$272.50)											
5	May 16, 2022	SYSTEM	\$272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
5	May 16, 2022	SYSTEM	(\$272.50)											
6	Jun 1, 2022	SYSTEM	\$272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
6	Jun 1, 2022	SYSTEM	(\$272.50)											
7	Jun 16, 2022	SYSTEM	\$272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
7	Jun 16, 2022	SYSTEM	(\$272.50)											
- Total								\$0.00						
Material - Total								\$0.00						
0050 - Total								\$0.00						
0090		TYPE 5 AGGREGATE FOR BASE	Material		2	Apr 4, 2022	SYSTEM	\$10,271.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Apr 4, 2022	SYSTEM	(\$10,271.25)						
					3	Apr 18, 2022	SYSTEM	\$23,941.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					3	Apr 18, 2022	SYSTEM	(\$23,941.50)						
					- Total								\$0.00	



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3009	0090	TYPE 5 AGGREGATE FOR BASE	Material - Total						\$0.00			
	0090 - Total								\$0.00			
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			5	May 16, 2022	SYSTEM	\$6,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						5	May 16, 2022	SYSTEM	(\$6,990.00)			
							- Total				\$0.00	
							Material - Total				\$0.00	
	0100 - Total								\$0.00			
	0110	MISC. AGGREGATE FOR BASE	Material			7	Jun 16, 2022	SYSTEM	(\$51,007.00)			
							- Total			(\$51,007.00)		
							Material - Total			(\$51,007.00)		
	0110 - Total								(\$51,007.00)			
	0130	MISC.	Material			4	May 2, 2022	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						4	May 2, 2022	SYSTEM	(\$24,000.00)			
						5	May 16, 2022	SYSTEM	\$46,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohsr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						5	May 16, 2022	SYSTEM	(\$46,600.00)			
						6	Jun 1, 2022	SYSTEM	\$46,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						6	Jun 1, 2022	SYSTEM	(\$46,600.00)			
						7	Jun 16, 2022	SYSTEM	\$46,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohsr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						7	Jun 16, 2022	SYSTEM	(\$46,600.00)			
							- Total				\$0.00	
							Material - Total				\$0.00	
	0130 - Total								\$0.00			
	0140	MISC.	Material			2	Apr 4, 2022	SYSTEM	\$37,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						2	Apr 4, 2022	SYSTEM	(\$37,350.00)			
						3	Apr 18, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					3	Apr 18, 2022	SYSTEM	(\$103,080.00)				
					4	May 2, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohsr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					4	May 2, 2022	SYSTEM	(\$103,080.00)				
					5	May 16, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					5	May 16, 2022	SYSTEM	(\$103,080.00)				
					6	Jun 1, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					6	Jun 1, 2022	SYSTEM	(\$103,080.00)				



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3009	0140	MISC.	Material		7	Jun 16, 2022	SYSTEM	\$103,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					7	Jun 16, 2022	SYSTEM	(\$103,080.00)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0140 - Total								\$0.00					
	0160	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	4	May 2, 2022	vohsr1	\$1,167.05	Asphalt Cement Price Adjustment for Line 0180, April 2022					
					ACAD - Total								\$1,167.05	
					Other Item Adjustment - Total								\$1,167.05	
	0160 - Total								\$1,167.05					
	0190	PIPE COLLAR, TYPE A	Material		4	May 2, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohsr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
4					May 2, 2022	SYSTEM	(\$3,300.00)							
5					May 16, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohsr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.						
5					May 16, 2022	SYSTEM	(\$3,300.00)							
- Total								\$0.00						
Material - Total								\$0.00						
0190 - Total								\$0.00						
0210	MODIFIED CONCRETE GUTTER TYPE B	Material		6	Jun 1, 2022	SYSTEM	\$14,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohsr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
				6	Jun 1, 2022	SYSTEM	(\$14,064.00)							
				7	Jun 16, 2022	SYSTEM	\$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohsr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
				7	Jun 16, 2022	SYSTEM	(\$23,520.00)							
				- Total								\$0.00		
Material - Total								\$0.00						
0210 - Total								\$0.00						
0350	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Mar 18, 2022	SYSTEM	\$19,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				1	Mar 18, 2022	SYSTEM	(\$19,000.00)							
				- Total								\$0.00		
Material - Total								\$0.00						
0350 - Total								\$0.00						
0660	SILT FENCE	Material		4	May 2, 2022	SYSTEM	\$850.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohsr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
				4	May 2, 2022	SYSTEM	(\$850.50)							
				- Total								\$0.00		
Material - Total								\$0.00						
0660 - Total								\$0.00						
0690	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$33,968.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total								\$33,968.00		
Construction Stockpile STMI - Total								\$33,968.00						
0690 - Total								\$33,968.00						
0700	MGS BRIDGE	Construction		4	May 2,	SYSTEM	\$1,851.85	Payment Estimate Item Adjustment generated Stockpile Transaction						



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3009	0700	APP. TRANS SEC (REG/NO CURB)	Stockpile STMI			2022							
			- Total							\$1,851.85			
			Construction Stockpile STMI - Total							\$1,851.85			
			0700 - Total							\$1,851.85			
0710		MGS END ANCHOR	Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$830.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$830.00			
			Construction Stockpile STMI - Total							\$830.00			
			0710 - Total							\$830.00			
0720		TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$7,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$7,520.00			
			Construction Stockpile STMI - Total							\$7,520.00			
			0720 - Total							\$7,520.00			
0730		MISC. GUARDRAIL ITEM	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$3,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$3,300.00			
			Construction Stockpile STMI - Total							\$3,300.00			
			0730 - Total							\$3,300.00			
0740		MISC. GUARDRAIL ITEM	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$21,968.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$21,968.00			
			Construction Stockpile STMI - Total							\$21,968.00			
			0740 - Total							\$21,968.00			
0840		CCTV POLE FOUNDATION, 45 FT OR 13.7M MOU	Material		4	May 2, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vohsr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					4	May 2, 2022	SYSTEM	(\$8,500.00)					
					5	May 16, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overriding Payment Estimate Exception 43 on the current Payment Estimate.				
					5	May 16, 2022	SYSTEM	(\$8,500.00)					
					6	Jun 1, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overriding Payment Estimate Exception 40 on the current Payment Estimate.				
					6	Jun 1, 2022	SYSTEM	(\$8,500.00)					
					7	Jun 16, 2022	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overriding Payment Estimate Exception 48 on the current Payment Estimate.				
					7	Jun 16, 2022	SYSTEM	(\$8,500.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
0840 - Total							\$0.00						
0850		CONDUIT, 2 IN., RIGID, IN TRENCH	Material		2	Apr 4, 2022	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					2	Apr 4, 2022	SYSTEM	(\$3,064.50)					
					- Total							\$0.00	
					Material - Total							\$0.00	
0850 - Total							\$0.00						
0890		MISC. ITS	Material		4	May 2, 2022	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user vohsr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					4	May 2, 2022	SYSTEM	(\$5,500.00)					
					- Total							\$0.00	



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3009	0890	MISC. ITS	Material - Total						\$0.00					
	0890 - Total								\$0.00					
	0900	MISC. ITS	Material			4	May 2, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user vohsr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
						4	May 2, 2022	SYSTEM	(\$6,000.00)					
									- Total				\$0.00	
									Material - Total				\$0.00	
	0900 - Total								\$0.00					
	0930	MISC. ITS	Material			2	Apr 4, 2022	SYSTEM	\$13,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
						2	Apr 4, 2022	SYSTEM	(\$13,440.00)					
									- Total				\$0.00	
									Material - Total				\$0.00	
	0930 - Total								\$0.00					
	0970	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material			5	May 16, 2022	SYSTEM	\$51,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohsr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
						5	May 16, 2022	SYSTEM	(\$51,220.00)					
						6	Jun 1, 2022	SYSTEM	\$51,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohsr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
						6	Jun 1, 2022	SYSTEM	(\$51,220.00)					
						7	Jun 16, 2022	SYSTEM	\$51,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohsr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
						7	Jun 16, 2022	SYSTEM	(\$51,220.00)					
									- Total				\$0.00	
									Material - Total				\$0.00	
	0970 - Total								\$0.00					
	0980	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material			5	May 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
						5	May 16, 2022	SYSTEM	(\$20,544.00)					
						6	Jun 1, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
						6	Jun 1, 2022	SYSTEM	(\$20,544.00)					
						7	Jun 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
						7	Jun 16, 2022	SYSTEM	(\$20,544.00)					
			- Total				\$0.00							
			Material - Total				\$0.00							
0980 - Total								\$0.00						
1040	CLASS B CONCRETE (SUBSTRUCTURE)	Material			5	May 16, 2022	SYSTEM	\$13,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					5	May 16, 2022	SYSTEM	(\$13,760.00)						
					6	Jun 1, 2022	SYSTEM	\$80,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohsr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					6	Jun 1, 2022	SYSTEM	(\$80,324.00)						



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3009	1040	CLASS B CONCRETE (SUBSTRUCTURE)	Material		7	Jun 16, 2022	SYSTEM	\$80,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohsr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					7	Jun 16, 2022	SYSTEM	(\$80,324.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
				1040 - Total						\$0.00	
J4P3009	1050	TYPE D BARRIER	Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$6,593.71	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					\$6,593.71	
				Construction Stockpile STMI - Total					\$6,593.71		
				1050 - Total					\$6,593.71		
J4P3009	1060	SLAB ON CONCRETE NU-GIRDER	Material		7	Jun 16, 2022	SYSTEM	\$144,235.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
					7	Jun 16, 2022	SYSTEM	(\$144,235.20)			
				- Total					\$0.00		
				Material - Total					\$0.00		
				1060 - Total					\$0.00		
J4P3009	1080	NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		7	Jun 16, 2022	SYSTEM	(\$36,307.98)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					(\$36,307.98)	
				Construction Stockpile - Total					(\$36,307.98)		
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$36,307.98	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					\$36,307.98	
				Construction Stockpile STMI - Total					\$36,307.98		
	1080 - Total					\$0.00					
J4P3009	1090	REINFORCING STEEL (BRIDGES)	Construction Stockpile		6	Jun 1, 2022	SYSTEM	(\$6,607.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					(\$6,607.60)	
				Construction Stockpile - Total					(\$6,607.60)		
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$6,607.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					\$6,607.60	
	Construction Stockpile STMI - Total					\$6,607.60					
	1090 - Total					\$0.00					
J4P3009	1100	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$5,333.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					6	Jun 1, 2022	SYSTEM	(\$11,868.91)		Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$17,202.66)		
				Construction Stockpile - Total					(\$17,202.66)		
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$17,202.66	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					\$17,202.66	
	Construction Stockpile STMI - Total					\$17,202.66					
	1100 - Total					\$0.00					
J4P3009	1210	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		5	May 16, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					5	May 16, 2022	SYSTEM	(\$43,340.00)			
			Material		6	Jun 1, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					6	Jun 1, 2022	SYSTEM	(\$43,340.00)			



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3009	1210	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		7	Jun 16, 2022	SYSTEM	\$43,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$43,340.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
1210 - Total								\$0.00	
1220	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		5	May 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohsr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				5	May 16, 2022	SYSTEM	(\$20,544.00)		
				6	Jun 1, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				6	Jun 1, 2022	SYSTEM	(\$20,544.00)		
				7	Jun 16, 2022	SYSTEM	\$20,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				7	Jun 16, 2022	SYSTEM	(\$20,544.00)		
				- Total			\$0.00		
Material - Total			\$0.00						
1220 - Total								\$0.00	
1280	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	May 16, 2022	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohsr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
				5	May 16, 2022	SYSTEM	(\$13,920.00)		
				6	Jun 1, 2022	SYSTEM	\$80,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vohsr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
				6	Jun 1, 2022	SYSTEM	(\$80,127.00)		
				7	Jun 16, 2022	SYSTEM	\$80,127.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohsr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
				7	Jun 16, 2022	SYSTEM	(\$80,127.00)		
- Total			\$0.00						
Material - Total			\$0.00						
1280 - Total								\$0.00	
1290	TYPE D BARRIER	Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$6,593.71	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$6,593.71		
				Construction Stockpile STMI - Total			\$6,593.71		
1290 - Total								\$6,593.71	
1300	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		7	Jun 16, 2022	SYSTEM	(\$16,335.42)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$16,335.42)		
				Construction Stockpile - Total			(\$16,335.42)		
		Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$36,300.94	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$36,300.94		
				Construction Stockpile STMI - Total			\$36,300.94		
Material		7	Jun 16, 2022	SYSTEM	\$108,176.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohsr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.			
		7	Jun 16, 2022	SYSTEM	(\$108,176.40)				
- Total			\$0.00						



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3009	1300	SLAB ON CONCRETE NU-GIRDER	Material - Total						\$0.00	
			1300 - Total						\$19,965.52	
	1330	REINFORCING STEEL (BRIDGES)	Construction Stockpile			6	Jun 1, 2022	SYSTEM	(\$5,063.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total						(\$5,063.80)
			Construction Stockpile - Total						(\$5,063.80)	
			Construction Stockpile STMI			4	May 2, 2022	SYSTEM	\$5,063.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total						\$5,063.80
			Construction Stockpile STMI - Total						\$5,063.80	
	1330 - Total						\$0.00			
	1440	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile			5	May 16, 2022	SYSTEM	(\$777.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
						6	Jun 1, 2022	SYSTEM	(\$86.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total						(\$863.62)
			Construction Stockpile - Total						(\$863.62)	
			Construction Stockpile No Transaction Type			4	May 2, 2022	SYSTEM	\$863.62	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total						\$863.62
			Construction Stockpile No Transaction Type - Total						\$863.62	
			Material			5	May 16, 2022	SYSTEM	\$252,147.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohsr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
						5	May 16, 2022	SYSTEM	(\$252,147.60)	
						6	Jun 1, 2022	SYSTEM	\$280,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user vohsr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
						6	Jun 1, 2022	SYSTEM	(\$280,164.00)	
						7	Jun 16, 2022	SYSTEM	\$280,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohsr1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
				7	Jun 16, 2022	SYSTEM	(\$280,164.00)			
	- Total						\$0.00			
	Material - Total						\$0.00			
	1440 - Total						\$0.00			
1470	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile			5	May 16, 2022	SYSTEM	(\$863.61)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$863.61)	
		Construction Stockpile - Total						(\$863.61)		
		Construction Stockpile STMI			4	May 2, 2022	SYSTEM	\$863.61	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$863.61	
		Construction Stockpile STMI - Total						\$863.61		
		Material			5	May 16, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohsr1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
					5	May 16, 2022	SYSTEM	(\$256,650.00)		
					6	Jun 1, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user vohsr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
					6	Jun 1, 2022	SYSTEM	(\$256,650.00)		
			7	Jun 16, 2022	SYSTEM	\$256,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohsr1 overriding Payment Estimate Exception 43 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3009	1470	MECHANICALLY STABILIZED EARTH WALL SYS	Material		7	Jun 16, 2022	SYSTEM	(\$256,650.00)				
								- Total	\$0.00			
								Material - Total	\$0.00			
1470 - Total								\$0.00				
J4P3009 - Total								\$52,750.84				
J4P3009B	1540	MISC.	Material		4	May 2, 2022	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
								4	May 2, 2022	SYSTEM	(\$2,688.00)	
								5	May 16, 2022	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vohsr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
								5	May 16, 2022	SYSTEM	(\$2,688.00)	
								6	Jun 1, 2022	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user vohsr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
								6	Jun 1, 2022	SYSTEM	(\$2,688.00)	
								7	Jun 16, 2022	SYSTEM	\$2,688.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
								7	Jun 16, 2022	SYSTEM	(\$2,688.00)	
								- Total	\$0.00			
								Material - Total	\$0.00			
1540 - Total								\$0.00				
	1880	TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW	Material		4	May 2, 2022	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user vohsr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
								4	May 2, 2022	SYSTEM	(\$920.00)	
								- Total	\$0.00			
								Material - Total	\$0.00			
1880 - Total								\$0.00				
	2200	CABLE, 8 AWG 1 CONDUCTOR	Material		6	Jun 1, 2022	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user vohsr1 overriding Payment Estimate Exception 39 on the current Payment Estimate.			
								6	Jun 1, 2022	SYSTEM	(\$1,140.00)	
								- Total	\$0.00			
								Material - Total	\$0.00			
2200 - Total								\$0.00				
J4P3009B - Total								\$0.00				
Overall - Total								\$52,750.84				