



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

Report Generated on August 18, 2022

Pay Estimate Created Date: August 16, 2022

Progress Estimate Number 9	Contract ID 220121-C02 Prime Contractor Clarkson Construction Company	Pay Period Start August 2, 2022 Pay Period End August 15, 2022	Original Contract Amount \$18,479,335.37 Net Change Order Amount (\$19,656.32) Current Contract Amount \$18,459,679.05
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Approval Date		By User
August 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	hathak1
August 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
August 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
May 15, 2024	May 15, 2024		9.62%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 2, 2022	February 2, 2022	
Letting Date	January 21, 2022	January 21, 2022	
Notice to Proceed Date	April 15, 2022	April 15, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
220121-C02			
Total Posted Items Pay	\$682,164.18	\$1,093,245.38	\$1,775,409.56
Gross Item Adjustments	\$582,362.64	\$507,585.50	\$1,089,948.14
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:	\$1,264,526.82	\$1,600,830.88	\$2,865,357.70

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I2006	0600	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$13.430	1,073	\$14,410.39
	0630	6181000	MOBILIZATION	LS	\$1,840,000.000	0.25	\$460,000.00
	0870	7034041	CLASS B-1 CONCRETE (CULVERTS)	CUYD	\$825.000	176	\$145,200.00
	0880	7061030	REINFORCING STEEL (CULVERTS)	LB	\$1.240	22,119	\$27,427.56
	2230	7026000	PRE-BORE FOR PILING	LF	\$38.350	276	\$10,584.60
	5001	6129902	MISC.WORK ZONE CRASH CUSHION (NARROW)	EA	\$12,049.920	2	\$24,099.84
	5003	6209901	MISC.ADDITIONAL MOBILIZATION FOR TEMPORARY PAVEMENT MARKING TAPE	LS	\$441.790	1	\$441.79
	Project J4I2006 - Total						
Overall - Total							\$682,164.18

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I2006	0060	COMPACTING EMBANKMENT	Material			-7,500	\$0.10	(\$750.00)
	0060	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 1 on	7,500	\$0.10	\$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																											
<table border="0" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;">Progress Estimate Number 9</td> <td style="width:20%;">Contract ID 220121-C02</td> <td style="width:20%;">Pay Period Start August 2, 2022</td> <td style="width:20%;">Original Contract Amount \$18,479,335.37</td> <td colspan="5"></td> </tr> <tr> <td></td> <td>Prime Contractor Clarkson Construction Company</td> <td>Pay Period End August 15, 2022</td> <td>Net Change Order Amount (\$19,656.32)</td> <td colspan="5"></td> </tr> <tr> <td colspan="3"></td> <td>Current Contract Amount \$18,459,679.05</td> <td colspan="5"></td> </tr> </table>									Progress Estimate Number 9	Contract ID 220121-C02	Pay Period Start August 2, 2022	Original Contract Amount \$18,479,335.37							Prime Contractor Clarkson Construction Company	Pay Period End August 15, 2022	Net Change Order Amount (\$19,656.32)									Current Contract Amount \$18,459,679.05					
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J412006					the current Payment Estimate.																														
	0400	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material			-2	\$2,500.00	(\$5,000.00)																											
	0400	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$2,500.00	\$5,000.00																											
	0870	CLASS B-1 CONCRETE (CULVERTS)	Material			-919.3	\$825.00	(\$758,422.50)																											
	0870	CLASS B-1 CONCRETE (CULVERTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	919.3	\$825.00	\$758,422.50																											
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material			-100.5	\$906.03	(\$91,056.02)																											
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	100.5	\$906.03	\$91,056.02																											
	2170	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material			-39	\$716.03	(\$27,925.17)																											
	2170	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	39	\$716.03	\$27,925.17																											
	2290	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$82,506.24																											
	2310	NU 43, PRESTRESSED CONCRETE NU-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$499,856.40																											
Total								\$582,362.64																											



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

Report Generated on August 18, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J412006	I-35-1(291)	I35 & 19th Street Interchange		CLAY	add a new interchange and local street improvements

Totals by Job Numbers				
J412006		This Estimate	Previous	To Date
	Posted Item Pay	\$682,164.18	\$1,093,245.38	\$1,775,409.56
	Gross Item Adjustments	\$582,362.64	\$507,585.50	\$1,089,948.14
	Gross Item Pay	\$1,264,526.82	\$1,600,830.88	\$2,865,357.70
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 18, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 2036000, Project Item Line Number 0060, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 6122019, Project Item Line Number 0400, Material Set 612201996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 7011206, Project Item Line Number 2170, Material Set 701120696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 7011206, Project Item Line Number 2170, Material Set 701120696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 7011206, Project Item Line Number 2170, Material Set 701120696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 7034041, Project Item Line Number 0870, Material Set 703404196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 7034041, Project Item Line Number 0870, Material Set 703404196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 7034041, Project Item Line Number 0870, Material Set 703404196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I2006, Item 7034041, Project Item Line Number 0870, Material Set 703404196, Material 1049CBPK - Precast Concrete Box Culvert, Acceptance Action Generic 1049CBPK is insufficient.	No Remark was entered by Engineer	hathak1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-C02, Contract Project J4I2006, Project Item Line Number 1210, Contract Line Item Number 1210, Item 8061019, Minor Item.	No Remark was entered by Engineer	hathak1	Overridden



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

Report Generated on August 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)
220121-C02	J4I2006	0001	0010	2013000	CLEARING AND GRUBBING	15.00	0.00	15.00	ACRE	15.00	\$6,450.00	\$96,750.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$223,642.45	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	198,808.00	0.00	198,808.00	CUYD	7,500.00	\$2.64	\$19,800.00
		0001	0040	2032000	CLASS C EXCAVATION	263.00	0.00	263.00	CUYD	0.00	\$44.51	\$0.00
		0001	0050	2035500	EMBANKMENT IN PLACE	197,375.00	0.00	197,375.00	CUYD	0.00	\$10.00	\$0.00
		0001	0060	2036000	COMPACTING EMBANKMENT	177,280.00	0.00	177,280.00	CUYD	7,500.00	\$0.10	\$750.00
		0001	0070	2037075	COMPACTING IN CUT	75.50	0.00	75.50	STA	0.00	\$873.73	\$0.00
		0001	0080	2042010	SETTLEMENT GAUGE	6.00	0.00	6.00	EA	0.00	\$4,711.90	\$0.00
		0001	0090	2063000	CLASS 3 EXCAVATION	9,601.00	0.00	9,601.00	CUYD	0.00	\$1.00	\$0.00
		0001	0100	2063300	CLASS 4 EXCAVATION	14,373.00	0.00	14,373.00	CUYD	3,500.00	\$8.78	\$30,730.00
		0001	0110	2063400	CLASS 4 EXCAVATION IN ROCK	1,423.00	0.00	1,423.00	CUYD	0.00	\$25.55	\$0.00
		0001	0120	2063500	CULVERT CLEANOUT	6.00	0.00	6.00	EA	0.00	\$3,600.00	\$0.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	44,325.00	0.00	44,325.00	SQYD	0.00	\$9.32	\$0.00
		0001	0140	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (8 IN. THICK)	16,359.00	0.00	16,359.00	SQYD	0.00	\$9.82	\$0.00
		0001	0150	4039905	MISC.TRUCK APRON PAVEMENT	1,151.50	0.00	1,151.50	SQYD	0.00	\$98.05	\$0.00
		0001	0160	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	4,569.00	0.00	4,569.00	SQYD	0.00	\$47.52	\$0.00
		0001	0170	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	2,813.70	0.00	2,813.70	SQYD	0.00	\$59.35	\$0.00
		0001	0180	5041000	CONCRETE APPROACH PAVEMENT	467.60	0.00	467.60	SQYD	0.00	\$115.90	\$0.00
		0001	0190	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	\$2,579.59	\$0.00
		0001	0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	294.00	0.00	294.00	LF	0.00	\$31.75	\$0.00
		0001	0210	6059903	MISC.EDGE DRAIN OUTLET PIPE	100.00	0.00	100.00	LF	0.00	\$30.71	\$0.00
		0010	0220	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	-2.00	0.00	EA	0.00	\$23,000.00	\$0.00
		0001	0230	6071012A	CHAIN-LINK FENCE (60 IN.)	6,723.00	0.00	6,723.00	LF	0.00	\$25.00	\$0.00
		0001	0240	6071101	MODIFIED CONCRETE GUTTER TYPE A	335.00	0.00	335.00	LF	0.00	\$47.55	\$0.00
		0001	0250	6079903	MISC.60IN ORNAMENTAL PED. FENCING FOR RETAINING WALLS	335.00	0.00	335.00	LF	0.00	\$170.00	\$0.00
		0001	0260	6079903	MISC.CHAIN-LINK FENCE (RCB)	282.00	0.00	282.00	LF	0.00	\$135.00	\$0.00
		0001	0270	6079903	MISC.PEDESTRIAN HANDRAIL ON TRAFFIC BARRIER	530.00	0.00	530.00	LF	0.00	\$205.00	\$0.00
		0001	0280	6081010	CONCRETE CURB RAMP	926.30	0.00	926.30	SQYD	0.00	\$79.90	\$0.00
		0001	0290	6081012	TRUNCATED DOMES	420.00	0.00	420.00	SQFT	0.00	\$22.20	\$0.00
		0001	0300	6085008	PAVED APPROACH, 8 IN.	68.20	0.00	68.20	SQYD	0.00	\$70.60	\$0.00
		0001	0310	6086004	CONCRETE SIDEWALK, 4 IN.	4,968.50	0.00	4,968.50	SQYD	0.00	\$37.00	\$0.00
		0001	0320	6089902	MISC.RAMPED MEDIAN NOSE	2.00	0.00	2.00	EA	0.00	\$2,287.95	\$0.00
		0001	0330	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP (SPECIAL)	1,146.30	0.00	1,146.30	SQYD	0.00	\$106.85	\$0.00
		0001	0340	6089905	MISC.CONCRETE MEDIAN (SPECIAL)	4,362.20	0.00	4,362.20	SQYD	0.00	\$48.25	\$0.00
		0001	0350	6091052	CURB AND GUTTER TYPE B	5,396.00	0.00	5,396.00	LF	0.00	\$26.55	\$0.00
		0001	0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	673.00	0.00	673.00	LF	0.00	\$20.75	\$0.00
		0001	0370	6097000	ROCK LINING	1,518.00	0.00	1,518.00	CUYD	0.00	\$74.89	\$0.00
		0001	0380	6099903	MISC.CURB AND GUTTER TYPE CG-1	8,590.00	0.00	8,590.00	LF	0.00	\$20.25	\$0.00
		0001	0390	6099903	MISC.TRUCK APRON CURB	760.00	0.00	760.00	LF	0.00	\$4.00	\$0.00
		0001	0400	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0410	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
		0001	0420	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$1,740.75	\$0.00
		0001	0440	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.00	0.00	2.00	EA	0.00	\$1,873.51	\$0.00
		0001	0450	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$1,542.88	\$0.00



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Report Generated on August 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)
220121-C02	J4I2006	0001	0460	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.00	0.00	1.00	EA	0.00	\$2,011.26	\$0.00
		0001	0470	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$2,336.37	\$0.00
		0001	0480	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	19.00	0.00	19.00	EA	0.00	\$435.31	\$0.00
		0001	0490	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	0.00	2.00	EA	0.00	\$386.83	\$0.00
		0001	0500	6143013	MANHOLE FRAME AND COVER, TYPE 3	10.00	0.00	10.00	EA	0.00	\$223.72	\$0.00
		0001	0510	6161005	CONSTRUCTION SIGNS	1,094.00	0.00	1,094.00	SQFT	804.00	\$8.00	\$6,432.00
		0001	0520	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$100.00	\$600.00
		0001	0530	6161025	CHANNELIZER (TRIM LINE)	90.00	0.00	90.00	EA	90.00	\$45.00	\$4,050.00
		0001	0540	6161030	TYPE III MOVEABLE BARRICADE	36.00	0.00	36.00	EA	0.00	\$250.00	\$0.00
		0001	0550	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	0.00	\$75.00	\$0.00
		0001	0560	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0570	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	0.00	\$75.00	\$0.00
		0001	0580	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$13,000.00	\$26,000.00
		0001	0590	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,000.00	\$0.00
		0001	0600	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	7,550.00	0.00	7,550.00	LF	2,019.00	\$13.43	\$27,115.17
		0001	0610	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,038.00	0.00	2,038.00	LF	0.00	\$4.56	\$0.00
		0001	0620	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE B (SPECIAL)	532.00	0.00	532.00	LF	0.00	\$168.43	\$0.00
		0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$1,840,000.00	\$460,000.00
		0001	0640	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0650	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	1,132.00	0.00	1,132.00	LF	0.00	\$3.25	\$0.00
		0001	0660	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	16,579.00	0.00	16,579.00	LF	0.00	\$5.00	\$0.00
		0001	0670	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	157.00	0.00	157.00	LF	0.00	\$22.00	\$0.00
		0001	0680	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	804.00	0.00	804.00	LF	0.00	\$19.00	\$0.00
		0001	0690	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	30.00	0.00	30.00	EA	0.00	\$295.00	\$0.00
		0001	0700	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	22.00	0.00	22.00	EA	0.00	\$275.00	\$0.00
		0001	0710	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
		0001	0720	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0001	0730	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	81.00	0.00	81.00	EA	0.00	\$275.00	\$0.00
		0001	0740	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	32.00	0.00	32.00	EA	0.00	\$25.00	\$0.00
		0001	0750	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	23,069.00	0.00	23,069.00	LF	0.00	\$0.91	\$0.00
		0001	0760	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,274.00	0.00	10,274.00	LF	1,421.00	\$0.91	\$1,293.11
		0001	0770	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,183.00	0.00	16,183.00	LF	0.00	\$0.90	\$0.00
		0001	0780	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,411.00	0.00	14,411.00	LF	0.00	\$0.95	\$0.00
		0001	0790	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,536.00	0.00	3,536.00	LF	0.00	\$1.40	\$0.00
		0001	0800	6207001	PAVEMENT MARKING REMOVAL	47,856.00	0.00	47,856.00	LF	0.00	\$0.55	\$0.00
		0001	0810	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00
		0001	0820	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION BICYCLIST WITH ARROW	23.00	0.00	23.00	EA	0.00	\$475.00	\$0.00
		0001	0830	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. YELLOW	7,895.00	0.00	7,895.00	LF	0.00	\$4.10	\$0.00
		0001	0840	6214600A	FLOWABLE BACKFILL	21.20	0.00	21.20	CUYD	0.00	\$199.12	\$0.00
		0001	0850	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	102.80	0.00	102.80	STA	0.00	\$154.85	\$0.00
0001	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.10	\$70,150.00	\$7,015.00		
0001	0870	7034041	CLASS B-1 CONCRETE (CULVERTS)	1,850.70	0.00	1,850.70	CUYD	919.30	\$825.00	\$758,422.50		



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

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220121-C02	J4I2006	0001	0880	7061030	REINFORCING STEEL (CULVERTS)	248,340.00	0.00	248,340.00	LB	116,740.00	\$1.24	\$144,757.60
		0001	0890	7250318A	18 IN. PIPE GROUP B	2,572.00	0.00	2,572.00	LF	0.00	\$62.61	\$0.00
		0001	0900	7250324A	24 IN. PIPE GROUP B	1,164.00	0.00	1,164.00	LF	0.00	\$74.50	\$0.00
		0001	0910	7250330A	30 IN. PIPE GROUP B	408.00	0.00	408.00	LF	0.00	\$89.95	\$0.00
		0001	0920	7250336A	36 IN. PIPE GROUP B	265.00	0.00	265.00	LF	0.00	\$95.60	\$0.00
		0001	0930	7250418	18 IN. PIPE GROUP C	34.00	0.00	34.00	LF	0.00	\$47.02	\$0.00
		0001	0940	7261018	18 IN. PIPE GROUP A	985.00	0.00	985.00	LF	0.00	\$56.01	\$0.00
		0001	0950	7261024	24 IN. PIPE GROUP A	461.00	0.00	461.00	LF	0.00	\$65.56	\$0.00
		0001	0960	7261036	36 IN. PIPE GROUP A	44.00	0.00	44.00	LF	0.00	\$182.17	\$0.00
		0001	0970	7265018	JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	86.00	0.00	86.00	LF	0.00	\$797.30	\$0.00
		0001	0980	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	19.00	0.00	19.00	FT	0.00	\$444.26	\$0.00
		0001	0990	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	89.00	0.00	89.00	FT	0.00	\$718.46	\$0.00
		0001	1000	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	0.00	8.00	FT	0.00	\$764.95	\$0.00
		0001	1010	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.00	0.00	3.00	FT	0.00	\$880.17	\$0.00
		0001	1020	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.00	0.00	4.00	FT	0.00	\$764.92	\$0.00
		0001	1030	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	0.00	\$695.77	\$0.00
		0001	1040	7319902	MISC.APWA CURB INLET (TYPE 2) 10 FT X 4 FT	4.00	0.00	4.00	EA	0.00	\$5,272.80	\$0.00
		0001	1050	7319902	MISC.APWA CURB INLET (TYPE 2) 5 FT X 4 FT	20.00	0.00	20.00	EA	0.00	\$5,272.79	\$0.00
		0001	1060	7319902	MISC.APWA CURB INLET (TYPE 2) 7.5 FT X 4 FT	9.00	0.00	9.00	EA	0.00	\$5,272.80	\$0.00
		0001	1070	7319913	MISC.CURB INLET TYPE T 5 FT X 3 FT	50.00	0.00	50.00	FT	0.00	\$738.19	\$0.00
		0001	1080	7319913	MISC.CURB INLET TYPE T 7 FT - 6 IN X 3 FT	31.00	0.00	31.00	FT	0.00	\$1,020.54	\$0.00
		0001	1090	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	0.00	\$610.06	\$0.00
		0001	1100	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$795.10	\$0.00
		0001	1110	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$1,208.92	\$0.00
		0001	1120	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$833.13	\$0.00
		0001	1130	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,270.83	\$0.00
		0001	1140	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$610.07	\$0.00
		0001	1150	8051000A	SEEDING - COOL SEASON GRASSES	35.80	0.00	35.80	ACRE	0.00	\$1,540.00	\$0.00
		0001	1160	8061005	ROCK DITCH CHECK	121.00	0.00	121.00	LF	48.00	\$16.00	\$768.00
		0001	1170	8061006	ALTERNATE DITCH CHECK	3,909.00	0.00	3,909.00	LF	0.00	\$4.55	\$0.00
		0001	1180	8061007A	CURB INLET CHECK	68.00	0.00	68.00	EA	0.00	\$100.00	\$0.00
		0001	1190	8061016	SEDIMENT REMOVAL	457.00	0.00	457.00	CUYD	0.00	\$50.00	\$0.00
		0001	1200	8061017	TEMPORARY SEEDING	35.80	0.00	35.80	ACRE	0.00	\$600.00	\$0.00
		0001	1210	8061019	SILT FENCE	5,291.00	0.00	5,291.00	LF	6,384.00	\$1.39	\$8,873.76
		0001	1220	8064128	TYPE 1 TURF REINFORCEMENT MAT	5,199.00	0.00	5,199.00	SQYD	0.00	\$4.96	\$0.00
		0001	1230	8064140	TYPE 3B EROSION CONTROL BLANKET	110,551.00	0.00	110,551.00	SQYD	0.00	\$1.24	\$0.00
		0002	1240	4039905	MISC. 10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	42,691.60	0.00	42,691.60	SQYD	0.00	\$31.90	\$0.00
		0004	1260	4010150	TYPE A2 SHOULDER	5,184.80	0.00	5,184.80	SQYD	0.00	\$33.58	\$0.00
		0010	1280	6061060	MGS GUARDRAIL	1,350.00	0.00	1,350.00	LF	0.00	\$30.00	\$0.00
		0010	1290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,400.00	\$0.00
		0010	1300	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0010	1310	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	0.00	\$1,250.00	\$0.00
		0010	1320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$2,950.00	\$0.00
0010	1330	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	0.00	2.00	EA	0.00	\$4,500.00	\$0.00		



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

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220121-C02	J4I2006	0010	1340	6069901	MISC.REMOVE AND REINSTALL GUARD CABLE	1.00	0.00	1.00	LS	0.00	\$13,000.00	\$0.00
		0020	1350	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	17.00	0.00	17.00	EA	0.00	\$4,381.62	\$0.00
		0020	1360	9011115	BRACKET ARM, 15 FT. OR 4.6 M	17.00	0.00	17.00	EA	0.00	\$1,770.56	\$0.00
		0020	1370	9011312	LUMINAIRE, LED-B	17.00	0.00	17.00	EA	0.00	\$718.86	\$0.00
		0020	1380	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,366.09	\$0.00
		0020	1390	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,439.00	0.00	1,439.00	LF	0.00	\$16.29	\$0.00
		0020	1400	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	43.00	0.00	43.00	LF	0.00	\$30.95	\$0.00
		0020	1410	9014004	CONDUIT, 4 IN. RIGID, PUSHED	672.00	0.00	672.00	LF	0.00	\$30.01	\$0.00
		0020	1420	9015010	TRENCHING TYPE I	5,090.00	0.00	5,090.00	LF	0.00	\$3.15	\$0.00
		0020	1430	9016110	PULL BOX, PREFORMED CLASS 1	20.00	0.00	20.00	EA	0.00	\$1,302.70	\$0.00
		0020	1440	9017002	CABLE, 2 AWG 1 CONDUCTOR	210.00	0.00	210.00	LF	0.00	\$3.87	\$0.00
		0020	1450	9017006	CABLE, 6 AWG 1 CONDUCTOR	11,050.00	0.00	11,050.00	LF	0.00	\$1.88	\$0.00
		0020	1460	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,060.00	0.00	3,060.00	LF	0.00	\$1.34	\$0.00
		0020	1470	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	5,244.00	0.00	5,244.00	LF	0.00	\$5.32	\$0.00
		0020	1480	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	17.00	0.00	17.00	EA	0.00	\$1,762.85	\$0.00
		0020	1490	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	0.00	\$8,039.78	\$0.00
		0030	1500	9020113	SIGNAL HEAD, TYPE 3T	8.00	0.00	8.00	EA	0.00	\$880.58	\$0.00
		0030	1510	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	\$908.39	\$0.00
		0030	1520	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	0.00	\$1,014.08	\$0.00
		0030	1530	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	0.00	\$813.27	\$0.00
		0030	1540	9020833	SH-FLAT SHEET - SIGNAL SIGN	84.00	0.00	84.00	SQFT	0.00	\$50.70	\$0.00
		0030	1550	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	0.00	\$212.49	\$0.00
		0030	1560	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	0.00	\$1,279.96	\$0.00
		0030	1570	9022715	POST, SIGNAL 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	0.00	\$1,451.07	\$0.00
		0030	1580	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$10,182.34	\$0.00
		0030	1590	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$9,360.74	\$0.00
		0030	1600	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$11,966.24	\$0.00
		0030	1610	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$20,677.27	\$0.00
		0030	1620	9024340	SPREAD SPECTRUM TELEMETRY RADIO	2.00	0.00	2.00	EA	0.00	\$2,993.86	\$0.00
		0030	1630	9024346	900 MHZ OMNIDIRECTIONAL ANTENNA, 6DB GAIN	2.00	0.00	2.00	EA	0.00	\$1,149.23	\$0.00
		0030	1640	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	0.00	\$793.23	\$0.00
		0030	1650	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$50,705.00	\$0.00
		0030	1660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	47.00	0.00	47.00	LF	0.00	\$25.97	\$0.00
		0030	1670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	875.00	0.00	875.00	LF	0.00	\$23.87	\$0.00
		0030	1680	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	552.00	0.00	552.00	LF	0.00	\$29.49	\$0.00
		0030	1690	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	454.00	0.00	454.00	LF	0.00	\$29.55	\$0.00
		0030	1700	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	0.00	\$3.87	\$0.00
		0030	1710	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,130.00	0.00	5,130.00	LF	0.00	\$1.06	\$0.00
		0030	1720	9028310	CABLE, 16 AWG 5 CONDUCTOR	5,140.00	0.00	5,140.00	LF	0.00	\$1.60	\$0.00
		0030	1730	9028311	CABLE, 16 AWG 7 CONDUCTOR	8,140.00	0.00	8,140.00	LF	0.00	\$2.04	\$0.00
		0030	1740	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	0.00	\$1,545.45	\$0.00
		0030	1750	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	0.00	\$2,462.22	\$0.00
		0030	1760	9028824	PULL BOX, CONCRETE, DOUBLE TYPE B	3.00	0.00	3.00	EA	0.00	\$11,002.91	\$0.00
		0030	1770	9029100	BASE, CONCRETE	18.10	0.00	18.10	CUYD	0.00	\$1,871.50	\$0.00
0030	1780	9029902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$9,728.41	\$0.00		
0040	1790	9031010	CONCRETE FOOTINGS, EMBEDDED	35.70	0.00	35.70	CUYD	0.00	\$1,000.00	\$0.00		



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220121-C02	J4I2006	0040	1800	9031020	CONCRETE FOOTINGS, BOLT DOWN	103.00	0.00	103.00	CUYD	0.00	\$1,150.00	\$0.00
		0040	1810	9031210	STRUCTURAL STEEL POSTS	7,660.00	0.00	7,660.00	LB	0.00	\$4.00	\$0.00
		0040	1820	9031220	PIPE POSTS	15,520.00	0.00	15,520.00	LB	0.00	\$6.00	\$0.00
		0040	1830	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	10.00	0.00	10.00	EA	0.00	\$150.00	\$0.00
		0040	1840	9031250A	U-CHANNEL POST, 3 LB	54.00	0.00	54.00	LF	0.00	\$15.50	\$0.00
		0040	1850	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	48.00	0.00	48.00	EA	0.00	\$50.00	\$0.00
		0040	1860	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	31.00	0.00	31.00	EA	0.00	\$45.00	\$0.00
		0040	1870	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	18.00	0.00	18.00	EA	0.00	\$45.00	\$0.00
		0040	1880	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	8.00	0.00	8.00	EA	0.00	\$50.00	\$0.00
		0040	1890	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	25.00	0.00	25.00	EA	0.00	\$50.00	\$0.00
		0040	1900	9031270A	2 IN. PSST POST - 12 GA.	108.00	0.00	108.00	LF	0.00	\$22.00	\$0.00
		0040	1910	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	0.00	\$35.00	\$0.00
		0040	1920	9035004A	SH-FLAT SHEET	1,310.00	0.00	1,310.00	SQFT	0.00	\$20.00	\$0.00
		0040	1930	9035011A	ST-STRUCTURAL	2,090.00	0.00	2,090.00	SQFT	0.00	\$24.00	\$0.00
		0040	1940	9039902	MISC.CANTILEVER SIGN TRUSS, 25' ARM	3.00	0.00	3.00	EA	0.00	\$46,500.00	\$0.00
		0040	1950	9039902	MISC.CANTILEVER SIGN TRUSS, 30' ARM	1.00	0.00	1.00	EA	0.00	\$56,500.00	\$0.00
		0040	1960	9039902	MISC.TYPE S-27718-68 STRUCTURE	1.00	0.00	1.00	EA	0.00	\$98,000.00	\$0.00
		0040	1970	9039902	MISC.TYPE S-27718-73 STRUCTURE	1.00	0.00	1.00	EA	0.00	\$100,000.00	\$0.00
		0061	1980	6039902	WATER	2.00	0.00	2.00	EA	0.00	\$1,615.90	\$0.00
		0061	1990	6039902	WATER	3.00	0.00	3.00	EA	0.00	\$3,393.79	\$0.00
		0061	2000	6039902	WATER	6.00	0.00	6.00	EA	0.00	\$1,061.56	\$0.00
		0061	2010	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$1,070.37	\$0.00
		0061	2020	6039902	WATER	2.00	0.00	2.00	EA	0.00	\$1,090.22	\$0.00
		0061	2030	6039902	WATER	8.00	0.00	8.00	EA	0.00	\$1,165.16	\$0.00
		0061	2040	6039903	WATER	632.00	0.00	632.00	LF	0.00	\$103.83	\$0.00
		0061	2050	6039907	WATER	8.20	0.00	8.20	CUYD	0.00	\$125.36	\$0.00
		0061	2060	6039907	WATER	10.00	0.00	10.00	CUYD	0.00	\$125.36	\$0.00
		0061	2070	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,441.94	\$0.00
		0061	2080	7269923	SEWER	957.00	0.00	957.00	LF	0.00	\$267.85	\$0.00
		0061	2090	7269923	SEWER	309.00	0.00	309.00	LF	0.00	\$468.12	\$0.00
		0061	2100	7269923	SEWER	249.00	0.00	249.00	LF	0.00	\$154.03	\$0.00
		0061	2110	7319902	MISC.SANITARY MANHOLE ADJUSTMENT	1.00	0.00	1.00	EA	0.00	\$2,015.59	\$0.00
		0061	2120	7319913	MISC.PRECAST CONCRETE SANITARY MANHOLE (60 IN)	78.00	0.00	78.00	FT	0.00	\$500.48	\$0.00
		0061	2130	9019903	MISC.2 IN. UTILITY CONDUIT	284.00	0.00	284.00	LF	0.00	\$40.00	\$0.00
		0071	2140	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	358.00	0.00	358.00	SQYD	0.00	\$195.25	\$0.00
		0071	2150	6079903	MISC.(29 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	377.00	0.00	377.00	LF	0.00	\$205.00	\$0.00
		0071	2160	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	102.50	-2.00	100.50	LF	100.50	\$906.03	\$91,056.02
		0071	2170	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	35.00	4.00	39.00	LF	39.00	\$716.03	\$27,925.17
		0071	2180	7011300	VIDEO CAMERA INSPECTION	5.00	0.00	5.00	EA	0.00	\$50.00	\$0.00
		0071	2190	7011400	FOUNDATION INSPECTION HOLES	85.00	0.00	85.00	LF	85.00	\$117.00	\$9,945.00
		0071	2200	7011600	SONIC LOGGING TESTING	5.00	0.00	5.00	EA	5.00	\$1,200.00	\$6,000.00
		0071	2210	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	801.00	0.00	801.00	LF	0.00	\$89.59	\$0.00
		0071	2220	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	0.00	\$2,700.00	\$0.00
		0071	2230	7026000	PRE-BORE FOR PILING	338.00	0.00	338.00	LF	276.00	\$38.35	\$10,584.60
		0071	2240	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	0.00	\$115.72	\$0.00
		0071	2250	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	172.40	0.00	172.40	CUYD	0.00	\$1,041.56	\$0.00



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

Report Generated on August 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)	
220121-C02	J4I2006	0071	2260	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$120,000.00	\$0.00	
		0071	2270	7034215	TYPE B BARRIER	378.00	0.00	378.00	LF	0.00	\$143.51	\$0.00	
		0071	2280	7034219A	TYPE D BARRIER	419.00	0.00	419.00	LF	0.00	\$152.68	\$0.00	
		0071	2290	7034221	SLAB ON CONCRETE NU-GIRDER	1,739.00	0.00	1,739.00	SQYD	0.00	\$339.39	\$0.00	
		0071	2300	7034620	FORM LINERS	382.00	0.00	382.00	SQYD	0.00	\$73.45	\$0.00	
		0071	2310	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,674.00	0.00	1,674.00	LF	0.00	\$359.27	\$0.00	
		0071	2320	7061060	REINFORCING STEEL (BRIDGES)	27,740.00	0.00	27,740.00	LB	0.00	\$1.66	\$0.00	
		0071	2330	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$33,145.00	\$0.00	
		0071	2340	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00	
		0071	2350	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00	
		0071	2360	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,438.34	\$0.00	
		0071	2370	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$243.97	\$0.00	
		0071	2380	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	0.00	\$358.94	\$0.00	
		0071	2390	7201300	PIPE PILE SPACERS	26.00	0.00	26.00	EA	0.00	\$734.19	\$0.00	
		0072	2400	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00	
		0072	2410	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00	
		0072	2420	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,610.00	0.00	3,610.00	SQFT	0.00	\$86.24	\$0.00	
		0073	2430	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00	
		0073	2440	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00	
		0073	2450	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,783.00	0.00	3,783.00	SQFT	0.00	\$85.12	\$0.00	
		0074	2460	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	696.70	0.00	696.70	CUYD	0.00	\$935.98	\$0.00	
		0074	2470	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	105,770.00	0.00	105,770.00	LB	0.00	\$1.30	\$0.00	
		0001	5001	6129902	MISC.WORK ZONE CRASH CUSHION (NARROW)	0.00	2.00	2.00	EA	2.00	\$12,049.92	\$24,099.84	
		0001	5002	6129902	MISC.WORK ZONE CRASH CUSHION (NARROW)(RELOCATION)	0.00	1.00	1.00	EA	0.00	\$750.00	\$0.00	
		0001	5003	6209901	MISC.ADDITIONAL MOBILIZATION FOR TEMPORARY PAVEMENT MARKING TAPE	0.00	1.00	1.00	LS	1.00	\$441.79	\$441.79	
		Project J4I2006 - Total Value Posted to Date as of Report Generated Date											\$1,775,409.56
		220121-C02 Overall - Total Value Posted to Date as of Report Generated Date											\$1,775,409.56



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

Report Generated on August 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: J412006

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
0400	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	8/1/22	8/4/22	-2.00	EA	This line was initially used as prompt payment until completion/approval of Change Order 001. This pay will now be underrun and moved to Line # 5001	See Location				
			8/2/22	8/4/22	1.00	EA	Outside shoulder of NB I-35	584+32	Rt. of CL I-35	584+73		
			8/5/22	8/5/22	1.00	EA	SB I-35 outside shoulder for temporary barrier	592+36		591+90		
0600	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/IRE	8/2/22	8/4/22	511.00	LF	Outside shoulder of NB I-35	584+75	Rt. of CL I-35	589+96		
			8/5/22	8/5/22	562.00	LF	SB I-35 outside shoulder.	591+92		586+30		
0630	6181000	MOBILIZATION	8/1/22	8/4/22	0.25	LS	5% of the contract has been completed at this time.	See Location				
0870	7034041	CLASS B-1 CONCRETE (CULVERTS)	8/1/22	8/4/22	29.30	CUYD	RCB walls for section #1.	582+20	Rt. of Centerline			
			8/9/22	8/15/22	87.00	CUYD	Top Slab of RCB at STA 582+20 Rt. Section #1	582+20	Rt. of Centerline			
			8/10/22	8/15/22	28.00	CUYD	Poured last remaining walls (2) and flared end wings. Section #7 of RCB	582+20	Rt. of Centerline			
			8/15/22	8/15/22	31.70	CUYD	Poured last remaining section of top slab and headwall. Section #7 of RCB	582+20	Rt. of Centerline			
0880	7061030	REINFORCING STEEL (CULVERTS)	8/1/22	8/4/22	3,659.00	LB	RCB walls for section #1.	582+20	Rt. of Centerline			
			8/9/22	8/15/22	10,784.00	LB	Top Slab of RCB at STA 582+20 Rt. Section #1	582+20	Rt. of Centerline			
			8/10/22	8/15/22	3,659.00	LB	Poured last remaining walls (2) and flared end wings. Section #7 of RCB	582+20	Rt. of Centerline			
			8/15/22	8/15/22	4,017.00	LB	Poured last remaining section of top slab. Section #7 of RCB	582+20	Rt. of Centerline			
2230	7026000	PRE-BORE FOR PILING	8/4/22	8/4/22	135.00	LF	Bent #3 of Bridge A8791. Pre-bore for piling 15 - 23.	See Location	Lt and Rt of 19th St			Pre-Bore measurements documented in field book and rounded to the nearest 1'.
			8/5/22	8/5/22	141.00	LF	Bent #1 of Bridge A8791. Pre-bore for piling 1 - 9.	See Location	Lt and Rt of 19th St			Pre-Bore measurements documented in field book and pay rounded to the nearest 1'.
5001	6129902	MISC.	8/1/22	8/4/22	2.00	EA	SB I-35 @ STA. 592+41 left inside shoulder NB I-35 @ STA. 583+83 left inside shoulder	See Location				
5003	6209901	MISC. PAVEMENT MARKINGS	8/1/22	8/4/22	1.00	LS	708 LF on NB I-35 Left Lane. Not called for in plans due. Plans have incorrect shoulder width so, it was added due to temp. barrier covering the existing yellow lane line. 713 LF on SB I-35 Left Lane. Not called for in plans due. Plans have incorrect shoulder width so, it was added due to temp. barrier covering the existing yellow lane line This provides payment for mobilizing to the project for the above work.	See Location				

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

No Data Available



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I2006	0030	CLASS A EXCAVATION	Price FUEL		3	May 16, 2022	SYSTEM	\$3,000.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total							\$3,000.00	
				Price FUEL - Total							\$3,000.00	
	0030 - Total								\$3,000.00			
	0060	COMPACTING EMBANKMENT	Material		3	May 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	May 16, 2022	SYSTEM	(\$750.00)				
					4	Jun 2, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Jun 2, 2022	SYSTEM	(\$750.00)				
					5	Jun 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Jun 16, 2022	SYSTEM	(\$750.00)				
					6	Jun 30, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Jun 30, 2022	SYSTEM	(\$750.00)				
					7	Jul 18, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	Jul 18, 2022	SYSTEM	(\$750.00)				
					8	Aug 2, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				8	Aug 2, 2022	SYSTEM	(\$750.00)					
	9	Aug 16, 2022	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
	9	Aug 16, 2022	SYSTEM	(\$750.00)								
- Total							\$0.00					
Material - Total							\$0.00					
0060 - Total								\$0.00				
0230	CHAIN-LINK FENCE (60 IN.)	Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$55,249.06	Payment Estimate Item Adjustment generated Stockpile Transaction				
				4	Jun 2, 2022	SYSTEM	\$31,471.20	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$86,720.26		
Construction Stockpile STMI - Total							\$86,720.26					
0230 - Total								\$86,720.26				
0260	MISC. FENCING	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$1,311.20	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$1,311.20		
Construction Stockpile STMI - Total							\$1,311.20					
0260 - Total								\$1,311.20				
0270	MISC. FENCING	Construction Stockpile STMI		8	Aug 2, 2022	SYSTEM	\$92,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$92,750.00		
Construction Stockpile STMI - Total							\$92,750.00					
0270 - Total								\$92,750.00				
0400	IMPACT ATTENUATOR 70	Material		5	Jun 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment				



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I2006	0400	MPH (SAND BARREL ARRAY)	Material						Estimate Exception 2 on the current Payment Estimate.					
					5	Jun 16, 2022	SYSTEM	(\$5,000.00)						
					6	Jun 30, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Jun 30, 2022	SYSTEM	(\$5,000.00)						
					7	Jul 18, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Jul 18, 2022	SYSTEM	(\$5,000.00)						
					9	Aug 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Aug 16, 2022	SYSTEM	(\$5,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0400 - Total								\$0.00	
					0510	CONSTRUCTION SIGNS	Material		2	May 2, 2022	SYSTEM	\$2,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
									2	May 2, 2022	SYSTEM	(\$2,176.00)		
									3	May 16, 2022	SYSTEM	\$3,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
3	May 16, 2022	SYSTEM	(\$3,488.00)											
- Total									\$0.00					
Material - Total									\$0.00					
0510 - Total								\$0.00						
0520	ADVANCED WARNING RAIL SYSTEM	Material		2	May 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				2	May 2, 2022	SYSTEM	(\$600.00)							
				3	May 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				3	May 16, 2022	SYSTEM	(\$600.00)							
				- Total								\$0.00		
				Material - Total								\$0.00		
0520 - Total								\$0.00						
0530	CHANNELIZER (TRIM LINE)	Material		3	May 16, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
				3	May 16, 2022	SYSTEM	(\$2,250.00)							
				- Total								\$0.00		
Material - Total								\$0.00						
0530 - Total								\$0.00						
0560	FLASHING ARROW PANEL	Material		3	May 16, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				3	May 16, 2022	SYSTEM	(\$3,500.00)							
				- Total								\$0.00		
Material - Total								\$0.00						



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I2006	0560 - Total								\$0.00					
	0580	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	May 2, 2022	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					2	May 2, 2022	SYSTEM	(\$26,000.00)						
					3	May 16, 2022	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					3	May 16, 2022	SYSTEM	(\$26,000.00)						
					- Total						\$0.00			
					Material - Total						\$0.00			
					0580 - Total								\$0.00	
					0600	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		5	Jun 16, 2022	SYSTEM	\$12,704.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
	5	Jun 16, 2022	SYSTEM	(\$12,704.78)										
	6	Jun 30, 2022	SYSTEM	\$12,704.78					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
	6	Jun 30, 2022	SYSTEM	(\$12,704.78)										
	- Total										\$0.00			
	Material - Total										\$0.00			
	0600 - Total								\$0.00					
	0760	TEMPORARY REMOVABLE MARKING TAPE	Material						5	Jun 16, 2022	SYSTEM	\$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	Jun 16, 2022	SYSTEM	(\$1,293.11)						
					6	Jun 30, 2022	SYSTEM	\$1,293.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					6	Jun 30, 2022	SYSTEM	(\$1,293.11)						
					- Total						\$0.00			
					Material - Total						\$0.00			
					0760 - Total								\$0.00	
					0870	CLASS B-1 CONCRETE (CULVERTS)	Material		4	Jun 2, 2022	SYSTEM	\$99,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
	4	Jun 2, 2022	SYSTEM	(\$99,000.00)										
	5	Jun 16, 2022	SYSTEM	\$125,400.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
5	Jun 16, 2022	SYSTEM	(\$125,400.00)											
6	Jun 30, 2022	SYSTEM	\$149,572.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
6	Jun 30, 2022	SYSTEM	(\$149,572.50)											
7	Jul 18, 2022	SYSTEM	\$450,697.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
7	Jul 18, 2022	SYSTEM	(\$450,697.50)											
8	Aug 2, 2022	SYSTEM	\$613,222.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
8	Aug 2, 2022	SYSTEM	(\$613,222.50)											



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I2006	0870	CLASS B-1 CONCRETE (CULVERTS)	Material			2022					
					9	Aug 16, 2022	SYSTEM	\$758,422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					9	Aug 16, 2022	SYSTEM	(\$758,422.50)			
				- Total						\$0.00	
				Material - Total						\$0.00	
0870 - Total								\$0.00			
J4I2006	1150	SEEDING - COOL SEASON GRASSES	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$8,323.59	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$8,323.59	
				Construction Stockpile STMI - Total						\$8,323.59	
1150 - Total								\$8,323.59			
J4I2006	1160	ROCK DITCH CHECK	Material		2	May 2, 2022	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					2	May 2, 2022	SYSTEM	(\$768.00)			
					3	May 16, 2022	SYSTEM	\$768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					3	May 16, 2022	SYSTEM	(\$768.00)			
				- Total						\$0.00	
Material - Total						\$0.00					
1160 - Total								\$0.00			
J4I2006	1210	SILT FENCE	Material		1	Apr 18, 2022	SYSTEM	\$4,195.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Apr 18, 2022	SYSTEM	(\$4,195.02)			
				- Total						\$0.00	
				Material - Total						\$0.00	
				Other Item Adjustment	OADJ	6	Jun 30, 2022	hathak1	(\$1,519.27)	Overrun adjustment for Line 1210. Change Order will be created to update line item quantity.	
						7	Jul 18, 2022	hathak1	\$1,519.27	Overrun adjustment in the amount of \$1519.27 to correct user adjustment made on June 30th.	
						OADJ - Total					
				Other Item Adjustment - Total						\$0.00	
				Overrun	Overrun	6	Jun 30, 2022	SYSTEM	\$1,519.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
						6	Jun 30, 2022	SYSTEM	(\$1,519.27)		
7	Jul 18, 2022	SYSTEM	(\$1,519.27)			Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
Overrun - Total								(\$1,519.27)			
Overrun - Total						(\$1,519.27)					
1210 - Total								(\$1,519.27)			
J4I2006	1230	TYPE 3B EROSION CONTROL BLANKET	Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$21,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$21,600.00	
				Construction Stockpile STMI - Total						\$21,600.00	
1230 - Total								\$21,600.00			
J4I2006	1280	MGS GUARDRAIL	Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$27,567.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$27,567.00	
				Construction Stockpile STMI - Total						\$27,567.00	



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I2006	1280 - Total								\$27,567.00	
	1290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$3,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	\$3,784.00	
								Construction Stockpile STMI - Total	\$3,784.00	
	1290 - Total								\$3,784.00	
	1300	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$560.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	\$560.00	
								Construction Stockpile STMI - Total	\$560.00	
	1300 - Total								\$560.00	
	1310	MGS END ANCHOR	Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$5,985.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	\$5,985.00	
								Construction Stockpile STMI - Total	\$5,985.00	
	1310 - Total								\$5,985.00	
	1320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	\$19,500.00	
								Construction Stockpile STMI - Total	\$19,500.00	
	1320 - Total								\$19,500.00	
	1830	36 IN. SURFACE-MOUNT DELINEATOR POST	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$365.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	\$365.00	
								Construction Stockpile STMI - Total	\$365.00	
	1830 - Total								\$365.00	
	1840	U-CHANNEL POST, 3 LB	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$267.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	\$267.30	
								Construction Stockpile STMI - Total	\$267.30	
	1840 - Total								\$267.30	
	1850	7 FT. CHAN. POST DELINE. DBL STACK WHITE	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$1,164.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total	\$1,164.00	
							Construction Stockpile STMI - Total	\$1,164.00		
1850 - Total								\$1,164.00		
1860	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$612.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total	\$612.25		
							Construction Stockpile STMI - Total	\$612.25		
1860 - Total								\$612.25		
1870	7 FT. CHAN. POST DELINE., YELLOW	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$355.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total	\$355.50		
							Construction Stockpile STMI - Total	\$355.50		
1870 - Total								\$355.50		
1880	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$194.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total	\$194.00		
							Construction Stockpile STMI - Total	\$194.00		
1880 - Total								\$194.00		
1890	7 FT. CHAN. POST DELINE., YELLOW/RED	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$606.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total	\$606.25		
							Construction Stockpile STMI - Total	\$606.25		



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I2006	1890 - Total								\$606.25					
	1900	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$1,161.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
								- Total	\$1,161.00					
									Construction Stockpile STMI - Total	\$1,161.00				
	1900 - Total								\$1,161.00					
	1910	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$321.30	Payment Estimate Item Adjustment generated Stockpile Transaction					
								- Total	\$321.30					
									Construction Stockpile STMI - Total	\$321.30				
	1910 - Total								\$321.30					
	1920	SH-FLAT SHEET	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$13,755.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
								- Total	\$13,755.00					
									Construction Stockpile STMI - Total	\$13,755.00				
	1920 - Total								\$13,755.00					
	2040	WATER - UTILITY ITEM	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$28,563.20	Payment Estimate Item Adjustment generated Stockpile Transaction					
								- Total	\$28,563.20					
									Construction Stockpile STMI - Total	\$28,563.20				
	2040 - Total								\$28,563.20					
	2080	SEWER - RIGID PIPE	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$62,863.92	Payment Estimate Item Adjustment generated Stockpile Transaction					
								- Total	\$62,863.92					
									Construction Stockpile STMI - Total	\$62,863.92				
	2080 - Total								\$62,863.92					
	2090	SEWER - RIGID PIPE	Construction Stockpile STMI		4	Jun 2, 2022	SYSTEM	\$61,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
								- Total	\$61,800.00					
									Construction Stockpile STMI - Total	\$61,800.00				
	2090 - Total								\$61,800.00					
	2150	MISC. FENCING	Construction Stockpile STMI		8	Aug 2, 2022	SYSTEM	\$65,975.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
								- Total	\$65,975.00					
									Construction Stockpile STMI - Total	\$65,975.00				
	2150 - Total								\$65,975.00					
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material			6	Jun 30, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
						6	Jun 30, 2022	SYSTEM	(\$91,056.02)					
						7	Jul 18, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
						7	Jul 18, 2022	SYSTEM	(\$91,056.02)					
8						Aug 2, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
8						Aug 2, 2022	SYSTEM	(\$91,056.02)						
9						Aug 16, 2022	SYSTEM	\$91,056.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
9						Aug 16, 2022	SYSTEM	(\$91,056.02)						
							- Total	\$0.00						
								Material - Total	\$0.00					
2160 - Total								\$0.00						



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I2006	2170	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		6	Jun 30, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
					6	Jun 30, 2022	SYSTEM	(\$27,925.17)											
					7	Jul 18, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
					7	Jul 18, 2022	SYSTEM	(\$27,925.17)											
					8	Aug 2, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
					8	Aug 2, 2022	SYSTEM	(\$27,925.17)											
					9	Aug 16, 2022	SYSTEM	\$27,925.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
					9	Aug 16, 2022	SYSTEM	(\$27,925.17)											
					- Total								\$0.00						
					Material - Total								\$0.00						
					Other Item Adjustment				OADJ	6	Jun 30, 2022	hathak1	(\$2,864.12)	Overrun adjustment for Line 2170. Change Order will be created to update line item quantity.					
										7	Jul 18, 2022	hathak1	\$2,864.12	Overrun adjustment in the amount of \$2864.12 to correct user adjustment made on June 30th.					
										OADJ - Total								\$0.00	
					Other Item Adjustment - Total								\$0.00						
					Overrun				Overrun	6	Jun 30, 2022	SYSTEM	\$2,864.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 39.000; Overrun Quantity Balance 4.00.					
										6	Jun 30, 2022	SYSTEM	(\$2,864.12)						
										7	Jul 18, 2022	SYSTEM	(\$2,864.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).					
										8	Aug 2, 2022	SYSTEM	\$2,864.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',716.03000 - 716.03000, 'is applied (if non-zero).					
					Overrun - Total								\$0.00						
					Overrun - Total								\$0.00						
					2170 - Total								\$0.00						
					2290	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile STMI			9	Aug 16, 2022	SYSTEM	\$82,506.24	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total								\$82,506.24	
										Construction Stockpile STMI - Total								\$82,506.24	
					2290 - Total								\$82,506.24						
					2310	NU 43, PRESTRESSED CONC NU- GIRDER	Construction Stockpile STMI			9	Aug 16, 2022	SYSTEM	\$499,856.40	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total								\$499,856.40	
										Construction Stockpile STMI - Total								\$499,856.40	
2310 - Total								\$499,856.40											
J4I2006 - Total								\$1,089,948.14											
Overall - Total								\$1,089,948.14											