



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

Report Generated on September 7, 2022

Pay Estimate Created Date: September 2, 2022

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 211119-D06 <b>Prime Contractor</b> N.B. West Contracting Company	<b>Pay Period Start</b> August 16, 2022 <b>Pay Period End</b> September 1, 2022	<b>Original Contract Amount</b> \$2,272,010.71 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,272,010.71
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Approval Date		By User
September 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	strawt1
September 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
September 6, 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		87.44%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date	July 18, 2022	July 18, 2022	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
211119-D06			
Total Posted Items Pay	\$1,566,602.63	\$420,066.75	\$1,986,669.38
Gross Item Adjustments	\$163,438.31	\$49,579.00	\$213,017.31
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
<b>Contract Total Payable This Estimate:</b>	<b>\$1,730,040.94</b>	<b>\$469,645.75</b>	<b>\$2,199,686.69</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3346	0010	2079909	MISC.MODIFIED LINEAR GRADING, CLASS II	STA	\$633.000	246.5	\$156,034.50
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,200.000	14.5	\$17,400.00
	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$111.000	54	\$5,994.00
	0040	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$60.250	6,511	\$392,287.75
	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$62.250	12,022.7	\$748,413.08
	0060	4071005	TACK COAT	GAL	\$2.450	8,459	\$20,724.55
	0080	6161005	CONSTRUCTION SIGNS	SQFT	\$4.500	1,240	\$5,580.00
	0090	6161025	CHANNELIZER (TRIM LINE)	EA	\$10.000	50	\$500.00
	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,000.000	1	\$4,000.00
	0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$2,200.000	4	\$8,800.00
	0120	6181000	MOBILIZATION	LS	\$163,825.000	0.75	\$122,868.75
	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$3,500.000	1	\$3,500.00
	0300	6061060	MGS GUARDRAIL	LF	\$34.000	550	\$18,700.00
	0310	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	EA	\$4,500.000	8	\$36,000.00
	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,100.000	8	\$24,800.00
0335	9039901	MISC.ADJUST EXISTING SIGNS	LS	\$1,000.000	1	\$1,000.00	
<b>Project J5S3346 - Total</b>							<b>\$1,566,602.63</b>



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<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 211119-D06	<b>Pay Period Start</b> August 16, 2022	<b>Original Contract Amount</b> \$2,272,010.71
	<b>Prime Contractor</b> N.B. West Contracting Company	<b>Pay Period End</b> September 1, 2022	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$2,272,010.71

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
<b>Overall - Total</b>							<b>\$1,566,602.63</b>

**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
J5S3346	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material			-54	\$111.00	(\$5,994.00)
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	54	\$111.00	\$5,994.00
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Overrun			-96.3	\$60.25	(\$5,802.08)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	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 = BB 19-39 AC Adjustment = 261.25 * 6511.0 * 0.037 = \$62,936.95			\$62,936.95
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun			-18.7	\$62.25	(\$1,164.08)
	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 (0006) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	12,022.7	\$62.25	\$748,413.08
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	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			\$157,046.52
	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 (0007) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	8,459	\$2.45	\$20,724.55
	0080	CONSTRUCTION SIGNS	Material			-1,240	\$4.50	(\$5,580.00)
	0080	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,240	\$4.50	\$5,580.00
	0090	CHANNELIZER (TRIM LINE)	Material			-50	\$10.00	(\$500.00)
	0090	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user strawt1	50	\$10.00	\$500.00



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<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 211119-D06 <b>Prime Contractor</b> N.B. West Contracting Company	<b>Pay Period Start</b> August 16, 2022 <b>Pay Period End</b> September 1, 2022	<b>Original Contract Amount</b> \$2,272,010.71 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,272,010.71
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3346					overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	0100	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-1	\$4,000.00	(\$4,000.00)
	0100	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user strawt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$4,000.00	\$4,000.00
	0110	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material			-4	\$2,200.00	(\$8,800.00)
	0110	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user strawt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	4	\$2,200.00	\$8,800.00
	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 (0012) due to user strawt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	2,210	\$13.50	\$29,835.00
	0300	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$11,099.00)
	0310	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$22,880.00)
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$15,600.00)
	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 (0002) due to user strawt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$1,000.00	\$1,000.00
	0340	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			-5.2	\$1,735.00	(\$9,022.00)
	0340	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	5.2	\$1,735.00	\$9,022.00
<b>Total</b>								<b>\$163,438.31</b>



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

Report Generated on September 7, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3346	FAS S402(52)	Resurface and add shoulders	C	CRAWFORD	from Route 19 to I-44

Totals by Job Numbers				
Job Number		This Estimate	Previous	To Date
J5S3346	<b>Posted Item Pay</b>	\$1,566,602.63	\$420,066.75	\$1,986,669.38
	<b>Gross Item Adjustments</b>	\$163,438.31	\$49,579.00	\$213,017.31
	<b>Gross Item Pay</b>	<b>\$1,730,040.94</b>	<b>\$469,645.75</b>	<b>\$2,199,686.69</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on September 7, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3346, Item 3105002, Project Item Line Number 0030, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Pending QA Material Report.	strawt1	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.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3346, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Pending QA Material Report.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3346, Item 6161005, Project Item Line Number 0080, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QA Material Report.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3346, Item 6161025, Project Item Line Number 0090, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QA Material Report.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3346, Item 6161098A, Project Item Line Number 0100, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QA Material Report.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3346, Item 6162004, Project Item Line Number 0110, Material Set 616200496, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QA Material Report.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3346, Item 7034040, Project Item Line Number 0340, Material Set 703404096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Pending QA Material Report.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3346, Item 7034040, Project Item Line Number 0340, Material Set 703404096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Pending QA Material Report.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3346, Item 7034040, Project Item Line Number 0340, Material Set 703404096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Pending QA Material Report.	strawt1	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.	strawt1	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.	strawt1	Overridden
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.	strawt1	Acknowledged
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.	strawt1	Acknowledged



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

Report Generated on September 7, 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)
211119-D06	J5S3346	0001	0010	2079909	MISC.MODIFIED LINEAR GRADING, CLASS II	821.70	0.00	821.70	STA	657.50	\$633.00	\$416,197.50
		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)	6,414.70	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	0.00	\$500.00	\$0.00
		0001	0080	6161005	CONSTRUCTION SIGNS	1,352.00	0.00	1,352.00	SQFT	1,240.00	\$4.50	\$5,580.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	50.00	\$10.00	\$500.00
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	1.00	\$4,000.00	\$4,000.00
		0001	0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$2,200.00	\$8,800.00
		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	0.00	\$5.00	\$0.00
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	131,260.00	0.00	131,260.00	LF	0.00	\$0.13	\$0.00
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	116,549.00	0.00	116,549.00	LF	0.00	\$0.12	\$0.00
		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	0.00	\$11.00	\$0.00
		0001	0200	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	406.00	0.00	406.00	STA	0.00	\$11.00	\$0.00
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
		0001	0220	7039901	MISC.CULVERT HEADWALL MODIFICATION	1.00	0.00	1.00	LS	1.00	\$5,410.00	\$5,410.00
		0001	0230	8051000A	SEEDING - COOL SEASON GRASSES	19.60	0.00	19.60	ACRE	0.00	\$2,350.00	\$0.00
		0001	0240	8061004	SEDIMENT TRAP ROCK	48.00	0.00	48.00	CUYD	0.00	\$68.00	\$0.00
		0001	0250	8061005	ROCK DITCH CHECK	2,560.00	0.00	2,560.00	LF	2,210.00	\$13.50	\$29,835.00
		0001	0260	8061006	ALTERNATE DITCH CHECK	320.00	0.00	320.00	LF	0.00	\$9.75	\$0.00
		0001	0270	8061016	SEDIMENT REMOVAL	314.00	0.00	314.00	CUYD	0.00	\$2.00	\$0.00
		0001	0280	8061017	TEMPORARY SEEDING	3.90	0.00	3.90	ACRE	0.00	\$1,950.00	\$0.00
		0001	0290	8061019	SILT FENCE	1,600.00	0.00	1,600.00	LF	0.00	\$2.90	\$0.00
		0010	0300	6061060	MGS GUARDRAIL	550.00	0.00	550.00	LF	550.00	\$34.00	\$18,700.00
		0010	0310	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	8.00	0.00	8.00	EA	8.00	\$4,500.00	\$36,000.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,100.00	\$24,800.00
		0030	0330	9029902	MISC.LOOP DETECTOR	1.00	0.00	1.00	EA	0.00	\$2,878.00	\$0.00
		0030	0335	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0070	0340	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	5.20	0.00	5.20	CUYD	5.20	\$1,735.00	\$9,022.00
		0070	0350	7039903	MISC.Headwall Modification	44.00	0.00	44.00	LF	44.00	\$188.00	\$8,272.00
		0070	0360	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	840.00	0.00	840.00	LB	840.00	\$3.00	\$2,520.00
		0070	0370	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	38.00	0.00	38.00	LF	38.00	\$360.00	\$13,680.00
		0071	0380	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	4.70	0.00	4.70	CUYD	4.70	\$1,735.00	\$8,154.50
		0071	0390	7039903	MISC.Headwall Modification	78.00	0.00	78.00	LF	78.00	\$188.00	\$14,664.00
0071	0400	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	730.00	0.00	730.00	LB	730.00	\$3.00	\$2,190.00		
0071	0410	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	72.00	0.00	72.00	LF	72.00	\$350.00	\$25,200.00		
<b>Project J5S3346 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,033,428.88</b>
<b>211119-D06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,033,428.88</b>



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

Report Generated on September 7, 2022

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

Project: JSS3346

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		
0010	2079909	MISC. GRADING	8/16/22	9/1/22	246.50	STA	Route C both sides of roadway.		4.221		12.560	30% of line item, remaining 20% to be paid upon completion of finish grading.		
0020	2153000	SHAPING SLOPES, CLASS III	8/16/22	9/1/22	14.50	100F	Route C both sides at Bridge X0205 from LM 4.311 to LM 4.391 and Bridge X0204 from LM 6.064 to LM 6.128					Plan quantity installed at 14.5 STA, contract quantity is wrong.		
0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8/31/22	9/1/22	54.00	TONS	various driveway entrances lm 12.580 to lm 0.000 = 54.0 tons							
0040	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	8/19/22	9/1/22	919.90	TONS	B West- paving asphalt shoulder at Im It. 12.292 to Im 9.992 = 919.0 tons tack= incidental							
			8/22/22	9/1/22	1,776.10	TONS	West- paved asphalt shoulder at Im It. 9.992 to 5.592 = 1776.10 tons tack= incidental							
			8/23/22	9/1/22	1,814.80	TONS	West- paved asphalt shoulder at Im It. 5.592 to 4.055 = 515.0 tons then paved asphalt shoulder at Im rt. 4.055 to 7.455 = 1299.84 tack+ incidental							
			8/24/22	9/1/22	1,874.50	TONS	west- paved asphalt shoulder at Im rt. 7.455 to 12.225 = 1874.50 tons tack= incidental							
			8/25/22	9/1/22	125.70	TONS	west- paved asphalt shoulder in bourbon at Im It. 12.292 to 12.225 = 125.70 tons tack= incidental							
0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	8/26/22	9/1/22	1,663.70	TONS	west- paved mainline at Im rt./ft. in bourbon at 12.580 to Im 12.292 = 568.47 tons also paved mainline Im rt. 12.292 to Im 10.098 rt. = 1095.20 tons total tons = 1663.70 tack total = 1373.0 gallons							
			8/27/22	9/1/22	1,779.60	TONS	west- paved mainline at Im rt. 0.000 to 4.055 rt. = 1779.60 tons tack = 1177.0 gallons							
			8/29/22	9/1/22	1,847.00	TONS	west- paved mainline at Im It. 0.000 to 4.000 It. = 1847.0 tons tack total = 1471.0							
			8/30/22	9/1/22	2,382.00	TONS	west - paved asphalt mainline at Im It. 4.700 to 10.000 It. = 2382.0 tons tack total = 1496.0 gallons							
			8/31/22	9/1/22	2,239.40	TONS	west- paving mainline Im It. 4.000 to 8.400 = 2239.40 total tack = 1422.0							
			9/1/22	9/2/22	2,111.00	TONS	west- paved mainline at Im It. 8.200 to 12.200 Im = 2111.0 tack total = 1520.0 gallons							
0060	4071005	TACK COAT	8/26/22	9/1/22	1,373.00	GAL	west- paved mainline at Im rt./ft. in bourbon at 12.580 to Im 12.292 = 568.47 tons also paved mainline Im rt. 12.292 to Im 10.098 rt. = 1095.20 tons total tons = 1663.70 tack total = 1373.0 gallons							
			8/27/22	9/1/22	1,177.00	GAL	west- paved mainline at Im rt. 0.000 to 4.055 rt. = 1779.60 tons tack = 1177.0 gallons							
			8/29/22	9/1/22	1,471.00	GAL	west- paved mainline at Im It. 0.000 to 4.000 It. = 1847.0 tons tack total = 1471.0							
			8/30/22	9/1/22	1,496.00	GAL	west - paved asphalt mainline at Im It. 4.700 to 10.000 It. = 2382.0 tons tack total = 1496.0 gallons							
			8/31/22	9/1/22	1,422.00	GAL	west- paving mainline Im It. 4.000 to 8.400 = 2239.40 total tack = 1422.0							
			9/1/22	9/2/22	1,520.00	GAL	west- paved mainline at Im It. 8.200 to 12.200 Im = 2111.0 tack total = 1520.0 gallons							
0080	6161005	CONSTRUCTION SIGNS	8/16/22	9/1/22	1,240.00	SQFT	See Template							
0090	6161025	CHANNELIZER (TRIM LINE)	8/16/22	9/1/22	50.00	EA	Route C various locations.							
0100	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	8/31/22	9/1/22	1.00	EA	intersection of rte. P							
0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8/23/22	9/1/22	4.00	EA	Im It./rt. 0.000 to Im 12.580 = 4.0 each							
0120	6181000	MOBILIZATION	8/16/22	9/1/22	0.75	LS	Route C					65% of contract posted.		
0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/30/22	9/1/22	1.00	LS	rte. C Im 12.580 to Im 0.000 = 1.0 each							
0300	6061060	MGS GUARDRAIL	8/16/22	9/1/22	550.00	LF	Route C both sides at Bridge X0205 from LM 4.311 to LM 4.391 and Bridge X0204 from LM 6.064 to LM 6.128							
0310	6061081	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	8/16/22	9/1/22	8.00	EA	Route C both sides at Bridge X0205 from LM 4.311 to LM 4.391 and Bridge X0204 from LM 6.064 to LM 6.128							
0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/16/22	9/1/22	8.00	EA	Route C both sides at Bridge X0205 from LM 4.311 to LM 4.391 and Bridge X0204 from LM 6.064 to LM 6.128							
0335	9039901	MISC. HIGHWAY SIGNING	8/30/22	9/1/22	1.00	LS	rte. C Im 12.580 to Im 0.000 = 1 each							

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

Project	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
JSS3346	0080	August 16, 2022	1240	CONST-7 48x24 8.00 RATE OUR WORK ZONE	0.006		Route C EB	1.00	8.00			8.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP			Various Route C	7.00	16.00			112.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.090		Route C EB	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.227		Route C EB	1.00	12.00			12.00
				WO8-12 48x48 16.00 NO CENTER LINE	0.260		Route C EB	1.00	16.00			16.00
				CONST-5 36x48 12.00 POINT OF PRESENCE	0.314		Route C EB	1.00	12.00			12.00
				WO8-11 48x48 16.00 UNEVEN LANES	0.343		Route C EB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES	0.702		Route C WB	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE	0.728		Route C WB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES	1.377		Route C EB	1.00	16.00			16.00
				WO8-11 48x48 16.00 UNEVEN LANES	1.598		Route C WB	1.00	16.00			16.00



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

Report Generated on September 7, 2022

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
The information below this line are details for Construction Signs (if applicable).**

Project	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
JSS3346	0080	August 16, 2022	1240	WO8-11 LANES 48x48 16.00 UNEVEN		10.583	Route C EB	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		10.863	Route C WB	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		11.504	Route C EB	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		11.538	Route C EB	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		11.925	Route C WB	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		11.965	Route C WB	1.00	16.00			16.00
				CONST-5 36x48 12.00 POINT OF PRESENCE		12.170	Route C WB	1.00	12.00			12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		12.400	Route C WB	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		12.478	Route C WB	1.00	10.00			10.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		12.565	Route C WB	1.00	8.00			8.00
				GO20-2 48x24 8.00 END ROAD WORK		12.568	Route C EB	1.00	8.00			8.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.435	Route CC EB	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		2.829	Route C WB	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		2.862	Route C WB	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		2.976	Route C EB	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		3.004	Route C EB	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		3.979	Route C WB	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		4.006	Route C WB	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		4.138	Route C EB	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		4.165	Route C EB	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		5.019	Route C WB	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		5.071	Route C WB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.282	I 44 Outer Road EB	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		5.322	Route C EB	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		6.193	Route C WB	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		6.339	Route C EB	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		6.358	Route C EB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.221	Route J SB	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		7.402	Route C WB	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		7.477	Route C WB	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		7.592	Route C EB	1.00	16.00			16.00
				WO8-1 48x48 16.00 BUMP		7.721	Route C EB	1.00	16.00			16.00
				WO8-1 48x48 16.00 BUMP		7.782	Route C WB	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		8.412	Route C EB	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		8.441	Route C EB	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		8.488	Route C WB	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		9.479	Route C EB	1.00	16.00			16.00
				WO8-11 LANES 48x48 16.00 UNEVEN		9.724	Route C WB	1.00	16.00			16.00
				WO8-12 LINE 48x48 16.00 NO CENTER		9.755	Route C WB	1.00	16.00			16.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME			Various Route C	1.00	4.50			4.50
				GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW			Various Route C	10.00	1.50			15.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR			Various Route C	10.00	8.75			87.50
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			Various Route C	11.00	16.00			176.00
				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			8.00
<b>0080 - Total</b>												<b>1239.76</b>





## Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Sep 2, 2022	SYSTEM	(\$5,994.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			0030 - Total							\$0.00	
J5S3346	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 = BB 19-39 AC Adjustment = 261.25 * 6511.0 * 0.037 = \$62,936.95		
								ACAD - Total			
			Other Item Adjustment - Total							\$62,936.95	
			Overrun	Overrun	6	Sep 2, 2022	SYSTEM	(\$5,802.08)			
								Overrun - Total			
			Overrun - Total							(\$5,802.08)	
			0040 - Total							\$57,134.87	
J5S3346	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	Sep 2, 2022	SYSTEM	(\$748,413.08)			
			- Total							\$0.00	
			Material - Total							\$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 - Total			
			Other Item Adjustment - Total							\$157,046.52	
			Overrun	Overrun	6	Sep 2, 2022	SYSTEM	(\$1,164.08)			
								Overrun - Total			
			Overrun - Total							(\$1,164.08)	
0050 - Total							\$155,882.44				
J5S3346	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					6	Sep 2, 2022	SYSTEM	(\$20,724.55)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0060 - Total							\$0.00				
J5S3346	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 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					6	Sep 2, 2022	SYSTEM	(\$5,580.00)			
			- Total							\$0.00	
Material - Total							\$0.00				
0080 - Total							\$0.00				
J5S3346	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 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					6	Sep 2, 2022	SYSTEM	(\$500.00)			



## Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3346	0090	CHANNELIZER (TRIM LINE)	Material			2022			
				- Total				\$0.00	
			Material - Total				\$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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$4,000.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
0100 - Total				\$0.00					
	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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$8,800.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
0110 - 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				6	Sep 2, 2022	SYSTEM	(\$29,835.00)		
- Total				\$0.00					
Material - Total				\$0.00					
0250 - Total				\$0.00					
	0300	MGS GUARDRAIL	Construction Stockpile		6	Sep 2, 2022	SYSTEM	(\$11,099.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,099.00)	
			Construction Stockpile - Total				(\$11,099.00)		
			Construction Stockpile STMI		2	Mar 15, 2022	SYSTEM	\$11,099.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total					\$11,099.00				
Construction Stockpile STMI - Total				\$11,099.00					
0300 - Total				\$0.00					
	0310	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		6	Sep 2, 2022	SYSTEM	(\$22,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$22,880.00)	
			Construction Stockpile - Total				(\$22,880.00)		
			Construction Stockpile STMI		2	Mar 15, 2022	SYSTEM	\$22,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total					\$22,880.00				
Construction Stockpile STMI - Total				\$22,880.00					
0310 - Total				\$0.00					
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	Sep 2, 2022	SYSTEM	(\$15,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,600.00)	
			Construction Stockpile - Total				(\$15,600.00)		
			Construction Stockpile STMI		1	Mar 2, 2022	SYSTEM	\$15,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total					\$15,600.00				



## Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3346	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI - Total						\$15,600.00	
	0320 - Total							\$0.00		
	0335	MISC. HIGHWAY SIGNING	Material		6	Sep 2, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				6	Sep 2, 2022	SYSTEM	(\$1,000.00)			
				- Total					\$0.00	
			Material - Total					\$0.00		
	0335 - Total							\$0.00		
	0340	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		5	Aug 16, 2022	SYSTEM	\$9,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				5	Aug 16, 2022	SYSTEM	(\$9,022.00)			
				6	Sep 2, 2022	SYSTEM	\$9,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user strawt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				6	Sep 2, 2022	SYSTEM	(\$9,022.00)			
			- Total					\$0.00		
			Material - Total					\$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 - Total					(\$8,550.00)		
			Construction Stockpile STMI		3	May 2, 2022	SYSTEM	\$8,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$8,550.00		
			Construction Stockpile STMI - Total					\$8,550.00		
	0370 - Total							\$0.00		
	0380	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				5	Aug 16, 2022	SYSTEM	(\$8,154.50)			
			- Total					\$0.00		
			Material - Total					\$0.00		
	0380 - Total							\$0.00		
	0410	BRIDGE GUARDRAIL (THRIE BEAM)	Construction Stockpile		5	Aug 16, 2022	SYSTEM	(\$16,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$16,200.00)		
			Construction Stockpile - Total					(\$16,200.00)		
			Construction Stockpile STMI		3	May 2, 2022	SYSTEM	\$16,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$16,200.00		
			Construction Stockpile STMI - Total					\$16,200.00		
	0410 - Total							\$0.00		
J5S3346 - Total								\$213,017.31		
Overall - Total								\$213,017.31		