



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

Report Generated on September 20, 2022

Pay Estimate Created Date: September 16, 2022

Progress Estimate Number 13	Contract ID 210521-G07 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start September 2, 2022 Pay Period End September 15, 2022	Original Contract Amount \$7,004,445.07 Net Change Order Amount \$481,702.49 Current Contract Amount \$7,486,147.56
---------------------------------------	--	---	--

Approval Date		By User
September 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	davisjf
September 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
September 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2022	November 1, 2022		92.03%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2021	June 2, 2021	
Letting Date	May 21, 2021	May 21, 2021	
Notice to Proceed Date	July 6, 2021	July 6, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 13			
	This Estimate	Previous	To Date
210521-G07			
Total Posted Items Pay	\$359,778.26	\$6,529,640.66	\$6,889,418.92
Gross Item Adjustments	(\$75,436.26)	\$40,939.46	(\$34,496.80)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$284,342.00	\$6,570,580.12	\$6,854,922.12

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J813147	0130	6097000	ROCK LINING	CUYD	\$98.550	5	\$492.75
	0330	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$0.800	80	\$64.00
	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.350	5,952	\$2,083.20
	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.350	1,673	\$585.55
	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.950	498	\$473.10
	0380	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.750	451	\$338.25
	0420	7261018	18 IN. PIPE GROUP A	LF	\$45.850	6	\$275.10
	0430	7261036	36 IN. PIPE GROUP A	LF	\$342.550	2	\$685.10
	0440	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,210.600	1	\$1,210.60
	0450	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,814.400	1	\$1,814.40
	0460	8052000A	SEEDING - WARM SEASON GRASSES	ACRE	\$3,092.450	2.2	\$6,803.39
	0480	8061016	SEDIMENT REMOVAL	CUYD	\$37.950	10	\$379.50
	0500	6061060	MGS GUARDRAIL	LF	\$28.250	700	\$19,775.00
	0510	6061080	MGS END ANCHOR	EA	\$1,302.100	1	\$1,302.10
	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,363.750	1	\$3,363.75
0560	9019903	MISC.FURNISH/INSTALL 2" PVC CONDUIT IN TRENCH (PVC-2)	LF	\$14.150	170	\$2,405.50	



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

Report Generated on September 20, 2022

Pay Estimate Created Date: September 16, 2022

Progress Estimate Number 13	Contract ID 210521-G07 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start September 2, 2022 Pay Period End September 15, 2022	Original Contract Amount \$7,004,445.07 Net Change Order Amount \$481,702.49 Current Contract Amount \$7,486,147.56
---------------------------------------	--	---	--

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8I3147	0570	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,736.150	17	\$29,514.55
	0580	9031210	STRUCTURAL STEEL POSTS	LB	\$5.700	4,690	\$26,733.00
	0590	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$271.300	6	\$1,627.80
	0600	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	EA	\$70.550	32	\$2,257.60
	0610	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	EA	\$65.100	13	\$846.30
	0620	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	EA	\$70.550	8	\$564.40
	0630	9031270A	2 IN. PSST POST - 12 GA.	LF	\$15.200	96	\$1,459.20
	0640	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$21.700	18	\$390.60
	0650	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$17.400	96	\$1,670.40
	0660	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$43.400	18	\$781.20
	0670	9035004A	SH-FLAT SHEET	SQFT	\$28.250	115	\$3,248.75
0680	9035011A	ST-STRUCTURAL	SQFT	\$32.550	816	\$26,560.80	
Project J8I3147 - Total							\$137,705.89
J8S3151	0770	6181000	MOBILIZATION	LS	\$12,649.000	0.25	\$3,162.25
	0780	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	872	\$261.60
	0790	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.350	814	\$284.90
	0860	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	LF	\$28.750	79	\$2,271.25
	0870	2169904	MISC. Removal of Loose Concrete from Prestressed Panel Joints	SQFT	\$53.950	675	\$36,416.25
	0880	6235000	MMA POLYMER SLURRY WEARING SURFACE	SQYD	\$122.100	1,326	\$161,904.60
	0910	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$7,052.950	1	\$7,052.95
	0920	7171002	PREFORMED COMPRESSION SEAL	LF	\$86.700	39.5	\$3,424.65
Project J8S3151 - Total							\$214,778.45
J8S3155	5212	9011311	LUMINAIRE, LED-A	EA	\$393.750	5	\$1,968.75
	5213	9015010	TRENCHING TYPE I	LF	\$6.560	435	\$2,853.60
	5214	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$4.570	445	\$2,033.65
	5215	9028302	CABLE, 12 AWG 2 CONDUCTOR	LF	\$1.610	272	\$437.92
Project J8S3155 - Total							\$7,293.92
Overall - Total							\$359,778.26

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8I3147	0100	TACK COAT	Material			-800	\$2.90	(\$2,320.00)
	0100	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.	800	\$2.90	\$2,320.00
	0110	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	Material			-23,939	\$73.80	(\$1,766,698.20)
	0110	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.	23,939	\$73.80	\$1,766,698.20
	0350	6 IN. WHITE HIGH BUILD	Overrun			-1,877	\$0.35	(\$656.95)



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

Report Generated on September 20, 2022

Pay Estimate Created Date: September 16, 2022

Progress Estimate Number 13	Contract ID 210521-G07 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start September 2, 2022 Pay Period End September 15, 2022	Original Contract Amount \$7,004,445.07 Net Change Order Amount \$481,702.49 Current Contract Amount \$7,486,147.56
---------------------------------------	--	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8I3147		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS						
	0360	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-117	\$0.35	(\$40.95)
	0370	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-31	\$0.95	(\$29.45)
	0500	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$11,459.00)
	0510	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$655.20)
	0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,762.35)
	0530	MISC.	MaterialCredit			1	\$1,964.00	\$1,964.00
	0530	MISC.	Material			-1	\$1,964.00	(\$1,964.00)
	0560	MISC.	Overrun			-17	\$14.15	(\$240.55)
	0580	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$15,008.00)
	0590	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,620.00)
	0600	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,094.40)
	0600	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	Material			-32	\$70.55	(\$2,257.60)
	0610	7 FT. CHANNEL POST DELINEATOR, WHITE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$386.10)
	0610	7 FT. CHANNEL POST DELINEATOR, WHITE	Material			-13	\$65.10	(\$846.30)
	0620	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$273.60)
	0620	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	Material			-8	\$70.55	(\$564.40)
	0630	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$796.80)
	0640	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$157.50)
	0650	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$926.40)
	0660	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$583.20)
	0670	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$986.00)
	0680	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$11,587.20)
J8S3151	0820	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,988.56)
	0830	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,256.00)
	0840	MGS END ANCHOR	Construction		Payment Estimate Item Adjustment generated			(\$1,310.40)



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

Report Generated on September 20, 2022

Pay Estimate Created Date: September 16, 2022

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 13		Contract ID 210521-G07 Prime Contractor Emery Sapp & Sons, Inc.		Pay Period Start September 2, 2022 Pay Period End September 15, 2022		Original Contract Amount \$7,004,445.07 Net Change Order Amount \$481,702.49 Current Contract Amount \$7,486,147.56		
J8S3151			Stockpile		Stockpile Transaction			
	0850	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,524.70)
	0920	PREFORMED COMPRESSION SEAL	Material			-39.5	\$86.70	(\$3,424.65)
J8S3155	0991	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-1,110.6	\$117.06	(\$130,006.84)
	0991	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user davisjf overriding Payment Estimate Exception 9 on the current Payment Estimate.	1,110.6	\$117.06	\$130,006.84
Total								(\$75,436.26)



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

Report Generated on September 20, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8I3147	I 44-2(320)	Pavement improvements	I-44	GREENE	at Rte. 744 (Mulroy Road) interchange in Springfield
J8S3151	FAF 744-1(15)	Bridge rehabilitation	744	GREENE	on Mulroy Road over I-44
J8S3155	FAF-44-2(319)	Pavement improvements	LP 44	GREENE	from I-44 east to Broadview Place

Totals by Job Numbers				
J8I3147		This Estimate	Previous	To Date
	Posted Item Pay	\$137,705.89	\$4,096,771.33	\$4,234,477.22
	Gross Item Adjustments	(\$51,931.95)	(\$5,003.33)	(\$56,935.28)
	Gross Item Pay	\$85,773.94	\$4,091,768.00	\$4,177,541.94
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J8S3151		This Estimate	Previous	To Date
	Posted Item Pay	\$214,778.45	\$23,262.70	\$238,041.15
	Gross Item Adjustments	(\$23,504.31)	\$17,914.71	(\$5,589.60)
	Gross Item Pay	\$191,274.14	\$41,177.41	\$232,451.55
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J8S3155		This Estimate	Previous	To Date
	Posted Item Pay	\$7,293.92	\$2,409,606.63	\$2,416,900.55
	Gross Item Adjustments	\$0.00	\$28,028.08	\$28,028.08
	Gross Item Pay	\$7,293.92	\$2,437,634.71	\$2,444,928.63
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on September 20, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8I3147, Item 4071005, Project Item Line Number 0100, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	SS1H certification provided.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8I3147, Item 5021111, Project Item Line Number 0110, Material Set 502111196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Contractor results will be posted soon.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8I3147, Item 5021111, Project Item Line Number 0110, Material Set 502111196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Contractor results will be posted soon.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8I3147, Item 5021111, Project Item Line Number 0110, Material Set 502111196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Contractor results will be posted soon.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8I3147, Item 5021111, Project Item Line Number 0110, Material Set 502111196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Contractor results will be posted soon.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8I3147, Item 5021111, Project Item Line Number 0110, Material Set 502111196, Material 1057JMDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL documents 1057JMDAEC6.11 Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @ have been posted.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8I3147, Item 5021111, Project Item Line Number 0110, Material Set 502111196, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL documents Tie Bar Grade 60 have been posted.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8I3147, Item 5021111, Project Item Line Number 0110, Material Set 502111196, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL documents Tie Bar Grade 60 have been posted.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3155, Item 5021309, Project Item Line Number 0991, Material Set 502130996, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL items are reported. Working to get these PAL included on the added concrete at Haseltine intersection.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3155, Item 5021309, Project Item Line Number 0991, Material Set 502130996, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL items are reported. Working to get these PAL included on the added concrete at Haseltine intersection.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3155, Item 5021309, Project Item Line Number 0991, Material Set 502130996, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	PAL items are reported. Working to get these PAL included on the added concrete at Haseltine intersection.	davisjf	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3151, Item 7171002, Project Item Line Number 0920, Material Set 717100296, Material 1073JMPPCS - Preformed Compression Seal @, Acceptance Action Generic 1073JMPPCS is insufficient.	Waiting for PAL documents to be reported.	davisjf	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3151, Item 7171002, Project Item Line Number 0920, Material Set 717100296, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Waiting for PAL documents to be reported.	davisjf	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8I3147, Item 9019902, Project Item Line Number 0530, Material Set 9019902, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting for contractor to provide certifications.	davisjf	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8I3147, Item 9019902, Project Item Line Number 0530, Material Set 9019902, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting for contractor to provide certifications.	davisjf	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8I3147, Item 9019902, Project Item Line Number 0530, Material Set 9019902, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting for contractor to provide certifications.	davisjf	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8I3147, Item 9031252, Project Item Line Number 0600, Material Set 903125296, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting for contractor to provide certifications.	davisjf	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8I3147, Item 9031256, Project Item Line Number 0610, Material Set 903125696, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting for contractor to provide certifications.	davisjf	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8I3147, Item 9031258, Project Item Line Number 0620, Material Set 903125896, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting for contractor to provide certifications.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8I3147, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6205902A, Minor Item.	Item overrun will be adjusted soon with change order	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8I3147, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6205903A, Minor Item.	Item overrun will be adjusted soon with change order	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8I3147, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6205906A, Minor Item.	Item overrun will be adjusted soon with change order	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8I3147, Project Item Line Number 0560, Contract Line Item Number 0560, Item 9019903, Minor Item.	Item overrun will be adjusted soon with change order	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8S3151, Project Item Line Number 0900, Contract Line Item Number 0900, Item 7040104, Minor Item.	Item overrun will be adjusted soon with change order	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8I3147, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4013000, Minor Item.	Item overrun will be adjusted soon with change order	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8S3155, Project Item	Item overrun will be adjusted soon with change order	davisjf	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 20, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Line Number 1050, Contract Line Item Number 1050, Item 6161025, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8S3155, Project Item Line Number 1130, Contract Line Item Number 1130, Item 6200015, Minor Item.	Item overrun will be adjusted soon with change order	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8S3155, Project Item Line Number 1150, Contract Line Item Number 1150, Item 6200021, Minor Item.	Item overrun will be adjusted soon with change order	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8S3155, Project Item Line Number 1220, Contract Line Item Number 1220, Item 6205901A, Minor Item.	Item overrun will be adjusted soon with change order	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8S3155, Project Item Line Number 1230, Contract Line Item Number 1230, Item 6205902A, Minor Item.	Item overrun will be adjusted soon with change order	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8S3155, Project Item Line Number 5202, Contract Line Item Number 5202, Item 6209903, Minor Item.	Item overrun will be adjusted soon with change order	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8S3155, Project Item Line Number 5203, Contract Line Item Number 5203, Item 6208076, Minor Item.	Item overrun will be adjusted soon with change order	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-G07, Contract Project J8S3155, Project Item Line Number 5201, Contract Line Item Number 5201, Item 6208076, Minor Item.	Item overrun will be adjusted soon with change order	davisjf	Acknowledged



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

Report Generated on September 20, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210521-G07	J813147		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$562,239.00	\$421,679.25
			0001	0020	2035000	UNCLASSIFIED EXCAVATION	27,776.00	0.00	27,776.00	CUYD	23,621.00	\$13.50	\$318,883.50
			0001	0030	2036000	COMPACTING EMBANKMENT	2,287.00	0.00	2,287.00	CUYD	2,287.00	\$9.25	\$21,154.75
			0001	0040	2037075	COMPACTING IN CUT	51.30	0.00	51.30	STA	51.30	\$1,422.80	\$72,989.64
			0001	0050	2063000	CLASS 3 EXCAVATION	16.00	0.00	16.00	CUYD	16.00	\$18.30	\$292.80
			0001	0060	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	2.00	\$1,355.90	\$2,711.80
			0001	0070	3030600	FURNISHING ROCK BASE MATERIAL	26,105.00	0.00	26,105.00	SQYD	24,428.00	\$17.30	\$422,604.40
			0001	0080	3030610A	PLACING ROCK BASE	26,105.00	0.00	26,105.00	SQYD	24,428.00	\$8.20	\$200,309.60
			0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,238.00	0.00	1,238.00	TONS	2,622.00	\$75.95	\$199,140.90
			0001	0100	4071005	TACK COAT	2,229.00	0.00	2,229.00	GAL	800.00	\$2.90	\$2,320.00
			0001	0110	5021111	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	26,105.10	0.00	26,105.10	SQYD	23,939.00	\$73.80	\$1,766,698.20
			0001	0120	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	\$1,324.65	\$0.00
			0001	0130	6097000	ROCK LINING	5.00	0.00	5.00	CUYD	5.00	\$98.55	\$492.75
			0001	0140	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	3.00	\$1,627.60	\$4,882.80
			0001	0150	6122020	REPLACEMENT SAND BARREL	5.00	0.00	5.00	EA	0.00	\$325.55	\$0.00
			0001	0160	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$813.80	\$0.00
			0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$9,114.60	\$9,114.60
			0001	0180	6161005	CONSTRUCTION SIGNS	2,103.00	0.00	2,103.00	SQFT	2,017.00	\$7.60	\$15,329.20
			0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	8.00	\$92.25	\$738.00
			0001	0200	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$18.45	\$3,690.00
			0001	0210	6161030	TYPE III MOVEABLE BARRICADE	24.00	0.00	24.00	EA	24.00	\$151.95	\$3,646.80
			0001	0220	6161033	DIRECTIONAL INDICATOR BARRICADE	45.00	0.00	45.00	EA	45.00	\$54.25	\$2,441.25
			0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$813.80	\$1,627.60
			0001	0240	6161055	SEQUENTIAL FLASHING WARNING LIGHT	45.00	0.00	45.00	EA	45.00	\$65.10	\$2,929.50
			0001	0250	6161070	TUBULAR MARKER	200.00	0.00	200.00	EA	96.00	\$52.10	\$5,001.60
			0001	0260	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	15.00	0.00	15.00	EA	15.00	\$4,069.00	\$61,035.00
			0001	0270	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$922.35	\$0.00
			0001	0280	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$80,783.25	\$80,783.25
			0001	0290	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	6,625.00	0.00	6,625.00	LF	3,906.00	\$18.63	\$72,768.78
			0001	0300	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	6,625.00	0.00	6,625.00	LF	0.00	\$9.32	\$0.00
			0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$324,935.61	\$324,935.61
			0001	0320	6191000	PAVEMENT EDGE TREATMENT	4,179.00	0.00	4,179.00	LF	4,179.00	\$2.55	\$10,656.45
			0001	0330	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	10,960.00	0.00	10,960.00	LF	80.00	\$0.80	\$64.00
			0001	0340	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,179.00	0.00	4,179.00	LF	0.00	\$0.80	\$0.00
			0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,299.00	0.00	10,299.00	LF	12,176.00	\$0.35	\$4,261.60
			0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,955.00	0.00	6,955.00	LF	7,072.00	\$0.35	\$2,475.20
			0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,506.00	0.00	1,506.00	LF	1,537.00	\$0.95	\$1,460.15
			0001	0380	6207001	PAVEMENT MARKING REMOVAL	15,139.00	0.00	15,139.00	LF	2,494.00	\$0.75	\$1,870.50
			0001	0390	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2,786.00	0.00	2,786.00	SQYD	0.00	\$6.85	\$0.00
			0001	0400	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	58.00	0.00	58.00	STA	58.00	\$96.60	\$5,602.80
			0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$30,491.00	\$30,491.00
			0001	0420	7261018	18 IN. PIPE GROUP A	6.00	0.00	6.00	LF	6.00	\$45.85	\$275.10
			0001	0430	7261036	36 IN. PIPE GROUP A	2.00	0.00	2.00	LF	2.00	\$342.55	\$685.10
			0001	0440	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,210.60	\$1,210.60



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

Report Generated on September 20, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
210521-G07	J8I3147	0001	0450	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,814.40	\$1,814.40		
		0001	0460	8052000A	SEEDING - WARM SEASON GRASSES	3.20	0.00	3.20	ACRE	3.20	\$3,092.45	\$9,895.84		
		0001	0470	8061005	ROCK DITCH CHECK	460.00	0.00	460.00	LF	453.00	\$13.60	\$6,160.80		
		0001	0480	8061016	SEDIMENT REMOVAL	64.00	0.00	64.00	CUYD	10.00	\$37.95	\$379.50		
		0001	0490	8061019	SILT FENCE	1,798.00	0.00	1,798.00	LF	20.00	\$3.05	\$61.00		
		0010	0500	6061060	MGS GUARDRAIL	700.00	0.00	700.00	LF	700.00	\$28.25	\$19,775.00		
		0010	0510	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,302.10	\$1,302.10		
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,363.75	\$3,363.75		
		0020	0530	9019902	MISC.FURNISH/INSTALL FOUNDATION PER STD. WITH GALV. ANCHOR BOLTS (WW40S-*)	2.00	0.00	2.00	EA	1.00	\$1,964.00	\$1,964.00		
		0020	0540	9019902	MISC.INSTALL SECONDARY PEDESTAL WITH TRAFFIC- RATED COVER (SP-SW)	2.00	0.00	2.00	EA	1.00	\$862.65	\$862.65		
		0020	0550	9019902	MISC.RELOCATE EXISTING SIGN TO NEW POST	1.00	0.00	1.00	EA	0.00	\$124.80	\$0.00		
		0020	0560	9019903	MISC.FURNISH/INSTALL 2" PVC CONDUIT IN TRENCH (PVC-2)	1,113.00	0.00	1,113.00	LF	1,130.00	\$14.15	\$15,989.50		
		0040	0570	9031010	CONCRETE FOOTINGS, EMBEDDED	17.00	0.00	17.00	CUYD	17.00	\$1,736.15	\$29,514.55		
		0040	0580	9031210	STRUCTURAL STEEL POSTS	4,690.00	0.00	4,690.00	LB	4,690.00	\$5.70	\$26,733.00		
		0040	0590	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	0.00	6.00	EA	6.00	\$271.30	\$1,627.80		
		0040	0600	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	32.00	0.00	32.00	EA	32.00	\$70.55	\$2,257.60		
		0040	0610	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	13.00	0.00	13.00	EA	13.00	\$65.10	\$846.30		
		0040	0620	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	8.00	0.00	8.00	EA	8.00	\$70.55	\$564.40		
		0040	0630	9031270A	2 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	96.00	\$15.20	\$1,459.20		
		0040	0640	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	18.00	0.00	18.00	LF	18.00	\$21.70	\$390.60		
		0040	0650	9031280	2.5 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	96.00	\$17.40	\$1,670.40		
		0040	0660	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	18.00	\$43.40	\$781.20		
		0040	0670	9035004A	SH-FLAT SHEET	115.00	0.00	115.00	SQFT	115.00	\$28.25	\$3,248.75		
		0040	0680	9035011A	ST-STRUCTURAL	816.00	0.00	816.00	SQFT	816.00	\$32.55	\$26,560.80		
		Project J8I3147 - Total Value Posted to Date as of Report Generated Date												\$4,234,477.22
		J8S3151	0001	0690	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,953.15	\$0.00
0700	2153000				SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,302.10	\$0.00		
0710	6123000A				TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$4,557.30	\$0.00		
0720	6161005				CONSTRUCTION SIGNS	310.00	0.00	310.00	SQFT	0.00	\$7.60	\$0.00		
0730	6161008				ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$81.40	\$0.00		
0740	6161025				CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$18.45	\$0.00		
0750	6161040				FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$813.80	\$0.00		
0760	6162002				TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$868.05	\$0.00		
0770	6181000				MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$12,649.00	\$6,324.50		
0780	6205901A				4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	872.00	0.00	872.00	LF	872.00	\$0.30	\$261.60		
0790	6205902A				6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	814.00	0.00	814.00	LF	814.00	\$0.35	\$284.90		
0800	6274000				CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$325.55	\$0.00		
0810	8052000A				SEEDING - WARM SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$57,508.55	\$0.00		
0820	6061060				MGS GUARDRAIL	488.00	0.00	488.00	LF	0.00	\$30.40	\$0.00		
0830	6061069				MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,472.25	\$0.00		
0840	6061080				MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,302.10	\$0.00		
0850	6063014				TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,255.20	\$0.00		
0860	2165000				REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	79.00	0.00	79.00	LF	79.00	\$28.75	\$2,271.25		
0870	2169904				MISC.Removal of Loose Concrete from Prestressed Panel Joints	675.00	0.00	675.00	SQFT	675.00	\$53.95	\$36,416.25		
0880	6235000				MMA POLYMER SLURRY WEARING SURFACE	1,326.00	0.00	1,326.00	SQYD	1,326.00	\$122.10	\$161,904.60		



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

Report Generated on September 20, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-G07	J8S3151	0070	0890	7040101	SUBSTRUCTURE REPAIR (FORMED)	80.00	0.00	80.00	SQFT	80.00	\$144.60	\$11,568.00
		0070	0900	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	67.00	\$127.35	\$8,532.45
		0070	0910	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,052.95	\$7,052.95
		0070	0920	7171002	PREFORMED COMPRESSION SEAL	79.00	0.00	79.00	LF	39.50	\$86.70	\$3,424.65
Project J8S3151 - Total Value Posted to Date as of Report Generated Date												\$238,041.15
J8S3155	0001	0930	2022010	REMOVAL OF IMPROVEMENTS		1.00	0.00	1.00	LS	1.00	\$124,361.20	\$124,361.20
	0001	0940	2035000	UNCLASSIFIED EXCAVATION		1,173.00	4,927.00	6,100.00	CUYD	6,100.00	\$21.20	\$129,320.00
	0001	0941	2035000	UNCLASSIFIED EXCAVATION		0.00	463.00	463.00	CUYD	463.00	\$26.48	\$12,260.24
	0001	0950	2063000	CLASS 3 EXCAVATION		177.00	4.00	181.00	CUYD	181.00	\$5.90	\$1,067.90
	0001	0960	2071000	LINEAR GRADING CLASS 1		19.30	7.00	26.30	STA	26.30	\$628.15	\$16,520.34
	0001	0970	2153000	SHAPING SLOPES, CLASS III		3.00	0.00	3.00	100F	3.00	\$1,302.10	\$3,906.30
	0001	0980	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		15,010.00	0.00	15,010.00	SQYD	15,010.00	\$12.95	\$194,379.50
	0001	0981	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		0.00	1,111.00	1,111.00	SQYD	1,111.00	\$15.07	\$16,742.77
	0001	0990	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)		15,010.00	0.00	15,010.00	SQYD	15,010.00	\$82.00	\$1,230,820.00
	0001	0991	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)		0.00	1,110.60	1,110.60	SQYD	1,110.60	\$117.06	\$130,006.84
	0001	1000	6083006	6 IN. CONCRETE MEDIAN STRIP		395.00	0.00	395.00	SQYD	395.00	\$63.60	\$25,122.00
	0001	1010	6097000	ROCK LINING		4.00	20.00	24.00	CUYD	24.00	\$98.55	\$2,365.20
	0001	1020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		2.00	0.00	2.00	EA	0.00	\$9,114.60	\$0.00
	0001	1030	6161005	CONSTRUCTION SIGNS		1,918.00	0.00	1,918.00	SQFT	1,765.00	\$7.60	\$13,414.00
	0001	1040	6161008	ADVANCED WARNING RAIL SYSTEM		10.00	0.00	10.00	EA	3.00	\$92.25	\$276.75
	0001	1050	6161025	CHANNELIZER (TRIM LINE)		250.00	0.00	250.00	EA	327.00	\$20.65	\$6,752.55
	0001	1060	6161030	TYPE III MOVEABLE BARRICADE		25.00	0.00	25.00	EA	23.00	\$162.80	\$3,744.40
	0001	1070	6161033	DIRECTIONAL INDICATOR BARRICADE		50.00	0.00	50.00	EA	0.00	\$70.55	\$0.00
	0001	1080	6161040	FLASHING ARROW PANEL		4.00	0.00	4.00	EA	2.00	\$813.80	\$1,627.60
	0001	1090	6161070	TUBULAR MARKER		12.00	0.00	12.00	EA	0.00	\$146.50	\$0.00
	0001	1100	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		6.00	0.00	6.00	EA	6.00	\$4,123.25	\$24,739.50
	0001	1110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS		4.00	0.00	4.00	EA	0.00	\$1,302.10	\$0.00
	0001	1120	6181000	MOBILIZATION		1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
	0001	1130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE		242.00	78.00	320.00	LF	428.00	\$19.55	\$8,367.40
	0001	1140	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW		85.00	0.00	85.00	LF	80.00	\$19.55	\$1,564.00
	0001	1150	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW		14.00	0.00	14.00	EA	15.00	\$260.45	\$3,906.75
	0001	1160	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)		2.00	0.00	2.00	EA	2.00	\$352.65	\$705.30
	0001	1170	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES		66.00	0.00	66.00	EA	41.00	\$16.30	\$668.30
	0001	1180	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE		46.00	0.00	46.00	LF	0.00	\$16.30	\$0.00
	0001	1190	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW		7.00	0.00	7.00	EA	4.00	\$162.80	\$651.20
	0001	1200	6205442	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW		5.00	0.00	5.00	EA	0.00	\$141.10	\$0.00
	0001	1210	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW		2.00	0.00	2.00	EA	2.00	\$227.90	\$455.80
	0001	1220	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		2,488.00	485.00	2,973.00	LF	5,180.00	\$0.30	\$1,554.00
0001	1230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		6,592.00	0.00	6,592.00	LF	8,330.00	\$0.35	\$2,915.50	
0001	1240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		561.00	0.00	561.00	LF	561.00	\$0.35	\$196.35	
0001	1250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		1.00	0.00	1.00	LS	1.00	\$9,874.15	\$9,874.15	
0001	1260	7261015	15 IN. PIPE GROUP A		131.00	0.00	131.00	LF	131.00	\$60.10	\$7,873.10	
0001	1270	7261018	18 IN. PIPE GROUP A		106.00	10.00	116.00	LF	116.00	\$66.80	\$7,748.80	



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

Report Generated on September 20, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-G07	J8S3155	0001	1280	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$891.50	\$1,783.00
		0001	1290	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$986.85	\$1,973.70
		0001	1300	8061005	ROCK DITCH CHECK	290.00	0.00	290.00	LF	0.00	\$13.60	\$0.00
		0001	1310	8061016	SEDIMENT REMOVAL	299.00	0.00	299.00	CUYD	0.00	\$21.80	\$0.00
		0001	1320	8061019	SILT FENCE	823.00	0.00	823.00	LF	0.00	\$3.05	\$0.00
		0010	1330	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	200.00	\$30.40	\$6,080.00
		0010	1340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,472.25	\$6,944.50
		0010	1350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,255.20	\$6,510.40
		0030	1360	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,160.00	0.00	2,160.00	LF	2,160.00	\$3.45	\$7,452.00
		0030	1370	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	\$35,264.70	\$35,264.70
		0040	1380	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.70	\$2,604.20	\$1,822.94
		0040	1390	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	7.00	0.00	7.00	EA	7.00	\$325.55	\$2,278.85
		0040	1400	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	3.00	0.00	3.00	EA	3.00	\$75.95	\$227.85
		0040	1410	9031270A	2 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	112.00	\$15.20	\$1,702.40
		0040	1420	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	18.00	\$43.40	\$781.20
		0040	1430	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	3.00	\$45.60	\$136.80
		0040	1440	9035004A	SH-FLAT SHEET	93.00	0.00	93.00	SQFT	93.00	\$28.25	\$2,627.25
		0001	5201	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	7,460.00	7,460.00	LF	9,784.00	\$0.85	\$8,316.40
		0001	5202	6209903	MISC.24 IN. White Temporary Pavement Marking Paint	0.00	60.00	60.00	LF	112.00	\$4.62	\$517.44
		0001	5203	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	8,410.00	8,410.00	LF	10,005.00	\$0.89	\$8,904.45
		0001	5204	6207001	PAVEMENT MARKING REMOVAL	0.00	24,500.00	24,500.00	LF	19,058.00	\$0.47	\$8,957.26
		0001	5205	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	9.00	9.00	EA	6.00	\$89.25	\$535.50
		0001	5206	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	524.00	524.00	LF	524.00	\$0.32	\$167.68
		0001	5207	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	0.00	118.00	118.00	LF	118.00	\$29.40	\$3,469.20
		0001	5208	9028820	PULL BOX, CONCRETE, STANDARD	0.00	3.00	3.00	EA	3.00	\$3,937.50	\$11,812.50
		0001	5209	9107201	CONDUIT, 3 IN., RIGID, PUSHED	0.00	73.00	73.00	LF	0.00	\$39.90	\$0.00
		0001	5210	2035500	EMBANKMENT IN PLACE	0.00	4,353.00	4,353.00	CUYD	4,353.00	\$34.12	\$148,524.36
		0001	5211	2036000	COMPACTING EMBANKMENT	0.00	574.00	574.00	CUYD	574.00	\$15.52	\$8,908.48
		0030	5212	9011311	LUMINAIRE, LED-A	0.00	5.00	5.00	EA	5.00	\$393.75	\$1,968.75
		0030	5213	9015010	TRENCHING TYPE I	0.00	435.00	435.00	LF	435.00	\$6.56	\$2,853.60
		0030	5214	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	0.00	445.00	445.00	LF	445.00	\$4.57	\$2,033.65
		0030	5215	9028302	CABLE, 12 AWG 2 CONDUCTOR	0.00	272.00	272.00	LF	272.00	\$1.61	\$437.92
Project J8S3155 - Total Value Posted to Date as of Report Generated Date												\$2,416,900.52
210521-G07 Overall - Total Value Posted to Date as of Report Generated Date												\$6,889,418.89



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

Report Generated on September 20, 2022

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

Project: J813147

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0130	6097000	ROCK LINING	9/15/22	9/16/22	5.00	CUYD	I-44					
0330	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	9/9/22	9/16/22	80.00	LF	Temp Stop Bar at Mulroy					
0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/9/22	9/16/22	5,952.00	LF	I-44					
0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/9/22	9/16/22	1,673.00	LF	I-44					
0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/9/22	9/16/22	498.00	LF	I-44					
0380	6207001	PAVEMENT MARKING REMOVAL	9/9/22	9/16/22	451.00	LF	I-44					
0420	7261018	18 IN. PIPE GROUP A	9/15/22	9/16/22	6.00	LF	I-44					
0430	7261036	36 IN. PIPE GROUP A	9/15/22	9/16/22	2.00	LF	I-44					
0440	7320618A	18 IN. GROUP A FLARED END SECT	9/15/22	9/16/22	1.00	EA	I-44					
0450	7320636A	36 IN. GROUP A FLARED END SECT	9/15/22	9/16/22	1.00	EA	I-44					
0460	8052000A	SEEDING - WARM SEASON GRASSES	9/12/22	9/16/22	2.20	ACRE	I-44 South side					
0480	8061016	SEDIMENT REMOVAL	9/12/22	9/16/22	10.00	CUYD	I-44					
0500	6061060	MGS GUARDRAIL	9/12/22	9/16/22	700.00	LF	I-44 EB Decel Ramp					
0510	6061080	MGS END ANCHOR	9/12/22	9/16/22	1.00	EA	I-44 EB Decel Ramp					
0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/12/22	9/16/22	1.00	EA	I-44 EB Decel Ramp					
0560	9019903	MISC. HIGHWAY LIGHTING	9/12/22	9/16/22	170.00	LF	I-44					
0570	9031010	CONCRETE FOOTINGS, EMBEDDED	9/12/22	9/16/22	17.00	CUYD	I-44					
0580	9031210	STRUCTURAL STEEL POSTS	9/12/22	9/16/22	4,690.00	LB	I-44					
0590	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9/12/22	9/16/22	6.00	EA	I-44					
0600	9031252	7 FT. CHAN. POST DELINE, DBL STACK WHITE	9/12/22	9/16/22	32.00	EA	I-44					
0610	9031256	7 FT. CHAN. POST DELINE., WHITE	9/12/22	9/16/22	13.00	EA	I-44					
0620	9031258	7 FT. CHAN. POST DELINE., WHITE/RED	9/12/22	9/16/22	8.00	EA	I-44					
0630	9031270A	2 IN. PSST POST - 12 GA.	9/12/22	9/16/22	96.00	LF	I-44					
0640	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	9/12/22	9/16/22	18.00	LF	I-44					
0650	9031280	2.5 IN. PSST POST - 12 GA.	9/12/22	9/16/22	96.00	LF	I-44					
0660	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9/12/22	9/16/22	18.00	LF	I-44					
0670	9035004A	SH-FLAT SHEET	9/12/22	9/16/22	115.00	SQFT	I-44					
0680	9035011A	ST-STRUCTURAL	9/12/22	9/16/22	816.00	SQFT	I-44					

Project: J8S3151

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0770	6181000	MOBILIZATION	9/15/22	9/16/22	0.25	LS	I-44					
0780	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/9/22	9/16/22	872.00	LF	I-44 Mulroy Overpass					
0790	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/9/22	9/16/22	814.00	LF	I-44 Mulroy Overpass					
0860	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL	9/6/22	9/16/22	79.00	LF	Rte. 744 Overpass Bridge					
0870	2169904	MISC. REMOVALS	9/6/22	9/16/22	675.00	SQFT	Rte. 744 Overpass Bridge A4721					
0880	6235000	MMA POLYMER SLURRY WEARING SURFACE	9/7/22	9/16/22	1,326.00	SQYD	Rte. 744 Bridge A4721					
0910	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	9/6/22	9/16/22	1.00	LS	Rte. 744 Overpass Bridge A4721					
0920	7171002	PREFORMED COMPRESSION SEAL	9/9/22	9/16/22	39.50	LF	Rte. 744 Overpass Bridge					

Project: J8S3155

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5212	9011311	LUMINAIRE, LED-A	9/9/22	9/16/22	5.00	EA	LP44 Chestnut					
5213	9015010	TRENCHING TYPE I	9/9/22	9/16/22	435.00	LF	LP44 Chestnut					
5214	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	9/9/22	9/16/22	445.00	LF	LP44 Chestnut					
5215	9028302	CABLE, 12 AWG 2 CONDUCTOR	9/9/22	9/16/22	272.00	LF	LP44 Chestnut					

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



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J813147	0020	UNCLASSIFIED EXCAVATION	Price FUEL		11	Aug 16, 2022	SYSTEM	\$7,650.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 2, 2022	SYSTEM	\$2,979.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			\$10,629.45	
					Price FUEL - Total			\$10,629.45	
		0020 - Total						\$10,629.45	
	0030	COMPACTING EMBANKMENT	Material		11	Aug 16, 2022	SYSTEM	\$4,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$4,625.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
		0030 - Total						\$0.00	
	0040	COMPACTING IN CUT	Material		11	Aug 16, 2022	SYSTEM	\$28,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user davisjf overriding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$28,456.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
		0040 - Total						\$0.00	
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Overrun	Overrun	11	Aug 16, 2022	SYSTEM	(\$112,006.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					Overrun - Total			(\$112,006.12)	
			Overrun - Total			(\$112,006.12)			
			Price FUEL		11	Aug 16, 2022	SYSTEM	\$13,055.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		- Total			\$13,055.67				
				Price FUEL - Total			\$13,055.67		
	0090 - Total						(\$98,950.45)		
0100	TACK COAT	Material		11	Aug 16, 2022	SYSTEM	(\$2,320.00)		
				12	Sep 2, 2022	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				12	Sep 2, 2022	SYSTEM	(\$2,320.00)		
				13	Sep 16, 2022	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				13	Sep 16, 2022	SYSTEM	(\$2,320.00)		
				- Total			(\$2,320.00)		
							Material - Total		
	MaterialCredit		12	Sep 2, 2022	SYSTEM	\$2,320.00			
		- Total			\$2,320.00				
				MaterialCredit - Total			\$2,320.00		
	0100 - Total						\$0.00		
0110	CONCRETE PAVEMENT (11 IN. NON-REINF)	Construction Stockpile		11	Aug 16, 2022	SYSTEM	(\$35,517.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				12	Sep 2, 2022	SYSTEM	(\$78,716.92)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$114,234.02)		
				Construction Stockpile - Total			(\$114,234.02)		
	Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$28,811.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
		4	May 2,	SYSTEM	\$95,758.80	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J813147	0110	CONCRETE PAVEMENT (11 IN. NON-REINF)	Construction Stockpile STMI			2022								
			- Total							\$124,570.40				
			Construction Stockpile STMI - Total							\$124,570.40				
			Material		11	Aug 16, 2022	SYSTEM	\$549,293.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user davisjf overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					11	Aug 16, 2022	SYSTEM	(\$549,293.40)						
					12	Sep 2, 2022	SYSTEM	\$1,766,698.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Sep 2, 2022	SYSTEM	(\$1,766,698.20)						
					13	Sep 16, 2022	SYSTEM	\$1,766,698.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Sep 16, 2022	SYSTEM	(\$1,766,698.20)						
			- Total							\$0.00				
			Material - Total							\$0.00				
			Price FUEL		11	Aug 16, 2022	SYSTEM	\$8,596.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					12	Sep 2, 2022	SYSTEM	\$19,052.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			- Total							\$27,649.54				
			Price FUEL - Total							\$27,649.54				
			0110 - Total							\$37,985.92				
			0200	CHANNELIZER (TRIM LINE)	Overrun	Overrun	11	Aug 16, 2022	SYSTEM	(\$1,402.20)				
							12	Sep 2, 2022	SYSTEM	\$1,402.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.45000 - 18.45000, 'is applied (if non-zero).			
							Overrun - Total							\$0.00
							Overrun - Total							\$0.00
			0200 - Total							\$0.00				
			0220	DIRECTIONAL INDICATOR BARRICADE	Overrun	Overrun	11	Aug 16, 2022	SYSTEM	(\$759.50)				
							12	Sep 2, 2022	SYSTEM	\$759.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.25000 - 54.25000, 'is applied (if non-zero).			
							Overrun - Total							\$0.00
							Overrun - Total							\$0.00
			0220 - Total							\$0.00				
			0240	SEQUENTIAL FLASHING WARNING LIGHT	Overrun	Overrun	11	Aug 16, 2022	SYSTEM	(\$911.40)				
							12	Sep 2, 2022	SYSTEM	\$911.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.10000 - 65.10000, 'is applied (if non-zero).			
Overrun - Total							\$0.00							
Overrun - Total							\$0.00							
0240 - Total							\$0.00							
0290	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		11	Aug 16, 2022	SYSTEM	(\$72,768.78)							
			- Total							(\$72,768.78)				
		Material - Total							(\$72,768.78)					
		MaterialCredit		12	Sep 2, 2022	SYSTEM	\$72,768.78							
		- Total							\$72,768.78					
MaterialCredit - Total							\$72,768.78							
0290 - Total							\$0.00							



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J813147	0350	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	13	Sep 16, 2022	SYSTEM	(\$656.95)			
								Overrun - Total	(\$656.95)		
			Overrun - Total	(\$656.95)							
	0350 - Total								(\$656.95)		
	0360	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	13	Sep 16, 2022	SYSTEM	(\$40.95)			
								Overrun - Total	(\$40.95)		
			Overrun - Total	(\$40.95)							
		0360 - Total								(\$40.95)	
		0370	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	13	Sep 16, 2022	SYSTEM	(\$29.45)		
	Overrun - Total								(\$29.45)		
Overrun - Total	(\$29.45)										
0370 - Total								(\$29.45)			
0460	SEEDING - WARM SEASON GRASSES	Material		12	Sep 2, 2022	SYSTEM	\$3,092.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user davisjf overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				12	Sep 2, 2022	SYSTEM	(\$3,092.45)				
		- Total				\$0.00					
		Material - Total				\$0.00					
		0460 - Total								\$0.00	
0500	MGS GUARDRAIL	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$11,459.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					(\$11,459.00)		
		Construction Stockpile - Total				(\$11,459.00)					
		Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$11,459.00				
				- Total					\$11,459.00		
		Construction Stockpile STMI - Total				\$11,459.00					
0500 - Total								\$0.00			
0510	MGS END ANCHOR	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$655.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					(\$655.20)		
		Construction Stockpile - Total				(\$655.20)					
		Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$655.20				
				- Total					\$655.20		
		Construction Stockpile STMI - Total				\$655.20					
0510 - Total								\$0.00			
0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$1,762.35)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					(\$1,762.35)		
		Construction Stockpile - Total				(\$1,762.35)					
		Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$1,762.35				
				- Total					\$1,762.35		
		Construction Stockpile STMI - Total				\$1,762.35					
0520 - Total								\$0.00			
0530	MISC. HIGHWAY LIGHTING	Material		12	Sep 2, 2022	SYSTEM	(\$1,964.00)				
				13	Sep 16, 2022	SYSTEM	(\$1,964.00)				
				- Total					(\$3,928.00)		
		Material - Total				(\$3,928.00)					
		MaterialCredit		13	Sep 16, 2022	SYSTEM	\$1,964.00				



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J813147	0530	MISC. HIGHWAY LIGHTING	MaterialCredit	- Total				\$1,964.00	
			MaterialCredit - Total					\$1,964.00	
	0530 - Total							(\$1,964.00)	
	0560	MISC. HIGHWAY LIGHTING	Material		12	Sep 2, 2022	SYSTEM	\$13,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user davisjf overriding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$13,584.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	13	Sep 16, 2022	SYSTEM	(\$240.55)	
			Overrun - Total					(\$240.55)	
	0560 - Total							(\$240.55)	
0580	STRUCTURAL STEEL POSTS	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$15,008.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$15,008.00)
		Construction Stockpile - Total					(\$15,008.00)		
		Construction Stockpile STMI		3	Jan 3, 2022	SYSTEM	\$15,008.00		Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$15,008.00		
		Construction Stockpile STMI - Total					\$15,008.00		
0580 - Total							\$0.00		
0590	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$1,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$1,620.00)
		Construction Stockpile - Total					(\$1,620.00)		
		Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$1,620.00		Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$1,620.00		
		Construction Stockpile STMI - Total					\$1,620.00		
0590 - Total							\$0.00		
0600	7 FT. CHAN. POST DELINE. DBL STACK WHITE	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$1,094.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$1,094.40)
		Construction Stockpile - Total					(\$1,094.40)		
		Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$1,094.40		Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$1,094.40		
		Construction Stockpile STMI - Total					\$1,094.40		
		Material		13	Sep 16, 2022	SYSTEM	(\$2,257.60)		
			- Total						(\$2,257.60)
Material - Total						(\$2,257.60)			
0600 - Total							(\$2,257.60)		
0610	7 FT. CHAN. POST DELINE. WHITE	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$386.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$386.10)
		Construction Stockpile - Total					(\$386.10)		
		Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$386.10		Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$386.10		
		Construction Stockpile STMI - Total					\$386.10		
		Material		13	Sep 16, 2022	SYSTEM	(\$846.30)		
- Total						(\$846.30)			



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J813147	0610	7 FT. CHAN. POST DELINE., WHITE	Material - Total					(\$846.30)		
			0610 - Total					(\$846.30)		
	0620	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$273.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$273.60)		
			Construction Stockpile - Total					(\$273.60)		
			Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$273.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$273.60		
			Construction Stockpile STMI - Total					\$273.60		
			Material		13	Sep 16, 2022	SYSTEM	(\$564.40)		
			- Total					(\$564.40)		
Material - Total					(\$564.40)					
0620 - Total						(\$564.40)				
J813147	0630	2 IN. PSST POST - 12 GA.	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$796.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$796.80)		
			Construction Stockpile - Total					(\$796.80)		
			Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$796.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$796.80		
			Construction Stockpile STMI - Total					\$796.80		
			0630 - Total						\$0.00	
			J813147	0640	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		13	Sep 16, 2022	SYSTEM
- Total								(\$157.50)		
Construction Stockpile - Total								(\$157.50)		
Construction Stockpile STMI		2				Nov 16, 2021	SYSTEM	\$157.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total								\$157.50		
Construction Stockpile STMI - Total								\$157.50		
0640 - Total									\$0.00	
J813147	0650	2.5 IN. PSST POST - 12 GA.				Construction Stockpile		13	Sep 16, 2022	SYSTEM
			- Total					(\$926.40)		
			Construction Stockpile - Total					(\$926.40)		
			Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$926.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$926.40		
			Construction Stockpile STMI - Total					\$926.40		
			0650 - Total						\$0.00	
			J813147	0660	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		13	Sep 16, 2022	SYSTEM
- Total								(\$583.20)		
Construction Stockpile - Total								(\$583.20)		
Construction Stockpile STMI		2				Nov 16, 2021	SYSTEM	\$583.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total								\$583.20		
Construction Stockpile STMI - Total								\$583.20		
0660 - Total									\$0.00	
J813147	0670	SH-FLAT SHEET				Construction Stockpile		13	Sep 16, 2022	SYSTEM
			- Total					(\$986.00)		
			Construction Stockpile - Total					(\$986.00)		



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J813147	0670	SH-FLAT SHEET	Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$986.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$986.00		
			Construction Stockpile STMI - Total					\$986.00		
	0670 - Total								\$0.00	
	0680	ST-STRUCTURAL	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$11,587.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$11,587.20)		
			Construction Stockpile - Total					(\$11,587.20)		
			Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$11,587.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$11,587.20		
			Construction Stockpile STMI - Total					\$11,587.20		
0680 - Total								\$0.00		
J813147 - Total								(\$56,935.28)		
J8S3151	0820	MGS GUARDRAIL	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$7,988.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$7,988.56)		
			Construction Stockpile - Total					(\$7,988.56)		
	Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$7,988.56	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total					\$7,988.56				
	Construction Stockpile STMI - Total					\$7,988.56				
	0820 - Total								\$0.00	
	0830	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$7,256.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$7,256.00)		
			Construction Stockpile - Total					(\$7,256.00)		
			Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$7,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$7,256.00		
	Construction Stockpile STMI - Total					\$7,256.00				
	0830 - Total								\$0.00	
	0840	MGS END ANCHOR	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$1,310.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$1,310.40)		
			Construction Stockpile - Total					(\$1,310.40)		
			Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$1,310.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$1,310.40		
Construction Stockpile STMI - Total					\$1,310.40					
0840 - Total								\$0.00		
0850	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		13	Sep 16, 2022	SYSTEM	(\$3,524.70)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					(\$3,524.70)			
		Construction Stockpile - Total					(\$3,524.70)			
		Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$3,524.70	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$3,524.70			
Construction Stockpile STMI - Total					\$3,524.70					
0850 - Total								\$0.00		
0900	HALF-SOLE REPAIR	Overrun	Overrun	12	Sep 2, 2022	SYSTEM	(\$2,164.95)			
		Overrun - Total					(\$2,164.95)			
		Overrun - Total					(\$2,164.95)			
0900 - Total								(\$2,164.95)		



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3151	0920	PREFORMED COMPRESSION SEAL	Material		13	Sep 16, 2022	SYSTEM	(\$3,424.65)				
				- Total						(\$3,424.65)		
				Material - Total						(\$3,424.65)		
	0920 - Total							(\$3,424.65)				
	J8S3151 - Total								(\$5,589.60)			
J8S3155	0940	UNCLASSIFIED EXCAVATION	Price FUEL		5	May 16, 2022	SYSTEM	\$336.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Jun 16, 2022	SYSTEM	\$537.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					10	Aug 2, 2022	SYSTEM	\$3,000.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total						\$3,873.81		
	Price FUEL - Total							\$3,873.81				
	0940 - Total								\$3,873.81			
	0950	CLASS 3 EXCAVATION	Overrun	Overrun		8	Jul 5, 2022	SYSTEM	(\$23.60)			
						9	Jul 18, 2022	SYSTEM	\$23.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.90000 - 5.90000', is applied (if non-zero).		
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
	0950 - Total								\$0.00			
	0960	LINEAR GRADING CLASS 1	Overrun	Overrun		8	Jul 5, 2022	SYSTEM	(\$4,397.05)			
						12	Sep 2, 2022	SYSTEM	\$4,397.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '628.15000 - 628.15000', is applied (if non-zero).		
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
0960 - Total								\$0.00				
0980	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Jun 16, 2022	SYSTEM	\$109,686.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				7	Jun 16, 2022	SYSTEM	(\$109,686.50)					
				8	Jul 5, 2022	SYSTEM	\$109,686.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				8	Jul 5, 2022	SYSTEM	(\$109,686.50)					
		- Total						\$0.00				
		Material - Total						\$0.00				
		Price FUEL		5	May 16, 2022	SYSTEM	\$3,228.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				7	Jun 16, 2022	SYSTEM	\$5,352.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		- Total						\$8,580.71				
		Price FUEL - Total						\$8,580.71				
0980 - Total							\$8,580.71					
0990	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$44,194.09)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				7	Jun 16, 2022	SYSTEM	(\$50,517.30)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				8	Jul 5, 2022	SYSTEM	(\$1,148.93)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						(\$95,860.32)			
		Construction Stockpile - Total						(\$95,860.32)				
	Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$2,045.00	Payment Estimate Item Adjustment generated Stockpile Transaction					



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J8S3155	0990	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$93,815.32	Payment Estimate Item Adjustment generated Stockpile Transaction							
			- Total							\$95,860.32						
			Construction Stockpile STMI - Total							\$95,860.32						
			Material		5	May 16, 2022	SYSTEM	\$567,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					5	May 16, 2022	SYSTEM	(\$567,440.00)								
					6	Jun 2, 2022	SYSTEM	\$567,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					6	Jun 1, 2022	SYSTEM	(\$567,440.00)								
			- Total							\$0.00						
			Material - Total							\$0.00						
			Price FUEL		5	May 16, 2022	SYSTEM	\$10,184.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					7	Jun 16, 2022	SYSTEM	\$13,939.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					8	Jul 5, 2022	SYSTEM	\$317.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
			- Total							\$24,441.05						
			Price FUEL - Total							\$24,441.05						
			0990 - Total							\$24,441.05						
			0991		CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		9	Jul 18, 2022	SYSTEM	\$130,006.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.				
								9	Jul 18, 2022	SYSTEM	(\$130,006.84)					
								10	Aug 2, 2022	SYSTEM	\$130,006.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user davisjf overriding Payment Estimate Exception 3 on the current Payment Estimate.				
								10	Aug 2, 2022	SYSTEM	(\$130,006.84)					
								11	Aug 16, 2022	SYSTEM	\$130,006.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user davisjf overriding Payment Estimate Exception 12 on the current Payment Estimate.				
								11	Aug 16, 2022	SYSTEM	(\$130,006.84)					
								12	Sep 2, 2022	SYSTEM	\$130,006.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user davisjf overriding Payment Estimate Exception 9 on the current Payment Estimate.				
								12	Sep 2, 2022	SYSTEM	(\$130,006.84)					
								13	Sep 16, 2022	SYSTEM	\$130,006.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user davisjf overriding Payment Estimate Exception 9 on the current Payment Estimate.				
								13	Sep 16, 2022	SYSTEM	(\$130,006.84)					
								- Total							\$0.00	
								Material - Total							\$0.00	
								0991 - Total							\$0.00	
1000		6 IN. CONCRETE MEDIAN STRIP	Construction Stockpile		7	Jun 16, 2022	SYSTEM	(\$813.87)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					8	Jul 5, 2022	SYSTEM	(\$955.41)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					- Total							(\$1,769.28)				
					Construction Stockpile - Total							(\$1,769.28)				
					Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$1,769.28	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total							\$1,769.28				
Construction Stockpile STMI - Total							\$1,769.28									



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3155	1000	6 IN. CONCRETE MEDIAN STRIP	Material		7	Jun 16, 2022	SYSTEM	(\$11,556.12)			
				- Total						(\$11,556.12)	
			Material - Total							(\$11,556.12)	
			MaterialCredit		8	Jul 5, 2022	SYSTEM	\$11,556.12			
				- Total						\$11,556.12	
			MaterialCredit - Total							\$11,556.12	
1000 - Total								\$0.00			
J8S3155	1010	ROCK LINING	Overrun	Overrun	6	Jun 1, 2022	SYSTEM	(\$591.30)			
					7	Jun 16, 2022	SYSTEM	(\$1,379.70)			
					12	Sep 2, 2022	SYSTEM	\$1,971.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.55000 - 98.55000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
1010 - Total								\$0.00			
J8S3155	1050	CHANNELIZER (TRIM LINE)	Overrun	Overrun	5	May 16, 2022	SYSTEM	(\$351.05)			
					7	Jun 16, 2022	SYSTEM	(\$1,239.00)			
			Overrun - Total							(\$1,590.05)	
			Overrun - Total							(\$1,590.05)	
1050 - Total								(\$1,590.05)			
J8S3155	1130	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	8	Jul 5, 2022	SYSTEM	(\$3,636.30)			
					9	Jul 18, 2022	SYSTEM	\$1,524.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.55000 - 19.55000, 'is applied (if non-zero).		
			Overrun - Total							(\$2,111.40)	
			Overrun - Total							(\$2,111.40)	
1130 - Total								(\$2,111.40)			
J8S3155	1150	PREF THERMO PVMT MARK, LT/RT ARROW	Overrun	Overrun	8	Jul 5, 2022	SYSTEM	(\$260.45)			
					Overrun - Total						(\$260.45)
			Overrun - Total							(\$260.45)	
1150 - Total								(\$260.45)			
J8S3155	1210	TEMPORARY N/R MARK TAPE COMBO ST LT/RT	Material		5	May 16, 2022	SYSTEM	(\$455.80)			
				- Total						(\$455.80)	
			Material - Total							(\$455.80)	
			MaterialCredit		6	Jun 1, 2022	SYSTEM	\$455.80			
				- Total						\$455.80	
MaterialCredit - Total							\$455.80				
1210 - Total								\$0.00			
J8S3155	1220	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	8	Jul 5, 2022	SYSTEM	(\$807.60)			
					9	Jul 18, 2022	SYSTEM	\$145.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.30000 - 0.30000, 'is applied (if non-zero).		
			Overrun - Total							(\$662.10)	
			Overrun - Total							(\$662.10)	
1220 - Total								(\$662.10)			
J8S3155	1230	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	8	Jul 5, 2022	SYSTEM	(\$608.30)			
					Overrun - Total						(\$608.30)



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3155	1230	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun - Total						(\$608.30)	
	1230 - Total								(\$608.30)	
	1270	18 IN. PIPE GROUP A		Overrun	Overrun	8	Jul 5, 2022	SYSTEM	(\$668.00)	
						9	Jul 18, 2022	SYSTEM	\$668.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.80000 - 66.80000, 'is applied (if non-zero).
						Overrun - Total			\$0.00	
						Overrun - Total			\$0.00	
	1270 - Total								\$0.00	
	1330	MGS GUARDRAIL		Construction Stockpile		7	Jun 16, 2022	SYSTEM	(\$3,274.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total			(\$3,274.00)	
						Construction Stockpile - Total			(\$3,274.00)	
						1	Sep 15, 2021	SYSTEM	\$3,274.00	Payment Estimate Item Adjustment generated Stockpile Transaction
									- Total	
						Construction Stockpile STMI - Total			\$3,274.00	
	1330 - Total								\$0.00	
	1340	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		Construction Stockpile		7	Jun 16, 2022	SYSTEM	(\$3,628.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total			(\$3,628.00)	
						Construction Stockpile - Total			(\$3,628.00)	
						1	Sep 15, 2021	SYSTEM	\$3,628.00	Payment Estimate Item Adjustment generated Stockpile Transaction
									- Total	
						Construction Stockpile STMI - Total			\$3,628.00	
	1340 - Total								\$0.00	
	1350	TYPE A CRASHWORTHY END TERMINAL (MASH)		Construction Stockpile		7	Jun 16, 2022	SYSTEM	(\$3,524.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total			(\$3,524.70)	
						Construction Stockpile - Total			(\$3,524.70)	
						1	Sep 15, 2021	SYSTEM	\$3,524.70	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total									\$3,524.70	
Construction Stockpile STMI - Total						\$3,524.70				
1350 - Total								\$0.00		
1390	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)		Construction Stockpile		8	Jul 5, 2022	SYSTEM	(\$1,890.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$1,890.00)		
					Construction Stockpile - Total			(\$1,890.00)		
					2	Nov 16, 2021	SYSTEM	\$1,890.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total		
					Construction Stockpile STMI - Total			\$1,890.00		
1390 - Total								\$0.00		
1400	7 FT. CHAN. POST DELINE... WHITE		Construction Stockpile		8	Jul 5, 2022	SYSTEM	(\$89.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$89.10)		
					Construction Stockpile - Total			(\$89.10)		
					2	Nov 16, 2021	SYSTEM	\$89.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total		
					Construction Stockpile STMI - Total			\$89.10		
1400 - Total								\$0.00		



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8S3155	1410	2 IN. PSST POST - 12 GA.	Construction Stockpile		8	Jul 5, 2022	SYSTEM	(\$929.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$929.60)		
			Construction Stockpile - Total						(\$929.60)			
			Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$929.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$929.60		
			Construction Stockpile STMI - Total						\$929.60			
			1410 - Total						\$0.00			
			1420	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		8	Jul 5, 2022	SYSTEM	(\$517.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total						(\$517.50)
					Construction Stockpile - Total						(\$517.50)	
Construction Stockpile STMI		2			Nov 16, 2021	SYSTEM	\$517.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total							\$517.50				
Construction Stockpile STMI - Total								\$517.50				
1420 - Total								\$0.00				
1430	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile				8	Jul 5, 2022	SYSTEM	(\$97.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total						(\$97.20)	
		Construction Stockpile - Total						(\$97.20)				
		Construction Stockpile STMI		2	Nov 16, 2021	SYSTEM	\$97.20	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						\$97.20			
		Construction Stockpile STMI - Total						\$97.20				
		1430 - Total						\$0.00				
		1440	SH-FLAT SHEET	Construction Stockpile		8	Jul 5, 2022	SYSTEM	(\$869.55)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total						(\$869.55)	
				Construction Stockpile - Total						(\$869.55)		
Construction Stockpile STMI				2	Nov 16, 2021	SYSTEM	\$869.55	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total						\$869.55					
Construction Stockpile STMI - Total							\$869.55					
1440 - Total							\$0.00					
5201	4 IN TEMPORARY PAVEMENT MARKING PAINT			Overrun	Overrun	7	Jun 16, 2022	SYSTEM	(\$20.40)			
						8	Jul 5, 2022	SYSTEM	(\$1,955.00)			
				Overrun - Total						(\$1,975.40)		
		Overrun - Total						(\$1,975.40)				
		5201 - Total						(\$1,975.40)				
		5202	MISC. PAVEMENT MARKINGS	Overrun	Overrun	7	Jun 16, 2022	SYSTEM	(\$101.64)			
8	Jul 5, 2022					SYSTEM	(\$138.60)					
Overrun - Total							(\$240.24)					
Overrun - Total							(\$240.24)					
5202 - Total							(\$240.24)					
5203	4 IN TEMPORARY PAVEMENT MARKING PAINT			Overrun	Overrun	8	Jul 5, 2022	SYSTEM	(\$1,419.55)			
		Overrun - Total							(\$1,419.55)			
		Overrun - Total						(\$1,419.55)				
5203 - Total						(\$1,419.55)						
5210	EMBANKMENT IN PLACE	Material		10	Aug 2, 2022	SYSTEM	\$148,524.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3155	5210	EMBANKMENT IN PLACE	Material		10	Aug 2, 2022	SYSTEM	(\$148,524.36)		
					11	Aug 16, 2022	SYSTEM	\$148,524.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user davisjf overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Aug 16, 2022	SYSTEM	(\$148,524.36)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5210 - Total								\$0.00	
	5211	COMPACTING EMBANKMENT	Material		10	Aug 2, 2022	SYSTEM	\$8,908.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user davisjf overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Aug 2, 2022	SYSTEM	(\$8,908.48)		
					11	Aug 16, 2022	SYSTEM	\$8,908.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user davisjf overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					11	Aug 16, 2022	SYSTEM	(\$8,908.48)		
- Total								\$0.00		
Material - Total								\$0.00		
5211 - Total								\$0.00		
J8S3155 - Total								\$28,028.08		
Overall - Total								(\$34,496.80)		