

Pay Estimate Created Date: November 16, 2022

Progress Estimate N 7	umber	Contract ID Prime Contractor	211119-G07 Emery Sapp & Sor	ns, Inc.	Pay Period Start Pay Period End			Original Contract Amount Net Change Order Amount Current Contract Amount	\$981,058.53 \$1,612.23 \$982,670.76		
Approval Date									By User		
November 16, 2022	16, Generated and Approved (and should be considered Draft) at the Project Office Level by										
November 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gripkd										
November 17, 2022 Reviewed and Approved at the Central Office Controllers Office Level by											
Original Completion	mpletion Date	Ac	tual Completion D	Date	% o	of Current Contract Amount	Complete				
November 1, 20	22	November 1, 2022						99.93%			
	Contract	Informational Dat	tes		Miles	tones					
Date Description	Original	Completion Date	Current Completion	on Date	No Milestones E	Exist for Contr	act				
Acceptance Date											
Awarded Date	Decembe	er 1, 2021	December 1, 2021								
		er 19, 2021	November 19, 202	1							
Notice to Proceed Date	January 3	3, 2022	January 3, 2022								
Open to Traffic Date											
Work Began Date											

Contract Total Pay	For Estimate No. 7				
		This Estimate	Previous	To Date	
211119-G07					
	Total Posted Items Pay	\$0.00	\$981,946.45	\$981,946.45	
	Gross Item Adjustments	\$173.25	\$79,336.96	\$79,510.21	
	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	
			<mark>\$1,061,283.41</mark>	\$1,061,456.66	
Contract Total Pay	able This Estimate:	\$173.25			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

<u>Ine item</u>	Aajust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3218	0310	8 IN. CONCRETE MEDIAN STRIP	MaterialCredit			3	\$400.00	\$1,200.00
	0310	8 IN. CONCRETE MEDIAN STRIP	Material			-3	\$400.00	(\$1,200.00)
	0330	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit			43.4	\$350.00	\$15,190.00
	0330	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-43.4	\$350.00	(\$15,190.00)
J8S3219	0840	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	MaterialCredit			4	\$145.00	\$580.00
	0840	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-4	\$145.00	(\$580.00)
	0850	2 IN. PSST POST - 12 GA.	MaterialCredit			64	\$13.00	\$832.00



Pay Estimate Created Date: November 16, 2022

Progre	ess Esti 7	mate Number	Contract ID Prime Contr			. Pay Period End November 15, 2022 Ne	ginal Contra t Change Ord rrent Contrac	ler Amount	\$981,058.53 \$1,612.23 \$982,670.76
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3219	0850	2 IN. PSST PC	OST - 12 GA.	Material			-64	\$13.00	(\$832.00)
	0860	POST ANCHO	OR FOR 2 IN. SST - 12 GA.	MaterialCredit			12	\$52.50	\$630.00
	0860	POST ANCHO	OR FOR 2 IN. SST - 12 GA.	Material			-12	\$52.50	(\$630.00)
	0870	SH-F	LAT SHEET	MaterialCredit			9	\$19.25	\$173.25
Total									\$173.25



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							
J8S3217		Resurface	OR 44	GREENE	at various locations in Springfield and Strafford							
J8S3218	FAS- S603(064)	Resurface	OR44/ OR13	GREENE	on various outer road locations near Route 13 in north Springfield							
J8S3219		Resurface	OR44	GREENE	from Farm Road 112 to 0.2 mile west of Route 13 in Springfield							

Totals by Job Numbers

J8S3217		This Estimate	Previous	To Date
	sted Item Pay	\$0.00	\$515,375.29	\$515,375.29
	oss Item Adjustments	\$0.00	\$67.767.30	\$67.767.30
GIU	Gross Item Pay	\$0.00 \$0.00	\$583,142.59	\$583,142.59
	Gross item Pay	\$0.00	\$505,142.55	\$303,142.35
Ince	entive	\$0.00	\$0.00	\$0.00
Disi	incentive	\$0.00	\$0.00	\$0.00
Liqu	uidated Damages	\$0.00	\$0.00	\$0.00
	er Contract Adjustments	\$0.00	\$0.00	\$0.00
J8S3218		This Estimate	Previous	To Date
	sted Item Pay	\$0.00	\$157,152.56	\$157,152.56
Gro	ss Item Adjustments	\$0.00	(\$11,338.70)	(\$11,338.70)
	Gross Item Pay	\$0.00	\$145,813.86	\$145,813.86
Inor	entive	\$0.00	\$0.00	\$0.00
	incentive	\$0.00	\$0.00	\$0.00
	uidated Damages	\$0.00	\$0.00	\$0.00
	er Contract Adjustments	\$0.00	\$0.00	\$0.00
our	er contract Adjustments	ψ0.00	\$0.00	\$0.00
J8S3219		This Estimate	Previous	To Date
Pos	sted Item Pay	\$0.00	\$309,418.60	\$309,418.60
	ss Item Adjustments	\$173.25	\$22,908.36	\$23,081.61
	Gross Item Pay	\$173.25	\$332,326.96	\$332,500.21
	entive	\$0.00	\$0.00	\$0.00
	incentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ILIQU	uidated Damages			
Oth	er Contract 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 J8S3218, Item 6083008, Project Item Line Number 0310, Material Set 608300896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on Testing	coopeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3218, Item 6083008, Project Item Line Number 0310, Material Set 608300896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on Testing	coopeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3218, Item 6131010, Project Item Line Number 0330, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on Testing	coopeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3218, Item 6131010, Project Item Line Number 0330, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on Testing	coopeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3219, Item 9031241, Project Item Line Number 0840, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Waiting on Testing	coopeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3219, Item 9031270A, Project Item Line Number 0850, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on Testing	coopeb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3219, Item 9031271, Project Item Line Number 0860, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on Testing	coopeb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-G07, Contract Project J8S3219, Project Item Line Number 0640, Contract Line Item Number 0640, Item 4020520, Minor Item.	Will be on Change Order 0002	coopeb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-G07, Contract Project J8S3218, Project Item Line Number 0270, Contract Line Item Number 0270, Item 4020520, Minor Item.	Will be on Change Order 0002	coopeb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-G07, Contract Project J8S3218, Project Item Line Number 0280, Contract Line Item Number 0280, Item 4030103, Minor Item.	Will be on Change Order 0002	coopeb1	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.

NumberNote	Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the	Estimate w	as Gene	rated.		
3111 61 10 10 10 10 10 10 10 100			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
No. <td>211119-G07</td> <td>J8S3217</td> <td>0001</td> <td>0010</td> <td>2022010</td> <td>REMOVAL OF IMPROVEMENTS</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td></td> <td>\$2,600.00</td> <td>\$2,600.00</td>	211119-G07	J8S3217	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$2,600.00	\$2,600.00
mm mm<			0001	0020	2153000	SHAPING SLOPES, CLASS III	10.00	0.00	10.00	100F	10.00	\$690.00	\$6,900.00
Norm 1000Norm 1000Norm 1000Norm 			0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,133.00	0.00	1,133.00	TONS	1,133.00	\$25.75	\$29,174.75
No. <td></td> <td></td> <td>0001</td> <td>0040</td> <td>3105002</td> <td>GRAVEL (A) OR CRUSHED STONE (B)</td> <td>104.00</td> <td>0.00</td> <td>104.00</td> <td>TONS</td> <td>104.00</td> <td>\$20.75</td> <td>\$2,158.00</td>			0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	104.00	0.00	104.00	TONS	104.00	\$20.75	\$2,158.00
No. <td></td> <td></td> <td>0001</td> <td>0050</td> <td>4019910</td> <td></td> <td>3,267.00</td> <td>87.30</td> <td>3,354.30</td> <td>TONS</td> <td>3,354.30</td> <td>\$61.40</td> <td>\$205,954.02</td>			0001	0050	4019910		3,267.00	87.30	3,354.30	TONS	3,354.30	\$61.40	\$205,954.02
No <td></td> <td></td> <td>0001</td> <td>0060</td> <td>4020520</td> <td></td> <td>2,206.40</td> <td>165.60</td> <td>2,372.00</td> <td>TONS</td> <td>2,372.00</td> <td>\$61.50</td> <td>\$145,878.00</td>			0001	0060	4020520		2,206.40	165.60	2,372.00	TONS	2,372.00	\$61.50	\$145,878.00
Nome Construction			0001	0070	4071005	TACK COAT	6,366.00	-415.00	5,951.00	GAL	5,951.00	\$2.55	\$15,175.05
No.No			0001	0080	4081018	PRIME-LIQUID ASPHALT MC 800	3,340.00	0.00	3,340.00	GAL	3,340.00	\$3.15	\$10,521.00
NomeNomeAdvancesNational AdvancesAdvancesNational AdvancesNational Advances <td></td> <td></td> <td>0001</td> <td>0090</td> <td>6123000A</td> <td>TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$750.00</td> <td>\$750.00</td>			0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$750.00	\$750.00
0001010201010201040000000100001000010000100001000010000100001000010000100001000000010000000000000000100000000000000000000000000000000000			0001	0100	6161005	CONSTRUCTION SIGNS	932.00	0.00	932.00	SQFT	932.00	\$6.00	\$5,592.00
No. No. Processes Processes<			0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
NUMBER NULL CONTINUE OF MERCIES CONTINUE OF MEMORY INCOME ONLY TERM NUMBE ESTICAGE NUMBER NUMBER ESTICAGE NUMBER STATE NUMBER NUMBER ESTICAGE NUMBER STATE NUMBER STATE<			0001	0120	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$12.00	\$0.00
001 0190 019100 019000 019100 019000 019100 01900 <			0001	0130	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	0.00	4.00	EA	4.00	\$1,250.00	\$5,000.00
Local 0 0100 01000 0 010000 0 010000 0 010000 0 010000 0 010000 0 010000 0 0100000 0 0100000 0 01000000 0 0100000 0 0100000000000000000000000000000000000			0001	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.00
No. <td></td> <td></td> <td>0001</td> <td>0150</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$24,350.00</td> <td>\$24,350.00</td>			0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$24,350.00	\$24,350.00
Image: Section of the sectio			0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	56,328.00	0.00	56,328.00	LF	56,328.00	\$0.12	\$6,759.36
Main Subpring Control (2 M. THICK on CLESS) Control (2 M. THIC			0001	0170	6206001C		46,140.00	0.00	46,140.00	LF	46,140.00	\$0.12	\$5,536.80
No02000274000CONTRACTOR FURNISHED SURVEYING AND STAKING1.000.001.			0001	0180	6221001		458.00	0.00	458.00	SQYD	458.00	\$4.35	\$1,992.30
0100210080100MCSGUARDRAIL613000100613001E8130053100532030001000220080014TYPE A CRASHWORTHY END TERMINAL (MASH)2<0002000200EA2<00530200530200002010200020002000200020002000200020001001001001000 <t< td=""><td></td><td></td><td>0001</td><td>0190</td><td>6224010</td><td>MODIFIED COLDMILLING (DEPTH TRANSITIONS)</td><td>2,357.00</td><td>0.00</td><td>2,357.00</td><td>SQYD</td><td>2,357.00</td><td>\$5.00</td><td>\$11,785.00</td></t<>			0001	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,357.00	0.00	2,357.00	SQYD	2,357.00	\$5.00	\$11,785.00
01100220060311TYPE A CRASHWORTHY END TERMINAL (MASH)2.000.002.002.00EA2.005.002.0055.002.00PROJECTION CONCLUCTION			0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
Project J85237 - Total Value Posted to Date as of Report Generated Data S515,75.23 J853218 0001 0230 202010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 1.00 S15,00.00 S15,00.00 J853218 0001 0240 215300 SHAPING SLOPES, CLASS III 4.00 0.00 4.00 100F 4.00 S765.00 S36.65 S15,00.00 0001 0260 3049010 MICC/FERMANENT AGGREGATE EDGE TREATMENT 37.00 0.00 37.00 TONS S36.55 S13,823.55 0001 0201 0202 GRAVEL (A) OR CRUBEND STONE (B) 10.00 10.00 TONS 266.71 S86.65 S43,102.56 0001 0200 4030103 ASPHALTIC CONCRETE MITURE PG 70-22 (SP125C MIX) 644.00 0.00 GAL 108.00 GAL 586.65 S43,102.56 0001 0200 4071005 TACK COAT 080.00 0.00 0.00 GAL 080.00 S41. 580.00 S750.00 S750.00 0001 <td></td> <td></td> <td>0010</td> <td>0210</td> <td>6061060</td> <td>MGS GUARDRAIL</td> <td>813.00</td> <td>0.00</td> <td>813.00</td> <td>LF</td> <td>813.00</td> <td>\$31.00</td> <td>\$25,203.00</td>			0010	0210	6061060	MGS GUARDRAIL	813.00	0.00	813.00	LF	813.00	\$31.00	\$25,203.00
JBS321 0001 0230 202010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 L.00 L.00 1.00 L.00 1.00 S1.500.00 0001 0240 2153000 SHAPING SLOPES, CLASS III 4.40 0.00 4.00 1.00 1.00 1.00 1.00 37.00 \$36.55 \$1.350.30 0001 0260 3049910 MISC-PERMANENT AGGREGATE EDGE TREATMENT 37.00 0.00 1.00 1.00 1.00 \$1.00 \$1.00 \$1.900 \$1.900 0001 0260 306902 GRAVEL (A) OR CRUSHED STONE (B) 10.00 10.00 10.00 10.00 \$1.00 \$1.900<			0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,023.00	\$6,046.00
0001 0240 215300 SHAPING SLOPES, CLASS III 4.00 0.00 4.00 1.00 4.00 765.00 0001 0260 3049910 MISCPERMANENT AGGREGATE EDGE TREATMENT 37.00 0.00 37.00 70.00 37.00 \$3.00 \$3.65.5 \$1.3.32.35 0001 0260 305002 GRAVEL (A) OR CRUSHED STONE (B) 10.00 10.00 10.00 10.00 \$1.00 \$1.00 \$1.9.00 \$1.9.00 0001 0270 40262 BITUMINOUS PAVEMENT MIXTURE PG4-22 (SURFACE 187.10 79.60 26.67 TONS 26.67.1 \$6.8.0 \$5.18.39.65 0001 0270 402620 BITUMINOUS PAVEMENT MIXTURE PG7-22 (SPI25C MIX) 64.0 2.70 64.7 TONS 26.67.1 \$5.65 \$5.18.396.65 0001 0301 61010 STOR TOX COAT 99.00 0.00 GAL 10.00 GAL 10.00 \$5.65 \$5.75.00 0001 0302 613010 FULCOR CONCRETE MEDIAN STRIP 10.00 10.00		Project J8	3S3217 - To	tal Value	Posted to D	ate as of Report Generated Date							\$515,375.28
000102500349910MISC-PERMANENT AGGREGATE EDGE TREATMENT37.000.0037.00TONS37.0053.6.5000102603105002GRAVEL (A) OR CRUSHED STONE (B)10.000.0010.00TONS10.00\$10		J8S3218	0001	0230	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
00010260306000GRAVEL (Å) OR CRUSHED STONE (B)10.0010.			0001	0240	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$765.00	\$3,060.00
Note <th< td=""><td></td><td></td><td>0001</td><td>0250</td><td>3049910</td><td>MISC.PERMANENT AGGREGATE EDGE TREATMENT</td><td>37.00</td><td>0.00</td><td>37.00</td><td>TONS</td><td>37.00</td><td>\$36.55</td><td>\$1,352.35</td></th<>			0001	0250	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	37.00	0.00	37.00	TONS	37.00	\$36.55	\$1,352.35
International Interna International International<			0001	0260	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10.00	0.00	10.00	TONS	10.00	\$19.00	\$190.00
Note <th< td=""><td></td><td></td><td>0001</td><td>0270</td><td>4020520</td><td></td><td>187.10</td><td>79.60</td><td>266.70</td><td>TONS</td><td>266.71</td><td>\$68.95</td><td>\$18,389.65</td></th<>			0001	0270	4020520		187.10	79.60	266.70	TONS	266.71	\$68.95	\$18,389.65
Nome 00010300408108PRIME-LIQUID ASPHALT MC 80010800108000.0010800GAL108.00GAL108.00S3.50S378.00000103106083088 IN. CONCRETE MEDIAN STRIP3.000.003.00SQVD3.00SQVD3.00\$400.00\$1,200.00000103206123000ATRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)1.000.001.00EA1.00\$750.00\$750.00000103306131010FURISHING AND PLACING CONCRETE MATERIAL FOR FULL43.400.00443.40SQVD43.40\$350.00\$11.00000103406131012SUBRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR43.0043.000.00SQVD0.00\$1.00\$20.00000103406131012SUBGADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR43.0043.000.00SQVD0.00\$1.00\$20.00000103406131012SUBGADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR43.0043.00\$0.00SQVD0.00\$1.00\$20.00000103406131012SUBGADE COMPACTION (F IN DEPTH) (PAVEMENT REPAIR43.0043.00\$0.00SQVD0.00\$1.00\$20.00\$20.00\$1.00\$20.00\$1.00\$20.00\$1.00\$20.00\$1.00\$20.00\$1.00\$20.00\$1.00\$20.00\$1.00\$20.00\$1.00\$20.00\$20.00\$20.00\$20.00\$20.00\$20.00\$20.00\$20.00\$20.00\$			0001	0280	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	644.00	2.70	646.70	TONS	646.70	\$66.65	\$43,102.56
Note <th< td=""><td></td><td></td><td>0001</td><td>0290</td><td>4071005</td><td>TACK COAT</td><td>909.00</td><td>0.00</td><td>909.00</td><td>GAL</td><td>909.00</td><td>\$2.85</td><td>\$2,590.65</td></th<>			0001	0290	4071005	TACK COAT	909.00	0.00	909.00	GAL	909.00	\$2.85	\$2,590.65
Initial <t< td=""><td></td><td></td><td>0001</td><td>0300</td><td>4081018</td><td>PRIME-LIQUID ASPHALT MC 800</td><td>108.00</td><td>0.00</td><td>108.00</td><td>GAL</td><td>108.00</td><td>\$3.50</td><td>\$378.00</td></t<>			0001	0300	4081018	PRIME-LIQUID ASPHALT MC 800	108.00	0.00	108.00	GAL	108.00	\$3.50	\$378.00
Internal			0001	0310	6083008	8 IN. CONCRETE MEDIAN STRIP	3.00	0.00	3.00	SQYD	3.00	\$400.00	\$1,200.00
International and a construction of the payement repair International and a construction of the payement rep			0001	0320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$750.00	\$750.00
OOD SQUP O.00 SQUP O.00 Stone 0001 0360 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER 142.00 0.00 142.00 LF 142.00 \$15.00 \$2,130.00 0001 0370 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) 105.00 -105.00 0.00 EA 0.00 \$30.00 \$			0001	0330	6131010		43.40	0.00	43.40	SQYD	43.40	\$350.00	\$15,190.00
Interview <t< td=""><td></td><td></td><td>0001</td><td>0340</td><td>6131012</td><td>SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)</td><td>43.00</td><td>-43.00</td><td>0.00</td><td>SQYD</td><td>0.00</td><td>\$1.00</td><td>\$0.00</td></t<>			0001	0340	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	43.00	-43.00	0.00	SQYD	0.00	\$1.00	\$0.00
AND INTERNAL SAW CUTS)Index of the second secon			0001	0350	6131013		43.00	-43.00	0.00	SQYD	0.00	\$10.00	\$0.00
Interview <t< td=""><td></td><td></td><td>0001</td><td>0360</td><td>6131014</td><td></td><td>142.00</td><td>0.00</td><td>142.00</td><td>LF</td><td>142.00</td><td>\$15.00</td><td>\$2,130.00</td></t<>			0001	0360	6131014		142.00	0.00	142.00	LF	142.00	\$15.00	\$2,130.00
0001 0300 6161008 ADVANCED WARNING RAIL SYSTEM 2.00 0.00 2.00 EA 2.00 S50.00 S100.00 0001 0400 6161025 CHANNELIZER (TRIM LINE) 100.00 0.00 100.00 EA 100.00 \$12.00			0001	0370	6131015		105.00	-105.00	0.00	EA	0.00	\$30.00	\$0.00
No. <td></td> <td></td> <td>0001</td> <td>0380</td> <td>6161005</td> <td>CONSTRUCTION SIGNS</td> <td>651.00</td> <td>0.00</td> <td>651.00</td> <td>SQFT</td> <td>651.00</td> <td>\$6.00</td> <td>\$3,906.00</td>			0001	0380	6161005	CONSTRUCTION SIGNS	651.00	0.00	651.00	SQFT	651.00	\$6.00	\$3,906.00
0001 0410 6161030 TYPE III MOVEABLE BARRICADE 2.00 0.00 2.00 EA 2.00 \$75.00 \$150.00			0001	0390	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
			0001	0400	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$12.00	\$1,200.00
0001 0420 6161040 FLASHING ARROW PANEL 1.00 0.00 1.00 EA 1.00 \$250.00			0001	0410	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$75.00	\$150.00
			0001	0420	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$250.00	\$250.00



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.

					eport Generated date and can differ from the posted am							
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-G07	J8S3218	0001	0430	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0001	0440	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$14,175.00	\$14,175.00
		0001	0450	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	548.00	-548.00	0.00	LF	0.00	\$4.25	\$0.00
		0001	0460	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	157.00	0.00	157.00	LF	157.00	\$18.50	\$2,904.50
		0001	0470	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	26.00	0.00	26.00	LF	26.00	\$19.00	\$494.00
		0001	0480	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	12.00	\$250.00	\$3,000.00
		0001	0490	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0500	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0001	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,656.00	0.00	3,656.00	LF	3,656.00	\$0.20	\$731.20
		0001	0520	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,342.00	0.00	6,342.00	LF	6,342.00	\$0.20	\$1,268.40
		0001	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,687.00	0.00	6,687.00	SQYD	6,687.00	\$1.85	\$12,370.95
		0001	0540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	328.00	0.00	328.00	SQYD	328.00	\$7.35	\$2,410.80
		0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0010	0560	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	275.00	0.00	275.00	LF	275.00	\$36.00	\$9,900.00
		0010	0570	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$838.00	\$838.00
		0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,023.00	\$3,023.00
		0030	0590	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,650.00	0.00	1,650.00	LF	1,650.00	\$3.15	\$5,197.50
	Project J	8S3218 - To	otal Value	Posted to D	Pate as of Report Generated Date							\$157,152.56
	J8S3219	0001	0600	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0001	0610	2153000	SHAPING SLOPES, CLASS III	29.00	-5.00	24.00	100F	23.00	\$725.00	\$16,675.00
		0001	0620	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	410.00	0.00	410.00	TONS	410.00	\$25.25	\$10,352.50
		0001	0630	3105002	GRAVEL (A) OR CRUSHED STONE (B)	30.00	0.00	30.00	TONS	30.00	\$19.00	\$570.00
		0001	0640	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,067.90	336.90	2,404.80	TONS	2,404.80	\$60.65	\$145,851.12
		0001	0650	4071005	TACK COAT	2,802.00	-461.00	2,341.00	GAL	2,341.00	\$2.50	\$5,852.50
		0001	0660	4081018	PRIME-LIQUID ASPHALT MC 800	1,210.00	0.00	1,210.00	GAL	1,210.00	\$3.60	\$4,356.00
		0001	0670	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	0680	6161005	CONSTRUCTION SIGNS	762.00	0.00	762.00	SQFT	762.00	\$6.00	\$4,572.00
		0001	0690	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$50.00	\$150.00
		0001	0700	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$12.00	\$0.00
		0001	0710	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0001	0720	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.00
		0001	0730	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00
		0001	0740	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20,782.00	0.00	20,782.00	LF	20,782.00	\$0.14	\$2,909.48
		0001	0750	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20,935.00	0.00	20,935.00	LF	20,935.00	\$0.13	\$2,721.55
		0001	0760	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,250.00	0.00	1,250.00	SQYD	1,250.00	\$3.90	\$4,875.00
		0001	0770	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,786.00	0.00	1,786.00	SQYD	1,786.00	\$3.50	\$6,251.00
			0780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	0780									
		0001	0790	6061060	MGS GUARDRAIL	463.00	0.00	463.00	LF	463.00	\$31.00	\$14,353.00
					MGS GUARDRAIL MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	463.00 1,813.00	0.00	463.00	LF	463.00	\$31.00 \$36.00	\$14,353.00 \$45,468.00
		0010	0790	6061060								
		0010	0790 0800	6061060 6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,813.00	-550.00	1,263.00	LF	1,263.00	\$36.00	\$45,468.00



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 Nm.CONTRACT	Project No.	Category	Line No.	ltem 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-G07	J8S3219	0040	0840	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$145.00	\$580.00
		0040	0850	9031270A	2 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$13.00	\$832.00
		0040	0860	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	LF	12.00	\$52.50	\$630.00
		0040	0870	9035004A	SH-FLAT SHEET	9.00	0.00	9.00	SQFT	9.00	\$19.25	\$173.25
Project J8S3219 - Total Value Posted to Date as of Report Generated Date												\$309,418.60
211119-G07 Overall - Total Value Posted to Date as of Report Generated Date										\$981,946.44		



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



Nov 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3217	0030	MISC. AGGREGATE	Material		3	Sep 15, 2022	SYSTEM	(\$2,456.29)	
		FOR BASE		- Total				(\$2,456.29)	
			Material - Tota	ıl				(\$2,456.29)	
			MaterialCredit		4	Sep 30, 2022	SYSTEM	\$2,456.29	
				- Total				\$2,456.29	
			MaterialCredit	- Total				\$2,456.29	
	0030 -	Total						\$0.00	
	0050	MISC.	Other Item Adjustment	ACAD		Sep 2, 2022	sprata1	\$1,438.49	AC adjustment
					2	Sep 2, 2022	sprata1	\$17,515.75	AC adjustment
					2	Sep 2, 2022	sprata1	\$1,652.34	AC adjustment
				ACAD - Tota	2	Sep 2, 2022	sprata1	\$18,827.75	AC adjustment
			Other Item Ad					\$39,434.33 \$39,434.33	
			Overrun	Overrun		Sep 2,	SYSTEM	(\$5,362.06)	
			Ovenun	Overrun	3	2022 Sep 15,	SYSTEM	\$5,362.00	Unit price based on averaged overrun adjustments for installed quantity on all
					0	2022	o ro rein	<i>Q0,002.000</i>	previous payment estimates. Price Adjustments of ',61.40000 - 61.40000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		Total						\$39,434.33	
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR			2	Sep 2, 2022	SYSTEM	(\$145,878.00)	
					3	Sep 15, 2022	SYSTEM	(\$145,878.00)	
				- Total	4	Sep 30, 2022	STSTEM	(\$145,878.00)	
			Material - Tota					(\$437,634.00)	
			MaterialCredit		3	Sep 15, 2022	SYSTEM	\$145,878.00	
					4	Sep 30, 2022	SYSTEM	\$145,878.00	
					5	Oct 17, 2022	SYSTEM	\$145,878.00	
				- Total				\$437,634.00	
			MaterialCredit	- Total				\$437,634.00	
			Other Item Adjustment	ACAD	2	Sep 2, 2022	sprata1	\$13,306.19	AC adjustment
					2	Sep 2, 2022	sprata1	\$11,198.53	AC adjustment
					2	Sep 2, 2022	sprata1	\$3,381.10	AC adjustment
				ACAD - Tota				\$27,885.82	
			Other Item Ad			0	01/0751	\$27,885.82	
			Overrun	Overrun	2	Sep 2, 2022 Sep 15,	SYSTEM	(\$10,184.40)	Unit price based on averaged overrun adjustments for installed quantity on all
					5	2022		ψ10,104.40	previous payment estimates. Price Adjustments of ',61.50000 - 61.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		·Total						\$27,885.82	
	0070	TACK COAT	Material		2	Sep 2,	SYSTEM	(\$15,173.78)	



Nov 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3217	0070	TACK COAT	Material			2022			
			Motorial Tata	- Total				(\$15,173.78)	
			Material - Tota MaterialCredit		3	Sep 15,	SYSTEM	(\$15,173.78) \$15,173.78	
			MaterialOredit		5	2022	OTOTEN	ψ10,170.70	
				- Total				\$15,173.78	
			MaterialCredit	- Total				\$15,173.78	
	0070 -		Other Item	DEEL	C	Oat 21	ee en ek 1	\$0.00	Denvis Deflectivity Adjustment
	0160	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	0	Oct 31, 2022	coopeb1	\$286.84	Bonus Reflectivity Adjustment
		MARKING		REFL - Tota				\$286.84	
			Other Item Adj	justment - To	tal			\$286.84	
	0160 -							\$286.84	
	0170	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	6	Oct 31, 2022	coopeb1	\$160.31	Bonus Reflectivity Adjustment
		PAVEMENT MARKING		REFL - Tota	ıl			\$160.31	
			Other Item Adj	justment - To	tal			\$160.31	
	0170 -	Total						\$160.31	
	0210	MGS GUARDRAIL	Construction Stockpile		5	Oct 17, 2022	SYSTEM	(\$12,785.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,785.52)	
			Construction	Stockpile - To	otal			(\$12,785.52)	
			Construction Stockpile		1	Jul 5, 2022	SYSTEM	\$12,785.52	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$12,785.52	
			Construction \$	Stockpile ST	VII - Total			\$12,785.52	
	0210 -	Total						\$0.00	
	0220		Construction Stockpile		5	Oct 17, 2022	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,700.00)	
			Construction S	Stockpile - To		h d C	OVOTEM	(\$3,700.00)	Descent Estimate them Adjustment assessed d Ota deals. Termoration
			Construction Stockpile STMI		1	Jul 5, 2022	SYSTEM	\$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,700.00	
			Construction S	Stockpile ST	VII - Total			\$3,700.00	
	0220 -	Total						\$0.00	
J8S3217 - J8S3218		GRAVEL (A) OR	Material		4	Sep 30	SYSTEM	\$67,767.30 (\$190.00)	
0000210	0200	CRUSHED STONE (B)	Inaterial		4	2022	STOTEM	(\$150.00)	
		(2)			5	Oct 17, 2022	SYSTEM	(\$190.00)	
				- Total				(\$380.00)	
			Material - Tota					(\$380.00)	
			MaterialCredit		5	Oct 17, 2022	SYSTEM	\$190.00	
					6	Oct 31,	SYSTEM	\$190.00	
				- Total		2022		\$380.00	
			MaterialCredit					\$380.00	
	0260 -	Total						\$0.00	
	0270	BITUMINOUS PAVEMENT	Material		4	Sep 30, 2022	SYSTEM	(\$18,389.65)	
		MIXTURE PG64-22 (SUR		- Total		LVLL		(\$18,389.65)	
		1 304-22 (SUK	Material - Tota					(\$18,389.65)	
			MaterialCredit		5	Oct 17,	SYSTEM	\$18,389.65	
				- Total		2022		\$18,389.65	
				- I oftan					



Nov 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3218	0270	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	MaterialCredit	- Total				\$18,389.65	
			Other Item Adjustment	ACAD		Oct 3, 2022	sprata1	\$3,210.52	
				ACAD - Total				\$3,210.52	
			Other Item Adj	ustment - To	tal			\$3,210.52	
			Overrun	Overrun		Sep 30, 2022	SYSTEM	(\$5,489.11)	
				Overrun - T	otal			(\$5,489.11)	
			Overrun - Tota	ıl				(\$5,489.11)	
	0270 -	Total						(\$2,278.59)	
	0280	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD		Oct 3, 2022	sprata1	\$7,438.67	
		70-22 (SP125C MIX)		ACAD - Tota				\$7,438.67	
		(MIX)	Other Item Adj	ustment - To	tal			\$7,438.67	
			Overrun	Overrun		Sep 30, 2022	SYSTEM	(\$179.96)	
				Overrun - T	otal			(\$179.96)	
			Overrun - Tota	l l				(\$179.96)	
	0280 -	Total						\$7,258.71	
	0310	8 IN. CONCRETE MEDIAN STRIP	Material		2	Sep 2, 2022	SYSTEM	(\$1,200.00)	
					3	Sep 15, 2022	SYSTEM	(\$1,200.00)	
					4	Sep 30, 2022	SYSTEM	(\$1,200.00)	
					5	Oct 17, 2022	SYSTEM	(\$1,200.00)	
					6	Oct 31, 2022	SYSTEM	(\$1,200.00)	
				- Total	7	Nov 16, 2022	SYSTEM	(\$1,200.00)	
			Material - Tota						
			MaterialCredit	_	3	Sep 15, 2022	SYSTEM	(\$7,200.00) \$1,200.00	
					4	Sep 30, 2022	SYSTEM	\$1,200.00	
					5	Oct 17, 2022	SYSTEM	\$1,200.00	
					6	Oct 31, 2022	SYSTEM	\$1,200.00	
					7	Nov 16, 2022	SYSTEM	\$1,200.00	
				- Total				\$6,000.00	
			MaterialCredit	- Total				\$6,000.00	
	0310 -	Total						(\$1,200.00)	
	0330	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Sep 2, 2022	SYSTEM	(\$15,190.00)	
					3	Sep 15, 2022	SYSTEM	(\$15,190.00)	
					4	Sep 30, 2022	SYSTEM	(\$15,190.00)	
					5	Oct 17, 2022	SYSTEM	(\$15,190.00)	
					6	Oct 31, 2022 Nov 16,	SYSTEM	(\$15,190.00)	
				- Total	1	2022	STOTEM	(\$15,190.00)	
			Material						
			Material - Tota					(\$91,140.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3218	0330	FURN & PLACE CONC MATL FOR FULL DEPTH	MaterialCredit		3	Sep 15, 2022	SYSTEM	\$15,190.00	
					4	Sep 30, 2022	SYSTEM	\$15,190.00	
					5	Oct 17, 2022	SYSTEM	\$15,190.00	
					6	Oct 31, 2022	SYSTEM	\$15,190.00	
					7	Nov 16, 2022	SYSTEM	\$15,190.00	
				- Total				\$75,950.00	
			MaterialCredit	- Total				\$75,950.00	
	0330 -	- Total						(\$15,190.00)	
	0430	CMS WITH COMMUNICATION INTERFACE,	Material		2	Sep 2, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprata1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		CONT F			2	Sep 2, 2022	SYSTEM	(\$2,500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0430 -	Total						\$0.00	
	0510	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL		Oct 31, 2022	coopeb1	\$27.99	Bonus Reflectivity Adjustment
		MARKING		REFL - Tota	ıl			\$27.99	
			Other Item Ad	ustment - To	tal			\$27.99	
	0510 -	Total						\$27.99	
	0520	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL		Oct 31, 2022	coopeb1	\$43.19 \$43.19	Bonus Reflectivity Adjustment
		MARKING	Other Item Ad					\$43.19	
	0520 -	Other Item Adjustment - Total						\$43.19	
	0560	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		5	Oct 17, 2022	SYSTEM	(\$6,835.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,835.50)	
			Construction	Stockpile - To	otal			(\$6,835.50)	
			Construction Stockpile STMI		1	Jul 5, 2022	SYSTEM	\$6,835.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,835.50	
			Construction Stockpile STMI - Total					\$6,835.50	
	0560 - 0570	Total MGS HEIGHT AND BLOCK	Construction Stockpile		5	Oct 17, 2022	SYSTEM	\$0.00 (\$519.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION		- Total				(\$519.00)	
			Construction	Stockpile - To	otal			(\$519.00)	
			Construction Stockpile		1	Jul 5, 2022	SYSTEM	\$519.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$519.00	
		Construction Stockpile STMI - Total						\$519.00	
		Total						\$0.00	
	0580	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile	- Total	5	Oct 17, 2022	SYSTEM	(\$1,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	Construction		otal			(\$1,850.00)	
			Construction	Stockpile - It	1	Jul 5,	SYSTEM	\$1,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total		2022	S. OT LIW	\$1,850.00	
			Construction		VII - Total			\$1,850.00	
	0580 -	Total						\$0.00	
								0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3218 -	Total							(\$11,338.70)	
J8S3219	0640	BITUMINOUS PAVEMENT	Material		4	Sep 30, 2022	SYSTEM	(\$145,851.12)	
		MIXTURE PG64-22 (SUR		- Total		2022		(\$145,851.12)	
		1 004-22 (0011	Material - Tota					(\$145,851.12)	
			MaterialCredit		5	Oct 17, 2022	SYSTEM	\$145,851.12	
				- Total				\$145,851.12	
			MaterialCredit - Total					\$145,851.12	
			Other Item Adjustment	ACAD	4	Oct 3, 2022	sprata1	\$28,947.78	
				ACAD - Tota	al			\$28,947.78	
			Other Item Adj					\$28,947.78	
			Overrun	Overrun		Sep 30, 2022	SYSTEM	(\$20,432.99)	
				Overrun - To	otal			(\$20,432.99)	
	0040	T -4-1	Overrun - Tota	1				(\$20,432.99)	
	0640 - 0740	4 IN. WHITE	Other Item	REFL	6	Oct 31,	coopeb1	\$8,514.79 \$123.28	Bonus Reflectivity Adjustment
	0740	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Adjustment			2022	соорерт		bonus Reliectivity Adjustment
				REFL - Tota				\$123.28	
	0740 -	Total	Other Item Adj	ustment - To	tai			\$123.28 \$123.28	
	0750	4 IN. YELLOW	Other Item	REFL	6	Oct 31,	coopeb1	\$123.26	Bonus Reflectivity Adjustment
			Adjustment	REFL - Tota		2022	0000001	\$132.05	
			Other Item Adjustment - Total					\$132.05	
	0750 -	Total		ustilient - To	ten			\$132.05	
	0790	MGS GUARDRAIL	Construction Stockpile		5	Oct 17, 2022	SYSTEM	(\$12,785.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		1		(\$12,785.52)	
			Construction S	Stockpile - To	tal			(\$12,785.52)	
			Construction Stockpile STMI		1	Jul 5, 2022	SYSTEM	\$12,785.52	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,785.52	
			Construction \$	Stockpile ST	/II - Total			\$12,785.52	
	0790 -				-	0.11-	0.427	\$0.00	
	0800	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN			5	Oct 17, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$29,057.01)	
			Construction	Stockpile - To		lul F	OVOTEN:	(\$29,057.01) \$41,710,50	Doumont Estimate Itom Adjustment severated Ota-Julia Transaction
			Construction Stockpile STMI		1	Jul 5, 2022	SYSTEM	\$41,710.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$41,710.50	
			Construction	Stockpile ST	Al - Total			\$41,710.50	
	0800 -		Construction		5	Oct 17	SVETEN	\$12,653.49 (\$056.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0810	MGS END ANCHOR	Construction Stockpile		5	Oct 17, 2022	SYSTEM	(\$956.51)	rayment Estimate item Aujustment generated Stockpile Transaction
			Construction	- Total	tol			(\$956.51)	
			Construction S Construction Stockpile STMI	Stockpile - I c		lul 5	SYSTEM	(\$956.51) \$056.51	Payment Estimate Item Adjustment generated Stackwile Transaction
					1	Jul 5, 2022	SYSTEM	\$956.51	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	AL			\$956.51	
	0810 -	Total	Construction	Stockpile ST	n - Total			\$956.51	
	0810 -	Total TYPE A	Construction		5	Oct 17	SYSTEM	\$0.00 (\$9.250.00)	Payment Estimate Item Adjustment generated Stocknike Transaction
	0020	CRASHWORTHY	Stockpile		J	Oct 17, 2022	STOTEM	(\$9,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Nov 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3219	0820	END TERMINAL (MASH)	Construction Stockpile	- Total				(\$9,250.00)	
			Construction S	Stockpile - To	otal			(\$9,250.00)	
			Construction Stockpile		1	Jul 5, 2022	SYSTEM	\$12,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2022		\$12,950.00	
			Construction S		MI - Total			\$12,950.00	
	0820 - Total							\$3,700.00	
	0840	BREAKAWAY	Material		5	Oct 17,	SYSTEM	(\$580.00)	
	0040	ASSEMBLY (PERFORATED	Material		6	2022 Oct 31,	SYSTEM	(\$580.00)	
		SQUARE STEEL TUBE)			7	2022	SYSTEM		
					1	Nov 16, 2022	STSTEIN	(\$580.00)	
				- Total				(\$1,740.00)	
			Material - Tota	I				(\$1,740.00)	
			MaterialCredit		6	Oct 31, 2022	SYSTEM	\$580.00	
					7	Nov 16, 2022	SYSTEM	\$580.00	
				- Total		2022		\$1,160.00	
			MaterialCredit	- Total				\$1,160.00	
	0840 -	Total							
	0850	1	Material		5	Oct 17, 2022	SYSTEM	(\$580.00) (\$832.00)	
					6	Oct 31, 2022	SYSTEM	(\$832.00)	
					7	Nov 16, 2022	SYSTEM	(\$832.00)	
				- Total				(\$2,496.00)	
			Material - Tota					(\$2,496.00)	
			MaterialCredit		6	Oct 31, 2022	SYSTEM	\$832.00	
					7	Nov 16, 2022	SYSTEM	\$832.00	
				- Total				\$1,664.00	
			MaterialCredit					\$1,664.00	
	0850 -	Total						(\$832.00)	
	0860	POST ANCHOR FOR 2 IN. PSST - 12 GA.			5	Oct 17, 2022	SYSTEM	(\$630.00)	
					6	Oct 31, 2022	SYSTEM	(\$630.00)	
					7	Nov 16, 2022	SYSTEM	(\$630.00)	
				- Total				(\$1,890.00)	
			Material - Tota					(\$1,890.00)	
			Material - 10ta MaterialCredit		6	Oct 31, 2022	SYSTEM	\$630.00	
					7	Nov 16,	SYSTEM	\$630.00	
				2022				\$1,260.00	
			- Total					\$1,260.00	
	0960-	Total	MaterialCredit - Total						
			Motorial		5	Oct 47	OVOTEN	(\$630.00)	
	0870	SH-FLAT SHEET	Material		5	Oct 17, 2022	SYSTEM	(\$173.25)	
					6	Oct 31, 2022	SYSTEM	(\$173.25)	
				- Total				(\$346.50)	
			Material - Tota					(\$346.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3219	0870	SH-FLAT SHEET	MaterialCredit		6	Oct 31, 2022	SYSTEM	\$173.25	
					7	Nov 16, 2022	SYSTEM	\$173.25	
				- Total				\$346.50	
			MaterialCredit	- Total				\$346.50	
	0870 -	Total					\$0.00		
J8S3219 - Total									
Overall - Total									