



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

Report Generated on April 12, 2023

Pay Estimate Created Date: September 14, 2022

| | | | |
|------------------------------------|---|---|--|
| Final Estimate Number 26 | Contract ID 180518-F01 Prime Contractor KCI Construction Company | Pay Period Start July 1, 2022 Pay Period End September 1, 2022 | Original Contract Amount \$51,144,000.00 Net Change Order Amount \$914,884.02 Current Contract Amount \$52,058,884.02 |
|------------------------------------|---|---|--|

| Approval Date | | By User |
|----------------|--|---------|
| March 28, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | morgac1 |
| March 28, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | holdtc |
| April 4, 2023 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2021 | January 21, 2022 | January 18, 2022 | 100.00% |

| 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 | October 25, 2022 | October 25, 2022 | Early Contract Completion Incentive Payment No. 1 | January 21, 2021 | January 21, 2022 | -445 | |
| Awarded Date | June 6, 2018 | June 6, 2018 | Early Contract Completion Incentive Payment No. 2 | January 21, 2021 | January 21, 2022 | -445 | |
| Letting Date | May 18, 2018 | May 18, 2018 | Early Contract Completion Incentive Payment No. 3 (FINAL) | June 27, 2018 | January 21, 2022 | -445 | |
| Notice to Proceed Date | June 27, 2018 | June 27, 2018 | Opening of Bridge A8580 (J6I3140) | August 17, 2020 | August 17, 2020 | Milestone Complete | |
| Work Began Date | June 27, 2018 | June 27, 2018 | Opening of Bridge A8656 (J6I3181) | October 31, 2019 | October 31, 2019 | Milestone Complete | |

| Contract Total Pay For Estimate No. 26 | | | |
|--|--------------------|-----------------|-----------------|
| | This Estimate | Previous | To Date |
| 180518-F01 | | | |
| Total Posted Items Pay | \$0.00 | \$52,058,884.03 | \$52,058,884.03 |
| Gross Item Adjustments | \$0.00 | \$257,905.19 | \$257,905.19 |
| Incentive | \$40,000.00 | \$1,572,316.04 | \$1,612,316.04 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$60,678.76 | \$60,678.76 |
| | | \$53,949,784.02 | \$53,989,784.02 |
| Contract Total Payable This Estimate: | \$40,000.00 | | |

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

| Contract Adjustment ID | Adj Type | Entered By | Comments | Time Units | Rate | Amount |
|------------------------|-----------------|------------|---|------------|------|-------------|
| 3151 | ATRN--Incentive | steppr1 | 4 Slots of 1000 Hours Reimbursement for \$10,000 Each - JSP R-T. "Training Provision" | | | \$40,000.00 |

| | | | | | | |
|------------------------|---|--|--|--|--|--------------------|
| Overall - Total | These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments | | | | | \$40,000.00 |
|------------------------|---|--|--|--|--|--------------------|

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on April 12, 2023

| Contract Project Information | | | | | |
|------------------------------|----------------------|--|-------|----------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J6I3029 | I-44-4(188) | Grading, paving and bridge replacement | I-44 | ST LOUIS | from Lindbergh to just west of Meramec River |
| J6S3140 | FAF 366-1(2) | Bridge replacement | 366 | ST LOUIS | I-44 eastbound off-ramp to Route 366 in Sunset Hills |
| J6S3181 | FAF-366-1(3) | Bridge replacement | 366 | ST LOUIS | over I-44 |

| Totals by Job Numbers | | | | |
|-----------------------|----------------------------|----------------------|------------------------|------------------------|
| J6I3029 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$47,187,718.76 | \$47,187,718.76 |
| | Gross Item Adjustments | \$0.00 | \$258,632.04 | \$258,632.04 |
| | Gross Item Pay | \$0.00 | \$47,446,350.80 | \$47,446,350.80 |
| | Incentive | \$36,256.00 | \$954,804.53 | \$991,060.53 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$55,641.70 | \$55,641.70 |
| J6S3140 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$1,930,041.92 | \$1,930,041.92 |
| | Gross Item Adjustments | \$0.00 | (\$152.68) | (\$152.68) |
| | Gross Item Pay | \$0.00 | \$1,929,889.24 | \$1,929,889.24 |
| | Incentive | \$1,484.00 | \$158,592.28 | \$160,076.28 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$1,993.03 | \$1,993.03 |
| J6S3181 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$2,941,123.35 | \$2,941,123.35 |
| | Gross Item Adjustments | \$0.00 | (\$574.17) | (\$574.17) |
| | Gross Item Pay | \$0.00 | \$2,940,549.18 | \$2,940,549.18 |
| | Incentive | \$2,260.00 | \$458,919.23 | \$461,179.23 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$3,044.03 | \$3,044.03 |



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

Report Generated on April 12, 2023

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on April 12, 2023

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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 180518-F01 | J613029 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,051,900.00 | \$1,051,900.00 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 75,269.00 | 945.00 | 76,214.00 | CUYD | 76,214.00 | \$9.00 | \$685,926.00 |
| | | 0001 | 0030 | 2032000 | CLASS C EXCAVATION | 3,080.00 | 1,183.00 | 4,263.00 | CUYD | 4,263.00 | \$30.55 | \$130,234.65 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 28,105.00 | 2,652.00 | 30,757.00 | CUYD | 30,757.00 | \$2.00 | \$61,514.00 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 61,627.00 | 5,383.00 | 67,010.00 | CUYD | 67,010.00 | \$2.50 | \$167,525.00 |
| | | 0001 | 0060 | 2037075 | COMPACTING IN CUT | 49.10 | -37.10 | 12.00 | STA | 12.00 | \$602.00 | \$7,224.00 |
| | | 0001 | 0070 | 2065500 | TEMPORARY SHORING | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$100,000.00 | \$0.00 |
| | | 0001 | 0080 | 2079909 | MISC.MODIFIED LINEAR GRADING | 156.80 | -59.30 | 97.50 | STA | 97.50 | \$1,960.00 | \$191,100.00 |
| | | 0001 | 0090 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 16,194.00 | -16,194.00 | 0.00 | SQYD | 0.00 | \$4.00 | \$0.00 |
| | | 0001 | 0100 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 168.00 | -168.00 | 0.00 | SQYD | 0.00 | \$8.00 | \$0.00 |
| | | 0001 | 0110 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 1,262.40 | -408.70 | 853.70 | TONS | 853.70 | \$59.45 | \$50,752.46 |
| | | 0001 | 0120 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 45.20 | 5.80 | 51.00 | TONS | 51.00 | \$73.00 | \$3,723.00 |
| | | 0001 | 0125 | 4019905 | MISC.TEMPORARY OPTIONAL PAVEMENT | 14,787.50 | -14,787.50 | 0.00 | SQYD | 0.00 | \$35.86 | \$0.00 |
| | | 0001 | 0130 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 895.60 | -835.40 | 60.20 | TONS | 60.20 | \$135.50 | \$8,157.10 |
| | | 0001 | 0140 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 11,686.70 | -188.30 | 11,498.40 | TONS | 11,498.40 | \$95.30 | \$1,095,797.52 |
| | | 0001 | 0150 | 4030217 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) | 12,690.10 | -723.90 | 11,966.20 | TONS | 11,966.20 | \$72.50 | \$867,549.50 |
| | | 0001 | 0160 | 4071005 | TACK COAT | 31,014.00 | -5,880.00 | 25,134.00 | GAL | 25,134.00 | \$1.82 | \$45,743.88 |
| | | 0001 | 0170 | 4081010 | PRIME-LIQUID ASPHALT RC 70 OR MC 30 | 158.00 | -158.00 | 0.00 | GAL | 0.00 | \$11.00 | \$0.00 |
| | | 0001 | 0180 | 5021310 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS) | 956.90 | -956.90 | 0.00 | SQYD | 0.00 | \$37.37 | \$0.00 |
| | | 0001 | 0190 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 596.00 | -596.00 | 0.00 | SQYD | 0.00 | \$40.27 | \$0.00 |
| | | 0001 | 0200 | 5041000 | CONCRETE APPROACH PAVEMENT | 1,157.70 | 0.00 | 1,157.70 | SQYD | 1,157.70 | \$85.68 | \$99,191.74 |
| | | 0001 | 0210 | 6042010 | ADJUSTING MANHOLE | 4.00 | -1.00 | 3.00 | EA | 3.00 | \$750.00 | \$2,250.00 |
| | | 0001 | 0220 | 6042020 | ADJUSTING BASIN OR INLET | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$970.00 | \$4,850.00 |
| | | 0001 | 0230 | 6044011 | PIPE COLLAR, TYPE A | 3.00 | -1.00 | 2.00 | EA | 2.00 | \$550.00 | \$1,100.00 |
| | | 0001 | 0240 | 6046012A | 12 IN. SLOTTED DRAIN | 210.00 | -210.00 | 0.00 | LF | 0.00 | \$112.00 | \$0.00 |
| | | 0001 | 0250 | 6049903 | MISC.12 IN. SLOTTED DRAIN (MODIFIED) | 478.00 | -478.00 | 0.00 | LF | 0.00 | \$118.00 | \$0.00 |
| | | 0001 | 0260 | 6071012A | CHAIN-LINK FENCE (60 IN.) | 1,301.00 | -589.00 | 712.00 | LF | 712.00 | \$24.00 | \$17,088.00 |
| | | 0001 | 0270 | 6071030 | WALK GATE (CHAIN-LINK) | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$900.00 | \$0.00 |
| | | 0001 | 0280 | 6071050 | CHAIN-LINK FENCE (RETAINING WALLS) | 466.00 | -46.00 | 420.00 | LF | 420.00 | \$26.00 | \$10,920.00 |
| | | 0001 | 0290 | 6071101 | MODIFIED CONCRETE GUTTER TYPE A | 415.00 | 5.00 | 420.00 | LF | 420.00 | \$32.97 | \$13,847.40 |
| | | 0001 | 0300 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | 99.00 | -99.00 | 0.00 | LF | 0.00 | \$38.09 | \$0.00 |
| | | 0001 | 0310 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 53.20 | -53.20 | 0.00 | SQYD | 0.00 | \$75.01 | \$0.00 |
| | | 0001 | 0320 | 6091041 | CONCRETE GUTTER TYPE A | 239.00 | -239.00 | 0.00 | LF | 0.00 | \$30.50 | \$0.00 |
| | | 0001 | 0330 | 6091042 | CONCRETE GUTTER TYPE B | 52.00 | -52.00 | 0.00 | LF | 0.00 | \$40.02 | \$0.00 |
| | | 0001 | 0340 | 6091051 | CURB AND GUTTER TYPE A | 132.00 | -132.00 | 0.00 | LF | 0.00 | \$27.47 | \$0.00 |
| | | 0001 | 0350 | 6091060 | PAVED DITCH | 1,160.00 | -100.00 | 1,060.00 | SQYD | 1,060.00 | \$36.33 | \$38,509.80 |
| | | 0001 | 0360 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 3,281.00 | -718.00 | 2,563.00 | CUYD | 2,563.00 | \$44.80 | \$114,822.40 |
| | | 0001 | 0370 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 3,281.00 | -718.00 | 2,563.00 | CUYD | 2,563.00 | \$6.00 | \$15,378.00 |
| | | 0001 | 0380 | 6097000 | ROCK LINING | 72.00 | -72.00 | 0.00 | CUYD | 0.00 | \$36.00 | \$0.00 |
| | | 0001 | 0390 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 4,409.00 | 539.00 | 4,948.00 | CUYD | 4,948.00 | \$34.75 | \$171,943.00 |
| | | 0001 | 0400 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 4,409.00 | 539.00 | 4,948.00 | CUYD | 4,948.00 | \$6.00 | \$29,688.00 |
| | | 0001 | 0410 | 6116010A | SLOPE PROTECTION | 39.00 | -39.00 | 0.00 | SQYD | 0.00 | \$59.79 | \$0.00 |
| | | 0001 | 0420 | 6122008 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | 2.00 | 1.00 | 3.00 | EA | 3.00 | \$1,800.00 | \$5,400.00 |
| | | 0001 | 0430 | 6122010 | IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY) | 2.00 | -1.00 | 1.00 | EA | 1.00 | \$2,000.00 | \$2,000.00 |
| | | 0001 | 0440 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | 5.00 | 2.00 | 7.00 | EA | 7.00 | \$2,600.00 | \$18,200.00 |
| | | 0001 | 0450 | 6122020 | REPLACEMENT SAND BARREL | 120.00 | -18.00 | 102.00 | EA | 102.00 | \$180.00 | \$18,360.00 |



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

Report Generated on April 12, 2023

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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 180518-F01 | J613029 | 0001 | 0460 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 12.00 | 4.00 | 16.00 | EA | 16.00 | \$1,500.00 | \$24,000.00 |
| | | 0001 | 0470 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$5,000.00 | \$15,000.00 |
| | | 0001 | 0480 | 6129902 | MISC.TEMPORARY NARROW IMPACT ATTENUATOR | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$3,000.00 | \$9,000.00 |
| | | 0001 | 0490 | 6129902 | MISC.TEMPORARY NARROW IMPACT ATTENUATOR (RELOCATION) | 3.00 | -2.00 | 1.00 | EA | 1.00 | \$2,500.00 | \$2,500.00 |
| | | 0001 | 0500 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 66.80 | 32.40 | 99.20 | SQYD | 99.20 | \$75.99 | \$7,538.21 |
| | | 0001 | 0510 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 67.00 | 19.00 | 86.00 | SQYD | 86.00 | \$8.12 | \$698.32 |
| | | 0001 | 0520 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 67.00 | -67.00 | 0.00 | SQYD | 0.00 | \$16.09 | \$0.00 |
| | | 0001 | 0530 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 200.00 | 31.00 | 231.00 | LF | 231.00 | \$6.12 | \$1,413.72 |
| | | 0001 | 0540 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 120.00 | -59.00 | 61.00 | EA | 61.00 | \$12.40 | \$756.40 |
| | | 0001 | 0550 | 6141022 | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM) | 2.00 | 1.00 | 3.00 | EA | 3.00 | \$1,800.00 | \$5,400.00 |
| | | 0001 | 0560 | 6141023 | GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM) | 8.00 | 1.00 | 9.00 | EA | 9.00 | \$1,750.00 | \$15,750.00 |
| | | 0001 | 0570 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 58.00 | -11.00 | 47.00 | EA | 47.00 | \$1,400.00 | \$65,800.00 |
| | | 0001 | 0580 | 6143014 | MANHOLE FRAME AND COVER, TYPE 4 | 4.00 | 1.00 | 5.00 | EA | 5.00 | \$270.00 | \$1,350.00 |
| | | 0001 | 0590 | 6149902 | MISC.24 IN. CHECK VALVE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$6,100.00 | \$6,100.00 |
| | | 0001 | 0600 | 6149902 | MISC.24 IN. TRASH GUARD | 3.00 | -3.00 | 0.00 | EA | 0.00 | \$650.00 | \$0.00 |
| | | 0001 | 0610 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$410,000.00 | \$410,000.00 |
| | | 0001 | 0620 | 6169901 | MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$135,000.00 | \$135,000.00 |
| | | 0001 | 0630 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED and RETAINED | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$1,000.00 | \$10,000.00 |
| | | 0001 | 0640 | 6171000 | CONCRETE TRAFFIC BARRIER, TYPE A | 566.00 | -550.00 | 16.00 | LF | 16.00 | \$79.94 | \$1,279.04 |
| | | 0001 | 0650 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 6,681.00 | 257.00 | 6,938.00 | LF | 6,938.00 | \$57.21 | \$396,922.98 |
| | | 0001 | 0660 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 1,610.00 | -1,095.00 | 515.00 | LF | 515.00 | \$40.53 | \$20,872.95 |
| | | 0001 | 0670 | 6173101 | CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED) | 117.00 | 151.00 | 268.00 | LF | 268.00 | \$92.44 | \$24,773.92 |
| | | 0001 | 0680 | 6173102 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | 330.00 | -42.00 | 288.00 | LF | 288.00 | \$55.56 | \$16,001.28 |
| | | 0001 | 0690 | 6173200 | CONCRETE TRAFFIC BARRIER, TYPE E | 254.00 | 0.00 | 254.00 | LF | 254.00 | \$78.45 | \$19,926.30 |
| | | 0001 | 0700 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 11,453.00 | 3,424.00 | 14,877.00 | LF | 14,877.00 | \$17.00 | \$252,909.00 |
| | | 0001 | 0710 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 802.00 | -42.00 | 760.00 | LF | 760.00 | \$40.00 | \$30,400.00 |
| | | 0001 | 0720 | 6173706 | TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED | 5.00 | -5.00 | 0.00 | LF | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0730 | 6174000A | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION | 5.00 | -5.00 | 0.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0740 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 16,088.00 | 9,789.00 | 25,877.00 | LF | 25,877.00 | \$9.00 | \$232,893.00 |
| | | 0001 | 0750 | 6175011B | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED | 236.00 | -236.00 | 0.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0760 | 6175013 | RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION | 9.00 | -9.00 | 0.00 | LF | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0770 | 6175020A | RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION | 9.00 | -9.00 | 0.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 0780 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$8,429,113.27 | \$0.00 |
| | | 0001 | 0781 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$8,113,420.27 | \$8,113,420.27 |
| | | 0001 | 0790 | 6189902 | | 6.00 | -2.00 | 4.00 | EA | 4.00 | \$600.00 | \$2,400.00 |
| | | 0001 | 0800 | 6191000 | PAVEMENT EDGE TREATMENT | 2,697.00 | -1,482.00 | 1,215.00 | LF | 1,215.00 | \$2.00 | \$2,430.00 |
| | | 0001 | 0810 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 15.00 | -4.00 | 11.00 | EA | 11.00 | \$300.00 | \$3,300.00 |
| | | 0001 | 0820 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 54,452.00 | 1,312.00 | 55,764.00 | LF | 55,764.00 | \$0.16 | \$8,922.24 |
| | | 0001 | 0830 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 34,677.00 | 1,058.00 | 35,735.00 | LF | 35,735.00 | \$0.16 | \$5,717.60 |
| | | 0001 | 0840 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 10,756.00 | 1,273.00 | 12,029.00 | LF | 12,029.00 | \$1.10 | \$13,231.90 |
| | | 0001 | 0850 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,967.00 | -3,967.00 | 0.00 | LF | 0.00 | \$0.15 | \$0.00 |
| | | 0001 | 0860 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,698.00 | -3,698.00 | 0.00 | LF | 0.00 | \$0.15 | \$0.00 |
| | | 0001 | 0870 | 6206108A | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 258.00 | -258.00 | 0.00 | LF | 0.00 | \$1.00 | \$0.00 |



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

Report Generated on April 12, 2023

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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 180518-F01 | J613029 | 0001 | 0880 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 24.00 | -24.00 | 0.00 | LF | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0890 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 28.00 | -28.00 | 0.00 | LF | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0900 | 6209902 | MISC.INLAID PAVEMENT MARKER (RED/WHITE) | 48.00 | 0.00 | 48.00 | EA | 48.00 | \$12.00 | \$576.00 |
| | | 0001 | 0910 | 6209902 | MISC.INLAID PAVEMENT MARKER (WHITE) | 1,965.00 | 447.00 | 2,412.00 | EA | 2,412.00 | \$18.00 | \$43,416.00 |
| | | 0001 | 0920 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 11,309.00 | 23,381.00 | 34,690.00 | SQYD | 34,690.00 | \$2.19 | \$75,971.10 |
| | | 0001 | 0930 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 85,768.00 | -3,197.00 | 82,571.00 | SQYD | 82,571.00 | \$2.62 | \$216,336.02 |
| | | 0001 | 0940 | 6221011 | COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE | 24,041.00 | 0.00 | 24,041.00 | SQYD | 24,041.00 | \$3.03 | \$72,844.23 |
| | | 0001 | 0950 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 26,558.00 | -26,558.00 | 0.00 | SQYD | 0.00 | \$0.01 | \$0.00 |
| | | 0001 | 0960 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 16,456.00 | -8,682.00 | 7,774.00 | SQYD | 7,774.00 | \$1.50 | \$11,661.00 |
| | | 0001 | 0970 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$203,000.00 | \$203,000.00 |
| | | 0001 | 0980 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 149.70 | -149.70 | 0.00 | CUYD | 0.00 | \$750.00 | \$0.00 |
| | | 0001 | 0990 | 7061030 | REINFORCING STEEL (CULVERTS) | 31,660.00 | -31,660.00 | 0.00 | LB | 0.00 | \$1.46 | \$0.00 |
| | | 0001 | 1000 | 7250318A | 18 IN. PIPE GROUP B | 123.00 | 0.00 | 123.00 | LF | 123.00 | \$48.00 | \$5,904.00 |
| | | 0001 | 1010 | 7250324A | 24 IN. PIPE GROUP B | 48.00 | -17.00 | 31.00 | LF | 31.00 | \$65.00 | \$2,015.00 |
| | | 0001 | 1020 | 7250330A | 30 IN. PIPE GROUP B | 62.00 | 50.00 | 112.00 | LF | 112.00 | \$77.00 | \$8,624.00 |
| | | 0001 | 1030 | 7250412 | 12 IN. PIPE GROUP C | 162.00 | -162.00 | 0.00 | LF | 0.00 | \$38.00 | \$0.00 |
| | | 0001 | 1040 | 7250418 | 18 IN. PIPE GROUP C | 334.00 | -160.00 | 174.00 | LF | 174.00 | \$52.00 | \$9,048.00 |
| | | 0001 | 1050 | 7250424 | 24 IN. PIPE GROUP C | 21.00 | -21.00 | 0.00 | LF | 0.00 | \$62.00 | \$0.00 |
| | | 0001 | 1060 | 7261012 | 12 IN. PIPE GROUP A | 1,253.00 | -1,133.00 | 120.00 | LF | 120.00 | \$43.00 | \$5,160.00 |
| | | 0001 | 1070 | 7261015 | 15 IN. PIPE GROUP A | 692.00 | 2,604.00 | 3,296.00 | LF | 3,296.00 | \$47.00 | \$154,912.00 |
| | | 0001 | 1080 | 7261018 | 18 IN. PIPE GROUP A | 367.00 | -55.00 | 312.00 | LF | 312.00 | \$53.00 | \$16,536.00 |
| | | 0001 | 1090 | 7261024 | 24 IN. PIPE GROUP A | 1,270.00 | -761.00 | 509.00 | LF | 509.00 | \$63.00 | \$32,067.00 |
| | | 0001 | 1100 | 7261030 | 30 IN. PIPE GROUP A | 521.00 | 213.00 | 734.00 | LF | 734.00 | \$81.00 | \$59,454.00 |
| | | 0001 | 1110 | 7265024 | JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE) | 87.00 | -7.00 | 80.00 | LF | 80.00 | \$1,060.00 | \$84,800.00 |
| | | 0001 | 1120 | 7265036 | JACKED 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE) | 160.00 | -70.00 | 90.00 | LF | 90.00 | \$810.00 | \$72,900.00 |
| | | 0001 | 1130 | 7269923 | SEWER | 79.00 | 0.00 | 79.00 | LF | 79.00 | \$135.00 | \$10,665.00 |
| | | 0001 | 1140 | 7269923 | SEWER | 76.00 | -76.00 | 0.00 | LF | 0.00 | \$465.00 | \$0.00 |
| | | 0001 | 1150 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 30.00 | 6.00 | 36.00 | FT | 36.00 | \$140.00 | \$5,040.00 |
| | | 0001 | 1160 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 68.00 | -7.00 | 61.00 | FT | 61.00 | \$280.00 | \$17,080.00 |
| | | 0001 | 1170 | 7311033 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | 8.00 | 0.00 | 8.00 | FT | 8.00 | \$268.00 | \$2,144.00 |
| | | 0001 | 1180 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 178.00 | -23.00 | 155.00 | FT | 155.00 | \$230.00 | \$35,650.00 |
| | | 0001 | 1190 | 7311052 | PRECAST CONCRETE DROP INLET 5 FT X 2 FT | 40.00 | -30.00 | 10.00 | FT | 10.00 | \$380.00 | \$3,800.00 |
| | | 0001 | 1200 | 7319903 | MISC.MSD 2 - GRATE INLET | 12.00 | -12.00 | 0.00 | LF | 0.00 | \$650.00 | \$0.00 |
| | | 0001 | 1210 | 7320612A | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 3.00 | -2.00 | 1.00 | EA | 1.00 | \$750.00 | \$750.00 |
| | | 0001 | 1220 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 4.00 | 5.00 | EA | 5.00 | \$860.00 | \$4,300.00 |
| | | 0001 | 1230 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 1.00 | 2.00 | EA | 2.00 | \$820.00 | \$1,640.00 |
| | | 0001 | 1240 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 6.00 | 3.00 | 9.00 | EA | 9.00 | \$1,100.00 | \$9,900.00 |
| | | 0001 | 1250 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 4.00 | 5.00 | EA | 5.00 | \$1,470.00 | \$7,350.00 |
| | | 0001 | 1260 | 7320636A | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,750.00 | \$1,750.00 |
| | | 0001 | 1270 | 7320812A | 12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$550.00 | \$0.00 |
| | | 0001 | 1280 | 7320818A | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 5.00 | -3.00 | 2.00 | EA | 2.00 | \$620.00 | \$1,240.00 |
| | | 0001 | 1290 | 7320824A | 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$870.00 | \$0.00 |
| | | 0001 | 1300 | 7329902 | MISC.38 IN. X 24 IN. ELLIPTICAL FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,500.00 | \$3,000.00 |
| | | 0001 | 1310 | 8051000A | SEEDING - COOL SEASON GRASSES | 20.00 | -3.00 | 17.00 | ACRE | 17.00 | \$2,050.00 | \$34,850.00 |



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

Report Generated on April 12, 2023

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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 180518-F01 | J613029 | 0001 | 1320 | 8061001 | SEDIMENT BASIN EXCAVATION | 1,166.70 | -1,166.70 | 0.00 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 1330 | 8061002 | SEDIMENT BASIN ROCK | 433.40 | -433.40 | 0.00 | CUYD | 0.00 | \$8.00 | \$0.00 |
| | | 0001 | 1340 | 8061003 | SEDIMENT TRAP EXCAVATION | 37.60 | -15.40 | 22.20 | CUYD | 22.20 | \$35.00 | \$777.00 |
| | | 0001 | 1350 | 8061004 | SEDIMENT TRAP ROCK | 50.80 | -0.90 | 49.90 | CUYD | 49.90 | \$55.00 | \$2,744.50 |
| | | 0001 | 1360 | 8061005 | ROCK DITCH CHECK | 1,578.00 | -533.00 | 1,045.00 | LF | 1,045.00 | \$10.50 | \$10,972.50 |
| | | 0001 | 1370 | 8061006 | ALTERNATE DITCH CHECK | 1,416.00 | -1,416.00 | 0.00 | LF | 0.00 | \$9.00 | \$0.00 |
| | | 0001 | 1380 | 8061007A | CURB INLET CHECK | 110.00 | -95.00 | 15.00 | EA | 15.00 | \$125.00 | \$1,875.00 |
| | | 0001 | 1390 | 8061011 | SLOPE DRAINS | 60.00 | -60.00 | 0.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 1400 | 8061016 | SEDIMENT REMOVAL | 389.00 | -193.00 | 196.00 | CUYD | 196.00 | \$10.00 | \$1,960.00 |
| | | 0001 | 1410 | 8061017 | TEMPORARY SEEDING | 15.80 | -14.80 | 1.00 | ACRE | 1.00 | \$1,600.00 | \$1,600.00 |
| | | 0001 | 1420 | 8061019 | SILT FENCE | 12,361.00 | -9,945.00 | 2,416.00 | LF | 2,416.00 | \$2.00 | \$4,832.00 |
| | | 0001 | 1430 | 8061050 | TYPE C BERM | 412.00 | 300.00 | 712.00 | LF | 712.00 | \$35.00 | \$24,920.00 |
| | | 0001 | 1440 | 8064129 | TYPE 2 TURF REINFORCEMENT MAT | 298.00 | -298.00 | 0.00 | SQYD | 0.00 | \$4.00 | \$0.00 |
| | | 0001 | 1450 | 8069928 | MISC.WATER POLLUTION CONTROL MANAGER | 216.00 | -26.00 | 190.00 | WK | 190.00 | \$0.01 | \$1.90 |
| | | 0002 | 1460 | 3030600 | FURNISHING ROCK BASE MATERIAL | 79,122.00 | 4,224.00 | 83,346.00 | SQYD | 83,346.00 | \$6.50 | \$541,749.00 |
| | | 0002 | 1470 | 3030610A | PLACING ROCK BASE | 79,122.00 | 4,224.00 | 83,346.00 | SQYD | 83,346.00 | \$1.30 | \$108,349.80 |
| | | 0002 | 1490 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 1,768.00 | 882.00 | 2,650.00 | SQYD | 2,650.00 | \$7.80 | \$20,670.00 |
| | | 0002 | 1500 | 5021308 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | 1,767.90 | -998.50 | 769.40 | SQYD | 769.40 | \$43.17 | \$33,215.00 |
| | | 0002 | 1510 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 68,800.80 | 12,227.00 | 81,027.80 | SQYD | 81,027.80 | \$40.73 | \$3,300,262.29 |
| | | 0002 | 1520 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 1,741.00 | -1,712.00 | 29.00 | LF | 29.00 | \$10.42 | \$302.18 |
| | | 0002 | 1530 | 6092031 | CONCRETE CURB LOW PROFILE TYPE E | 668.00 | -633.00 | 35.00 | LF | 35.00 | \$10.00 | \$350.00 |
| | | 0002 | 1540 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 208.60 | 143.70 | 352.30 | STA | 352.30 | \$37.00 | \$13,035.10 |
| | | 0004 | 1640 | 5021340 | TYPE A2 SHOULDER | 2,144.30 | -2,144.30 | 0.00 | SQYD | 0.00 | \$29.86 | \$0.00 |
| | | 0010 | 1660 | 6061040 | GUARDRAIL TYPE D | 25.00 | -25.00 | 0.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | 0010 | 1670 | 6061060 | MGS GUARDRAIL | 4,663.00 | 8,307.00 | 12,970.00 | LF | 12,970.00 | \$25.00 | \$324,250.00 |
| | | 0010 | 1680 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 1,250.00 | 1,213.00 | 2,463.00 | LF | 2,463.00 | \$29.00 | \$71,427.00 |
| | | 0010 | 1690 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 2.00 | 2.00 | 4.00 | EA | 4.00 | \$3,200.00 | \$12,800.00 |
| | | 0010 | 1700 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 15.00 | 7.00 | 22.00 | EA | 22.00 | \$3,100.00 | \$68,200.00 |
| | | 0010 | 1710 | 6061080 | MGS END ANCHOR | 4.00 | 17.00 | 21.00 | EA | 21.00 | \$1,200.00 | \$25,200.00 |
| | | 0010 | 1720 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 11.00 | 14.00 | 25.00 | EA | 25.00 | \$3,000.00 | \$75,000.00 |
| | | 0010 | 1730 | 6063015 | TYPE A CRASHWORTHY END TERMINAL | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$2,800.00 | \$0.00 |
| | | 0010 | 1740 | 6063016 | TYPE B CRASHWORTHY END TERMINAL | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$6,500.00 | \$0.00 |
| | | 0020 | 1750 | 9011064 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3 | 2.00 | -1.00 | 1.00 | EA | 1.00 | \$1,848.00 | \$1,848.00 |
| | | 0020 | 1760 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 2.00 | -1.00 | 1.00 | EA | 1.00 | \$466.00 | \$466.00 |
| | | 0020 | 1770 | 9011312 | LUMINAIRE, LED-B | 2.00 | -1.00 | 1.00 | EA | 1.00 | \$500.00 | \$500.00 |
| | | 0020 | 1780 | 9011330 | LUMINAIRE, 1000 WATT HIGH PRESSURE SODIUM HIGH MAST | 18.00 | -18.00 | 0.00 | EA | 0.00 | \$1,067.00 | \$0.00 |
| | | 0020 | 1790 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 367.00 | -283.00 | 84.00 | LF | 84.00 | \$22.00 | \$1,848.00 |
| | | 0020 | 1800 | 9015020 | TRENCHING TYPE II | 3,047.00 | 0.00 | 3,047.00 | LF | 3,047.00 | \$5.50 | \$16,758.50 |
| | | 0020 | 1810 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 13.00 | 1.00 | 14.00 | EA | 14.00 | \$7.95 | \$111.30 |
| | | 0020 | 1820 | 9016112 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,612.00 | \$1,612.00 |
| | | 0020 | 1830 | 9016120 | PULL BOX, CONCRETE, STANDARD | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$2,783.00 | \$0.00 |
| | | 0020 | 1840 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 240.00 | -120.00 | 120.00 | LF | 120.00 | \$0.55 | \$66.00 |
| | | 0020 | 1850 | 9017404 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG | 3,730.00 | -237.00 | 3,493.00 | LF | 3,493.00 | \$3.30 | \$11,526.90 |
| | | 0020 | 1860 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 1,100.00 | -425.00 | 675.00 | LF | 675.00 | \$3.00 | \$2,025.00 |
| | | 0020 | 1870 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 2.00 | -1.00 | 1.00 | EA | 1.00 | \$900.00 | \$900.00 |
| | | 0020 | 1880 | 9019902 | MISC.LIGHT TOWER 150 FT MOUNTING HEIGHT, LUMINAIRE MT. - 6 | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$64,804.00 | \$194,412.00 |



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

Report Generated on April 12, 2023

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) | |
|----------------------|-------------|----------|--|-----------|---|--|------------------|------------------------|------------|---------------------------|-------------|--|-------------|
| 180518-F01 | J613029 | 0040 | 1890 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 6.00 | -0.60 | 5.40 | CUYD | 5.40 | \$1,500.00 | \$8,100.00 | |
| | | | 1900 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 270.40 | -26.90 | 243.50 | CUYD | 243.50 | \$1,100.00 | \$267,850.00 | |
| | | | 1910 | 9031210 | STRUCTURAL STEEL POSTS | 2,240.00 | -280.00 | 1,960.00 | LB | 1,960.00 | \$4.00 | \$7,840.00 | |
| | | | 1920 | 9031220 | PIPE POSTS | 3,270.00 | -180.00 | 3,090.00 | LB | 3,090.00 | \$4.00 | \$12,360.00 | |
| | | | 1930 | 9031252 | 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$42.00 | \$42.00 | |
| | | | 1940 | 9031256 | 7 FT. CHANNEL POST DELINEATOR, WHITE | 26.00 | -3.00 | 23.00 | EA | 23.00 | \$38.00 | \$874.00 | |
| | | | 1950 | 9031257A | 7 FT. CHANNEL POST DELINEATOR, YELLOW | 26.00 | 0.00 | 26.00 | EA | 26.00 | \$38.00 | \$988.00 | |
| | | | 1960 | 9031258 | 7 FT. CHANNEL POST DELINEATOR, WHITE/RED | 9.00 | -3.00 | 6.00 | EA | 6.00 | \$42.00 | \$252.00 | |
| | | | 1970 | 9031270A | 2 IN. PSST POST - 12 GA. | 195.00 | -7.00 | 188.00 | LF | 188.00 | \$12.00 | \$2,256.00 | |
| | | | 1980 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 60.00 | -3.00 | 57.00 | LF | 57.00 | \$30.00 | \$1,710.00 | |
| | | | 1990 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 10.00 | 11.00 | 21.00 | LF | 21.00 | \$16.00 | \$336.00 | |
| | | | 2000 | 9035004A | SH-FLAT SHEET | 238.00 | -9.00 | 229.00 | SQFT | 229.00 | \$21.00 | \$4,809.00 | |
| | | | 2010 | 9035011A | ST-STRUCTURAL | 7,170.00 | 109.00 | 7,279.00 | SQFT | 7,279.00 | \$24.00 | \$174,696.00 | |
| | | | 2020 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 174.00 | 0.00 | 174.00 | SQFT | 174.00 | \$23.00 | \$4,002.00 | |
| | | | 2030 | 9035071A | STF-STRUCTURAL FLUORESCENT | 546.00 | 0.00 | 546.00 | SQFT | 546.00 | \$26.00 | \$14,196.00 | |
| | | | 2040 | 9039901 | MISC.SIGN NO. 11, SPAN BOX TRUSS, 55FT-2IN | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$45,500.00 | \$0.00 | |
| | | | 2050 | 9039901 | MISC.SIGN NO. 12, SPAN SIGN TRUSS, 103FT-3IN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$66,000.00 | \$66,000.00 | |
| | | | 2060 | 9039901 | MISC.SIGN NO. 17, SPAN SIGN TRUSS, 58FT-3IN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$47,500.00 | \$47,500.00 | |
| | | | 2070 | 9039901 | MISC.SIGN NO. 2, CANTILEVER SIGN TRUSS, 21FT-0IN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$27,000.00 | \$27,000.00 | |
| | | | 2080 | 9039901 | MISC.SIGN NO. 21, SPAN SIGN TRUSS, 88FT-0IN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$60,000.00 | \$60,000.00 | |
| | | | 2090 | 9039901 | MISC.SIGN NO. 24, SPAN SIGN TRUSS, 103FT-6IN | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$66,000.00 | \$0.00 | |
| | | | 2100 | 9039901 | MISC.SIGN NO. 33, SPAN SIGN TRUSS, 76FT-9IN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$53,000.00 | \$53,000.00 | |
| | | | 2110 | 9039901 | MISC.SIGN NO. 39, SPAN SIGN TRUSS, 81FT-9IN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$61,000.00 | \$61,000.00 | |
| | | | 2120 | 9039901 | MISC.SIGN NO. 41, SPAN SIGN TRUSS, 91FT-9IN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$67,000.00 | \$67,000.00 | |
| | | | 2130 | 9039901 | MISC.SIGN NO. 7, CANTILEVER SIGN TRUSS, 30FT-0IN | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$27,000.00 | \$0.00 | |
| | | | 2140 | 9039902 | MISC.CANTILEVER/BUTTERFLY BOX TRUSS PAINTING | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$3,470.00 | \$10,410.00 | |
| | | | 2150 | 9039902 | MISC.PAINTING TRUSS COLUMNS | 5.00 | 2.00 | 7.00 | EA | 7.00 | \$10,918.00 | \$76,426.00 | |
| | | | 2160 | 9039902 | MISC.REMOVE AND RELOCATE SIGNS | 10.00 | -3.00 | 7.00 | EA | 7.00 | \$400.00 | \$2,800.00 | |
| | | | 2170 | 9039903 | MISC.3-INCH ALUMINUM "I" SIGN SUPPORT | 49.00 | 0.00 | 49.00 | LF | 49.00 | \$30.00 | \$1,470.00 | |
| | | | 2180 | 9039903 | MISC.6-INCH ALUMUNUM "I" SIGN SUPPORT | 621.00 | 0.00 | 621.00 | LF | 621.00 | \$62.50 | \$38,812.50 | |
| | | | 0050 | 2190 | 7011105 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | 18.00 | 0.00 | 18.00 | LF | 18.00 | \$570.00 | \$10,260.00 |
| | | | 0050 | 2200 | 7011600 | SONIC LOGGING TESTING | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$0.01 | \$0.00 |
| | | | 0050 | 2210 | 9103700 | CCTV CAMERA ASSEMBLY, INSTALLED | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,078.00 | \$1,078.00 |
| | | | 0050 | 2220 | 9108202 | CABLE, 2 AWG, 1 CONDUCTOR, POWER | 4,650.00 | 0.00 | 4,650.00 | LF | 4,650.00 | \$2.25 | \$10,462.50 |
| | | | 0050 | 2230 | 9108402 | WIRE, 2 AWG, BARE NEUTRAL | 1,550.00 | 0.00 | 1,550.00 | LF | 1,550.00 | \$2.25 | \$3,487.50 |
| | | | 0050 | 2240 | 9108621 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$4,334.00 | \$4,334.00 |
| | | | 0050 | 2250 | 9108810 | PULL BOX, PREFORMED CLASS 1 | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$803.00 | \$4,818.00 |
| | | | 0050 | 2260 | 9109901 | MISC.AMEREN COORDINATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,570.00 | \$1,570.00 |
| | | | 0050 | 2270 | 9109901 | MISC.AS-BUILT COMMUNICATION PLANS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$550.00 | \$550.00 |
| | | | 0050 | 2280 | 9109902 | MISC.80-FOOT CCTV CAMERA POLE AND LOWERING DEVICE, FURNISH AND INSTALL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$31,615.00 | \$31,615.00 |
| 0050 | 2290 | 9109902 | MISC.CONDUIT SLEEVE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$658.00 | \$658.00 | | | |
| 0050 | 2300 | 9109902 | MISC.DRILL BOX | 12.00 | -6.00 | 6.00 | EA | 6.00 | \$184.00 | \$1,104.00 | | | |
| 0050 | 2310 | 9109902 | MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL | 18.00 | -10.00 | 8.00 | EA | 8.00 | \$12.00 | \$96.00 | | | |
| 0050 | 2320 | 9109902 | MISC.FIBER OPTIC SPLICE | 242.00 | 70.00 | 312.00 | EA | 312.00 | \$60.50 | \$18,876.00 | | | |
| 0050 | 2330 | 9109902 | MISC.FIBER OPTIC SPLICE CLOSURE FOR BELOW GROUND USE | 1.00 | 5.00 | 6.00 | EA | 6.00 | \$1,298.00 | \$7,788.00 | | | |
| 0050 | 2340 | 9109902 | MISC.FIELD TERMINAL CABINET, TYPE 7, REMOVE AND RELOCATE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$698.00 | \$698.00 | | | |



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

Report Generated on April 12, 2023

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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 180518-F01 | J613029 | 0050 | 2350 | 9109902 | MISC.ITS PULL BOX, PREFORMED CLASS 5 | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$2,077.00 | \$12,462.00 |
| | | 0050 | 2360 | 9109902 | MISC.MODOT BURIED CABLE DRIVEABLE DELINEATOR POST | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$92.00 | \$1,104.00 |
| | | 0050 | 2370 | 9109903 | MISC.CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL | 1,581.00 | 0.00 | 1,581.00 | LF | 1,581.00 | \$9.00 | \$14,229.00 |
| | | 0050 | 2380 | 9109903 | MISC.CONDUIT, 2 IN., HDPE, TRENCHED | 7,532.00 | 0.00 | 7,532.00 | LF | 7,532.00 | \$3.50 | \$26,362.00 |
| | | 0050 | 2390 | 9109903 | MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE | 6,422.00 | 3,428.00 | 9,850.00 | LF | 9,850.00 | \$1.45 | \$14,282.50 |
| | | 0050 | 2400 | 9109903 | MISC.FIBER OPTIC CABLE, 72 STRAND, SINGLE MODE | 6,422.00 | 198.00 | 6,620.00 | LF | 6,620.00 | \$1.90 | \$12,578.00 |
| | | 0050 | 2410 | 9109903 | MISC.INSTALL RELOCATED CABLE | 868.00 | -468.00 | 400.00 | LF | 400.00 | \$2.00 | \$800.00 |
| | | 0070 | 2420 | 2061000 | CLASS 1 EXCAVATION | 1,735.00 | 233.00 | 1,968.00 | CUYD | 1,968.00 | \$26.39 | \$51,935.52 |
| | | 0070 | 2430 | 2061003 | CLASS 1 EXCAVATION IN ROCK | 600.00 | 0.00 | 600.00 | CUYD | 600.00 | \$69.83 | \$41,898.00 |
| | | 0070 | 2440 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$493,742.00 | \$493,742.00 |
| | | 0070 | 2450 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 433.00 | 0.00 | 433.00 | SQYD | 433.00 | \$179.58 | \$77,758.14 |
| | | 0070 | 2460 | 7011109 | DRILLED SHAFTS (5 FT. 6 IN. DIA.) | 880.00 | -9.70 | 870.30 | LF | 870.30 | \$595.40 | \$518,176.62 |
| | | 0070 | 2470 | 7011208 | ROCK SOCKETS (5 FT 0 IN. DIA.) | 186.00 | 0.00 | 186.00 | LF | 186.00 | \$6,730.38 | \$1,251,850.68 |
| | | 0070 | 2480 | 7011300 | VIDEO CAMERA INSPECTION | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$450.00 | \$10,800.00 |
| | | 0070 | 2490 | 7011400 | FOUNDATION INSPECTION HOLES | 426.00 | 0.00 | 426.00 | LF | 426.00 | \$75.00 | \$31,950.00 |
| | | 0070 | 2500 | 7011600 | SONIC LOGGING TESTING | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$4,180.00 | \$100,320.00 |
| | | 0070 | 2510 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 14,022.00 | -195.00 | 13,827.00 | LF | 13,827.00 | \$45.44 | \$628,298.88 |
| | | 0070 | 2520 | 7025002 | PILE WAVE ANALYSIS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$500.00 | \$2,000.00 |
| | | 0070 | 2530 | 7026000 | PRE-BORE FOR PILING | 442.00 | -184.00 | 258.00 | LF | 258.00 | \$55.73 | \$14,378.34 |
| | | 0070 | 2540 | 7027000 | PILE POINT REINFORCEMENT | 270.00 | 0.00 | 270.00 | EA | 270.00 | \$90.00 | \$24,300.00 |
| | | 0070 | 2550 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 3,131.20 | 0.00 | 3,131.20 | CUYD | 3,131.20 | \$577.40 | \$1,807,954.88 |
| | | 0070 | 2560 | 7034219A | TYPE D BARRIER | 2,283.00 | 0.00 | 2,283.00 | LF | 2,283.00 | \$55.65 | \$127,048.95 |
| | | 0070 | 2570 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 11,908.00 | 0.00 | 11,908.00 | SQYD | 11,908.00 | \$218.52 | \$2,602,136.16 |
| | | 0070 | 2580 | 7034411 | TYPE C BARRIER | 1,149.00 | 0.00 | 1,149.00 | LF | 1,149.00 | \$78.39 | \$90,070.11 |
| | | 0070 | 2590 | 7056023 | NU 53, PRESTRESSED CONCRETE NU-GIRDER | 5,586.00 | 0.00 | 5,586.00 | LF | 5,586.00 | \$228.12 | \$1,274,278.32 |
| | | 0070 | 2600 | 7056025 | NU 70, PRESTRESSED CONCRETE NU-GIRDER | 6,477.00 | 0.00 | 6,477.00 | LF | 6,477.00 | \$250.69 | \$1,623,719.13 |
| | | 0070 | 2610 | 7061060 | REINFORCING STEEL (BRIDGES) | 621,740.00 | 111.00 | 621,851.00 | LB | 621,851.00 | \$1.18 | \$733,784.18 |
| | | 0070 | 2620 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$13,926.00 | \$0.00 |
| | | 0070 | 2630 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 308,930.00 | 10,208.00 | 319,138.00 | LB | 319,138.00 | \$1.15 | \$367,008.70 |
| | | 0070 | 2640 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$50,400.00 | \$50,400.00 |
| | | 0070 | 2650 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$960.00 | \$0.00 |
| | | 0070 | 2660 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 178.00 | 0.00 | 178.00 | EA | 178.00 | \$716.50 | \$127,537.00 |
| | | 0070 | 2670 | 7123610 | SLAB DRAIN | 26.00 | 0.00 | 26.00 | EA | 26.00 | \$412.25 | \$10,718.50 |
| | | 0070 | 2680 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$6,800.00 | \$13,600.00 |
| | | 0070 | 2690 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 142.00 | 0.00 | 142.00 | EA | 142.00 | \$357.75 | \$50,800.50 |
| | | 0070 | 2700 | 7163000 | TYPE N PTFE BEARING | 54.00 | 0.00 | 54.00 | EA | 54.00 | \$2,078.00 | \$112,212.00 |
| | | 0070 | 2710 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 103.00 | 0.00 | 103.00 | LF | 103.00 | \$271.21 | \$27,934.63 |
| | | 0070 | 2720 | 7179903 | MISC.MODULAR EXPANSION JOINT SYSTEM | 98.00 | 0.00 | 98.00 | LF | 98.00 | \$1,483.16 | \$145,349.68 |
| | | 0071 | 2730 | 2061000 | CLASS 1 EXCAVATION | 1,135.00 | 69.50 | 1,204.50 | CUYD | 1,204.50 | \$28.81 | \$34,701.64 |
| | | 0071 | 2740 | 2061003 | CLASS 1 EXCAVATION IN ROCK | 138.00 | -75.00 | 63.00 | CUYD | 63.00 | \$118.99 | \$7,496.37 |
| | | 0071 | 2750 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$493,742.00 | \$493,742.00 |
| | | 0071 | 2760 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 360.00 | 0.00 | 360.00 | SQYD | 360.00 | \$170.36 | \$61,329.60 |
| | | 0071 | 2770 | 7011109 | DRILLED SHAFTS (5 FT. 6 IN. DIA.) | 560.00 | -6.40 | 553.60 | LF | 553.60 | \$600.69 | \$332,541.98 |
| | | 0071 | 2780 | 7011208 | ROCK SOCKETS (5 FT 0 IN. DIA.) | 124.00 | 0.00 | 124.00 | LF | 124.00 | \$6,089.99 | \$755,158.76 |
| | | 0071 | 2790 | 7011300 | VIDEO CAMERA INSPECTION | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$450.00 | \$7,200.00 |
| | | 0071 | 2800 | 7011400 | FOUNDATION INSPECTION HOLES | 284.00 | 0.00 | 284.00 | LF | 284.00 | \$75.00 | \$21,300.00 |



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

Report Generated on April 12, 2023

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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 180518-F01 | J613029 | 0071 | 2810 | 7011600 | SONIC LOGGING TESTING | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$4,115.95 | \$65,855.20 |
| | | 0071 | 2820 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 8,354.00 | -144.00 | 8,210.00 | LF | 8,210.00 | \$46.13 | \$378,727.30 |
| | | 0071 | 2830 | 7025002 | PILE WAVE ANALYSIS | 5.00 | -5.00 | 0.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0071 | 2840 | 7026000 | PRE-BORE FOR PILING | 266.00 | 10.00 | 276.00 | LF | 276.00 | \$63.56 | \$17,542.56 |
| | | 0071 | 2850 | 7027000 | PILE POINT REINFORCEMENT | 158.00 | 0.00 | 158.00 | EA | 158.00 | \$90.00 | \$14,220.00 |
| | | 0071 | 2860 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 2,028.40 | 0.00 | 2,028.40 | CUYD | 2,028.40 | \$611.14 | \$1,239,636.38 |
| | | 0071 | 2870 | 7034219A | TYPE D BARRIER | 2,260.00 | 0.00 | 2,260.00 | LF | 2,260.00 | \$56.41 | \$127,486.60 |
| | | 0071 | 2880 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 10,092.00 | 0.00 | 10,092.00 | SQYD | 10,092.00 | \$213.03 | \$2,149,898.76 |
| | | 0071 | 2890 | 7056023 | NU 53, PRESTRESSED CONCRETE NU-GIRDER | 5,030.00 | 0.00 | 5,030.00 | LF | 5,030.00 | \$206.41 | \$1,038,242.30 |
| | | 0071 | 2900 | 7056025 | NU 70, PRESTRESSED CONCRETE NU-GIRDER | 4,847.00 | 0.00 | 4,847.00 | LF | 4,847.00 | \$231.99 | \$1,124,455.53 |
| | | 0071 | 2910 | 7061060 | REINFORCING STEEL (BRIDGES) | 488,810.00 | 36,112.00 | 524,922.00 | LB | 524,922.00 | \$1.08 | \$566,915.76 |
| | | 0071 | 2920 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$13,926.00 | \$0.00 |
| | | 0071 | 2930 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 56,710.00 | 407.00 | 57,117.00 | LB | 57,117.00 | \$1.13 | \$64,542.21 |
| | | 0071 | 2940 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,000.00 | \$8,000.00 |
| | | 0071 | 2950 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$640.00 | \$0.00 |
| | | 0071 | 2960 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 144.00 | 0.00 | 144.00 | EA | 144.00 | \$703.50 | \$101,304.00 |
| | | 0071 | 2970 | 7123610 | SLAB DRAIN | 17.00 | 0.00 | 17.00 | EA | 17.00 | \$412.25 | \$7,008.25 |
| | | 0071 | 2980 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,300.00 | \$8,600.00 |
| | | 0071 | 2990 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 27.00 | 0.00 | 27.00 | EA | 27.00 | \$157.75 | \$4,259.25 |
| | | 0071 | 3000 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 90.00 | 0.00 | 90.00 | EA | 90.00 | \$427.75 | \$38,497.50 |
| | | 0071 | 3010 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$1,524.00 | \$27,432.00 |
| | | 0071 | 3020 | 7163000 | TYPE N PTFE BEARING | 27.00 | 0.00 | 27.00 | EA | 27.00 | \$2,239.00 | \$60,453.00 |
| | | 0071 | 3030 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 86.00 | 0.00 | 86.00 | LF | 86.00 | \$251.42 | \$21,622.12 |
| | | 0071 | 3040 | 7179903 | MISC.MODULAR EXPANSION JOINT SYSTEM | 82.00 | 0.00 | 82.00 | LF | 82.00 | \$1,518.65 | \$124,529.30 |
| | | 0072 | 3050 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 126.00 | 0.00 | 126.00 | SQYD | 126.00 | \$205.82 | \$25,933.32 |
| | | 0072 | 3060 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 714.00 | 0.00 | 714.00 | LF | 714.00 | \$40.48 | \$28,902.72 |
| | | 0072 | 3070 | 7026000 | PRE-BORE FOR PILING | 318.00 | 147.00 | 465.00 | LF | 465.00 | \$127.52 | \$59,296.80 |
| | | 0072 | 3080 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 58.60 | 0.00 | 58.60 | CUYD | 58.60 | \$395.58 | \$23,180.99 |
| | | 0072 | 3090 | 7034219A | TYPE D BARRIER | 295.00 | 0.00 | 295.00 | LF | 295.00 | \$69.33 | \$20,452.35 |
| | | 0072 | 3100 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 366.00 | 0.00 | 366.00 | SQYD | 366.00 | \$272.67 | \$99,797.22 |
| | | 0072 | 3110 | 7056022 | NU 43, PRESTRESSED CONCRETE NU-GIRDER | 414.00 | 0.00 | 414.00 | LF | 414.00 | \$206.88 | \$85,648.32 |
| | | 0072 | 3120 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$2,959.00 | \$0.00 |
| | | 0072 | 3130 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,650.00 | \$3,300.00 |
| | | 0072 | 3140 | 7161000 | PLAIN NEOPRENE BEARING PAD | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$164.75 | \$659.00 |
| | | 0072 | 3150 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$260.75 | \$1,043.00 |
| | | 0072 | 3160 | 7201300 | PIPE PILE SPACERS | 12.00 | -12.00 | 0.00 | EA | 0.00 | \$1,014.00 | \$0.00 |
| | | 0073 | 3170 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,500.00 | \$2,500.00 |
| | | 0073 | 3180 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$2,500.00 | \$0.00 |
| | | 0073 | 3190 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 3,258.00 | 0.00 | 3,258.00 | SQFT | 3,258.00 | \$42.91 | \$139,800.78 |
| | | 0074 | 3200 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,400.00 | \$3,400.00 |
| | | 0074 | 3210 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$3,400.00 | \$0.00 |
| | | 0074 | 3220 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 4,427.00 | 0.00 | 4,427.00 | SQFT | 4,427.00 | \$42.91 | \$189,962.57 |
| | | 0075 | 3230 | 6079903 | MISC.(48 IN.) ORNAMENTAL PEDESTRIAN FENCE | 2,267.00 | 0.00 | 2,267.00 | LF | 2,267.00 | \$98.00 | \$222,166.00 |
| | | 0075 | 3240 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 1,714.00 | 0.00 | 1,714.00 | SQYD | 1,714.00 | \$267.08 | \$457,775.12 |
| | | 0075 | 3250 | 7039903 | MISC.PEDESTRIAN WALL | 2,271.00 | 0.00 | 2,271.00 | LF | 2,271.00 | \$60.35 | \$137,054.85 |
| | | 0075 | 3260 | 7056023 | NU 53, PRESTRESSED CONCRETE NU-GIRDER | 1,116.00 | 0.00 | 1,116.00 | LF | 1,116.00 | \$206.91 | \$230,911.56 |



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

Report Generated on April 12, 2023

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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 180518-F01 | J613029 | 0075 | 3270 | 7056025 | NU 70, PRESTRESSED CONCRETE NU-GIRDER | 1,081.00 | 0.00 | 1,081.00 | LF | 1,081.00 | \$232.48 | \$251,310.88 |
| | | 0075 | 3280 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$716.50 | \$12,897.00 |
| | | 0075 | 3290 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 26.00 | 0.00 | 26.00 | EA | 26.00 | \$357.75 | \$9,301.50 |
| | | 0075 | 3300 | 7163000 | TYPE N PTFE BEARING | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$2,078.00 | \$20,780.00 |
| | | 0075 | 3310 | 7169902 | MISC.SIDEWALK PLATE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$495.00 | \$495.00 |
| | | 0075 | 3320 | 7172054 | OPEN CELL FOAM JOINT SEAL | 13.00 | 0.00 | 13.00 | LF | 13.00 | \$54.92 | \$713.96 |
| | | 0075 | 3330 | 7179903 | MISC.MODULAR EXPANSION JOINT SYSTEM | 12.00 | 0.00 | 12.00 | LF | 12.00 | \$1,404.43 | \$16,853.16 |
| | | 0076 | 3340 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,100.00 | \$4,100.00 |
| | | 0076 | 3350 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$4,100.00 | \$0.00 |
| | | 0076 | 3360 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 5,383.00 | 0.00 | 5,383.00 | SQFT | 5,383.00 | \$42.91 | \$230,984.53 |
| | | 0077 | 3370 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 129.00 | -129.00 | 0.00 | SQFT | 0.00 | \$42.91 | \$0.00 |
| | | 0001 | 5001 | 6189901 | MISC.Adjust Mobilization for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$315,693.00 | \$315,693.00 |
| | | 0001 | 5002 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 0.00 | 46.30 | 46.30 | CUYD | 46.30 | \$1,276.00 | \$59,078.80 |
| | | 0001 | 5003 | 7061030 | REINFORCING STEEL (CULVERTS) | 0.00 | 11,080.00 | 11,080.00 | LB | 11,080.00 | \$2.20 | \$24,376.00 |
| | | 0001 | 5004 | 7339903 | MISC.PRECAST BOX CULVERT | 0.00 | 147.00 | 147.00 | LF | 147.00 | \$400.00 | \$58,800.00 |
| | | 0001 | 5005 | 1046002 | VALUE ENGINEERING | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$5,182.70 | \$5,182.70 |
| | | 0020 | 5006 | 9019902 | MISC.LED HIGH MAST LIGHTING | 0.00 | 18.00 | 18.00 | EA | 18.00 | \$2,007.44 | \$36,133.92 |
| | | 0070 | 5007 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$53,887.68 | \$53,887.68 |
| | | 0071 | 5008 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$41,942.88 | \$41,942.88 |
| | | 0001 | 5009 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 0.00 | 5.00 | 5.00 | FT | 5.00 | \$546.00 | \$2,730.00 |
| | | 0040 | 5010 | 9039901 | MISC.MISC. SIGN NO 7, BOX TRUSS, 59FT-3IN | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$49,310.00 | \$49,310.00 |
| | | 0040 | 5011 | 9039901 | MISC.MISC. SIGN NO.11, SPAN BOX TRUSS, 59FT-.3IN. | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$49,310.00 | \$49,310.00 |
| | | 0001 | 5012 | 8031000A | TURF TYPE TALL FESCUE SODDING | 0.00 | 2,746.00 | 2,746.00 | SQYD | 2,746.00 | \$7.25 | \$19,908.50 |
| | | 0071 | 5013 | 2024038 | REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) | 0.00 | 103.00 | 103.00 | SQFT | 103.00 | \$60.09 | \$6,189.27 |
| | | 0071 | 5014 | 2162000 | REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL | 0.00 | 2,218.00 | 2,218.00 | LF | 2,218.00 | \$11.30 | \$25,063.40 |
| | | 0020 | 5015 | 9019901 | MISC.Misc. Highway Lighting, High Mast Light Shields | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,289.88 | \$1,289.88 |
| | | 0001 | 5016 | 6079903 | MISC.MISC. Fence, Pedestrian Safety Fence | 0.00 | 1,980.00 | 1,980.00 | LF | 1,980.00 | \$10.92 | \$21,621.60 |
| | | 0001 | 5017 | 4019901 | MISC.Misc.Temporary Asphalt Pavement Repairs | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$76,682.73 | \$76,682.73 |
| | | 0001 | 5018 | 4019901 | MISC.Misc. Temporary Asphalt Repair & Profile Milling | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$16,916.29 | \$16,916.29 |
| | | 0071 | 5019 | 7101010 | EPOXY COATED TIE BARS (DRILLED AND INSTALLED) | 0.00 | 230.00 | 230.00 | LB | 230.00 | \$7.74 | \$1,780.20 |
| | | 0070 | 5020 | 2024038 | REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) | 0.00 | 105.00 | 105.00 | SQFT | 105.00 | \$60.08 | \$6,308.40 |
| | | 0070 | 5021 | 2162000 | REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL | 0.00 | 2,218.00 | 2,218.00 | LF | 2,218.00 | \$11.30 | \$25,063.40 |
| | | 0001 | 5022 | 6042010 | ADJUSTING MANHOLE | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$2,666.54 | \$5,333.08 |
| | | 0001 | 5023 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 0.00 | 12.00 | 12.00 | LF | 12.00 | \$207.03 | \$2,484.36 |
| | | 0001 | 5024 | 6139901 | | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,599.46 | \$2,599.46 |
| | | 0070 | 5025 | 7039901 | MISC.Concrete Construction (Additional Costs for Construction Change 2) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$39,804.96 | \$39,804.96 |
| | | 0070 | 5026 | 2065500 | TEMPORARY SHORING | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$45,764.52 | \$45,764.52 |
| | | 0001 | 5027 | 1099901 | MISC.Design Costs | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$53,093.00 | \$53,093.00 |
| | | 0010 | 5028 | 6069901 | MISC.Misc. Mash Type D Crashworthy End Terminal | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$47,267.59 | \$47,267.59 |
| | | 0001 | 5029 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 0.00 | 2,314.50 | 2,314.50 | TONS | 2,314.50 | \$124.86 | \$288,988.47 |
| | | 0001 | 5030 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 0.00 | 126.00 | 126.00 | CUYD | 126.00 | \$85.00 | \$10,710.00 |
| | | 0001 | 5031 | 6049901 | MISC.Misc. Adjusting Basin or Inlet | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$5,070.17 | \$5,070.17 |
| | | 0001 | 5032 | 2153000 | SHAPING SLOPES, CLASS III | 0.00 | 43.00 | 43.00 | 100F | 43.00 | \$1,575.00 | \$67,725.00 |
| | | 0001 | 5033 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 0.00 | 113.00 | 113.00 | LF | 113.00 | \$46.20 | \$5,220.60 |
| | | 0001 | 5034 | 6061065 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING | 0.00 | 25.00 | 25.00 | LF | 25.00 | \$63.00 | \$1,575.00 |
| | | 0001 | 5035 | 2029901 | MISC.Misc. Removal of Improvements | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$10,763.47 | \$10,763.47 |



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

Report Generated on April 12, 2023

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) |
|---|-------------|----------|--|---|---|--------------|------------------|------------------------|------------|---------------------------|--------------|--|
| 180518-F01 | J613029 | 0001 | 5036 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 0.00 | 191.00 | 191.00 | LF | 191.00 | \$21.00 | \$4,011.00 |
| | | 0001 | 5037 | 2029901 | MISC.Misc. Backfill | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$7,583.61 | \$7,583.61 |
| | | 0001 | 5038 | 6179901 | MISC.Misc. Adjusting Manhole | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,997.45 | \$1,997.45 |
| | | 0001 | 5039 | 6179901 | MISC.Misc. Concrete Traffic Barrier, Type C Repair | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$4,066.27 | \$4,066.27 |
| | | 0050 | 5040 | 9109901 | MISC.Misc. ITS Asset Management Tool | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$5,377.48 | \$5,377.48 |
| | | 0001 | 5041 | 4019901 | MISC.Misc. Bituminous Pavement Mixture, PG 64-22, (BP-1) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$12,500.00 | \$12,500.00 |
| | | 0001 | 5042 | 6209901 | MISC.Misc. Waterborne Pavement Marking Paint, Left / Right Arrows | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,432.37 | \$1,432.37 |
| | | 0020 | 5043 | 7079901 | MISC.Misc. Conduit System on Structure | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$4,907.40 | \$4,907.40 |
| Project J613029 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$47,187,718.73 |
| J6S3140 | 0001 | 3380 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$10,000.00 | \$10,000.00 | |
| | 0001 | 3390 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$49,986.25 | \$49,986.25 | |
| | 0001 | 3400 | 2035000 | UNCLASSIFIED EXCAVATION | 1,689.00 | 420.00 | 2,109.00 | CUYD | 2,109.00 | \$25.00 | \$52,725.00 | |
| | 0001 | 3410 | 2035500 | EMBANKMENT IN PLACE | 2,015.00 | 0.00 | 2,015.00 | CUYD | 2,015.00 | \$14.00 | \$28,210.00 | |
| | 0001 | 3420 | 2036000 | COMPACTING EMBANKMENT | 790.00 | 0.00 | 790.00 | CUYD | 790.00 | \$2.00 | \$1,580.00 | |
| | 0001 | 3430 | 2037075 | COMPACTING IN CUT | 3.30 | 0.00 | 3.30 | STA | 3.30 | \$750.00 | \$2,475.00 | |
| | 0001 | 3440 | 2063500 | CULVERT CLEANOUT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$475.00 | \$475.00 | |
| | 0001 | 3450 | 2153000 | SHAPING SLOPES, CLASS III | 15.00 | 0.00 | 15.00 | 100F | 15.00 | \$1,000.00 | \$15,000.00 | |
| | 0001 | 3460 | 3030600 | FURNISHING ROCK BASE MATERIAL | 3,803.00 | 130.00 | 3,933.00 | SQYD | 3,933.00 | \$7.00 | \$27,531.00 | |
| | 0001 | 3470 | 3030610A | PLACING ROCK BASE | 3,803.00 | 130.00 | 3,933.00 | SQYD | 3,933.00 | \$2.00 | \$7,866.00 | |
| | 0001 | 3480 | 4010150 | TYPE A2 SHOULDER | 850.50 | -850.50 | 0.00 | SQYD | 0.00 | \$35.65 | \$0.00 | |
| | 0001 | 3490 | 4019905 | MISC.OPTIONAL PAVEMENT | 1,500.80 | 1,027.20 | 2,528.00 | SQYD | 2,528.00 | \$44.75 | \$113,128.00 | |
| | 0001 | 3500 | 5021312 | CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) | 492.60 | -55.60 | 437.00 | SQYD | 437.00 | \$44.75 | \$19,555.75 | |
| | 0001 | 3510 | 5041000 | CONCRETE APPROACH PAVEMENT | 244.60 | 8.40 | 253.00 | SQYD | 253.00 | \$82.15 | \$20,783.95 | |
| | 0001 | 3520 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 3.00 | 31.00 | 34.00 | CUYD | 34.00 | \$100.00 | \$3,400.00 | |
| | 0001 | 3530 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 3.00 | 31.00 | 34.00 | CUYD | 34.00 | \$100.00 | \$3,400.00 | |
| | 0001 | 3540 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 281.00 | -10.00 | 271.00 | CUYD | 271.00 | \$32.00 | \$8,672.00 | |
| | 0001 | 3550 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 281.00 | -10.00 | 271.00 | CUYD | 271.00 | \$19.00 | \$5,149.00 | |
| | 0001 | 3560 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$63,140.00 | \$63,140.00 | |
| | 0001 | 3570 | 6169901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$15,750.00 | \$15,750.00 | |
| | 0001 | 3580 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,000.00 | \$4,000.00 | |
| | 0001 | 3590 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 230.00 | -17.00 | 213.00 | LF | 213.00 | \$56.50 | \$12,034.50 | |
| | 0001 | 3600 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$16,000.00 | \$16,000.00 | |
| | 0001 | 3610 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,152.00 | -1,152.00 | 0.00 | LF | 0.00 | \$0.16 | \$0.00 | |
| | 0001 | 3620 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,125.00 | -1,125.00 | 0.00 | LF | 0.00 | \$0.16 | \$0.00 | |
| | 0001 | 3630 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 421.00 | 164.00 | 585.00 | SQYD | 585.00 | \$3.00 | \$1,755.00 | |
| | 0001 | 3640 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,500.00 | \$6,500.00 | |
| | 0001 | 3670 | 8052000A | SEEDING - WARM SEASON GRASSES | 0.90 | 0.00 | 0.90 | ACRE | 0.90 | \$4,000.00 | \$3,600.00 | |
| | 0001 | 3680 | 8061005 | ROCK DITCH CHECK | 1,953.00 | -1,901.00 | 52.00 | LF | 52.00 | \$10.50 | \$546.00 | |
| | 0001 | 3690 | 8061016 | SEDIMENT REMOVAL | 65.00 | -65.00 | 0.00 | CUYD | 0.00 | \$10.00 | \$0.00 | |
| | 0001 | 3700 | 8061019 | SILT FENCE | 2,451.00 | -2,451.00 | 0.00 | LF | 0.00 | \$2.00 | \$0.00 | |
| | 0001 | 3710 | 8064128 | TYPE 1 TURF REINFORCEMENT MAT | 102.00 | 15.00 | 117.00 | SQYD | 117.00 | \$3.59 | \$420.03 | |
| | 0010 | 3720 | 6061060 | MGS GUARDRAIL | 1,998.00 | -85.00 | 1,913.00 | LF | 1,913.00 | \$26.00 | \$49,738.00 | |
| 0010 | 3730 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,200.00 | \$12,800.00 | | |
| 0010 | 3740 | 6061080 | MGS END ANCHOR | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,200.00 | \$2,400.00 | | |
| 0010 | 3750 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,100.00 | \$12,400.00 | | |
| 0040 | 3760 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.30 | -0.30 | 0.00 | CUYD | 0.00 | \$2,000.00 | \$0.00 | | |



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

Report Generated on April 12, 2023

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) |
|---|-------------|----------|----------|-------------------------|---|--------------|------------------|------------------------|----------|---------------------------|-------------|--|
| 180518-F01 | J6S3140 | 0040 | 3770 | 9031220 | PIPE POSTS | 210.00 | 0.00 | 210.00 | LB | 210.00 | \$5.00 | \$1,050.00 |
| | | 0040 | 3780 | 9031256 | 7 FT. CHANNEL POST DELINEATOR, WHITE | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$40.00 | \$120.00 |
| | | 0040 | 3790 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 20.00 | 0.00 | 20.00 | SQFT | 20.00 | \$40.00 | \$800.00 |
| | | 0070 | 3800 | 2069901 | MISC.CLASS 1 EXCAVATION IN ROCK | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,040.00 | \$5,040.00 |
| | | 0070 | 3810 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$73,740.00 | \$73,740.00 |
| | | 0070 | 3820 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 130.00 | 0.00 | 130.00 | SQYD | 130.00 | \$258.00 | \$33,540.00 |
| | | 0070 | 3830 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 424.00 | 12.00 | 436.00 | LF | 436.00 | \$77.00 | \$33,572.00 |
| | | 0070 | 3840 | 7025001 | DYNAMIC PILE TESTING | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0070 | 3850 | 7026000 | PRE-BORE FOR PILING | 364.00 | 25.00 | 389.00 | LF | 389.00 | \$200.00 | \$77,800.00 |
| | | 0070 | 3860 | 7027000 | PILE POINT REINFORCEMENT | 23.00 | 0.00 | 23.00 | EA | 23.00 | \$90.00 | \$2,070.00 |
| | | 0070 | 3870 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 143.30 | 0.00 | 143.30 | CUYD | 143.30 | \$460.00 | \$65,918.00 |
| | | 0070 | 3880 | 7034219A | TYPE D BARRIER | 367.00 | 0.00 | 367.00 | LF | 367.00 | \$80.50 | \$29,543.50 |
| | | 0070 | 3890 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 499.00 | 0.00 | 499.00 | SQYD | 499.00 | \$335.00 | \$167,165.00 |
| | | 0070 | 3900 | 7056024 | NU 63, PRESTRESSED CONCRETE NU-GIRDER | 556.00 | 0.00 | 556.00 | LF | 556.00 | \$250.00 | \$139,000.00 |
| | | 0070 | 3910 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 8,270.00 | 0.00 | 8,270.00 | LB | 8,270.00 | \$1.20 | \$9,924.00 |
| | | 0070 | 3920 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$833.00 | \$4,998.00 |
| | | 0070 | 3930 | 7123610 | SLAB DRAIN | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$530.00 | \$3,180.00 |
| | | 0070 | 3940 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,800.00 | \$5,600.00 |
| | | 0070 | 3950 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$970.00 | \$3,880.00 |
| | | 0070 | 3960 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$338.00 | \$1,352.00 |
| | | 0070 | 3961 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$800.00 | \$800.00 |
| | | 0070 | 3962 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$800.00 | \$0.00 |
| | | 0070 | 3963 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 960.00 | 0.00 | 960.00 | SQFT | 960.00 | \$42.91 | \$41,193.60 |
| | | 0070 | 3964 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,400.00 | \$1,400.00 |
| | | 0070 | 3965 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$1,400.00 | \$0.00 |
| | | 0070 | 3966 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 1,797.00 | 0.00 | 1,797.00 | SQFT | 1,797.00 | \$42.91 | \$77,109.27 |
| | | 0070 | 5201 | 7032009 | CLASS B CONCRETE (RETAINING WALLS) | 0.00 | 159.80 | 159.80 | CUYD | 159.80 | \$1,104.68 | \$176,527.86 |
| | | 0070 | 5202 | 7032009 | CLASS B CONCRETE (RETAINING WALLS) | 0.00 | 175.80 | 175.80 | CUYD | 175.80 | \$1,018.19 | \$178,997.80 |
| | | 0070 | 5203 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 0.00 | 28,580.00 | 28,580.00 | LB | 28,580.00 | \$1.52 | \$43,441.60 |
| | | 0070 | 5204 | 7119904 | MISC.CONCRETE AND MASONRY PROTECTION SYSTEM | 0.00 | 3,264.00 | 3,264.00 | SQFT | 3,264.00 | \$2.10 | \$6,854.40 |
| | | 0070 | 5205 | 2064000 | POROUS BACKFILL | 0.00 | 842.00 | 842.00 | CUYD | 842.00 | \$46.78 | \$39,388.76 |
| | | 0070 | 5206 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$39,480.00 | \$39,480.00 |
| | | 0070 | 5207 | 2039901 | MISC.MISC. EXCAVATION IN ROCK | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$5,752.74 | \$5,752.74 |
| | | 0070 | 5208 | 7039901 | MISC.MISC. CONCRETE CONSTRUCTION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$24,480.11 | \$24,480.11 |
| | | 0070 | 5209 | 7029901 | MISC.MISC. PRE-BORE FOR PILING | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,904.49 | \$3,904.49 |
| | | 0070 | 5210 | 6189901 | MISC.MISC. MOBILIZATION FOR MSE WALL A8695 & A8696 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,205.00 | \$2,205.00 |
| | | 0001 | 5211 | 7261030 | 30 IN. PIPE GROUP A | 0.00 | 200.00 | 200.00 | LF | 200.00 | \$86.36 | \$17,272.00 |
| | | 0001 | 5212 | 2079901 | | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$6,834.19 | \$6,834.19 |
| | | 0001 | 5213 | 5029902 | | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$10,505.00 | \$10,505.00 |
| | | 0001 | 5214 | 5029902 | | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$24,582.12 | \$24,582.12 |
| Project J6S3140 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,930,041.93 |
| J6S3181 | 0001 | 3970 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$85,986.25 | \$85,986.25 | |
| | | 3980 | 2031000 | CLASS A EXCAVATION | 544.00 | -99.00 | 445.00 | CUYD | 445.00 | \$10.00 | \$4,450.00 | |
| | | 3990 | 2032000 | CLASS C EXCAVATION | 314.00 | 663.00 | 977.00 | CUYD | 977.00 | \$30.00 | \$29,310.00 | |
| | | 4000 | 2035500 | EMBANKMENT IN PLACE | 3,850.00 | 0.00 | 3,850.00 | CUYD | 3,850.00 | \$14.00 | \$53,900.00 | |
| | | 4005 | 2036000 | COMPACTING EMBANKMENT | 473.00 | 0.00 | 473.00 | CUYD | 473.00 | \$2.00 | \$946.00 | |
| | | 4010 | 2037075 | COMPACTING IN CUT | 6.90 | -6.90 | 0.00 | STA | 0.00 | \$750.00 | \$0.00 | |



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

Report Generated on April 12, 2023

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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 180518-F01 | J6S3181 | 0001 | 4020 | 2063000 | CLASS 3 EXCAVATION | 174.00 | 0.00 | 174.00 | CUYD | 174.00 | \$15.00 | \$2,610.00 |
| | | 0001 | 4030 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 88.00 | -88.00 | 0.00 | CUYD | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 4040 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 4,002.00 | -175.00 | 3,827.00 | SQYD | 3,827.00 | \$6.00 | \$22,962.00 |
| | | 0001 | 4050 | 4029905 | MISC.OPTIONAL PAVEMENT | 3,807.00 | -2,590.80 | 1,216.20 | SQYD | 1,216.20 | \$40.40 | \$49,134.48 |
| | | 0001 | 4060 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | 54.10 | 132.60 | 186.70 | TONS | 186.70 | \$143.00 | \$26,698.10 |
| | | 0001 | 4070 | 4030306 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX) | 31.40 | -31.40 | 0.00 | TONS | 0.00 | \$155.00 | \$0.00 |
| | | 0001 | 4080 | 4030308 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX) | 14.00 | -14.00 | 0.00 | TONS | 0.00 | \$187.00 | \$0.00 |
| | | 0001 | 4090 | 4071005 | TACK COAT | 70.00 | 105.00 | 175.00 | GAL | 175.00 | \$1.82 | \$318.50 |
| | | 0001 | 4100 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 112.00 | 0.00 | 112.00 | SQYD | 112.00 | \$59.00 | \$6,608.00 |
| | | 0001 | 4110 | 5041000 | CONCRETE APPROACH PAVEMENT | 219.00 | 0.00 | 219.00 | SQYD | 219.00 | \$83.00 | \$18,177.00 |
| | | 0001 | 4120 | 6053030A | PIPE AGGREGATE PAVEMENT EDGE DRAIN | 746.00 | -746.00 | 0.00 | LF | 0.00 | \$11.25 | \$0.00 |
| | | 0001 | 4130 | 6054020 | OUTLET PIPES AND SPLASH PADS | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 4140 | 6091042 | CONCRETE GUTTER TYPE B | 326.00 | -326.00 | 0.00 | LF | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 4150 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 740.00 | 300.00 | 1,040.00 | CUYD | 1,040.00 | \$32.00 | \$33,280.00 |
| | | 0001 | 4160 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 740.00 | 300.00 | 1,040.00 | CUYD | 1,040.00 | \$19.00 | \$19,760.00 |
| | | 0001 | 4170 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,600.00 | \$5,200.00 |
| | | 0001 | 4180 | 6122020 | REPLACEMENT SAND BARREL | 28.00 | -28.00 | 0.00 | EA | 0.00 | \$180.00 | \$0.00 |
| | | 0001 | 4190 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$1,227.00 | \$0.00 |
| | | 0001 | 4200 | 6169901 | MISC.TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$190,220.00 | \$190,220.00 |
| | | 0001 | 4210 | 6169901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$15,750.00 | \$15,750.00 |
| | | 0001 | 4220 | 6169902 | MISC.NTICP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,000.00 | \$4,000.00 |
| | | 0001 | 4230 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 336.00 | 70.00 | 406.00 | LF | 406.00 | \$81.40 | \$33,048.40 |
| | | 0001 | 4240 | 6173101 | CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED) | 414.00 | 26.00 | 440.00 | LF | 440.00 | \$69.40 | \$30,536.00 |
| | | 0001 | 4250 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$18,000.00 | \$18,000.00 |
| | | 0001 | 4260 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 9,830.00 | -7,813.00 | 2,017.00 | LF | 2,017.00 | \$0.16 | \$322.72 |
| | | 0001 | 4270 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,419.00 | -2,119.00 | 1,300.00 | LF | 1,300.00 | \$0.16 | \$208.00 |
| | | 0001 | 4280 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 684.00 | -578.00 | 106.00 | LF | 106.00 | \$1.10 | \$116.60 |
| | | 0001 | 4290 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 563.00 | 1,173.00 | 1,736.00 | SQYD | 1,736.00 | \$4.35 | \$7,551.60 |
| | | 0001 | 4300 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 27.00 | -27.00 | 0.00 | STA | 0.00 | \$37.00 | \$0.00 |
| | | 0001 | 4310 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,500.00 | \$6,500.00 |
| | | 0001 | 4320 | 7261015 | 15 IN. PIPE GROUP A | 185.00 | 0.00 | 185.00 | LF | 185.00 | \$55.00 | \$10,175.00 |
| | | 0001 | 4330 | 7261018 | 18 IN. PIPE GROUP A | 245.00 | 0.00 | 245.00 | LF | 245.00 | \$60.00 | \$14,700.00 |
| | | 0001 | 4340 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 7.00 | -7.00 | 0.00 | FT | 0.00 | \$450.00 | \$0.00 |
| | | 0001 | 4350 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$860.00 | \$1,720.00 |
| | | 0001 | 4360 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$820.00 | \$1,640.00 |
| | | 0001 | 4370 | 8052000A | SEEDING - WARM SEASON GRASSES | 0.90 | 0.40 | 1.30 | ACRE | 1.30 | \$4,000.00 | \$5,200.00 |
| | | 0001 | 4380 | 8061006 | ALTERNATE DITCH CHECK | 300.00 | -265.00 | 35.00 | LF | 35.00 | \$9.00 | \$315.00 |
| | | 0001 | 4390 | 8061007A | CURB INLET CHECK | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$125.00 | \$500.00 |
| | | 0001 | 4400 | 8061016 | SEDIMENT REMOVAL | 317.00 | 0.00 | 317.00 | CUYD | 317.00 | \$10.00 | \$3,170.00 |
| | | 0001 | 4410 | 8061017 | TEMPORARY SEEDING | 0.20 | -0.20 | 0.00 | ACRE | 0.00 | \$10,000.00 | \$0.00 |
| | | 0001 | 4420 | 8061019 | SILT FENCE | 1,109.00 | -1,109.00 | 0.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0010 | 4430 | 6061060 | MGS GUARDRAIL | 1,363.00 | 812.00 | 2,175.00 | LF | 2,175.00 | \$26.00 | \$56,550.00 |
| | | 0010 | 4440 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 738.00 | 0.00 | 738.00 | LF | 738.00 | \$30.00 | \$22,140.00 |
| | | 0010 | 4450 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 7.00 | -1.00 | 6.00 | EA | 6.00 | \$3,300.00 | \$19,800.00 |
| | | 0010 | 4460 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$800.00 | \$0.00 |



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

Report Generated on April 12, 2023

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) |
|---|-------------|----------|---|-----------|---|--------------|------------------|------------------------|------------|---------------------------|-----------------|--|
| 180518-F01 | J6S3181 | 0010 | 4470 | 6061080 | MGS END ANCHOR | 2.00 | 1.00 | 3.00 | EA | 3.00 | \$1,200.00 | \$3,600.00 |
| | | 0010 | 4480 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 3.00 | 1.00 | 4.00 | EA | 4.00 | \$3,100.00 | \$12,400.00 |
| | | 0040 | 4490 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.80 | -0.80 | 0.00 | CUYD | 0.00 | \$2,000.00 | \$0.00 |
| | | 0040 | 4500 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 26.40 | 0.00 | 26.40 | CUYD | 26.40 | \$1,100.00 | \$29,040.00 |
| | | 0040 | 4510 | 9031220 | PIPE POSTS | 470.00 | -207.00 | 263.00 | LB | 263.00 | \$5.00 | \$1,315.00 |
| | | 0040 | 4520 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 4.00 | -3.00 | 1.00 | EA | 1.00 | \$200.00 | \$200.00 |
| | | 0040 | 4530 | 9035011A | ST-STRUCTURAL | 729.00 | 0.00 | 729.00 | SQFT | 729.00 | \$24.00 | \$17,496.00 |
| | | 0040 | 4540 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 36.00 | 0.00 | 36.00 | SQFT | 36.00 | \$23.00 | \$828.00 |
| | | 0040 | 4550 | 9039901 | MISC.SIGN TRUSS - 46 FT SPAN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$42,000.00 | \$42,000.00 |
| | | 0070 | 4560 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$131,360.00 | \$131,360.00 |
| | | 0070 | 4570 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 144.00 | 0.00 | 144.00 | SQYD | 144.00 | \$195.00 | \$28,080.00 |
| | | 0070 | 4580 | 7011106 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | 20.00 | 11.70 | 31.70 | LF | 31.70 | \$360.00 | \$11,412.00 |
| | | 0070 | 4590 | 7011205 | ROCK SOCKETS (3 FT 6 IN. DIA.) | 48.00 | 0.00 | 48.00 | LF | 48.00 | \$860.00 | \$41,280.00 |
| | | 0070 | 4600 | 7011300 | VIDEO CAMERA INSPECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$450.00 | \$1,800.00 |
| | | 0070 | 4610 | 7011400 | FOUNDATION INSPECTION HOLES | 88.00 | 0.00 | 88.00 | LF | 88.00 | \$75.00 | \$6,600.00 |
| | | 0070 | 4620 | 7011600 | SONIC LOGGING TESTING | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,250.00 | \$5,000.00 |
| | | 0070 | 4630 | 7021214 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | 441.00 | 19.00 | 460.00 | LF | 460.00 | \$80.00 | \$36,800.00 |
| | | 0070 | 4640 | 7026000 | PRE-BORE FOR PILING | 90.00 | 2.00 | 92.00 | LF | 92.00 | \$395.00 | \$36,340.00 |
| | | 0070 | 4660 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 118.90 | 0.00 | 118.90 | CUYD | 118.90 | \$830.00 | \$98,687.00 |
| | | 0070 | 4670 | 7034212 | SLAB ON STEEL | 1,145.00 | 0.00 | 1,145.00 | SQYD | 1,145.00 | \$312.00 | \$357,240.00 |
| | | 0070 | 4680 | 7034219A | TYPE D BARRIER | 658.00 | 0.00 | 658.00 | LF | 658.00 | \$66.75 | \$43,921.50 |
| | | 0070 | 4690 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 25,750.00 | 4,070.00 | 29,820.00 | LB | 29,820.00 | \$1.15 | \$34,293.00 |
| | | 0070 | 4700 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,000.00 | \$4,000.00 |
| | | 0070 | 4710 | 7121121 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50 | 500,460.00 | 550.00 | 501,010.00 | LB | 501,010.00 | \$1.40 | \$701,414.00 |
| | | 0070 | 4720 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 30,000.00 | 0.00 | 30,000.00 | SQFT | 30,000.00 | \$2.80 | \$84,000.00 |
| | | 0070 | 4730 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 5,200.00 | 0.00 | 5,200.00 | SQFT | 5,200.00 | \$2.80 | \$14,560.00 |
| | | 0070 | 4740 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,980.00 | \$5,960.00 |
| | | 0070 | 4750 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$375.00 | \$3,750.00 |
| | | 0070 | 4760 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$2,444.00 | \$12,220.00 |
| | | 0070 | 4765 | 7201300 | PIPE PILE SPACERS | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$1,000.00 | \$18,000.00 |
| | | 0071 | 4770 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,500.00 | \$2,500.00 |
| | | 0071 | 4780 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$2,500.00 | \$0.00 |
| | | 0071 | 4790 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 3,218.00 | 0.00 | 3,218.00 | SQFT | 3,218.00 | \$42.91 | \$138,084.38 |
| | | 0072 | 4800 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,000.00 | \$2,000.00 |
| | | 0072 | 4810 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$2,000.00 | \$0.00 |
| 0072 | 4820 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 2,600.00 | 0.00 | 2,600.00 | SQFT | 2,600.00 | \$42.91 | \$111,566.00 | | |
| 0001 | 5101 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 0.00 | 2,392.90 | 2,392.90 | SQYD | 2,392.90 | \$40.73 | \$97,462.82 | | |
| 0001 | 5102 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$1,400.00 | \$2,800.00 | | |
| 0001 | 5103 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 0.00 | 7.00 | 7.00 | FT | 7.00 | \$230.00 | \$1,610.00 | | |
| Project J6S3181 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$2,941,123.35 | |
| 180518-F01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$52,058,884.01 | |



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

Report Generated on April 12, 2023

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

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

No Data Available



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 180518-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------------|--------------------------------------|-----------------------|---|-----------------------|--------------|--------------|--------------|--|---|---|
| J613029 | 0020 | CLASS A EXCAVATION | Other Item Adjustment | FUEL | 1 | May 4, 2021 | kampej1 | (\$664.72) | Migrated from SiteManager | |
| | | | | FUEL - Total | | | | | | (\$664.72) |
| | | | Other Item Adjustment - Total | | | | | | (\$664.72) | |
| | | | Price FUEL | | 9 | Sep 2, 2021 | SYSTEM | \$54.28 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | - Total | | | | | | \$54.28 |
| | | | Price FUEL - Total | | | | | | \$54.28 | |
| | 0020 - Total | | | | | | (\$610.44) | | | |
| | 0030 | CLASS C EXCAVATION | Other Item Adjustment | FUEL | 1 | May 4, 2021 | kampej1 | (\$159.32) | Migrated from SiteManager | |
| | | | | FUEL - Total | | | | | | (\$159.32) |
| | | | Other Item Adjustment - Total | | | | | | (\$159.32) | |
| | | | Price FUEL | | 9 | Sep 2, 2021 | SYSTEM | \$10.58 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | - Total | | | | | | \$10.58 |
| | | | Price FUEL - Total | | | | | | \$10.58 | |
| | 0030 - Total | | | | | | (\$148.74) | | | |
| | 0040 | EMBANKMENT IN PLACE | Other Item Adjustment | FUEL | 1 | May 4, 2021 | kampej1 | (\$1,041.45) | Migrated from SiteManager | |
| | | | | FUEL - Total | | | | | | (\$1,041.45) |
| | | | Other Item Adjustment - Total | | | | | | (\$1,041.45) | |
| | | | Price FUEL | | 9 | Sep 2, 2021 | SYSTEM | \$17.71 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | - Total | | | | | | \$17.71 |
| | | | Price FUEL - Total | | | | | | \$17.71 | |
| 0040 - Total | | | | | | (\$1,023.74) | | | | |
| 0110 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 6 | Jul 16, 2021 | nilget1 | \$2,420.93 | Pay Estimate 0074 Mix # - BP1 21-23 Current Index - 478.75 Base Index - 395 Index Difference - 83.75 7/12 = 760.7 Ton Total Ton = 760.7 Ton Pay Adjustment = \$2,420.93 | | |
| | | | | ACAD - Total | | | | | | \$2,420.93 |
| | | | Other Item Adjustment - Total | | | | | | \$2,420.93 | |
| | | | Price FUEL | | 6 | Jul 16, 2021 | SYSTEM | (\$25.26) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 15 | Dec 2, 2021 | SYSTEM | \$89.54 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | - Total | | | | | | \$64.28 | | |
| | | Price FUEL - Total | | | | | | \$64.28 | | |
| | | 0110 - Total | | | | | | \$2,485.21 | | |
| | | 0120 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS) | Overrun | Overrun | 15 | Dec 2, 2021 | SYSTEM | (\$428.98) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 22 | Mar 15, 2022 | SYSTEM | \$428.98 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',73.96207 - 73.00000', is applied (if non-zero). |
| Overrun - Total | | | | | | \$0.00 | | | | |
| Overrun - Total | | | | | | \$0.00 | | | | |
| Price FUEL | | | | 15 | Dec 2, 2021 | SYSTEM | \$49.07 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | - Total | | | | | | \$49.07 | | | |
| Price FUEL - Total | | | | | | \$49.07 | | | | |
| 0120 - Total | | | | | | \$49.07 | | | | |



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 180518-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|-------------------------------|------|--|-----------------------|-----------------------|-------------|---|------------|-------------------------------|---|---|-----------------------|--------|-------------|---|----------|-------------|---|
| J613029 | 0130 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Other Item Adjustment | ACAD | 10 | Sep 16, 2021 | litzam | \$325.08 | Current Index = 495 Base Index = 395 Index Difference = 100 Installed Qty 60.2 Tons @ 5.40% AC | | | | | | | | |
| | | | | | | | | ACAD - Total | | \$325.08 | | | | | | | |
| | | | | | | | | Other Item Adjustment - Total | | \$325.08 | | | | | | | |
| | | | | | | | | Price FUEL | | 10 | Sep 16, 2021 | SYSTEM | (\$4.00) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | | | | | | | | - Total | | (\$4.00) | | |
| | | | | | | | | Price FUEL - Total | | (\$4.00) | | | | | | | |
| | | | | | | | | 0130 - Total | | \$321.08 | | | | | | | |
| | | | | | | | | J613029 | 0140 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Other Item Adjustment | ACAD | 4 | Jun 16, 2021 | nilget1 | \$20,041.08 | Pay Estimate 0072 Mix # - SP125 21-29A Current Index - 472.5 Base Index - 395 Index Difference - 77.5 6/10 = 1203.5 ton 6/11 = 1369.9 ton 6/14 = 1344.7 ton Total ton = 3918.1 ton Pay Adjustment = \$ 20,041.08 |
| | | | | | | | | | | | | | 5 | Jul 1, 2021 | wolk1 | \$37,430.55 | Pay Estimate 0073 Mix # SP125 21-29A Current Index - 472.5 Base Index - 395 Index Difference - 77.5 Pay Adjustment = \$37,430.55 |
| | | | | | | | | | | | | | 6 | Jul 16, 2021 | nilget1 | \$1,450.97 | Pay Estimate 0074 Mix # - SP125 21-29A Current Index - 478.75 Base Index - 395 Index Difference - 83.75 7/12 = 262.5 Ton Total Ton = 262.5 Pay Adjustment = \$1,450.97 |
| ACAD - Total | | \$58,922.60 | | | | | | | | | | | | | | | |
| Other Item Adjustment - Total | | \$58,922.60 | | | | | | | | | | | | | | | |
| Price FUEL | | 4 | Jun 16, 2021 | SYSTEM | (\$390.24) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | | | | | |
| | | | | | 5 | Jul 1, 2021 | SYSTEM | | | | | | (\$135.85) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 5 | Jul 1, 2021 | SYSTEM | | | | | | (\$592.99) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 6 | Jul 16, 2021 | SYSTEM | | | | | | (\$10.71) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 7 | Aug 2, 2021 | SYSTEM | | | | | | \$1.99 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| - Total | | (\$1,127.80) | | | | | | | | | | | | | | | |
| Price FUEL - Total | | (\$1,127.80) | | | | | | | | | | | | | | | |
| 0140 - Total | | \$57,794.80 | | | | | | | | | | | | | | | |
| J613029 | 0150 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Other Item Adjustment | ACAD | 3 | Jun 2, 2021 | litzam | | | | | | \$11,693.21 | Current Index - 455 Base Index - 395 Index Diff - 60 Installed Qty 4997.10 AC% 3.90 | | | |
| | | | | | 4 | Jun 16, 2021 | nilget1 | | | | | | \$21,064.10 | Pay Estimate 0072 Mix # - SP190 20-28A Current Index - 472.5 Base Index - 395 Index Difference - 77.5 6/3 = 1317.4 ton 6/4 = 1098.4 ton | | | |



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 180518-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|------------------------|-----------------------------------|---|-----------------------|---|--------------------------------------|-------------------------------|---------------|---|---|---|--------|---------------|---|--|--|--|---------------|
| J613029 | 0150 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Other Item Adjustment | ACAD | | | | | 6/5 = 1434.9 ton 6/7 = 1239.9 ton 6/8 = 1218.5 ton 6/9 = 660.0 ton Total ton = 6969.10 ton Pay Adjustment = \$ 21,064.10 | | | | | | | | |
| | | | | | ACAD - Total | | | | | | | | \$32,757.31 | | | | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$32,757.31 | | | | |
| | | | | | Price FUEL | 3 | Jun 2, 2021 | SYSTEM | (\$663.61) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | |
| | | | | | | 4 | Jun 16, 2021 | SYSTEM | (\$694.09) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | |
| | | | | | | 6 | Jul 16, 2021 | SYSTEM | (\$0.01) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | | |
| | | | | | - Total | | | | | | | | (\$1,357.71) | | | | |
| | | | | | Price FUEL - Total | | | | | | | | (\$1,357.71) | | | | |
| | | | | | 0150 - Total | | | | | | | | \$31,399.60 | | | | |
| | | | | | 0160 | TACK COAT | Overrun | Overrun | 10 | Sep 16, 2021 | SYSTEM | (\$109.20) | | | | | |
| | | | | | | | | | 22 | Mar 15, 2022 | SYSTEM | \$109.20 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.82000 - 1.82000, 'is applied (if non-zero). | | | | |
| | | | | | | | | | Overrun - Total | | | | | | | | \$0.00 |
| | | | | | | | | | Overrun - Total | | | | | | | | \$0.00 |
| | | | | | 0160 - Total | | | | | | | | \$0.00 | | | | |
| | | | | | 0360 | FURN. TYPE 2 ROCK DITCH LINER | Overrun | Overrun | 18 | Jan 18, 2022 | SYSTEM | (\$12,633.60) | | | | | |
| 22 | Mar 15, 2022 | SYSTEM | \$12,633.60 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',44.80000 - 44.80000, 'is applied (if non-zero). | | | | | | | | | | | | | |
| Overrun - Total | | | | | | | | | \$0.00 | | | | | | | | |
| Overrun - Total | | | | | | | | | \$0.00 | | | | | | | | |
| 0360 - Total | | | | | | | | \$0.00 | | | | | | | | | |
| 0370 | PLACING TYPE 2 ROCK DITCH LINER | Overrun | Overrun | 18 | Jan 18, 2022 | SYSTEM | (\$1,692.00) | | | | | | | | | | |
| | | | | 22 | Mar 15, 2022 | SYSTEM | \$1,692.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero). | | | | | | | | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | | | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | | | | |
| 0370 - Total | | | | | | | | \$0.00 | | | | | | | | | |
| 0650 | CONCRETE TRAFFIC BARRIER, TYPE C | Overrun | Overrun | 11 | Oct 1, 2021 | SYSTEM | (\$14,702.97) | | | | | | | | | | |
| | | | | 18 | Jan 18, 2022 | SYSTEM | \$14,702.97 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',57.21000 - 57.21000, 'is applied (if non-zero). | | | | | | | | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | | | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | | | | |
| 0650 - Total | | | | | | | | \$0.00 | | | | | | | | | |
| 0660 | CONCRETE TRAFFIC BARRIER, TYPE D | Overrun | Overrun | 18 | Jan 18, 2022 | SYSTEM | (\$6,120.03) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | |
| | | | | 24 | Apr 15, 2022 | SYSTEM | \$6,120.03 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.53000 - 40.53000, 'is applied (if non-zero). | | | | | | | | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | | | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | | | | |
| 0660 - Total | | | | | | | | \$0.00 | | | | | | | | | |
| 0820 | 6 IN. WHITE HIGH BUILD WATERBORNE | Other Item Adjustment | REFL | 14 | Nov 15, 2021 | colemp1 | \$163.34 | Entering this line item adjustment from the numbers that Charelene Holdt sent me via email on 10/28/21. | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 180518-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------|--|-------------------------------|-----------------------|--|-----------------------|--------------|---------------|---|---------|-----------|---|
| J613029 | 0820 | PAINT | Other Item Adjustment | REFL - Total | | | | \$163.34 | | | |
| | | | | Other Item Adjustment - Total | | | | \$163.34 | | | |
| | | | 0820 - Total | | | | \$163.34 | | | | |
| | | | 0830 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Other Item Adjustment | REFL | 14 | Nov 15, 2021 | colemp1 | \$168.38 | Entering this line item adjustment from the numbers that Charelene Holdt sent me via email on 10/28/21. |
| | | | | | | REFL - Total | | | | \$168.38 | |
| Other Item Adjustment - Total | | | | | \$168.38 | | | | | | |
| 0830 - Total | | | | \$168.38 | | | | | | | |
| 0840 | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | Overrun | Overrun | 10 | Sep 16, 2021 | SYSTEM | (\$235.40) | | | | |
| | | | | 11 | Oct 1, 2021 | SYSTEM | (\$529.10) | | | | |
| | | | | 18 | Jan 18, 2022 | SYSTEM | \$764.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.10000 - 1.10000, 'is applied (if non-zero). | | | |
| | | | | Overrun - Total | | | | \$0.00 | | | |
| | | Overrun - Total | | | | \$0.00 | | | | | |
| 0840 - Total | | | | \$0.00 | | | | | | | |
| 0920 | COLDMILLING BIT, PAVT FOR REM OF SURF. | Overrun | Overrun | 6 | Jul 16, 2021 | SYSTEM | (\$24,464.49) | | | | |
| | | | | 7 | Aug 2, 2021 | SYSTEM | \$24,464.49 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.19000 - 2.19000, 'is applied (if non-zero). | | | |
| | | | | 10 | Sep 16, 2021 | SYSTEM | (\$845.34) | | | | |
| | | | | 15 | Dec 2, 2021 | SYSTEM | \$845.34 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.19000 - 2.19000, 'is applied (if non-zero). | | | |
| | | Overrun - Total | | | | \$0.00 | | | | | |
| Overrun - Total | | | | \$0.00 | | | | | | | |
| 0920 - Total | | | | \$0.00 | | | | | | | |
| 1150 | PRECAST CONCRETE MANHOLE - 48 IN. | Overrun | Overrun | 11 | Oct 1, 2021 | SYSTEM | (\$840.00) | | | | |
| | | | | 19 | Feb 1, 2022 | SYSTEM | \$840.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero). | | | |
| | | Overrun - Total | | | | \$0.00 | | | | | |
| Overrun - Total | | | | \$0.00 | | | | | | | |
| 1150 - Total | | | | \$0.00 | | | | | | | |
| 1490 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Other Item Adjustment | FUEL | | | | 1 | May 4, 2021 | kampej1 | (\$57.88) | Migrated from SiteManager |
| | | | FUEL - Total | | | | (\$57.88) | | | | |
| | | Other Item Adjustment - Total | | | | (\$57.88) | | | | | |
| | | Price FUEL | | | | | 4 | Jun 16, 2021 | SYSTEM | (\$0.17) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | - Total | | | | (\$0.17) | | | | |
| Price FUEL - Total | | | | (\$0.17) | | | | | | | |
| 1490 - Total | | | | (\$58.05) | | | | | | | |
| 1500 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, | Other Item Adjustment | FUEL | | | | 1 | May 4, 2021 | kampej1 | (\$73.08) | Migrated from SiteManager |
| | | | FUEL - Total | | | | (\$73.08) | | | | |
| | | Other Item Adjustment - Total | | | | (\$73.08) | | | | | |
| | | Price FUEL | | | | | 12 | Oct 18, 2021 | SYSTEM | \$3.06 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | - Total | | | | \$3.06 | | | | |
| Price FUEL - Total | | | | \$3.06 | | | | | | | |
| 1500 - Total | | | | (\$70.02) | | | | | | | |



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 180518-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|--|-----------------------|-----------------------|-------------|--------------|------------|--------------|--|--|---------------------|--|
| J613029 | 1510 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF, | Other Item Adjustment | FUEL | 1 | May 4, 2021 | kampej1 | (\$5,585.69) | Migrated from SiteManager | | | |
| | | | | FUEL - Total | | | | | | | (\$5,585.69) | |
| | | | | OTHR | 1 | May 4, 2021 | kampej1 | \$53,093.00 | Migrated from SiteManager | | | |
| | | | | | 1 | May 4, 2021 | kampej1 | (\$5,971.51) | Smoothness Adjustment Migrated from SiteManager | | | |
| | | | | OTHR - Total | | | | | | | \$47,121.49 | |
| | | | | PCCS | 1 | May 4, 2021 | kampej1 | \$49,073.21 | Migrated from SiteManager | | | |
| | | | | | 3 | Jun 2, 2021 | litzam | \$2,466.91 | Retro for Lot 6 @ 105% | | | |
| | | | | | 5 | Jul 1, 2021 | wolkt1 | \$1,648.14 | Lot 37 Strength Adjustment Pay factor = 105% for 1,618.6 SQYD | | | |
| | | | | | 5 | Jul 1, 2021 | wolkt1 | \$1,053.07 | Lot 38 Strength Adjustment Pay factor = 105% for 1,034.2 SQYD | | | |
| | | | | | 6 | Jul 16, 2021 | nilget1 | \$1,018.56 | Lot 35 Strength Adjustment Pay Factor = 105.0% for 1000.3 SQYD | | | |
| | | | | | 6 | Jul 16, 2021 | nilget1 | \$1,409.26 | Lot 36 Strength Adjustment Pay Factor = 105.0% for 1384 SQYD | | | |
| | | | | | 7 | Aug 2, 2021 | litzam | \$1,095.64 | Pay factor for Lot 39 Strength. 105 % for 1076.0 SY | | | |
| | | | | | 7 | Aug 2, 2021 | litzam | \$717.97 | Pay factor for Lot 40 Strength. 105 % for 705.1 SY | | | |
| | | | | | 7 | Aug 2, 2021 | litzam | \$717.97 | Pay factor for Lot 40 Strength. 105 % for 705.1 SY | | | |
| | | | | | 8 | Aug 16, 2021 | litzam | \$1,234.12 | Strength @ 2.5% & Thickness @ 2.5% = pay factor @ 105 % for Lot 41. | | | |
| | | | | | 8 | Aug 16, 2021 | litzam | \$836.39 | Strength @ 2.5% & Thickness @ 2.5% = pay factor @ 105 % for Lot 42. | | | |
| | | | | | 8 | Aug 16, 2021 | litzam | \$1,192.07 | Strength @ 2.5% & Thickness @ 2.5% = pay factor @ 105 % for Lot 43. | | | |
| | | | | | 9 | Sep 2, 2021 | litzam | \$623.17 | Lot 44, 105% for 612 SY | | | |
| | | | | | 9 | Sep 2, 2021 | litzam | \$1,559.96 | Lot 45, 105% for 1532 SY | | | |
| | | | | | 11 | Oct 1, 2021 | litzam | \$1,235.44 | Lot 46 Adjustment 105.0 2.5 % Strength and 2.5 % Thickness for 1213.3 SQYDS | | | |
| | | | | PCCS - Total | | | | | | | \$65,881.88 | |
| | | | | PCCT | 1 | May 4, 2021 | kampej1 | \$32,609.26 | Migrated from SiteManager | | | |
| | | | | | 3 | Jun 2, 2021 | litzam | \$2,466.91 | Retro for Lot 6 @ 105% | | | |
| | | | | | 5 | Jul 1, 2021 | wolkt1 | \$1,648.14 | Lot 37 Thickness Adjustment Pay factor = 105% for 1,618.6 SQYD | | | |
| | | | | | 5 | Jul 1, 2021 | wolkt1 | \$1,053.07 | Lot 38 Thickness Adjustment Pay factor = 105% for 1,034.2 SQYD | | | |
| | | | | | 6 | Jul 16, 2021 | nilget1 | \$1,018.56 | Lot 35 Thickness Adjustment Pay Factor = 105.0% for 1000.3 SQYD | | | |
| | | | | | 6 | Jul 16, 2021 | nilget1 | \$1,409.26 | Lot 36 Thickness Adjustment Pay Factor = 105.0% for 1384 SQYD | | | |
| | | | | | 7 | Aug 2, 2021 | litzam | \$1,095.64 | Pay factor for Lot 39 Strength. 105 % for 1076.0 SY | | | |
| | | | | | 7 | Aug 2, 2021 | litzam | \$717.97 | Pay factor for Lot 40 Strength. 105 % for 705.1 SY | | | |
| | | | | | 8 | Aug 16, 2021 | litzam | \$1,234.12 | Strength @ 2.5% & Thickness @ 2.5% = pay factor @ 105 % for Lot 41. | | | |
| | | | | | 8 | Aug 16, 2021 | litzam | \$836.39 | Strength @ 2.5% & Thickness @ 2.5% = pay factor @ 105 % for Lot 42. | | | |
| | | | | | 8 | Aug 16, 2021 | litzam | \$1,192.07 | Strength @ 2.5% & Thickness @ 2.5% = pay factor @ 105 % for Lot 43. | | | |
| | | | | | 9 | Sep 2, 2021 | litzam | \$623.17 | Lot 44, 105% for 612 SY | | | |



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 180518-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-----------------------------|------|--|-----------------------------|--|--|--|---------------------------------------|----------------|--|------------------------|---|---|---------------|----------------------|
| J613029 | 1510 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF, | Other Item Adjustment | PCCT | 9 | Sep 2, 2021 | litzam | \$1,559.96 | Lot 45, 105% for 1532 SY | | | | | |
| | | | | | 11 | Oct 1, 2021 | litzam | \$1,235.44 | Lot 46 Adjustment 105.0 2.5 % Strength and 2.5 % Thickness for 1213.3 SQYDS | | | | | |
| | | | | | | | PCCT - Total | | | \$48,699.96 | | | | |
| | | | | | | | Other Item Adjustment - Total | | | \$156,117.64 | | | | |
| | | | Price FUEL | | | | 2 | May 17, 2021 | SYSTEM | (\$73.44) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | | 3 | Jun 2, 2021 | SYSTEM | (\$74.45) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | | 4 | Jun 16, 2021 | SYSTEM | (\$29.20) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | | 5 | Jul 1, 2021 | SYSTEM | (\$45.49) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | | 6 | Jul 16, 2021 | SYSTEM | (\$19.86) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | | 7 | Aug 2, 2021 | SYSTEM | (\$19.09) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | | 8 | Aug 16, 2021 | SYSTEM | \$19.11 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | | 9 | Sep 2, 2021 | SYSTEM | \$63.10 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | | 14 | Nov 15, 2021 | SYSTEM | \$225.09 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | | - Total | | | \$45.77 | | | | |
| | | | | | | | Price FUEL - Total | | | \$45.77 | | | | |
| | | | 1510 - Total | | | | | | | \$156,163.41 | | | | |
| | | | 1540 | | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE | Overrun | Overrun | 11 | Oct 1, 2021 | SYSTEM | (\$4,317.90) | | | |
| | | | | | | | | 18 | Jan 18, 2022 | SYSTEM | \$4,317.90 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero). | | |
| | | | | | | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | | | | | | Overrun - Total | | | \$0.00 | |
| | | | 1540 - Total | | | | | | | \$0.00 | | | | |
| | | | 1670 | | MGS GUARDRAIL | Construction Stockpile | | 7 | Aug 2, 2021 | SYSTEM | (\$25,258.08) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | | | - Total | | | (\$25,258.08) |
| | | | | | | Construction Stockpile - Total | | | (\$25,258.08) | | | | | |
| Construction Stockpile STMA | | | | | | | 1 | May 4, 2021 | SYSTEM | \$25,258.08 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | - Total | | | \$25,258.08 | | | | | |
| | | | | | | Construction Stockpile STMA - Total | | | \$25,258.08 | | | | | |
| Overrun | | | | | | Overrun | 12 | Oct 18, 2021 | SYSTEM | (\$11,875.00) | | | | |
| | | | | | | | 13 | Nov 2, 2021 | SYSTEM | \$11,875.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero). | | | |
| | | | | | | Overrun - Total | | | \$0.00 | | | | | |
| | | | | | | Overrun - Total | | | \$0.00 | | | | | |
| 1670 - Total | | | | | | | \$0.00 | | | | | | | |
| 1680 | | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | 7 | Aug 2, 2021 | SYSTEM | (\$16,072.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | - Total | | | (\$16,072.50) | | | |
| | | | | | | | Construction Stockpile - Total | | | (\$16,072.50) | | | | |
| | | | Construction Stockpile STMA | | | | 1 | May 4, 2021 | SYSTEM | \$16,072.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | - Total | | | \$16,072.50 | | | | |
| | | | | Construction Stockpile STMA - Total | | | \$16,072.50 | | | | | | | |



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 180518-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---------------------|--|--|-----------------------|-------------|--------------|------------|---------------|---|--|
| J613029 | 1680 - Total | | | | | | | | \$0.00 | |
| | 1700 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 7 | Aug 2, 2021 | SYSTEM | (\$14,026.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | (\$14,026.00) | |
| | | | Construction Stockpile - Total | | | | | | (\$14,026.00) | |
| | | | Construction Stockpile STMA | | 1 | May 4, 2021 | SYSTEM | \$14,026.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$14,026.00 | |
| | | | Construction Stockpile STMA - Total | | | | | | \$14,026.00 | |
| | 1700 - Total | | | | | | | | \$0.00 | |
| | 1710 | MGS END ANCHOR | Construction Stockpile | | 7 | Aug 2, 2021 | SYSTEM | (\$532.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | (\$532.00) | |
| | | | Construction Stockpile - Total | | | | | | (\$532.00) | |
| | | | Construction Stockpile STMA | | 1 | May 4, 2021 | SYSTEM | \$532.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$532.00 | |
| | | | Construction Stockpile STMA - Total | | | | | | \$532.00 | |
| | | | Overrun | Overrun | 12 | Oct 18, 2021 | SYSTEM | (\$2,400.00) | | |
| | | | | | 13 | Nov 2, 2021 | SYSTEM | \$2,400.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). | |
| | | | Overrun - Total | | | | | \$0.00 | | |
| | | | Overrun - Total | | | | | \$0.00 | | |
| | 1710 - Total | | | | | | | | \$0.00 | |
| | 1720 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 7 | Aug 2, 2021 | SYSTEM | (\$14,220.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | (\$14,220.00) | |
| | | | Construction Stockpile - Total | | | | | | (\$14,220.00) | |
| | | | Construction Stockpile STMA | | 1 | May 4, 2021 | SYSTEM | \$14,220.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$14,220.00 | |
| | | | Construction Stockpile STMA - Total | | | | | | \$14,220.00 | |
| | 1720 - Total | | | | | | | | \$0.00 | |
| | 1740 | TYPE B CRASHWORTHY END TERMINAL | Construction Stockpile | | 19 | Feb 1, 2022 | SYSTEM | (\$2,723.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | (\$2,723.00) | |
| | | | Construction Stockpile - Total | | | | | | (\$2,723.00) | |
| | | | Construction Stockpile STMA | | 1 | May 4, 2021 | SYSTEM | \$2,723.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$2,723.00 | |
| | | | Construction Stockpile STMA - Total | | | | | | \$2,723.00 | |
| | 1740 - Total | | | | | | | | \$0.00 | |
| | 1930 | 7 FT. CHAN. POST DELINE, DBL STACK WHITE | Construction Stockpile | | 10 | Sep 16, 2021 | SYSTEM | (\$20.95) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | (\$20.95) | |
| | | | Construction Stockpile - Total | | | | | | (\$20.95) | |
| | | | Construction Stockpile STMA | | 1 | May 4, 2021 | SYSTEM | \$20.95 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$20.95 | |
| | | | Construction Stockpile STMA - Total | | | | | | \$20.95 | |
| | 1930 - Total | | | | | | | | \$0.00 | |
| | 1940 | 7 FT. CHAN. POST DELINE., WHITE | Construction Stockpile | | 10 | Sep 16, 2021 | SYSTEM | (\$339.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | (\$389.85) | Payment Estimate Item Adjustment generated Stockpile Transaction | |



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 180518-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------------|------|-------------------------------------|-------------------------------------|-----------------------|-------------|--------------|------------|------------|--|------------|--|
| J613029 | 1940 | 7 FT. CHAN. POST DELINE., WHITE | Construction Stockpile | | 18 | Jan 18, 2022 | SYSTEM | (\$50.85) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$779.70) | |
| | | | Construction Stockpile - Total | | | | | | | (\$779.70) | |
| | | | Construction Stockpile STMA | | 1 | May 4, 2021 | SYSTEM | \$440.70 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$440.70 | |
| | | | Construction Stockpile STMA - Total | | | | | | | \$440.70 | |
| | | | Other Item Adjustment | STMA | 19 | Feb 1, 2022 | colemp1 | \$339.00 | I am manually closing out line number 1940 stockpile. This had to happen due to the initial "bugs" in the system when Sitemanager transferred over to AWP. I am following the steps per Wendy Brooks email on 1/27/22. - colemp1 | | |
| | | | STMA - Total | | | | | | | \$339.00 | |
| | | | Other Item Adjustment - Total | | | | | | | \$339.00 | |
| | | | 1940 - Total | | | | | | | \$0.00 | |
| | 1950 | 7 FT. CHAN. POST DELINE., YELLOW | Construction Stockpile | | 10 | Sep 16, 2021 | SYSTEM | (\$372.90) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 12 | Oct 18, 2021 | SYSTEM | (\$440.70) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$813.60) | |
| | | | Construction Stockpile - Total | | | | | | | (\$813.60) | |
| | | | Construction Stockpile STMA | | 1 | May 4, 2021 | SYSTEM | \$440.70 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$440.70 | |
| | | | Construction Stockpile STMA - Total | | | | | | | \$440.70 | |
| | | | Other Item Adjustment | STMA | 19 | Feb 1, 2022 | colemp1 | \$372.90 | I am manually closing out line number 1940 stockpile. This had to happen due to the initial "bugs" in the system when Sitemanager transferred over to AWP. I am following the steps per Wendy Brooks email on 1/27/22. - colemp1 | | |
| | | | STMA - Total | | | | | | | \$372.90 | |
| | | | Other Item Adjustment - Total | | | | | | | \$372.90 | |
| 1950 - Total | | | | | | | \$0.00 | | | | |
| | 1960 | 7 FT. CHAN. POST DELINE., WHITE/RED | Construction Stockpile | | 12 | Oct 18, 2021 | SYSTEM | (\$125.70) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 18 | Jan 18, 2022 | SYSTEM | (\$62.85) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$188.55) | |
| | | | Construction Stockpile - Total | | | | | | | (\$188.55) | |
| | | | Construction Stockpile STMA | | 1 | May 4, 2021 | SYSTEM | \$188.55 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$188.55 | |
| | | | Construction Stockpile STMA - Total | | | | | | | \$188.55 | |
| 1960 - Total | | | | | | | \$0.00 | | | | |
| | 1970 | 2 IN. PSST POST - 12 GA. | Construction Stockpile | | 6 | Jul 16, 2021 | SYSTEM | (\$285.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | (\$465.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 16 | Dec 16, 2021 | SYSTEM | (\$2.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 19 | Feb 1, 2022 | SYSTEM | (\$28.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$780.00) | |
| | | | Construction Stockpile - Total | | | | | | | (\$780.00) | |
| | | | Construction Stockpile STMA | | 1 | May 4, 2021 | SYSTEM | \$780.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| - Total | | | | | | | \$780.00 | | | | |
| Construction Stockpile STMA - Total | | | | | | | \$780.00 | | | | |
| 1970 - Total | | | | | | | \$0.00 | | | | |
| | 1980 | POST ANCHOR FOR 2 IN. PSST | Construction Stockpile | | 6 | Jul 16, 2021 | SYSTEM | (\$88.20) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 180518-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--|--|------------------------|--|---------------------------------------|--------------|-------------------|-----------------|--|--|-------------------|--|
| J613029 | 1980 | - 12 GA. | Construction Stockpile | | 11 | Oct 1, 2021 | SYSTEM | (\$151.20) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 19 | Feb 1, 2022 | SYSTEM | (\$12.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | (\$252.00) | |
| | | | | Construction Stockpile - Total | | | | | | (\$252.00) | |
| | | | | | 1 | May 4, 2021 | SYSTEM | \$252.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | \$252.00 | |
| | Construction Stockpile STMA - Total | | | | | | \$252.00 | | | | |
| | 1980 - Total | | | | | | | | \$0.00 | | |
| | 2000 | SH-FLAT SHEET | Construction Stockpile | | 6 | Jul 16, 2021 | SYSTEM | (\$351.43) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 11 | Oct 1, 2021 | SYSTEM | (\$522.91) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 19 | Feb 1, 2022 | SYSTEM | (\$38.11) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | (\$912.45) | |
| Construction Stockpile - Total | | | | | | | | (\$912.45) | | | |
| | | | | 1 | May 4, 2021 | SYSTEM | \$912.45 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | \$912.45 | | | | | |
| Construction Stockpile STMA - Total | | | | | | \$912.45 | | | | | |
| 2000 - Total | | | | | | | | \$0.00 | | | |
| 2010 | ST-STRUCTURAL | Construction Stockpile | | 6 | Jul 16, 2021 | SYSTEM | (\$17,138.42) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 7 | Aug 2, 2021 | SYSTEM | (\$956.38) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 16 | Dec 16, 2021 | SYSTEM | (\$19,146.83) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | (\$37,241.63) | | |
| | | | Construction Stockpile - Total | | | | | | (\$37,241.63) | | |
| | | | | 1 | May 4, 2021 | SYSTEM | \$37,241.63 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | \$37,241.63 | | |
| | | | Construction Stockpile STMA - Total | | | | | | \$37,241.63 | | |
| | | | | 16 | Dec 16, 2021 | SYSTEM | (\$2,616.00) | | | | |
| | | | | 24 | Apr 15, 2022 | SYSTEM | \$2,616.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '24.00000 - 24.00000, 'is applied (if non-zero). | | | |
| Overrun - Total | | | | | | \$0.00 | | | | | |
| Overrun - Total | | | | | | \$0.00 | | | | | |
| 2010 - Total | | | | | | | | \$0.00 | | | |
| 2020 | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile | | 11 | Oct 1, 2021 | SYSTEM | (\$2,986.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | (\$2,986.60) | | |
| | | | Construction Stockpile - Total | | | | | | (\$2,986.60) | | |
| | | | | 1 | May 4, 2021 | SYSTEM | \$2,986.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | \$2,986.60 | | |
| Construction Stockpile STMA - Total | | | | | | \$2,986.60 | | | | | |
| 2020 - Total | | | | | | | | \$0.00 | | | |
| 2030 | STF-STRUCTURAL FLUORESCENT | Construction Stockpile | | 6 | Jul 16, 2021 | SYSTEM | (\$583.80) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 7 | Aug 2, 2021 | SYSTEM | (\$792.30) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 11 | Oct 1, 2021 | SYSTEM | (\$458.70) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 180518-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--------------|--|-------------------------------------|-------------------------------------|-----------------------|--------------|--------------|---------------|--|--|---------------|--|
| J613029 | 2030 | STF-STRUCTURAL FLUORESCENT | Construction Stockpile | | | 2021 | | | | | |
| | | | - Total | | | | | | | (\$1,834.80) | |
| | | | Construction Stockpile - Total | | | | | | | (\$1,834.80) | |
| | | | Construction Stockpile STMA | | 1 | May 4, 2021 | SYSTEM | \$1,834.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$1,834.80 | |
| | | | Construction Stockpile STMA - Total | | | | | | | \$1,834.80 | |
| | 2030 - Total | | | | | | | | \$0.00 | | |
| | 2060 | MISC. HIGHWAY SIGNING | Construction Stockpile | | 6 | Jul 16, 2021 | SYSTEM | (\$35,620.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$35,620.00) | |
| | | | Construction Stockpile - Total | | | | | | | (\$35,620.00) | |
| | | | Construction Stockpile STMA | | 1 | May 4, 2021 | SYSTEM | \$35,620.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$35,620.00 | |
| | | | Construction Stockpile STMA - Total | | | | | | | \$35,620.00 | |
| | 2060 - Total | | | | | | | | \$0.00 | | |
| 2070 | MISC. HIGHWAY SIGNING | Construction Stockpile | | 6 | Jul 16, 2021 | SYSTEM | (\$20,225.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | (\$20,225.00) | | |
| | | Construction Stockpile - Total | | | | | | | (\$20,225.00) | | |
| | | Construction Stockpile STMA | | 1 | May 4, 2021 | SYSTEM | \$20,225.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | \$20,225.00 | | |
| | | Construction Stockpile STMA - Total | | | | | | | \$20,225.00 | | |
| 2070 - Total | | | | | | | | \$0.00 | | | |
| 2100 | MISC. HIGHWAY SIGNING | Construction Stockpile | | 7 | Aug 2, 2021 | SYSTEM | (\$40,320.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | (\$40,320.00) | | |
| | | Construction Stockpile - Total | | | | | | | (\$40,320.00) | | |
| | | Construction Stockpile STMA | | 1 | May 4, 2021 | SYSTEM | \$40,320.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | \$40,320.00 | | |
| | | Construction Stockpile STMA - Total | | | | | | | \$40,320.00 | | |
| 2100 - Total | | | | | | | | \$0.00 | | | |
| 2510 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Construction Stockpile | | 7 | Aug 2, 2021 | SYSTEM | (\$51,556.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | (\$51,556.50) | | |
| | | Construction Stockpile - Total | | | | | | | (\$51,556.50) | | |
| | | Construction Stockpile STMA | | 1 | May 4, 2021 | SYSTEM | \$51,556.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | \$51,556.50 | | |
| | | Construction Stockpile STMA - Total | | | | | | | \$51,556.50 | | |
| 2510 - Total | | | | | | | | \$0.00 | | | |
| 2570 | SLAB ON CONCRETE NU-GIRDER | Construction Stockpile | | 2 | May 17, 2021 | SYSTEM | (\$17,771.08) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 3 | Jun 2, 2021 | SYSTEM | (\$46,693.64) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 4 | Jun 16, 2021 | SYSTEM | (\$25,561.84) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 5 | Jul 1, 2021 | SYSTEM | (\$50,003.44) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 6 | Jul 16, 2021 | SYSTEM | (\$6,670.52) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 7 | Aug 2, 2021 | SYSTEM | (\$6,670.52) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 180518-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-----------------------------|--|--|--|---------------------------------------|--------------|--|--------------------|--|--|-----------------------|--|
| J613029 | 2570 | SLAB ON CONCRETE NU-GIRDER | Construction Stockpile | | 8 | Aug 16, 2021 | SYSTEM | (\$31,112.12) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 10 | Sep 16, 2021 | SYSTEM | (\$15,581.52) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | (\$200,064.68) | |
| | | | | Construction Stockpile - Total | | | | | | (\$200,064.68) | |
| | | | Construction Stockpile STMA | | 1 | May 4, 2021 | SYSTEM | \$200,064.68 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | \$200,064.68 | |
| | | Construction Stockpile STMA - Total | | | | | | \$200,064.68 | | | |
| | | 2570 - Total | | | | | | \$0.00 | | | |
| | 2630 | REINFORCING STEEL (EPOXY COATED) | Construction Stockpile | | 2 | May 17, 2021 | SYSTEM | (\$9,212.88) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 3 | Jun 2, 2021 | SYSTEM | (\$8,340.72) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | (\$17,553.60) | |
| | | | | Construction Stockpile - Total | | | | | | (\$17,553.60) | |
| | | | Construction Stockpile STMA | | 1 | May 4, 2021 | SYSTEM | \$17,553.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | \$17,553.60 | |
| | | Construction Stockpile STMA - Total | | | | | | \$17,553.60 | | | |
| | | 2630 - Total | | | | | | \$0.00 | | | |
| | 2660 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON | Construction Stockpile | | 2 | May 17, 2021 | SYSTEM | (\$10,854.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 4 | Jun 16, 2021 | SYSTEM | (\$6,512.76) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | (\$17,367.36) | | |
| | | | Construction Stockpile - Total | | | | | | (\$17,367.36) | | |
| Construction Stockpile STMA | | | | 1 | May 4, 2021 | SYSTEM | \$17,367.36 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | \$17,367.36 | | |
| | Construction Stockpile STMA - Total | | | | | | \$17,367.36 | | | | |
| | 2660 - Total | | | | | | \$0.00 | | | | |
| 2710 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile | | 8 | Aug 16, 2021 | SYSTEM | (\$5,084.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | (\$5,084.00) | | |
| | | | Construction Stockpile - Total | | | | | | (\$5,084.00) | | |
| | | Construction Stockpile STMA | | 1 | May 4, 2021 | SYSTEM | \$5,084.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | \$5,084.00 | | |
| | | | Construction Stockpile STMA - Total | | | | | | \$5,084.00 | | |
| | 2710 - Total | | | | | | \$0.00 | | | | |
| 2720 | MISC. | Construction Stockpile | | 8 | Aug 16, 2021 | SYSTEM | (\$48,339.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | (\$48,339.00) | | |
| | | | Construction Stockpile - Total | | | | | | (\$48,339.00) | | |
| | | Construction Stockpile STMA | | 1 | May 4, 2021 | SYSTEM | \$48,339.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | \$48,339.00 | | |
| | | | Construction Stockpile STMA - Total | | | | | | \$48,339.00 | | |
| | 2720 - Total | | | | | | \$0.00 | | | | |
| 2820 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Construction Stockpile | | 7 | Aug 2, 2021 | SYSTEM | (\$3,648.24) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | (\$3,648.24) | | |
| | | | Construction Stockpile - Total | | | | | | (\$3,648.24) | | |
| Construction Stockpile | | 1 | May 4, 2021 | SYSTEM | \$3,648.24 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 180518-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------------|---|---|--------------------------------------|-----------------------|--------------|---------------|----------------|--|--|--|
| J613029 | 2820 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | STMA | - Total | | | | \$3,648.24 | | |
| | | | Construction Stockpile STMA - Total | | | | \$3,648.24 | | | |
| | 2820 - Total | | | | | | | | \$0.00 | |
| | 3230 | MISC. FENCING | Construction Stockpile | | 15 | Dec 2, 2021 | SYSTEM | (\$54,366.70) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 16 | Dec 16, 2021 | SYSTEM | (\$60,819.57) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | (\$115,186.27) | | |
| | | | Construction Stockpile - Total | | | | (\$115,186.27) | | | |
| | | | Construction Stockpile STMA | | 1 | May 4, 2021 | SYSTEM | \$115,186.27 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | \$115,186.27 | | | |
| | Construction Stockpile STMA - Total | | | | \$115,186.27 | | | | | |
| 3230 - Total | | | | | | | | \$0.00 | | |
| 3280 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON | Construction Stockpile | | 2 | May 17, 2021 | SYSTEM | (\$5,427.20) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 4 | Jun 16, 2021 | SYSTEM | (\$2,170.88) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | (\$7,598.08) | | | |
| | | Construction Stockpile - Total | | | | (\$7,598.08) | | | | |
| | | Construction Stockpile STMA | | 1 | May 4, 2021 | SYSTEM | \$7,598.08 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | \$7,598.08 | | | | |
| Construction Stockpile STMA - Total | | | | \$7,598.08 | | | | | | |
| 3280 - Total | | | | | | | | \$0.00 | | |
| 3290 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | Construction Stockpile | | 2 | May 17, 2021 | SYSTEM | (\$9,126.67) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 3 | Jun 2, 2021 | SYSTEM | (\$1,825.33) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | (\$10,952.00) | | | |
| | | Construction Stockpile - Total | | | | (\$10,952.00) | | | | |
| | | Construction Stockpile STMA | | 1 | May 4, 2021 | SYSTEM | \$10,952.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | \$10,952.00 | | | | |
| Construction Stockpile STMA - Total | | | | \$10,952.00 | | | | | | |
| 3290 - Total | | | | | | | | \$0.00 | | |
| 3330 | MISC. | Construction Stockpile | | 16 | Dec 16, 2021 | SYSTEM | (\$16,853.16) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | (\$16,853.16) | | | |
| | | | Construction Stockpile - Total | | | | (\$16,853.16) | | | |
| | | Construction Stockpile STMA | | 1 | May 4, 2021 | SYSTEM | \$16,853.16 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | \$16,853.16 | | | | |
| | | Construction Stockpile STMA - Total | | | | \$16,853.16 | | | | |
| 3330 - Total | | | | | | | | \$0.00 | | |
| 5029 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Other Item Adjustment | ACAD | 7 | Aug 2, 2021 | litzam | \$2,136.93 | SP125 21-29A 6.60% 7/12 = 386.6 Tons Current Index = 478.75 Base Index = 395.0 Index Diff = 83.75 | | |
| | | | | 7 | Aug 2, 2021 | litzam | \$9,861.21 | Second Period SP125 21-29A 6.60% 7/12 = 386.6 Tons Current Index = 478.75 Base Index = 395.0 Index Diff = 83.75 | | |
| | | | ACAD - Total | | | | \$11,998.14 | | | |
| | | | Other Item Adjustment - Total | | | | \$11,998.14 | | | |



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 180518-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|---|-----------------------|-----------------------|--------------------------------------|--------------|------------|---------------------|---|
| J6I3029 | 5029 - Total | | | | | | | \$11,998.14 | |
| | 5032 | SHAPING SLOPES, CLASS III | Overrun | Overrun | 12 | Oct 18, 2021 | SYSTEM | (\$11,025.00) | |
| | | | | | 13 | Nov 2, 2021 | SYSTEM | \$4,725.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1575.00000 - 1575.00000, 'is applied (if non-zero). |
| | | | | | 18 | Jan 18, 2022 | SYSTEM | \$6,300.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1575.00000 - 1575.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | 5032 - Total | | | | | | | \$0.00 | |
| | 5033 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 | Overrun | Overrun | 12 | Oct 18, 2021 | SYSTEM | (\$600.60) | |
| | | | | | 20 | Feb 16, 2022 | SYSTEM | \$600.60 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.20000 - 46.20000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | 5033 - Total | | | | | | | \$0.00 | |
| J6I3029 | Total | | | | | | | \$258,632.04 | |
| J6S3140 | 3400 | UNCLASSIFIED EXCAVATION | Other Item Adjustment | FUEL | 1 | May 4, 2021 | kampej1 | (\$56.79) | Migrated from SiteManager |
| | | | | | FUEL - Total | | | (\$56.79) | |
| | | | | | Other Item Adjustment - Total | | | (\$56.79) | |
| | 3400 - Total | | | | | | | (\$56.79) | |
| | 3410 | EMBANKMENT IN PLACE | Other Item Adjustment | FUEL | 1 | May 4, 2021 | kampej1 | (\$63.32) | Migrated from SiteManager |
| | | | | | FUEL - Total | | | (\$63.32) | |
| | | | | | Other Item Adjustment - Total | | | (\$63.32) | |
| | 3410 - Total | | | | | | | (\$63.32) | |
| | 3500 | CONCRETE PAVEMENT (12 IN. NON-REINFORCED) | Other Item Adjustment | FUEL | 1 | May 4, 2021 | kampej1 | (\$32.57) | Migrated from SiteManager |
| | | | | | FUEL - Total | | | (\$32.57) | |
| | | | | | Other Item Adjustment - Total | | | (\$32.57) | |
| | 3500 - Total | | | | | | | (\$32.57) | |
| J6S3140 | Total | | | | | | | (\$152.68) | |
| J6S3181 | 3980 | CLASS A EXCAVATION | Other Item Adjustment | FUEL | 1 | May 4, 2021 | kampej1 | (\$21.34) | Migrated from SiteManager |
| | | | | | FUEL - Total | | | (\$21.34) | |
| | | | | | Other Item Adjustment - Total | | | (\$21.34) | |
| | 3980 - Total | | | | | | | (\$21.34) | |
| | 3990 | CLASS C EXCAVATION | Other Item Adjustment | FUEL | 1 | May 4, 2021 | kampej1 | (\$88.71) | Migrated from SiteManager |
| | | | | | FUEL - Total | | | (\$88.71) | |
| | | | | | Other Item Adjustment - Total | | | (\$88.71) | |
| | 3990 - Total | | | | | | | (\$88.71) | |
| | 4000 | EMBANKMENT IN PLACE | Other Item Adjustment | FUEL | 1 | May 4, 2021 | kampej1 | (\$294.95) | Migrated from SiteManager |
| | | | | | FUEL - Total | | | (\$294.95) | |
| | | | | | Other Item Adjustment - Total | | | (\$294.95) | |
| | 4000 - Total | | | | | | | (\$294.95) | |
| | 4040 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Other Item Adjustment | FUEL | 1 | May 4, 2021 | kampej1 | (\$226.48) | Migrated from SiteManager |
| | | | | | FUEL - Total | | | (\$226.48) | |
| | | | | | Other Item Adjustment - Total | | | (\$226.48) | |
| | 4040 - Total | | | | | | | (\$226.48) | |



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 180518-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-----------------|-------------------------------|---|-----------------------|-------------------------------|-------------|--------------|------------|------------|---------------------------|------------|--|
| J6S3181 | 4060 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | Other Item Adjustment | ACAD | 1 | May 4, 2021 | kampej1 | \$768.50 | ted from SiteManager | | |
| | | | | ACAD - Total | | | | | | \$768.50 | |
| | | | | FUEL | 1 | May 4, 2021 | kampej1 | (\$268.13) | Migrated from SiteManager | | |
| | | | | FUEL - Total | | | | | | (\$268.13) | |
| | Other Item Adjustment - Total | | | | | | \$500.37 | | | | |
| | 4060 - Total | | | | | | \$500.37 | | | | |
| | 4100 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | Other Item Adjustment | FUEL | 1 | May 4, 2021 | kampej1 | (\$30.29) | Migrated from SiteManager | | |
| | | | | FUEL - Total | | | | | | (\$30.29) | |
| | | | | Other Item Adjustment - Total | | | | | | (\$30.29) | |
| | 4100 - Total | | | | | | (\$30.29) | | | | |
| | 5101 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF, | Other Item Adjustment | FUEL | 1 | May 4, 2021 | kampej1 | (\$412.77) | Migrated from SiteManager | | |
| | | | | FUEL - Total | | | | | | (\$412.77) | |
| | | | | Other Item Adjustment - Total | | | | | | (\$412.77) | |
| 5101 - Total | | | | | | (\$412.77) | | | | | |
| J6S3181 - Total | | | | | | (\$574.17) | | | | | |
| Overall - Total | | | | | | \$257,905.19 | | | | | |



Contract Adjustments for Contract - 180518-F01

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments | |
|---------------------------|------------------|---------------------------|---------------------------|-------------------|----------------------------------|---------------------|--------------|--|--|
| 1 | J6I3029 | Other Contract Adjustment | OTHR | \$6,090.61 | 90.69 | May 4, 2021 | kampej1 | Migrated from SiteManager | |
| | | Other Contract Adjustment | SIGN | (\$160.96) | 90.69 | May 4, 2021 | kampej1 | Migrated from SiteManager | |
| | | Incentive | | \$362,760.00 | 90.69 | May 4, 2021 | brookw1 | Migrated from SiteManager | |
| | | Incentive | | \$108,828.00 | 90.69 | May 4, 2021 | brookw1 | Migrated from SiteManager | |
| | J6S3140 | Other Contract Adjustment | OTHR | \$247.14 | 3.68 | May 4, 2021 | kampej1 | Migrated from SiteManager | |
| | | Other Contract Adjustment | SIGN | (\$6.53) | 3.68 | May 4, 2021 | kampej1 | Migrated from SiteManager | |
| | | Incentive | | \$14,720.00 | 3.68 | May 4, 2021 | brookw1 | Migrated from SiteManager | |
| | | Incentive | | \$4,416.00 | 3.68 | May 4, 2021 | brookw1 | Migrated from SiteManager | |
| | J6S3181 | Other Contract Adjustment | OTHR | \$378.11 | 5.63 | May 4, 2021 | kampej1 | Migrated from SiteManager | |
| | | Other Contract Adjustment | SIGN | (\$9.99) | 5.63 | May 4, 2021 | kampej1 | Migrated from SiteManager | |
| | | Incentive | | \$22,520.00 | 5.63 | May 4, 2021 | brookw1 | Migrated from SiteManager | |
| | | Incentive | | \$6,756.00 | 5.63 | May 4, 2021 | brookw1 | Migrated from SiteManager | |
| | 1 - Total | | | | | \$526,538.38 | | | |
| | 4 | J6I3029 | Other Contract Adjustment | SPAD | (\$2,104.24) | 90.70 | Jun 16, 2021 | nilget1 | Mix # - SP190 20-28A Lot - 1 Pay Factor - 99.2 Pay Factor Adjustment - (\$2,320.00) Line No. - 0150 |
| | | | Other Contract Adjustment | TSR | \$19,727.25 | 90.70 | Jun 16, 2021 | nilget1 | Mix # - SP190 20-28A Lot - 1C TSR % - 91.0 Pay Adjustment - 103.0 Value of Adjustment - \$21,750.00 Line No. - 0150 |
| | | J6S3140 | Other Contract Adjustment | SPAD | (\$85.38) | 3.68 | Jun 16, 2021 | nilget1 | Mix # - SP190 20-28A Lot - 1 Pay Factor - 99.2 Pay Factor Adjustment - (\$2,320.00) Line No. - 0150 |
| Other Contract Adjustment | | | TSR | \$800.40 | 3.68 | Jun 16, 2021 | nilget1 | Mix # - SP190 20-28A Lot - 1C TSR % - 91.0 Pay Adjustment - 103.0 Value of Adjustment - \$21,750.00 Line No. - 0150 | |
| J6S3181 | | Other Contract Adjustment | SPAD | (\$130.38) | 5.62 | Jun 16, 2021 | nilget1 | Mix # - SP190 20-28A Lot - 1 Pay Factor - 99.2 Pay Factor Adjustment - (\$2,320.00) Line No. - 0150 | |
| | | Other Contract Adjustment | TSR | \$1,222.35 | 5.62 | Jun 16, 2021 | nilget1 | Mix # - SP190 20-28A Lot - 1C TSR % - 91.0 Pay Adjustment - 103.0 Value of Adjustment - \$21,750.00 Line No. - 0150 | |
| 4 - Total | | | | | \$19,430.00 | | | | |
| 5 | | J6I3029 | Other Contract Adjustment | TSR | \$25,931.13 | 90.70 | Jul 1, 2021 | wolk1 | Mix # SP125 21-29A Lot - 1 TSR % - 93.0 Pay Adjustment 103.0 Value of Adjustment - \$28,590.00 Line No. - 0140 |



Contract Adjustments for Contract - 180518-F01

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|-----------------|---------|---------------------------|-----------------------|-------------------|----------------------------------|--------------|------------|---|
| 5 | J6I3029 | Other Contract Adjustment | TSR | \$3,878.78 | 90.70 | Jul 1, 2021 | wolkt1 | Mix # SP190 20-28A Lot - 2G TSR % - 91.8 Pay Adjustment 103.0 Value of Adjustment - \$4,276.49 Line No. - 0150 |
| | | Other Contract Adjustment | SPAD | (\$1,571.51) | 90.70 | Jul 1, 2021 | wolkt1 | Mix # - SP190 20-28A Lot - 2 Pay Factor - 99.7 Pay Factor Adjustment - (\$1,732.65) Line No. - 0150 |
| | | Other Contract Adjustment | SPAD | \$17,287.42 | 90.70 | Jul 1, 2021 | wolkt1 | Mix # - SP125 21-29A Lot - 2 Pay Factor - 105.0 Pay Factor Adjustment - (\$19,060.00) Line No. - 0140 |
| | | Other Contract Adjustment | SPAD | (\$7,952.21) | 90.70 | Jul 1, 2021 | wolkt1 | Mix # - SP125 21-29A Lot - 1 Pay Factor - 97.7 Pay Factor Adjustment - (\$8,767.60) Line No. - 0140 |
| J6S3140 | | Other Contract Adjustment | TSR | \$1,052.11 | 3.68 | Jul 1, 2021 | wolkt1 | Mix # SP125 21-29A Lot - 1 TSR % - 93.0 Pay Adjustment 103.0 Value of Adjustment - \$28,590.00 Line No. - 0140 |
| | | Other Contract Adjustment | TSR | \$157.37 | 3.68 | Jul 1, 2021 | wolkt1 | Mix # SP190 20-28A Lot - 2G TSR % - 91.8 Pay Adjustment 103.0 Value of Adjustment - \$4,276.49 Line No. - 0150 |
| | | Other Contract Adjustment | SPAD | (\$63.76) | 3.68 | Jul 1, 2021 | wolkt1 | Mix # - SP190 20-28A Lot - 2 Pay Factor - 99.7 Pay Factor Adjustment - (\$1,732.65) Line No. - 0150 |
| | | Other Contract Adjustment | SPAD | \$701.41 | 3.68 | Jul 1, 2021 | wolkt1 | Mix # - SP125 21-29A Lot - 2 Pay Factor - 105.0 Pay Factor Adjustment - (\$19,060.00) Line No. - 0140 |
| | | Other Contract Adjustment | SPAD | (\$322.65) | 3.68 | Jul 1, 2021 | wolkt1 | Mix # - SP125 21-29A Lot - 1 Pay Factor - 97.7 Pay Factor Adjustment - (\$8,767.60) Line No. - 0140 |
| J6S3181 | | Other Contract Adjustment | TSR | \$1,606.76 | 5.62 | Jul 1, 2021 | wolkt1 | Mix # SP125 21-29A Lot - 1 TSR % - 93.0 Pay Adjustment 103.0 Value of Adjustment - \$28,590.00 Line No. - 0140 |
| | | Other Contract Adjustment | TSR | \$240.34 | 5.62 | Jul 1, 2021 | wolkt1 | Mix # SP190 20-28A Lot - 2G TSR % - 91.8 Pay Adjustment 103.0 Value of Adjustment - \$4,276.49 Line No. - 0150 |
| | | Other Contract Adjustment | SPAD | (\$97.38) | 5.62 | Jul 1, 2021 | wolkt1 | Mix # - SP190 20-28A Lot - 2 Pay Factor - 99.7 Pay Factor Adjustment - (\$1,732.65) Line No. - 0150 |
| | | Other Contract Adjustment | SPAD | \$1,071.17 | 5.62 | Jul 1, 2021 | wolkt1 | Mix # - SP125 21-29A Lot - 2 Pay Factor - 105.0 Pay Factor Adjustment - (\$19,060.00) |



Contract Adjustments for Contract - 180518-F01

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|------------------|---------|---------------------------|-----------------------|-------------------|----------------------------------|--------------|------------|---|
| 5 | J6S3181 | | | | | | | Line No. - 0140 |
| | | Other Contract Adjustment | SPAD | (\$492.74) | 5.62 | Jul 1, 2021 | wokt1 | Mix # - SP125 21-29A Lot - 1 Pay Factor - 97.7 Pay Factor Adjustment - (\$8,767.60) |
| 5 - Total | | | | | \$41,426.24 | | | Line No. - 0140 |
| 7 | J6I3029 | Other Contract Adjustment | OTHR | (\$6,093.30) | 90.73 | Aug 2, 2021 | litzam | The original contract adjustment on Estimate 69 allowed compensation for the contractor during the switch from SiteManager to AWP on items that required a change order. Change Order 4 was approved during this estimate and allowed payment for the items being deducted. |
| | J6S3140 | Other Contract Adjustment | OTHR | (\$246.47) | 3.67 | Aug 2, 2021 | litzam | The original contract adjustment on Estimate 69 allowed compensation for the contractor during the switch from SiteManager to AWP on items that required a change order. Change Order 4 was approved during this estimate and allowed payment for the items being deducted. |
| | J6S3181 | Other Contract Adjustment | OTHR | (\$376.09) | 5.60 | Aug 2, 2021 | litzam | The original contract adjustment on Estimate 69 allowed compensation for the contractor during the switch from SiteManager to AWP on items that required a change order. Change Order 4 was approved during this estimate and allowed payment for the items being deducted. |
| 7 - Total | | | | | (\$6,715.86) | | | |
| 12 | J6I3029 | Incentive | ABIR | \$2,161.26 | 90.76 | Oct 18, 2021 | litzam | Smoothness Bonus IRI EB I-44, Lane 1 SP125BSM @ \$95.30 Ton - 3 % Bonus |
| | | Incentive | ABIR | \$12,034.71 | 90.76 | Oct 18, 2021 | litzam | Smoothness Bonus IRI EB I-44, Lane 2 SP125BSM @ \$95.30 Ton - 3 % Bonus = \$ 2602.18 5 % Bonus = \$ 10657.76 |
| | | Incentive | ABIR | \$9,142.06 | 90.76 | Oct 18, 2021 | litzam | Smoothness Bonus IRI EB I-44, Lane 3 SP125BSM @ \$95.30 Ton - 3 % Bonus = \$ 4040.59 5 % Bonus = \$ 6032.20 |
| | | Incentive | ABIR | \$392.95 | 90.76 | Oct 18, 2021 | litzam | Smoothness Bonus IRI EB I-44, Lane 3 Single Lift SP125BSM @ \$95.30 Ton - 3 % Bonus = \$ 432.96 |
| | | Incentive | ABIR | \$4,994.69 | 90.76 | Oct 18, 2021 | litzam | Smoothness Bonus IRI EB I-44, Lane 4 SP125BSM @ \$95.30 Ton - 3 % Bonus = \$ 1041.14 5 % Bonus = \$ 4462.03 |
| | | Incentive | ABIR | \$1,375.35 | 90.76 | Oct 18, 2021 | litzam | Smoothness Bonus IRI WB I-44, Lane 1 SP125BSM @ \$95.30 Ton - 3 % Bonus = \$ 1515.37 |
| | | Incentive | ABIR | \$7,925.76 | 90.76 | Oct 18, 2021 | litzam | Smoothness Bonus IRI WB I-44, Lane 2 SP125BSM @ \$95.30 Ton - 3 % Bonus = \$ 4270.62 5 % Bonus = \$ 4462.03 |
| | | Incentive | ABIR | \$6,436.79 | 90.76 | Oct 18, 2021 | litzam | Smoothness Bonus IRI WB I-44, Lane 3 SP125BSM @ \$95.30 Ton - 3 % Bonus = \$ 5604.76 5 % Bonus = \$ 1487.34 |
| | | Incentive | ABIR | \$2,625.51 | 90.76 | Oct 18, 2021 | litzam | Smoothness Bonus IRI WB I-44, Lane 4 SP125BSM @ \$95.30 Ton - 3 % Bonus = \$ 2892.80 |
| | | Incentive | ABIR | \$392.95 | 90.76 | Oct 18, 2021 | litzam | Smoothness Bonus IRI WB I-44, Lane 5 SP125BSM @ \$95.30 Ton - 3 % Bonus = \$ 432.96 |
| | J6S3140 | Incentive | ABIR | \$87.16 | 3.66 | Oct 18, 2021 | litzam | Smoothness Bonus IRI EB I-44, Lane 1 SP125BSM @ \$95.30 Ton - 3 % Bonus |
| | | Incentive | ABIR | \$485.31 | 3.66 | Oct 18, 2021 | litzam | Smoothness Bonus IRI EB I-44, Lane 2 SP125BSM @ \$95.30 Ton - 3 % Bonus = \$ 2602.18 5 % Bonus = \$ 10657.76 |
| | | Incentive | ABIR | \$368.66 | 3.66 | Oct 18, 2021 | litzam | Smoothness Bonus IRI EB I-44, Lane 3 SP125BSM @ \$95.30 Ton - 3 % Bonus = \$ 4040.59 5 % Bonus = \$ 6032.20 |
| | | Incentive | ABIR | \$15.85 | 3.66 | Oct 18, 2021 | litzam | Smoothness Bonus IRI EB I-44, Lane 3 Single Lift SP125BSM @ \$95.30 Ton - 3 % Bonus = \$ 432.96 |
| | | Incentive | ABIR | \$201.42 | 3.66 | Oct 18, 2021 | litzam | Smoothness Bonus IRI EB I-44, Lane 4 SP125BSM @ \$95.30 Ton - 3 % Bonus = \$ 1041.14 5 % Bonus = \$ 4462.03 |
| | | Incentive | ABIR | \$55.46 | 3.66 | Oct 18, 2021 | litzam | Smoothness Bonus IRI WB I-44, Lane 1 SP125BSM @ \$95.30 Ton - 3 % Bonus = \$ 1515.37 |
| | | Incentive | ABIR | \$319.62 | 3.66 | Oct 18, 2021 | litzam | Smoothness Bonus IRI WB I-44, Lane 2 SP125BSM @ \$95.30 Ton - 3 % Bonus = \$ 4270.62 5 % Bonus = \$ 4462.03 |
| | | Incentive | ABIR | \$259.57 | 3.66 | Oct 18, 2021 | litzam | Smoothness Bonus IRI WB I-44, Lane 3 SP125BSM @ \$95.30 Ton - 3 % Bonus = \$ 5604.76 5 % Bonus = \$ 1487.34 |
| | | Incentive | ABIR | \$105.88 | 3.66 | Oct 18, 2021 | litzam | Smoothness Bonus IRI WB I-44, Lane 4 SP125BSM @ \$95.30 Ton - 3 % Bonus = \$ 2892.80 |
| | | Incentive | ABIR | \$15.85 | 3.66 | Oct 18, 2021 | litzam | Smoothness Bonus IRI WB I-44, Lane 5 SP125BSM @ \$95.30 Ton - 3 % Bonus = \$ 432.96 |



Contract Adjustments for Contract - 180518-F01

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|-------------------|---------|-----------------|-----------------------|-------------------|----------------------------------|--------------|------------|--|
| 12 | J6S3181 | Incentive | ABIR | \$132.87 | 5.58 | Oct 18, 2021 | litzam | Smoothness Bonus IRI EB I-44, Lane 1 SP125BSM @ \$95.30 Ton - 3 % Bonus |
| | | Incentive | ABIR | \$739.91 | 5.58 | Oct 18, 2021 | litzam | Smoothness Bonus IRI EB I-44, Lane 2 SP125BSM @ \$95.30 Ton - 3 % Bonus = \$ 2602.18 5 % Bonus = \$ 10657.76 |
| | | Incentive | ABIR | \$562.07 | 5.58 | Oct 18, 2021 | litzam | Smoothness Bonus IRI EB I-44, Lane 3 SP125BSM @ \$95.30 Ton - 3 % Bonus = \$ 4040.59 5 % Bonus = \$ 6032.20 |
| | | Incentive | ABIR | \$24.16 | 5.58 | Oct 18, 2021 | litzam | Smoothness Bonus IRI EB I-44, Lane 3 Single Lift SP125BSM @ \$95.30 Ton - 3 % Bonus = \$ 432.96 |
| | | Incentive | ABIR | \$307.07 | 5.58 | Oct 18, 2021 | litzam | Smoothness Bonus IRI EB I-44, Lane 4 SP125BSM @ \$95.30 Ton - 3 % Bonus = \$ 1041.14 5 % Bonus = \$ 4462.03 |
| | | Incentive | ABIR | \$84.56 | 5.58 | Oct 18, 2021 | litzam | Smoothness Bonus IRI WB I-44, Lane 1 SP125BSM @ \$95.30 Ton - 3 % Bonus = \$ 1515.37 |
| | | Incentive | ABIR | \$487.28 | 5.58 | Oct 18, 2021 | litzam | Smoothness Bonus IRI WB I-44, Lane 2 SP125BSM @ \$95.30 Ton - 3 % Bonus = \$ 4270.62 5 % Bonus = \$ 4462.03 |
| | | Incentive | ABIR | \$395.74 | 5.58 | Oct 18, 2021 | litzam | Smoothness Bonus IRI WB I-44, Lane 3 SP125BSM @ \$95.30 Ton - 3 % Bonus = \$ 5604.76 5 % Bonus = \$ 1487.34 |
| | | Incentive | ABIR | \$161.41 | 5.58 | Oct 18, 2021 | litzam | Smoothness Bonus IRI WB I-44, Lane 4 SP125BSM @ \$95.30 Ton - 3 % Bonus = \$ 2892.80 |
| | | Incentive | ABIR | \$24.16 | 5.58 | Oct 18, 2021 | litzam | Smoothness Bonus IRI WB I-44, Lane 5 SP125BSM @ \$95.30 Ton - 3 % Bonus = \$ 432.96 |
| 12 - Total | | | | | \$52,316.04 | | | |
| 13 | J6I3029 | Incentive | | \$680,625.00 | 90.75 | Nov 2, 2021 | litzam | KCI met the milestone (03) completion requirements opening EB & WB I-44 by the designated time. The revised completion date is January 22, 2022. Roadway special provision (R-R) provides an incentive payment of \$10,000.00 per day prior to the completion date of October 15, 2021 and not to exceed \$1,000,000.00. KCI completed the required work on October 13, 2021 and per the agreement with the contractor MoDOT will pay 75% of the incentive on Estimate 13 with the remaining 25% on the final estimate. |
| | | | | \$27,450.00 | 3.66 | Nov 2, 2021 | litzam | KCI met the milestone (03) completion requirements opening EB & WB I-44 by the designated time. The revised completion date is January 22, 2022. Roadway special provision (R-R) provides an incentive payment of \$10,000.00 per day prior to the completion date of October 15, 2021 and not to exceed \$1,000,000.00. KCI completed the required work on October 13, 2021 and per the agreement with the contractor MoDOT will pay 75% of the incentive on Estimate 13 with the remaining 25% on the final estimate. |
| | | | | \$41,925.00 | 5.59 | Nov 2, 2021 | litzam | KCI met the milestone (03) completion requirements opening EB & WB I-44 by the designated time. The revised completion date is January 22, 2022. Roadway special provision (R-R) provides an incentive payment of \$10,000.00 per day prior to the completion date of October 15, 2021 and not to exceed \$1,000,000.00. KCI completed the required work on October 13, 2021 and per the agreement with the contractor MoDOT will pay 75% of the incentive on Estimate 13 with the remaining 25% on the final estimate. |
| 13 - Total | | | | | \$750,000.00 | | | |
| 19 | J6I3029 | Incentive | | \$204,030.00 | 90.68 | Feb 1, 2022 | colemp1 | KCI met the milestone (03) completion requirements opening EB & WB I-44 by the designated time. The revised completion date is January 22, 2022. Roadway special provision (R-R) provides an incentive payment of \$10,000.00 per day prior to the completion date of October 15, 2021 and not to exceed \$1,000,000.00. Due to the completion of KCI work on all items on the project and having the remaining work that is needed to be completed from Gerstner Electric, MoDOT is paying 90% of the remaining incentive on Estimate 19 with the remaining 10% being paid on the final estimate. |
| | | | | \$8,302.50 | 3.69 | Feb 1, 2022 | colemp1 | KCI met the milestone (03) completion requirements opening EB & WB I-44 by the designated time. The revised completion date is January 22, 2022. Roadway special provision (R-R) provides an incentive payment of \$10,000.00 per day prior to the completion date of October 15, 2021 and not to exceed \$1,000,000.00. Due to the completion of KCI work on all items on the project and having the remaining work that is needed to be completed from Gerstner Electric, MoDOT is paying 90% of the remaining incentive on Estimate 19 with the remaining 10% being paid on the final estimate. |
| | | | | \$12,667.50 | 5.63 | Feb 1, 2022 | colemp1 | KCI met the milestone (03) completion requirements opening EB & WB I-44 by the designated time. The revised completion date is January 22, 2022. Roadway special provision (R-R) provides an incentive payment of \$10,000.00 per day prior to the completion date of October 15, 2021 and not to exceed \$1,000,000.00. Due to the completion of KCI work on all items on the project and having the remaining work that is needed to be completed from Gerstner Electric, MoDOT is paying 90% of the remaining incentive on Estimate 19 with the remaining 10% being paid on the final estimate. |
| 19 - Total | | | | | \$225,000.00 | | | |
| 20 | J6I3029 | Incentive | | \$22,667.50 | 90.67 | Feb 16, | colemp1 | KCI met the milestone (03) completion requirements opening EB & WB I-44 by the designated |



Contract Adjustments for Contract - 180518-F01

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|------------------------|---------|-----------------|-----------------------|-------------------|----------------------------------|--------------|------------|---|
| 20 | | | | | | 2022 | | time. The revised completion date is January 22, 2022. Roadway special provision (R-R) provides an incentive payment of \$10,000.00 per day prior to the completion date of October 15, 2021 and not to exceed \$1,000,000.00. Due to the completion of KCI work on all items on the project and Gerstner Electric completion of work as of 02/15/22. MoDOT is paying out the remaining \$25,000 of the milestone on estimate number 0020. |
| | J6S3140 | Incentive | | \$925.00 | 3.70 | Feb 16, 2022 | colemp1 | KCI met the milestone (03) completion requirements opening EB & WB I-44 by the designated time. The revised completion date is January 22, 2022. Roadway special provision (R-R) provides an incentive payment of \$10,000.00 per day prior to the completion date of October 15, 2021 and not to exceed \$1,000,000.00. Due to the completion of KCI work on all items on the project and Gerstner Electric completion of work as of 02/15/22. MoDOT is paying out the remaining \$25,000 of the milestone on estimate number 0020. |
| | J6S3181 | Incentive | | \$1,407.50 | 5.63 | Feb 16, 2022 | colemp1 | KCI met the milestone (03) completion requirements opening EB & WB I-44 by the designated time. The revised completion date is January 22, 2022. Roadway special provision (R-R) provides an incentive payment of \$10,000.00 per day prior to the completion date of October 15, 2021 and not to exceed \$1,000,000.00. Due to the completion of KCI work on all items on the project and Gerstner Electric completion of work as of 02/15/22. MoDOT is paying out the remaining \$25,000 of the milestone on estimate number 0020. |
| 20 - Total | | | | | \$25,000.00 | | | |
| 26 | J6I3029 | Incentive | ATR N | \$36,256.00 | 90.64 | Sep 14, 2022 | steppr1 | 4 Slots of 1000 Hours Reimbursement for \$10,000 Each - JSP R-T. "Training Provision" |
| | J6S3140 | Incentive | ATR N | \$1,484.00 | 3.71 | Sep 14, 2022 | steppr1 | 4 Slots of 1000 Hours Reimbursement for \$10,000 Each - JSP R-T. "Training Provision" |
| | J6S3181 | Incentive | ATR N | \$2,260.00 | 5.65 | Sep 14, 2022 | steppr1 | 4 Slots of 1000 Hours Reimbursement for \$10,000 Each - JSP R-T. "Training Provision" |
| 26 - Total | | | | | \$40,000.00 | | | |
| Overall - Total | | | | | \$1,672,994.80 | | | |