

Pay Estimate Created Date: November 1, 2022

Progress Estimate Nu 10			11119-D06 I.B. West Contractir	ng Compa			22 Original Contract Amount 022 Net Change Order Amoun Current Contract Amount	nt\$0.00	
Approval Date								By User	
November 2, 2022			Generated and	Approved	(and should be considered	d Draft) at	t the Project Office Level by	MCPETW1	
November 2, 2022		R	eviewed and Appro	oved (and	should be considered Dra	ift) at the I	Resident Engineer Level by	gabelj3	
November 3, 2022		Reviewed and Approved at the Central Office Controllers Office Level by							
Original Completion Date Current Co			mpletion Date Actu		al Completion Date	%	of Current Contract Amount	nt Complete	
November 1, 20	November 1, 2022 Novem						98.36%		
	Contract	Informational Dat	tes		Milestones				
Date Description	Original	Completion Date	Current Completion Date		No Milestones Exist for Contract				
Acceptance Date									
Awarded Date	Decembe	r 1, 2021	December 1, 202	1					
Letting Date	Novembe	r 19, 2021	November 19, 2021						
Notice to Proceed Date			January 3, 2022						
Open to Traffic Date									
Work Began Date	Began Date July 18, 2022		July 18, 2022						

Contract Total Pay For Estimate No. 10											
		This Estimate	Previous	To Date							
211119-D06											
	Total Posted Items Pay	\$1,000.00	\$2,233,689.46	\$2,234,689.46							
	Gross Item Adjustments	\$0.00	\$202,807.38	\$202,807.38							
	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							
	2	-	\$2,436,496.84	\$2,437,496.84							
Contract Total Pay	able This Estimate:	\$1,000.00									

Contract Total Payable This Estimate: Daid This Estin anto Do

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Project Number	Line Number	Item Code	Item Description Unit Unit Current Installed Price Qty				Current Installed Amount	
J5S3346	00706123000ATRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)EA\$500.0002						\$1,000.00	
Project J5S334	6 - Total						\$1,000.00	
Overall - Total	\$1,000.00							

Contract Adjustments This Estimate No Contract Adjustments Exist on Contract

<u>ine Item</u>	<u>Adjusti</u>	<u>ments This Estimate</u>						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3346	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material				\$111.00	(\$25,197.00
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	227	\$111.00	\$25,197.00
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-12,022.7	\$62.25	(\$748,413.08
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	12,022.7	\$62.25	\$748,413.08



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Progre	ss Esti 1	mate Number 0	Contract ID Prime Contra	211119-D ctorN.B. Wes		Pay Period StartOctober 16, 2022 O Company Pay Period End November 1, 2022 N C	et Change O	rder Amount	
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3346	0060		TACK COAT	Material			-8,459	\$2.45	(\$20,724.55
	0060		TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user mcpetw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	8,459	\$2.45	\$20,724.55
	0070		K OR TRAILER ATTENUATOR (TMA)	Material			-2	\$500.00	(\$1,000.00
	0070		K OR TRAILER ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user mcpetw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$500.00	\$1,000.00
	0140		PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material			-132	\$5.00	(\$660.00)
	0140		PREFORMED ERMOPLASTIC MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	132	\$5.00	\$660.00
	0150	WATERBORN	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-131,260	\$0.13	(\$17,063.80)
	0150	WATERBORN	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user mcpetw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	131,260	\$0.13	\$17,063.80
	0160	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-116,549	\$0.12	(\$13,985.88)
	0160	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user mcpetw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	116,549	\$0.12	\$13,985.88
	0230	SEEDING - C	COOL SEASON GRASSES	Material			-19.6	\$2,350.00	(\$46,060.00
	0230	SEEDING - C	OOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user mcpetw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	19.6	\$2,350.00	\$46,060.00
	0250	ROCK	DITCH CHECK	Material			-2,210	\$13.50	(\$29,835.00)
	0250	ROCK	DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user mcpetw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	2,210	\$13.50	\$29,835.00
	0335		MISC.	Material			-1	\$1,000.00	(\$1,000.00
	0335		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$1,000.00	\$1,000.00



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Progres	ss Esti 1	mate Number 0	Contract ID Prime Contrac	211119-D c tor N.B. Wes		Pay Period StartOctober 16, 2022 Original Contract Amount \$2,272,010.7 Company Pay Period End November 1, 2022 Net Change Order Amount \$0.00 Current Contract Amount \$2,272,010.7						
Project Number	Line No.	Item Des	cription Adjustment Other Item Comments Adjustment Type				Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
Total									\$0.00			



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J5S3346		Resurface and add shoulders	С	CRAWFORD	from Route 19 to I-44							
Totals by J	otals by Job Numbers											

Т	ota	ls	by	Jo	b N	um	be	n

J5S3346		This Estimate	Previous	To Date
Posted I		\$1,000.00	\$2,233,689.46	\$2,234,689.46
Gross It	em Adjustments	\$0.00	\$202,807.38	\$202,807.38
	Gross Item Pay	\$1,000.00	\$2,436,496.84	\$2,437,496.84
Incentive	9	\$0.00	\$0.00	\$0.00
Disincer		\$0.00	\$0.00	\$0.00
Liquidat	ed Damages	\$0.00	\$0.00	\$0.00
Other Co	ontract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3346, Item 3105002, Project Item Line Number 0030, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	pending QA material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3346, Item 4020520, Project Item Line Number 0050, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	pending QA material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3346, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	pending QA material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3346, Item 6123000A, Project Item Line Number 0070, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	pending QA material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3346, Item 6200015, Project Item Line Number 0140, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	pending QA material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3346, Item 6206000C, Project Item Line Number 0150, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	pending QA material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3346, Item 6206000C, Project Item Line Number 0150, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	pending QA material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3346, Item 6206001C, Project Item Line Number 0160, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	pending QA material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3346, Item 6206001C, Project Item Line Number 0160, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	pending QA material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3346, Item 8051000A, Project Item Line Number 0230, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	pending QA material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3346, Item 8051000A, Project Item Line Number 0230, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	pending QA material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3346, Item 8051000A, Project Item Line Number 0230, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	pending QA material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3346, Item 8061005, Project Item Line Number 0250, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	pending QA material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3346, Item 9039901, Project Item Line Number 0335, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	pending QA material report	MCPETW1	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-D06, Contract Project J5S3346, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4020520, Minor Item.	pending change order	MCPETW1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-D06, Contract Project J5S3346, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4013000, Minor Item.	pending change order	MCPETW1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-D06, Contract Project J5S3346, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6161098A, Minor Item.	pending change order	MCPETW1	Acknowledged

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

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	Project	Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
211119-D06	J5S3346	0001	0010	2079909	MISC.MODIFIED LINEAR GRADING, CLASS II	821.70	0.00	821.70	STA	821.70	\$633.00	\$520,136.10
		0001	0020	2153000	SHAPING SLOPES, CLASS III	15.00	0.00	15.00	100F	14.50	\$1,200.00	\$17,400.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	242.00	0.00	242.00	TONS	227.00	\$111.00	\$25,197.00
		0001	0040	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)		0.00	6,414.70	TONS	6,511.00	\$60.25	\$392,287.75
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,004.00	0.00	12,004.00	TONS	12,022.70	\$62.25	\$748,413.08
		0001	0060	4071005	TACK COAT	14,891.00	0.00	14,891.00	GAL	8,459.00	\$2.45	\$20,724.55
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0080	6161005	CONSTRUCTION SIGNS	1,352.00	0.00	1,352.00	SQFT	1,240.00	\$4.50	\$5,580.0
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	50.00	\$10.00	\$500.0
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	3.00	\$4,000.00	\$12,000.00
		0001	0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$2,200.00	\$8,800.0
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$163,825.00	\$163,825.00
		0001	0130	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0140	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	132.00	0.00	132.00	LF	132.00	\$5.00	\$660.00
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	131,260.00	0.00	131,260.00	LF	131,260.00	\$0.13	\$17,063.80
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	116,549.00	0.00	116,549.00	LF	116,549.00	\$0.12	\$13,985.88
		0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,221.00	0.00	7,221.00	SQYD	7,221.00	\$2.50	\$18,052.50
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	704.00	0.00	704.00	SQYD	704.00	\$13.50	\$9,504.00
		0001	0190	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	553.30	0.00	553.30	STA	553.30	\$11.00	\$6,086.30
		0001	0200	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	406.00	0.00	406.00	STA	406.00	\$11.00	\$4,466.0
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.0
		0001	0220	7039901	MISC.CULVERT HEADWALL MODIFICATION	1.00	0.00	1.00	LS	1.00	\$5,410.00	\$5,410.0
		0001	0230	8051000A	SEEDING - COOL SEASON GRASSES	19.60	0.00	19.60	ACRE	19.60	\$2,350.00	\$46,060.0
		0001	0240	8061004	SEDIMENT TRAP ROCK	48.00	0.00	48.00	CUYD	0.00	\$68.00	\$0.0
		0001	0250	8061005	ROCK DITCH CHECK	2,560.00	0.00	2,560.00	LF	2,210.00	\$13.50	\$29,835.0
		0001	0260	8061006	ALTERNATE DITCH CHECK	320.00	0.00	320.00	LF	0.00	\$9.75	\$0.0
		0001	0270	8061016	SEDIMENT REMOVAL	314.00	0.00	314.00	CUYD	0.00	\$2.00	\$0.0
		0001	0280	8061017	TEMPORARY SEEDING	3.90	0.00	3.90	ACRE	0.00	\$1,950.00	\$0.0
		0001	0290	8061019	SILT FENCE	1,600.00	0.00	1,600.00	LF	0.00	\$2.90	\$0.0
		0010	0300	6061060	MGS GUARDRAIL	550.00	0.00	550.00	LF	550.00	\$34.00	\$18,700.0
		0010	0310	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	8.00	0.00	8.00	EA	8.00	\$4,500.00	\$36,000.0
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,100.00	\$24,800.0
		0030	0330	9029902	MISC.LOOP DETECTOR	1.00	0.00	1.00	EA	0.00	\$2,878.00	\$0.0
		0030	0335	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.0
		0070	0340	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	5.20	0.00	5.20	CUYD	5.20	\$1,735.00	\$9,022.0
		0070	0350	7039903	MISC.Headwall Modification	44.00	0.00	44.00	LF	44.00	\$188.00	\$8,272.0
		0070	0360	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	840.00	0.00	840.00	LB	840.00	\$3.00	\$2,520.0
		0070	0370	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	38.00	0.00	38.00	LF	38.00	\$360.00	\$13,680.0
		0071	0380	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	4.70	0.00	4.70	CUYD	4.70	\$1,735.00	\$8,154.5
		0071	0390	7039903	MISC.Headwall Modification	78.00	0.00	78.00	LF	78.00	\$188.00	\$14,664.0
		0071	0400	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	730.00	0.00	730.00	LB	730.00	\$3.00	\$2,190.0
		0071	0410	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	72.00	0.00	72.00	LF	72.00	\$350.00	\$25,200.00
	Project J	5S3346 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,234,689.46
211119-D06 Over	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$2,234,689.46



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

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

_ine Imber	Item Code	C	Description	DWR Date	DWR Approval	Quantity Posted	Units		Location		From Station/	Offset/ Distance	To Station/	Offset	/	Comments	
Imper	Code			Date	Date	Posted					Log Mile	Distance	Log Mile	Distanc	e		
			OUNTED ATTEN (TMA)		10/31/22	2.00	EA rte. C	Im 0.000 to 12.	580 lt./rt.								
infori oject	nation below	this line are de	tails for Construction S Total Quantity Posted For		plicable).	Sign Infor	mation	Station	Log Mile	Location	Number	of Items	SF Ead	n Sign	Special Sign	SF Each Special Sign	Total SF to
, 3346	0080	August 16, 2022	1240		CONST-7 WORK ZO	48x24 8	3.00 RATE OU		0.006	Route C EB	1.00		8.00				
					WO3-4	8x48 16.				Various Route C	7.00		16.00				1
						60x24 10	.00 ROAD WC	DRK	0.090	Route C EB	1.00		10.00				
					CONST-8	48x36 1	2.00 WORK		0.227	Route C EB	1.00		12.00				
					ZONE NO WO8-12		ONE 6.00 NO CENT	ER	0.260	Route C EB	1.00		16.00				
					LINE		2.00 POINT O		0.314	Route C EB	1.00		12.00				
					PRESENC	E	0.00 UNEVEN		0.343	Route C EB	1.00		16.00				
					LANES												
					LANES		00 UNEVEN		0.702	Route C WB	1.00		16.00				
					LINE		00 NO CENT	ER	0.728	Route C WB	1.00		16.00				
					WO8-11 LANES	48x48 16	3.00 UNEVEN		1.377	Route C EB	1.00		16.00				
					WO8-11 LANES	48x48 16	0.00 UNEVEN		1.598	Route C WB	1.00		16.00				
					WO8-11 LANES	48x48 16	0.00 UNEVEN		10.583	Route C EB	1.00		16.00				
					WO8-11 LANES	48x48 16	0.00 UNEVEN		10.863	Route C WB	1.00		16.00				
						48x48 16	0.00 NO CENT	ER	11.504	Route C EB	1.00		16.00				
						48x48 16	0.00 UNEVEN		11.538	Route C EB	1.00		16.00				
					WO8-11	48x48 16	0.00 UNEVEN		11.925	Route C WB	1.00		16.00				
						48x48 16	0.00 NO CENT	ER	11.965	Route C WB	1.00		16.00				
					LINE CONST-5	36x48 1	2.00 POINT O	F	12.170	Route C WB	1.00		12.00				
					PRESENC CONST-8		2.00 WORK		12.400	Route C WB	1.00		12.00				
					ZONE NO	PHONE ZO	ONE	DRK	12.478	Route C WB	1.00		10.00				
					NEXT XX N	MILES	3.00 RATE OU		12.565	Route C WB	1.00		8.00				
					WORK ZO	NE											
					WORK		00 END ROAE	,	12.568	Route C EB	1.00		8.00				
						DGE/RAM	P WORK AHE		2.435	Route CC EB	1.00		16.00				
					WO8-11 LANES	48x48 16	6.00 UNEVEN		2.829	Route C WB	1.00		16.00				
					WO8-12 LINE	48x48 16	5.00 NO CENT	ER	2.862	Route C WB	1.00		16.00				
					WO8-12 LINE	48x48 16	0.00 NO CENT	ER	2.976	Route C EB	1.00		16.00				
					WO8-11 LANES	48x48 16	0.00 UNEVEN		3.004	Route C EB	1.00		16.00				
						48x48 16	0.00 UNEVEN		3.979	Route C WB	1.00		16.00				
						48x48 16	0.00 NO CENT	ER	4.006	Route C WB	1.00		16.00				
					WO8-12	48x48 16	0.00 NO CENT	ER	4.138	Route C EB	1.00		16.00				
						48x48 16	0.00 UNEVEN		4.165	Route C EB	1.00		16.00				
						48x48 16	0.00 UNEVEN		5.019	Route C WB	1.00		16.00				
					LANES WO8-12	48x48 16	0.00 NO CENT	ER	5.071	Route C WB	1.00		16.00				
					LINE WO20-1	48x48 16	6.00		5.282	I 44 Outer Road EB	1.00		16.00				
					ROAD/BRI	DGE/RAM	P WORK AHE		5.322	Route C EB	1.00		16.00				
					LANES												
					LANES		00 NO CENT		6.193	Route C WB	1.00		16.00				
					LINE		00 NO CENT		6.339	Route C EB	1.00		16.00				
					LANES		00 UNEVEN		6.358	Route C EB	1.00		16.00				
						DGE/RAM	P WORK AHE		7.221	Route J SB	1.00		16.00				
					WO8-11 LANES	48x48 16	0.00 UNEVEN		7.402	Route C WB	1.00		16.00				
					WO8-12 LINE	48x48 16	0.00 NO CENT	ER	7.477	Route C WB	1.00		16.00				
					WO8-11 LANES	48x48 16	0.00 UNEVEN		7.592	Route C EB	1.00		16.00				
					W08-1				7.721	Route C EB	1.00		16.00				
					WO8-1 WO8-12		.00 BUMP 6.00 NO CENT	ER	7.782 8.412	Route C WB Route C EB	1.00		16.00 16.00				
					LINE		0.00 UNEVEN		8.441	Route C EB	1.00		16.00				
					LANES		OIVEVEN		ware 1		1.00		10.00				



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

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

roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
3346	0080	August 16, 2022	1240	LANES								
				WO8-11 48x48 16.00 UNEVEN LANES		9.479	Route C EB	1.00	16.00			16.0
				WO8-11 48x48 16.00 UNEVEN LANES		9.724	Route C WB	1.00	16.00			16.0
				WO8-12 48x48 16.00 NO CENTER LINE		9.755	Route C WB	1.00	16.00			16.0
		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME			Various Route C	1.00	4.50			4.5		
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW			Various Route C	10.00	1.50			15.0
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			Various Route C	10.00	8.75			87.5
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			Various Route C	11.00	16.00			176.0
				GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)			Various Route C	4.00	2.19			8.76
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			Various Route C	6.00	16.00			96.00
				GO20-2 48x24 8.00 END ROAD WORK		0.015	Route C WB	1.00	8.00			8.0
	0080 - Total											1239.70



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3346	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		6	Sep 2, 2022	SYSTEM	\$5,994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$5,994.00)	
					7	Sep 15, 2022	SYSTEM	\$25,197.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 15, 2022	SYSTEM	(\$25,197.00)	
					8	Oct 3, 2022	SYSTEM	\$25,197.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$25,197.00)	
					9	Oct 17, 2022	SYSTEM	\$25,197.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$25,197.00)	
					10	Nov 2, 2022	SYSTEM	\$25,197.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 1, 2022	SYSTEM	(\$25,197.00)	
				- Total	otal				
			Material - Tot	tal				\$0.00	
	0030 -	Total						\$0.00	
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	6	Sep 2, 2022	strawt1	\$62,936.95	Current Index = 748.75 Base Index = 487.5 Index Difference = 748.75 - 487.5 = 261.25 Tons = 6511.0 Virgin AC % = 3.7 Mix ID = B8 19-39 AC Adjustment = 261.25 * 6511.0 * 0.037 = \$62,936.95
				ACAD - Tota	al			\$62,936.95	
			Other Item A	djustment - T	otal			\$62,936.95	
			Overrun	Overrun	6	Sep 2, 2022	SYSTEM	(\$5,802.08)	
				Overrun - To	otal			(\$5,802.08)	
			Overrun - To	otal				(\$5,802.08)	
	0040 -	Total						\$57,134.87	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		6	Sep 2, 2022	SYSTEM	\$748,413.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		F 604-22 (5011			6	Sep 2, 2022	SYSTEM	(\$748,413.08)	
					7	Sep 15, 2022	SYSTEM	\$748,413.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 15, 2022	SYSTEM	(\$748,413.08)	
					8	Oct 3, 2022	SYSTEM	\$748,413.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$748,413.08)	
					9	Oct 17, 2022	SYSTEM	\$748,413.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$748,413.08)	
					10	Nov 2, 2022	SYSTEM	\$748,413.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Nov 1,	SYSTEM	(\$748,413.08)	



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3346	0050	BITUMINOUS PAVEMENT	Material			2022			
		MIXTURE		- Total				\$0.00	
		PG64-22 (SUR	Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	6	Sep 2, 2022	strawt1	\$157,046.52	Current Index = 748.75 Base Index = 487.5 Index Difference = 748.75 - 487.5 = 261.25 Tons = 12022.7 Virgin AC % = 5.0 Mix ID = SL 22-35 AC Adjustment = 261.25 * 12022.7 * 0.05 = \$157,046.52
				ACAD - Tot	al			\$157,046.52	
			Other Item A	djustment - T	otal		_	\$157,046.52	
			Overrun	Overrun	6 Sep 2, SYSTEM (\$1,164.08)			(\$1,164.08)	
				Overrun - T	otal			(\$1,164.08)	
			Overrun - To	tal				(\$1,164.08)	
	0050 -	Total						\$155,882.44	
	0060	TACK COAT	Material		6	Sep 2, 2022	SYSTEM	\$20,724.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$20,724.55)	
					7	Sep 15, 2022	SYSTEM	\$20,724.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Sep 15, 2022	SYSTEM	(\$20,724.55)	
					8	Oct 3, 2022	SYSTEM	\$20,724.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$20,724.55)	
					9	Oct 17, 2022	SYSTEM	\$20,724.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcpetw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$20,724.55)	
					10	Nov 2, 2022	SYSTEM	\$20,724.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcpetw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Nov 1, 2022	SYSTEM	(\$20,724.55)	
				- Total				\$0.00	
			Material - To						
	0060 -	Total						\$0.00	
	0070	TRUCK OR TRAILER MOUNTED ATTEN	Material		10	Nov 2, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcpetw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		(TMA)			10	Nov 1, 2022	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0070 -	Total						\$0.00	
	0080	CONSTRUCTION SIGNS	Material		6	Sep 2, 2022	SYSTEM	\$5,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$5,580.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0080 -	Total						\$0.00	
	0090	CHANNELIZER (TRIM LINE)	Material		6	Sep 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1 overridding Payment



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3346	0090		Material						Estimate Exception 5 on the current Payment Estimate.
		(TRIM LINE)			6	Sep 2, 2022	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0090 -	Total						\$0.00	
	0100	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		6	Sep 2, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		CONT F/			6	Sep 2, 2022	SYSTEM	(\$4,000.00)	
				- Total		1		\$0.00	
			Material - Tot	al				\$0.00	
			Overrun Overrun		7	Sep 15, 2022	SYSTEM	(\$4,000.00)	
				Overrun - Total				(\$4,000.00)	
			Overrun - To	tal				(\$4,000.00)	
	0100 -	Total						(\$4,000.00)	
	0110	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		6	Sep 2, 2022	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$8,800.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0110 -	Total						\$0.00	
	0140	PREF THERMO PVMT MARK, 24 IN WHIT	Material		9	Oct 17, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcpetw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$660.00)	
					10	Nov 2, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Nov 1, 2022	SYSTEM	(\$660.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0140 -	Total						\$0.00	
	0150	WATERBORNE PAVEMENT	Material		9	Oct 17, 2022	SYSTEM	\$17,063.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcpetw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		MARKING			9	Oct 17, 2022	SYSTEM	(\$17,063.80)	
					10	Nov 2, 2022	SYSTEM	\$17,063.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcpetw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Nov 1, 2022	SYSTEM	(\$17,063.80)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Other Item Adjustment	OTHR	9	Oct 17, 2022	CPETW1	(\$3,412.76)	withholding 20% of this line item pending retro report
				OTHR - Tota	al			(\$3,412.76)	
			Other Item A	djustment - T	otal			(\$3,412.76)	
	0150 -	Total						(\$3,412.76)	
	0160	4 IN. YELLOW WATERBORNE PAVEMENT	Material		9	Oct 17, 2022	SYSTEM	\$13,985.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcpetv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		MARKING			9	Oct 17, 2022	SYSTEM	(\$13,985.88)	



Nov 4, 2022

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3346	0160	4 IN. YELLOW WATERBORNE PAVEMENT	Material		10	Nov 2, 2022	SYSTEM	\$13,985.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcpetw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		MARKING			10	Nov 1, 2022	SYSTEM	(\$13,985.88)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OTHR	9	Oct 17, 2022	CPETW1	(\$2,797.17)	withholding 20% of this line item pending retro report
				OTHR - Tota	al			(\$2,797.17)	
			Other Item A	l djustment - T	otal			(\$2,797.17)	
	0160 -	Total						(\$2,797.17)	
	0230	SEEDING - COOL SEASON GRASSES	Material		8	Oct 3, 2022	SYSTEM	\$46,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$46,060.00)	
					9	Oct 17, 2022	SYSTEM	\$46,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcpetw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$46,060.00)	
					10	Nov 2, 2022	SYSTEM	\$46,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcpetw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Nov 1, 2022	SYSTEM	(\$46,060.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230 ·	Total						\$0.00	
	0250	ROCK DITCH CHECK	Material		5	Aug 16, 2022	SYSTEM	\$29,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$29,835.00)	
					6	Sep 2, 2022	SYSTEM	\$29,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user strawt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$29,835.00)	
					7	Sep 15, 2022	SYSTEM	\$29,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Sep 15, 2022	SYSTEM	(\$29,835.00)	
					8	Oct 3, 2022	SYSTEM	\$29,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$29,835.00)	
					9	Oct 17, 2022	SYSTEM	\$29,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcpetw1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$29,835.00)	
					10	Nov 2, 2022	SYSTEM	\$29,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcpetw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Nov 1, 2022	SYSTEM	(\$29,835.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0250 -	Total						\$0.00	
	0300	MGS GUARDRAIL	Construction		6	Sep 2,	SYSTEM	(\$11,099.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Nov 4, 2022

USD VICE MASS GLANDROME, INSS GLANDROM	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																															
Production Total Instrument Instrument </td <td></td> <td></td> <td></td> <td>Туре</td> <td>Adjustment Type</td> <td>Number</td> <td>Date</td> <td>Ву</td> <td></td> <td></td>				Туре	Adjustment Type	Number	Date	Ву																																	
Construction Stockpile Total Construction Stockpile	J5S3346	0300	MGS GUARDRAIL	Stockpile			2022																																		
Operation 2 Mar 15, 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -									(\$11,099.00)																																
Subjective strate Subjective strate <					Stockpile - 1		_																																		
Image: market in the second				Stockpile		2		SYSTEM	\$11,099.00	Payment Estimate Item Adjustment generated Stockpile Transaction																															
3030 - Total Second TWS BR / P (THERE BLAM BRUDE Construction Social P (THERE BLAM BRUDE Construction (Construction Social P (THERE BLAM BRUDE Construction P (THERE BLAM BRUDE Construction P (Construction Social P (THERE BLAM BRUDE Construction P (Construction Social P (Construction Social P (THERE BLAM BRUDE Construction P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction Social P (Construction P (Construction P (Construction P (Constructio				STMI	- Total				\$11,099.00																																
010 MSS RAPP THANSITION Structure Generation (1990) 0 Sign 2/2 SYSTEM (1992) (1992) Payment Estimate Item Adjustment generated Stockpile Transaction (2000) 010 Construction Stockpile 2 March 2002 YSTEM (2002) Construction Stockpile STM1 1000 Payment Estimate Item Adjustment generated Stockpile Transaction (2000) 0200 Construction Stockpile STM1 2 March 2002 YSTEM (2002) Stockpile (2000) Payment Estimate Item Adjustment generated Stockpile Transaction (2000) 0200 Construction Stockpile STM1 6 Stockpile (2002) 1 Construction Stockpile STM1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 <t< td=""><td></td><td></td><td></td><td>Construction</td><td>Stockpile S</td><td>TMI - Total</td><td></td><td></td><td>\$11,099.00</td><td></td></t<>				Construction	Stockpile S	TMI - Total			\$11,099.00																																
TRANSITION (FREE EAC) Strackple j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j j< j< j< j< j< j< j< j<		0300 -	Total						\$0.00																																
BRICICE -1 of all -1 of all <th< td=""><td></td><td>0310</td><td>TRANSITION</td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$22,880.00)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th<>		0310	TRANSITION			6		SYSTEM	(\$22,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																															
Construction Strick Construction Entropy Science/ Entropy Var 15, 2022 V97EH S228.80.00 Permet Estimate liem Adjustment generated Stockpile Transaction 0310 Construction Stockpile STM 0 Sep 2, 2022 SV9TEM V15600.00 Permet Estimate liem Adjustment generated Stockpile Transaction 0320 Construction Stockpile 0 Sep 2, 2022 SV9TEM (\$15.600.00) Permet Estimate liem Adjustment generated Stockpile Transaction 0330 Construction Stockpile Total US Sep 2, 2022 SV9TEM (\$15.600.00) Permet Estimate liem Adjustment generated Stockpile Transaction 0330 Construction Stockpile Total US Sep 2, 2022 SV9TEM \$15.600.00 Permet Estimate liem Adjustment (generated Stockpile Transaction Stockpile STM - Total 0330 Construction Stockpile STM - Total Estimate StGNNOS Material Payment Estimate liem Adjustment (GOC) due to user stavati cerritiding Payment Estimate liem Adjustment (GOC) due to user stavati cerritiding Payment Estimate liem Adjustment (GOC) due to user stavati cerritiding Payment Estimate liem Adjustment (GOC) due to user stavati cerritiding Payment Estimate liem Adjustment (GOC) due to user stavati cerritiding Payment Estimate liem Adjustment (GOC) due to user stavati cerritiding Payment Estimate liem Adjustment (GOC) due to user repayment Est					- Total				(\$22,880.00)																																
Stockpile Stockpile 2022 View Payment Estimate Item Adjustment generated Stockpile Transaction 0310 Total • Total • \$50.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0320 Construction Stockpile • \$10.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0330 Construction • Total • \$10.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0330 Construction • Total • \$10.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0330 Construction • Total • \$10.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0330 Construction • Total • \$10.00 Payment Estimate Item Adjustment (022) due to user straver Voerdiding Payment Estimate 0330 MISC, HIGHWAY, Material § Sig 2, \$YSTEM \$10.00 This adjustment offeets the original system-generated Material Payment Estimate. 0335 MISC, HIGHWAY, Material \$222,2 \$YSTEM \$10.00 This adjustment offeets the original system-generated Material Payment Estimate. 0336 MISC, HIGHWAY,				Construction	Stockpile - 1	Total			(\$22,880.00)																																
Construction Stockpile STMI - Tail Size Size Size Size Size Size Size Size				Stockpile		2		SYSTEM	\$22,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction																															
OSI0 - Total OSI0 + TYPE, Construction Construction Sep 2, sep 3; SYSTEM SYSTEM G15,60,000 (S15,60,000) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Construction Stockpile Total VIE Stockpile Total Stockpile Stockpile Stockpile Stockpile Total Stockpile Stockpile <td< td=""><td></td><td></td><td></td><td>STIVI</td><td>- Total</td><td></td><td></td><td></td><td>\$22,880.00</td><td></td></td<>				STIVI	- Total				\$22,880.00																																
0320 CRASHWOTH CONSTRUCTION (MASH) Construction (MASH) Constructi				Construction	Stockpile S	TMI - Tota			\$22,880.00																																
CRASHWORTHY (MASH (MASH (MASH) Sockpie I 2022 Ref Construction (Stockpie) Sockpie Construction (Stockpie) Construction (Stockpie) Construction (Stockpie) Construction (Stockpie) Construction (Stockpie) Construction (Stockpie) Construction (Stockpie) Stockpie Construction (Stockpie) Stockpie Construction (Stockpie) Construction (Stockpie) Stockpie Construction (Stockpie) Stockpie Construction (Stockpie) Stockpie Construction (Stockpie) Stockpie Construction (Stockpie) Cockpie) Construction (Stockpie) <thc< td=""><td></td><td>0310 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></thc<>		0310 -	Total						\$0.00																																
MASEN Image: Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Stife Second Stockpile - Total Stockpile - Total Stockpile - Total 0335 MISC HIGHWAY Material Second Stockpile - Total Stockpile - Total Stockp		0320	CRASHWORTHY			6		SYSTEM	(\$15,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																															
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3346	0340	CLASS B-1	Material						Estimate Exception 8 on the current Payment Estimate.
		CONCRETE (CULVERTS- BRIDGE)			6	Sep 2, 2022	SYSTEM	(\$9,022.00)	
					7	Sep 15, 2022	SYSTEM	\$9,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Sep 15, 2022	SYSTEM	(\$9,022.00)	
					8	Oct 3, 2022	SYSTEM	\$9,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$9,022.00)	
					9	Oct 17, 2022	SYSTEM	\$9,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcpetw1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$9,022.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0340 -	Total						\$0.00	
	0370	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile		5	Aug 16, 2022	SYSTEM	(\$8,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,550.00)	
			Construction	Stockpile - 1	otal			(\$8,550.00)	
			Construction Stockpile STMI		3	May 2, 2022	SYSTEM	\$8,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$8,550.00	
			Construction	Stockpile S1	MI - Tota			\$8,550.00	
	0370 -	Total						\$0.00	
	0380	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)			4	Aug 1, 2022	SYSTEM	\$8,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 1, 2022	SYSTEM	(\$8,154.50)	
					5	Aug 16, 2022	SYSTEM	\$8,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$8,154.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0380 -	Total						\$0.00	
	0410	GUARDRAIL	Construction Stockpile		5	Aug 16, 2022	SYSTEM	(\$16,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(THRIE BEAM)		- Total				(\$16,200.00)	
			Construction	Stockpile - 1	otal			(\$16,200.00)	
			Construction Stockpile		3	May 2, 2022	SYSTEM	\$16,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$16,200.00	
			Construction	Stockpile S1	MI - Tota			\$16,200.00	
	0410 -	Total						\$0.00	
J5S3346 -	Total							\$202,807.38	
Overall -	Total							\$202,807.38	