



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

Report Generated on October 20, 2022

Pay Estimate Created Date: October 17, 2022

Progress Estimate Number 5	Contract ID 211015-G03	Pay Period Start October 1, 2022	Original Contract Amount \$1,699,856.00
	Prime Contractor Blevins Asphalt Construction Company	Pay Period End October 15, 2022	Net Change Order Amount \$16,536.78
			Current Contract Amount \$1,716,392.78

Approval Date	By User
October 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by smallj1
October 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by howelj4
October 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		81.20%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 3, 2021	November 3, 2021	
Letting Date	October 15, 2021	October 15, 2021	
Notice to Proceed Date	December 6, 2021	December 6, 2021	
Open to Traffic Date			
Work Began Date	September 12, 2022	September 12, 2022	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
211015-G03			
Total Posted Items Pay	\$1,102,644.62	\$291,111.74	\$1,393,756.36
Gross Item Adjustments	(\$112,564.67)	(\$19,390.00)	(\$131,954.67)
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:	\$990,079.95	\$271,721.74	\$1,261,801.69

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3294	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$980.000	0.5	\$490.00
	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$72.500	1,232.73	\$89,372.93
	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$66.500	7,238.43	\$481,355.60
	0070	4071005	TACK COAT	GAL	\$2.100	11,727	\$24,626.70
	0100	6161005	CONSTRUCTION SIGNS	SQFT	\$6.200	828	\$5,133.60
	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$1,650.000	4	\$6,600.00
	0151	6181000	MOBILIZATION	LS	\$86,571.430	0.75	\$64,928.57
	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.150	12,125	\$26,068.75
	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$8.300	1,801.35	\$14,951.21
	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$33.700	-487.5	(\$16,428.75)
	5002	6061060	MGS GUARDRAIL	LF	\$33.700	487.5	\$16,428.75
Project J7S3294 - Total							\$713,527.36
J7S3303	0310	2153000	SHAPING SLOPES, CLASS III	100F	\$979.250	-0.3	(\$293.78)
	0340	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$71.700	2,111	\$151,358.70
	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$71.700	2,177.42	\$156,121.01
	0360	4071005	TACK COAT	GAL	\$2.100	3,985	\$8,368.50
	0390	6161005	CONSTRUCTION SIGNS	SQFT	\$6.200	380	\$2,356.00
	0430	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$1,031.000	4	\$4,124.00



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

Report Generated on October 20, 2022

Pay Estimate Created Date: October 17, 2022

Progress Estimate Number 5	Contract ID 211015-G03	Pay Period Start October 1, 2022	Original Contract Amount \$1,699,856.00
	Prime Contractor Blevins Asphalt Construction Company	Pay Period End October 15, 2022	Net Change Order Amount \$16,536.78
			Current Contract Amount \$1,716,392.78

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3303	0440	6181000	MOBILIZATION	LS	\$32,000.000	0.5	\$16,000.00
	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.180	21,519.6	\$46,912.73
	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$16.250	255.4	\$4,150.25
	0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$39.700	0.5	\$19.85
Project J7S3303 - Total							\$389,117.26
Overall - Total							\$1,102,644.62

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
J7S3294	0020	SHAPING SLOPES, CLASS III	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',980.00000 - 980.00000, 'is applied (if non-zero).	1.5	\$980.00	\$1,470.00
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	924.55	\$3.02	\$2,793.25
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	308.18	\$3.02	\$931.07
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	See Asphalt Cement Price Adjustment worksheet.			\$13,720.28
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-34.33	\$75.52	(\$2,592.64)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	63.26	\$3.02	\$191.12
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	768.04	\$3.02	\$2,320.40
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,252.33	\$3.02	\$3,783.54
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,637.16	\$3.02	\$4,946.19
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,673.03	\$3.02	\$5,054.56
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,844.61	\$3.02	\$5,572.94
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	See Asphalt Cement Price Adjustment work sheet.			\$72,890.99
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-4,238.43	\$66.50	(\$281,855.60)
J7S3303	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,050	\$3.02	\$3,172.26



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

Report Generated on October 20, 2022

Pay Estimate Created Date: October 17, 2022

Progress Estimate Number 5	Contract ID 211015-G03	Pay Period Start October 1, 2022	Original Contract Amount \$1,699,856.00
	Prime Contractor Blevins Asphalt Construction Company	Pay Period End October 15, 2022	Net Change Order Amount \$16,536.78
			Current Contract Amount \$1,716,392.78

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3303	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,061	\$3.02	\$3,205.49
	0340	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	See Asphalt Cement Price Adjustment Work Sheet.			\$23,495.43
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,223.03	\$3.02	\$3,695.02
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	480	\$3.02	\$1,450.18
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	474.39	\$3.02	\$1,433.23
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	See Asphalt Cement Price Adjustment Work Sheet.			\$21,926.62
	0510	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-10.4	\$16.25	(\$169.00)
	0560	CURB BLOCKOUT	MaterialCredit			64	\$280.00	\$17,920.00
	0560	CURB BLOCKOUT	Material			-64	\$280.00	(\$17,920.00)
Total								(\$112,564.67)



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

Report Generated on October 20, 2022

Contract Project Information					
------------------------------	--	--	--	--	--

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3294	FAS S603(52)	Resurface	BB	VERNON	from Rte. 54 in Nevada to end of route I-49 south Milo.
J7S3303	FAS S603(53)	Resurface	W	VERNON	from beginning of route to Rte. 54 in Nevada

Totals by Job Numbers			
-----------------------	--	--	--

Job Number		This Estimate	Previous	To Date
J7S3294	Posted Item Pay	\$713,527.36	\$216,875.16	\$930,402.52
	Gross Item Adjustments	(\$170,773.90)	(\$1,470.00)	(\$172,243.90)
	Gross Item Pay	\$542,753.46	\$215,405.16	\$758,158.62
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7S3303	Posted Item Pay	\$389,117.26	\$74,236.58	\$463,353.84
	Gross Item Adjustments	\$58,209.23	(\$17,920.00)	\$40,289.23
	Gross Item Pay	\$447,326.49	\$56,316.58	\$503,643.07
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 20, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3294, Item 4020520, Project Item Line Number 0060, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	QC missing tests for asphalt, cores, and gradations. Smallj1.	smallj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3303, Item 7034600, Project Item Line Number 0560, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QC materials testing reports have not been entered, tests include concrete testing, rock/sand testing, cure and sealer reporting, smallj1	smallj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3303, Item 7034600, Project Item Line Number 0560, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QC materials testing reports have not been entered, tests include concrete testing, rock/sand testing, cure and sealer reporting, smallj1	smallj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3303, Item 7034600, Project Item Line Number 0560, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	QC materials testing reports have not been entered, tests include concrete testing, rock/sand testing, cure and sealer reporting, smallj1	smallj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3303, Item 7034600, Project Item Line Number 0560, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	QC materials testing reports have not been entered, tests include concrete testing, rock/sand testing, cure and sealer reporting, smallj1	smallj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3303, Item 7034600, Project Item Line Number 0560, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	QC materials testing reports have not been entered, tests include concrete testing, rock/sand testing, cure and sealer reporting, smallj1	smallj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3303, Item 7034600, Project Item Line Number 0560, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	QC materials testing reports have not been entered, tests include concrete testing, rock/sand testing, cure and sealer reporting, smallj1	smallj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-G03, Contract Project J7S3294, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4011209, Minor Item.	This will be resolved with the next change order. Smallj1.	smallj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211015-G03, Contract Project J7S3303, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6224010, Minor Item.	This will be resolved with the next change order. Smallj1.	smallj1	Acknowledged



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

Report Generated on October 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)
211015-G03	J7S3294	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	2.00	2.00	4.00	100F	4.00	\$980.00	\$3,920.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,270.00	0.00	3,270.00	TONS	0.00	\$15.50	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	299.00	0.00	299.00	TONS	0.00	\$42.70	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,198.40	0.00	1,198.40	TONS	1,232.73	\$72.50	\$89,372.92
		0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,226.00	0.00	9,226.00	TONS	7,238.43	\$66.50	\$481,355.60
		0001	0070	4071005	TACK COAT	13,880.00	0.00	13,880.00	GAL	11,727.00	\$2.10	\$24,626.70
		0001	0080	4081018	PRIME-LIQUID ASPHALT MC 800	7,305.00	0.00	7,305.00	GAL	0.00	\$3.05	\$0.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,785.00	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,846.00	0.00	1,846.00	SQFT	1,042.00	\$6.20	\$6,460.40
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$16.50	\$0.00
		0001	0120	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$880.00	\$0.00
		0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$3,355.00	\$10,065.00
		0001	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,650.00	\$6,600.00
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$94,250.43	\$0.00
		0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$86,571.43	\$86,571.43
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	84.00	0.00	84.00	LF	0.00	\$15.50	\$0.00
		0001	0170	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	20.00	0.00	20.00	LF	0.00	\$31.00	\$0.00
		0001	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$310.00	\$0.00
		0001	0190	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,550.00	\$0.00
		0001	0200	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	4.00	-4.00	0.00	EA	0.00	\$257.70	\$0.00
		0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	140,399.00	0.00	140,399.00	LF	0.00	\$0.11	\$0.00
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	107,012.00	0.00	107,012.00	LF	0.00	\$0.12	\$0.00
		0001	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12,125.00	0.00	12,125.00	SQYD	12,125.00	\$2.15	\$26,068.75
		0001	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,827.00	0.00	1,827.00	SQYD	1,801.35	\$8.30	\$14,951.20
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,715.00	\$3,715.00
		0010	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,425.00	-487.50	1,937.50	LF	1,937.50	\$33.70	\$65,293.75
		0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,095.00	\$6,190.00
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	12.00	\$2,785.00	\$33,420.00
		0010	0290	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$20,110.00	\$40,220.00
		0040	0300	6161047	TYPE III OBJECT MARKER	2.00	0.00	2.00	EA	2.00	\$232.00	\$464.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$7,679.00	\$7,679.00
		0010	5002	6061060	MGS GUARDRAIL	0.00	487.50	487.50	LF	487.50	\$33.70	\$16,428.75
		Project J7S3294 - Total Value Posted to Date as of Report Generated Date										
J7S3303	0001	0310	2153000	SHAPING SLOPES, CLASS III	4.00	-1.00	3.00	100F	3.00	\$979.25	\$2,937.75	
		0320	3049910	MISC.Permanent Aggregate Edge Treatment	538.80	0.00	538.80	TONS	0.00	\$22.80	\$0.00	
		0330	3105002	GRAVEL (A) OR CRUSHED STONE (B)	114.00	0.00	114.00	TONS	0.00	\$53.50	\$0.00	
		0340	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,159.20	0.00	2,159.20	TONS	2,111.00	\$71.70	\$151,358.70	
		0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,182.30	0.00	2,182.30	TONS	2,177.42	\$71.70	\$156,121.01	
		0360	4071005	TACK COAT	4,483.00	0.00	4,483.00	GAL	3,985.00	\$2.10	\$8,368.50	
		0370	4081018	PRIME-LIQUID ASPHALT MC 800	1,590.00	0.00	1,590.00	GAL	0.00	\$3.45	\$0.00	
		0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,785.00	\$0.00	
		0390	6161005	CONSTRUCTION SIGNS	1,846.00	0.00	1,846.00	SQFT	604.00	\$6.20	\$3,744.80	



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

Report Generated on October 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)
211015-G03	J7S3303	0001	0400	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$16.50	\$0.00
		0001	0410	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$516.00	\$0.00
		0001	0420	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,065.00	\$4,130.00
		0001	0430	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,031.00	\$4,124.00
		0001	0440	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$32,000.00	\$32,000.00
		0001	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	98.00	0.00	98.00	LF	0.00	\$30.95	\$0.00
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$310.00	\$0.00
		0001	0470	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	31.00	-21.00	10.00	EA	0.00	\$257.70	\$0.00
		0001	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,820.00	0.00	27,820.00	LF	0.00	\$0.11	\$0.00
		0001	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,705.00	0.00	38,705.00	LF	0.00	\$0.12	\$0.00
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,815.00	13,704.60	21,519.60	SQYD	21,519.60	\$2.18	\$46,912.73
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	245.00	0.00	245.00	SQYD	255.40	\$16.25	\$4,150.25
		0001	0520	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,475.00	\$2,475.00
		0010	0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	238.00	-25.00	213.00	LF	213.00	\$39.70	\$8,456.10
		0010	0540	6062400	BRIDGE ANCHOR SECTION (THRIE BEAM)	4.00	-1.00	3.00	EA	3.00	\$4,100.00	\$12,300.00
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	-1.00	3.00	EA	3.00	\$2,785.00	\$8,355.00
		0070	0560	7034600	CURB BLOCKOUT	64.00	0.00	64.00	LF	64.00	\$280.00	\$17,920.00
		Project J7S3303 - Total Value Posted to Date as of Report Generated Date										
211015-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,393,756.35



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

Report Generated on October 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: J7S3294

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2153000	SHAPING SLOPES, CLASS III	10/15/22	10/17/22	0.50	100F	Route BB					Quantity Adjustment.
0050	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/6/22	10/10/22	924.55	TONS	Route BB		0.525	0.301		On 10-6-2022 the contractor laid 924.55 Tons of BP2 from log mile 0.525 to 0.301 in the south bound lane and northbound lane.
			10/7/22	10/10/22	308.18	TONS	Route BB		0.301	0.525		On 10-7-2022 the contractor laid 308.18 tons of BP-2 from log mile 0.301 to log mile 0.525 in the South bound lane of Route BB.
0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	10/6/22	10/10/22	63.26	TONS	Route BB		0.914	0.917		On 10-6-2022 the contractor laid 63.26 tons of SL 21-27 surface level from log mile 0.914 to log mile 0.917 (at the railroad tracks).
			10/7/22	10/10/22	768.04	TONS	Route BB		0.525	2.356		On 10-7-2022 the contractor laid 768.04 tons of Surface level from log mile 0.525 to log mile 2.356 in the South bound lane of Route BB.
			10/12/22	10/13/22	1,252.33	TONS	Route BB		0.565	3.516		On 10-12-2022 the contractor laid 1,252.33 tons of SL 21-27 surface level from log mile 0.565 to log mile 3.516 in the north bound lane of Route BB.
			10/13/22	10/14/22	1,637.16	TONS	Route BB		2.356	7.681		On 10-13-2022 the contractor laid 1,637.16 tons of SL21-27 Surface level asphalt from log mile 2.356 to log mile 7.681 in the Southbound Lane of Route BB
			10/14/22	10/16/22	1,673.03	TONS	Route BB		3.516	8.731		On 10-14-2022 the contractor laid 1,673.03 tons of SL 21-27 Surface level mix from log mile 3.516 to log mile 8.731 in the Northbound lane of Route BB.
			10/15/22	10/17/22	1,844.61	TONS	Route BB		7.681	13.368		On 10-15-2022 the contractor laid 1,844.61 tons of SL 21-27 surface level mix from log mile 7.681 to log mile 13.368 in the Southbound Lane of Route BB.
0070	4071005	TACK COAT	10/6/22	10/10/22	1,123.00	GAL	Route BB		0.525	0.014		On 10-6-2022 the contractor used 1,123 gallons of SS1-H oil from log mile 0.525 to log mile 0.014
			10/7/22	10/10/22	1,465.00	GAL	Route BB		0.301	2.356		On 10-7-2022 the contractor used 1465 gallons of SS1-H Tack oil from log mile 0.301 to log mile 2.356 in the South Bound Lane of Route BB.
			10/12/22	10/13/22	1,758.00	GAL	Route BB		0.565	3.516		On 10-12-2022 the contractor used 1,758 gallons of SS1-H tack oil from log mile 0.565 to log mile 3.516 in the North Bound Lane of Route BB.
			10/13/22	10/14/22	2,400.00	GAL	Route BB		2.356	7.681		On 10-13-2022 the contractor shot 2,400 gallons of SS1-H tack oil from log mile 2.356 to log mile 7.681 in the South bound lane of Route BB.
			10/14/22	10/16/22	2,393.00	GAL	Route BB		3.516	8.731		On 10-14-2022 the contractor shot 2,393 gallons of SS1-H Tack oil from log mile 3.516 to log mile 8.731 in the Northbound Lane of Route BB.
			10/15/22	10/17/22	2,588.00	GAL	Route BB		7.681	13.368		On 10-15-2022 the contractor shot 2,588 gallons of SS1-H Tack oil from log mile 7.681 to log mile 13.368 in the Southbound Lane of Route BB.
0100	6161005	CONSTRUCTION SIGNS	10/6/22	10/10/22	732.00	SQFT	Route BB					On 10-6-2022 the contractor used 732 SQ YDS of construction signs. 26 UNEVEN LANES 26"16=416 14 NO CENTER LINE 14"16=224 1 Pilot Car FOLLOW ME 1"4.5=4.5 10 PILOT CAR PLEASE WAIT 10"8.75=87.5
			10/15/22	10/17/22	96.00	SQFT	Portable Signs Route BB					On 10-15-2022 the contractor used 96 SQ FT of Construction Signs on Route BB. 2 ROAD WORK AHEAD 2"16=32 2 ONE LANE ROAD AHEAD 2"16=32 2 FLAGGER SIGNS 2"16=32 TOTAL SQ FT=96
0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	10/6/22	10/10/22	4.00	EA	Route BB					On 10-6-2022 the contractor used 4 of the temporary rumble strips.
0151	6181000	MOBILIZATION	10/15/22	10/17/22	0.75	LS	Route BB.					
0230	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/6/22	10/10/22	12,125.00	SQYD	Route BB					On 10-6-2022 the contractor milled 12,125 SQ YDS of roadway from log mile 0.014 to log mile 0.924. 11991.47 SQ YDS of mill and fill from log mile 0.014 to log mile 0.525, and 133.24SQ YDS from log mile 0.914 to log mile 0.924. Total 12,125.00 SQ YDS.
0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/6/22	10/10/22	82.44	SQYD	Route BB		0.912	0.914		On 10-6-2022 the contractor milled 82.44 SQ YDS of Depth transition from log mile 0.912 to log mile 0.914.
			10/7/22	10/10/22	1,030.03	SQYD	Route BB		0.525	0.558		On 10-7-2022 the contractor milled out 1,030.03 SQ YDS of roadway from log mile 0.525 to log mile 0.558. Log mile 0.525 to log mile 0.558 606.7 SQ YDS Log mile 0.950 to log mile 0.968 423.33 SQ YDS Total 1,030.03 SQ YDS.
			10/13/22	10/14/22	444.44	SQYD	Route BB		4.022	4.041		On 10-13-2022 the contractor milled 488 SQ YDS of Modified Coldmilling (Depth Transitions) from log mile 4.022 to log mile 4.041 (North End of the bridge) and from log mile 4.065 to log mile 4.083 (South End of the bridge).
			10/15/22	10/17/22	244.44	SQYD	Route BB		13.349	13.368		On 10-15-2022 the contractor milled out 244.44 SQ YDS of depth transition from log mile 13.349 to log mile 13.368, at the end of the project limits on Route BB
0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	10/15/22	10/17/22	-487.50	LF	Route BB Guardrail.					Quantity Adjustment.
5002	6061060	MGS GUARDRAIL	10/15/22	10/17/22	487.50	LF	Route BB					Quantity Adjustment.

Project: J7S3303

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
0310	2153000	SHAPING SLOPES, CLASS III	10/15/22	10/17/22	-0.30	100F	Route W					Quantity Adjustment.
0340	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/4/22	10/11/22	1,050.00	TONS	Route W		2.694	3.636		On 10-4-2022 the contractor laid 1,050 tons of BP-2 from log mile 2.694 to log mile 3.636.
			10/5/22	10/6/22	1,061.00	TONS	Route W		2.694	3.636		On 10-5-2022 the contractor laid 1,061 tons of BP-2 from log mile 2.694 to log mile 3.636 in the North bound lane of Route W.
0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	10/3/22	10/11/22	1,223.03	TONS	Route W.					On 10-3-2022 the contractor laid 1,223.03 tons of SL21-27 Surface level mix from log mile 0.00 to 1.469 in the South bound lane and from log mile 0.00 to log mile 1.703 in the north bound lane.
			10/4/22	10/11/22	480.00	TONS	Route W		1.469	2.694		On 10-4-2022 the contractor laid 480 tons of Surface level from log mile 1.469 to log mile 2.694.
			10/5/22	10/6/22	474.39	TONS	Route W		1.703	2.694		On 10-5-2022 the contractor laid 474.39 tons of SL 21-27 Surface level mix from log mile 1.703 to log mile 2.694 on Route W in the North Bound Lane.
0360	4071005	TACK COAT	10/3/22	10/11/22	957.00	GAL	Route W		0.00	1.469		On 10-3-2022 the contractor used 957 gallons of tack coat from log mile 0.00 to log mile 1.469 in the south bound lane and from log mile 0.00 to log mile 1.703 in the north



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

Report Generated on October 20, 2022

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

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
0360	4071005	TACK COAT	10/4/22	10/11/22	1,514.00	GAL	Route W		1.469		2.694	bound lane.
			10/5/22	10/6/22	1,514.00	GAL	Route W					On 10-4-2022 the contractor used 1,514 gallons of tack coat from log mile 1.469 to log mile 2.694 (Surface level) and from log mile 2.694 to log mile 3.636 (mill and fill section).
0390	6161005	CONSTRUCTION SIGNS	10/3/22	10/11/22	284.00	SQFT	Route W.					On 10-3-2022 the contractor installed 284 SQ FT of construction Signs. 1 Pilot car follow me 1*4.5=4.5 8 UNEVEN LANES 8*16=128 4 NO CENTER LINES 4*16=64 10 PILOT CAR PLEASE WAIT 10*8.75=87.5 TOTAL PAID 284.
			10/5/22	10/6/22	96.00	SQFT	Route W portable signs.					On 10-5-2022 the contractor used 96 SQ FT of construction signs. 2 ROAD WORK AHEAD 2*16=32 2 ONE LANE ROAD AHEAD 2*16=32 2 FLAGGER SIGNS 2*16=32 TOTAL 96 SQ FT.
0430	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	10/5/22	10/6/22	4.00	EA	Route W					On 10-5-2022 the contractor used the temporary rumble strips on Route W.
0440	6181000	MOBILIZATION	10/15/22	10/17/22	0.50	LS	Route W					
0500	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/4/22	10/11/22	10,759.80	SQYD	Route W		2.694		3.064	On 10-4-2022 the contractor milled out 10,759.8 SQ YDS of asphalt from log mile 2.694 to log mile 3.064 in the South Bound Lane.
			10/5/22	10/6/22	10,759.80	SQYD	Route W		2.694		3.636	On 10-4-2022 the contractor milled 10,759.8 SQ YDS of roadway from log mile 2.694 to log mile 3.636 in the North bound lane.
0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/3/22	10/11/22	44.20	SQYD	Route W					On 10-3-2022 the contractor milled 44.2 SQ YDS of pavement at log mile 0.00 on both sides of the road.
			10/4/22	10/11/22	105.60	SQYD	Route W		2.694			On 10-4-2022 the contractor milled 105.6 SQ YDS of pavement for the transition from 1" surface level to 1 3/4" Mill and fill at log mile 2.694
			10/5/22	10/6/22	105.60	SQYD	Route W		2.694			On 10-5-2022 the contractor milled 105.6 SQ YDS of roadway for the transition from 1" Surface Level to the 1 3/4" mill and fill in the north bound lanes.
0530	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	10/15/22	10/17/22	0.50	LF	Route W					Quantity Adjustment.

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

No Data Available



Line Item Adjustments by Estimate

Oct 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7S3294	0020	SHAPING SLOPES, CLASS III	Overrun	Overrun	4	Sep 30, 2022	SYSTEM	(\$1,470.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '980.00000 - 980.00000, 'is applied (if non-zero).			
					5	Oct 17, 2022	SYSTEM	\$1,470.00				
			Overrun - Total								\$0.00	
			Overrun - Total								\$0.00	
			0020 - Total								\$0.00	
	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	5	Oct 17, 2022	riedea1	\$13,720.28	See Asphalt Cement Price Adjustment worksheet.			
										ACAD - Total		
			Other Item Adjustment - Total						\$13,720.28			
			Overrun	Overrun	5	Oct 17, 2022	SYSTEM	(\$2,592.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
										Overrun - Total		
			Overrun - Total							(\$2,592.64)		
			Price FUEL		5	Oct 17, 2022	SYSTEM	\$3,724.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
										- Total		
			Price FUEL - Total							\$3,724.32		
			0050 - Total							\$14,851.96		
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		5	Oct 17, 2022	SYSTEM	(\$281,855.60)				
										- Total		
			Material - Total						(\$281,855.60)			
			Other Item Adjustment	ACAD	5	Oct 17, 2022	smallj1	\$72,890.99	See Asphalt Cement Price Adjustment work sheet.			
										ACAD - Total		
			Other Item Adjustment - Total						\$72,890.99			
			Price FUEL		5	Oct 17, 2022	SYSTEM	\$21,868.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
										- Total		
			Price FUEL - Total							\$21,868.75		
			0060 - Total							(\$187,095.86)		
0260	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		3	Sep 15, 2022	SYSTEM	(\$35,421.51)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				4	Sep 30, 2022	SYSTEM	(\$20,904.49)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						(\$56,326.00)		
		Construction Stockpile - Total						(\$56,326.00)				
		Construction Stockpile STMI		1	Jan 17, 2022	SYSTEM	\$56,326.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
									- Total			
Construction Stockpile STMI - Total						\$56,326.00						
0260 - Total							\$0.00					
0270	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Sep 15, 2022	SYSTEM	(\$3,704.10)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						(\$3,704.10)		
		Construction Stockpile - Total						(\$3,704.10)				
		Construction Stockpile STMI		1	Jan 17, 2022	SYSTEM	\$3,704.10	Payment Estimate Item Adjustment generated Stockpile Transaction				
									- Total			
Construction Stockpile STMI - Total						\$3,704.10						
0270 - Total							\$0.00					
0280	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Sep 15, 2022	SYSTEM	(\$7,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				4	Sep 30, 2022	SYSTEM	(\$15,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				



Line Item Adjustments by Estimate

Oct 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7S3294	0280	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			2022					
			- Total							(\$22,560.00)	
			Construction Stockpile - Total							(\$22,560.00)	
			Construction Stockpile STMI		1	Jan 17, 2022	SYSTEM	\$22,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$22,560.00	
			Construction Stockpile STMI - Total							\$22,560.00	
	0280 - Total								\$0.00		
	0290	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Sep 30, 2022	SYSTEM	(\$32,810.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$32,810.00)	
			Construction Stockpile - Total							(\$32,810.00)	
			Construction Stockpile STMI		2	Feb 15, 2022	SYSTEM	\$32,810.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$32,810.00	
			Construction Stockpile STMI - Total							\$32,810.00	
	0290 - Total								\$0.00		
	J7S3294 - Total								(\$172,243.90)		
J7S3303	0340	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	5	Oct 17, 2022	smallj1	\$23,495.43	See Asphalt Cement Price Adjustment Work Sheet.		
			ACAD - Total							\$23,495.43	
			Other Item Adjustment - Total							\$23,495.43	
			Price FUEL		5	Oct 17, 2022	SYSTEM	\$6,377.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$6,377.75	
			Price FUEL - Total							\$6,377.75	
	0340 - Total								\$29,873.18		
	0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	5	Oct 17, 2022	smallj1	\$21,926.62	See Asphalt Cement Price Adjustment Work Sheet.		
			ACAD - Total							\$21,926.62	
			Other Item Adjustment - Total							\$21,926.62	
			Price FUEL		5	Oct 17, 2022	SYSTEM	\$6,578.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$6,578.43	
			Price FUEL - Total							\$6,578.43	
	0350 - Total								\$28,505.05		
	0510	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	5	Oct 17, 2022	SYSTEM	(\$169.00)			
Overrun - Total							(\$169.00)				
Overrun - Total							(\$169.00)				
0510 - Total								(\$169.00)			
0530	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		4	Sep 30, 2022	SYSTEM	(\$5,523.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$5,523.50)		
		Construction Stockpile - Total							(\$5,523.50)		
		Construction Stockpile STMI		1	Jan 17, 2022	SYSTEM	\$5,523.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$5,523.50		
		Construction Stockpile STMI - Total							\$5,523.50		
0530 - Total								\$0.00			
0540	BRIDGE ANCHOR SECTION (THRIE BEAM)	Construction Stockpile		4	Sep 30, 2022	SYSTEM	(\$7,408.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$7,408.20)		
		Construction Stockpile - Total							(\$7,408.20)		
Construction Stockpile		1	Jan 17, 2022	SYSTEM	\$7,408.20	Payment Estimate Item Adjustment generated Stockpile Transaction					



Line Item Adjustments by Estimate

Oct 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7S3303	0540	BRIDGE ANCHOR SECTION (THRIE BEAM)	STMI	- Total					\$7,408.20		
			Construction Stockpile STMI - Total							\$7,408.20	
	0540 - Total								\$0.00		
	0550	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Sep 30, 2022	SYSTEM		(\$7,520.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$7,520.00)	
			Construction Stockpile - Total							(\$7,520.00)	
			Construction Stockpile STMI		1	Jan 17, 2022	SYSTEM		\$7,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$7,520.00	
	Construction Stockpile STMI - Total							\$7,520.00			
	0550 - Total								\$0.00		
	0560	CURB BLOCKOUT	Material		4	Sep 30, 2022	SYSTEM		(\$17,920.00)		
					5	Oct 17, 2022	SYSTEM		(\$17,920.00)		
			- Total							(\$35,840.00)	
			Material - Total							(\$35,840.00)	
			MaterialCredit		5	Oct 17, 2022	SYSTEM		\$17,920.00		
			- Total							\$17,920.00	
			MaterialCredit - Total							\$17,920.00	
	0560 - Total								(\$17,920.00)		
	J7S3303 - Total								\$40,289.23		
	Overall - Total								(\$131,954.67)		