

Pay Estimate Created Date: December 16, 2022

ount \$1,612.23	Driginal Contract Amou Net Change Order Amo Current Contract Amou	ber 15, 2022 N			211119-G07 Emery Sapp & S		annoon	Progress Estimate Nu 9
By User								Approval Date
sprata1	Project Office Level by	Draft) at the F	should be considered	proved (and s	enerated and Ap	Ge		December 16, 2022
gripkd	ent Engineer Level by	t) at the Reside	d be considered Drafi	ed (and shoul	ved and Approve	Reviev		December 16, 2022
ramses1	rollers Office Level by	ral Office Cont	Approved at the Centr	viewed and A	Re			December 19, 2022
nt Complete	urrent Contract Amou	% of C	Completion Date	Actual C	oletion Date	Current Comp	n Date	Original Completion
	100.00%		1, 2022	November	22	November 1, 202		
		es	Mileston		tes	ct Informational Dat	Contrac	
		t for Contract	No Milestones Exist	letion Date	Current Comp	al Completion Date	Origina	Date Description
								Acceptance Date
				021	December 1, 2	ber 1, 2021	Decemb	Awarded Date
				2021	November 19,	ber 19, 2021	Novemb	Letting Date
				2	January 3, 202	y 3, 2022	January	Notice to Proceed Date
								Open to Traffic Date
								Work Began Date

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
211119-G07			
Total Posted Items	s Pay \$0.00	\$982,670.76	\$982,670.76
Gross Item Adjust	ments \$0.00	\$107,690.78	\$107,690.78
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damag	e \$0.00	\$0.00	\$0.00
Other Contract Ad	justments \$0.00	\$0.00	\$0.00
	· ·	\$1,090,361.54	\$1,090,361.54
Contract Total Payable This Estimate:	\$0.00		
tems Paid This Estimate Period			
No Data Available			
Contract Adjustments This Estimate			
lo Contract Adjustments Exist on Contract			
ine Item Adjustments This Estimate			
No Data Available			



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 Rein Pay	φ 0.00	\$303,142.39	\$303,142.39
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
Oth	er Contract Adjustments	\$0.00	\$0.00	\$0.00
J8S3218		This Estimate	Previous	To Date
	sted Item Pay	\$0.00	\$157,151.87	\$157,151.87
Gro	oss Item Adjustments	\$0.00	\$10,720.37	\$10,720.37
	Gross Item Pay	\$0.00	\$167,872.24	\$167,872.24
Inco	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
000	ier oontradt Aujuotinento	ψ0.00	40.00	\$0.00
J8S3219		This Estimate	Previous	To Date
Pos	sted Item Pay	\$0.00	\$310,143.60	\$310,143.60
Gro	oss Item Adjustments	\$0.00	\$29,203.11	\$29,203.11
	Gross Item Pay	\$0.00	\$339,346.71	\$339,346.71
Inco	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



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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.

NumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNUMNumber <td< th=""><th>Note: Posted Q</th><th>uantities</th><th>and Valu</th><th>es are b</th><th>ased on R</th><th>eport Generated date and can differ from the posted amo</th><th colspan="4"></th><th></th><th></th></td<>	Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo							
21111100410100<			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
No.No	211119-G07	J8S3217	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$2,600.00	\$2,600.00
no. no. <td></td> <td></td> <td>0001</td> <td>0020</td> <td>2153000</td> <td>SHAPING SLOPES, CLASS III</td> <td>10.00</td> <td>0.00</td> <td>10.00</td> <td>100F</td> <td>10.00</td> <td>\$690.00</td> <td>\$6,900.00</td>			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
Image: Note of the sector Im			0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	104.00	0.00	104.00	TONS	104.00	\$20.75	\$2,158.00
No. 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
No000<			0001	0060	4020520		2,206.40	165.60	2,372.00	TONS	2,372.00	\$61.50	\$145,878.00
Nome Nome <th< td=""><td></td><td></td><td>0001</td><td>0070</td><td>4071005</td><td>TACK COAT</td><td>6,366.00</td><td>-415.00</td><td>5,951.00</td><td>GAL</td><td>5,951.00</td><td>\$2.55</td><td>\$15,175.05</td></th<>			0001	0070	4071005	TACK COAT	6,366.00	-415.00	5,951.00	GAL	5,951.00	\$2.55	\$15,175.05
NomeNomeNomeConstruction basinsNome			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
NoNoNon-NetCol XMANNO FALL SYSTEM200			0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$750.00	\$750.00
Image: bioletedConversion: Conversion: Co			0001	0100	6161005	CONSTRUCTION SIGNS	932.00	0.00	932.00	SQFT	932.00	\$6.00	\$5,592.00
No. No. Pinologie Characterize Heissace son with Counting the Normal Control 4.00 Co.			0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
Interface Interface Control Top Provided State Cont Provided State			0001	0120	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$12.00	\$0.00
001 0190 01900 06000 01900 0190 01900 019			0001	0130	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	0.00	4.00	EA	4.00	\$1,250.00	\$5,000.00
Local Original Openant Openant <th< td=""><td></td><td></td><td>0001</td><td>0140</td><td>6162004</td><td>TEMPORARY SHORT-TERM RUMBLE STRIPS</td><td>4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td>4.00</td><td>\$600.00</td><td>\$2,400.00</td></th<>			0001	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.00
No. 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: Control (Control (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
No. Substraining (sm. THICK on (28.M.			0001	0170	6206001C		46,140.00	0.00	46,140.00	LF	46,140.00	\$0.12	\$5,536.80
No0200274000CONTRACTOR FURNISHED SURVEYING AND STAKING1.000.001.001.001.0051.50.00010020065100MGS GUARDRAL813.000.00813.000.00813.001.00813.001.00813.000.00813.001.00813.001.00813.001.00813.001.00813.001.001.00813.001.001.00813.001.00<			0001	0180	6221001		458.00	0.00	458.00	SQYD	458.00	\$4.35	\$1,992.30
0100210080100MGSGUARDRAIL0130001300010001000100100<			0001	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,357.00	0.00	2,357.00	SQYD	2,357.00	\$5.00	\$11,785.00
0010022000501TYPE A CRASHWORTHY END TERMINAL (MASH)2.000.002.007.002.007.005.002.005.002.00Project JULY FUE VIEWVIEW Comparison1.000.000.001.001.005.002.005.002.005.002.00SS32100010024002200022000240000240000240			0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
Project JSS247 - Total Value Posted to Date as of Report Generated Date S915.375.20 JBSS218 0001 020 202010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 1.00 S1.500.00 S1.500.00 JBSS218 0001 020 222010 REMOVAL OF IMPROVEMENTS 1.00 0.00 0.00 1.00 LS 1.00 S1.500.00 S3.66.00 0001 0202 3049910 MISC PERMANENT AGGREGATE EDGE TREATMENT 37.00 0.00 10.00 10.00 TONS 37.00 S8.65 S1.932.35 0001 0202 GRAVEL (A) OR CRUSHED STONE (B) 10.00 10.00 TONS 266.70 S8.65 S4.192.56 0001 0204 4030103 ASPHALTIC CONCRETE MIXTURE PG0-22 (SIP125C MIX) 644.00 CAU GAU 98.00 64.10 GAU 25.65 S4.51.02.56 0001 0204 4071005 TACK COAT 980.00 0.00 640.00 GAL 98.00 3.00 GAU 98.00 3.00 <td< td=""><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></td<>			0010	0210	6061060	MGS GUARDRAIL	813.00	0.00	813.00	LF	813.00	\$31.00	\$25,203.00
JBS3218 0001 0230 202010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 L.B 1.00 51.0000 0001 0240 2153000 SHAPING SLOPES, CLASS III 4.00 0.00 4.00 1.00 4.00 5765.00 53.060.00 0001 0260 3049910 MISC PERMANENT AGGREGATE EDGE TREATMENT 37.00 0.00 37.00 53.65 \$11,352.35 0001 0260 305002 GRAVEL (A) OR CRUSHED STONE (B) 10.00 10.00 10.00 10.00 51.90.00 \$19.00 0001 0260 402620 GRAVEL (A) OR CRUSHED STONE (B) 10.00 10.00 10.00 50.00 \$266.70 TONS 268.70 \$88.85 \$18.38.96 0001 0260 407105 TACK COAT 909.00 0.00 90.00 GAL 90.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 <t< td=""><td></td><td></td><td>0010</td><td>0220</td><td>6063014</td><td>TYPE A CRASHWORTHY END TERMINAL (MASH)</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$3,023.00</td><td>\$6,046.00</td></t<>			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 0010 0250 304901 MISCPERMANENT AGGREGATE EDGE TREATMENT 37.00 0.00 </th <th></th> <th>Project J</th> <th>3S3217 - To</th> <th>otal Value</th> <th>Posted to D</th> <th>ate as of Report Generated Date</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>\$515,375.28</th>		Project J	3S3217 - To	otal Value	Posted to D	ate as of Report Generated Date							\$515,375.28
000102500349910MISC PERMANENT AGGREGATE EDGE TREATMENT37.000.0037.00TONS37.0053.6.500010260105002GRAVEL (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
000102603105002GRAVEL (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 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
Internation			0001	0260	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10.00	0.00	10.00	TONS	10.00	\$19.00	\$190.00
Note 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>266.70</td><td>\$68.95</td><td>\$18,388.96</td></th<>			0001	0270	4020520		187.10	79.60	266.70	TONS	266.70	\$68.95	\$18,388.96
No. Add 101 PRIME-LIQUID ASPHALT MC 800 108.00 0.00 108.00 GAL 108.00 S3.00 S378.00 0001 0310 6083008 8 IN. CONCRETE MEDIAN STRIP 3.00 0.00 3.00 SQVD 3.00 SQVD 3.00 S400.00 \$1,200.00 0001 0320 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 1.00 0.00 1.00 EA 1.00 \$750.00 \$750.00 0001 0330 6131010 FURINSHING AND PLACING CONCRETE MATERIAL FOR FULL 43.40 0.00 43.40 SQVD 43.40 \$350.00 \$11.00 \$50.00 0001 0340 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR 43.00 43.00 SQVD 0.00 \$11.00 \$50.00 \$50.00 0001 0340 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR 43.00 43.00 SQVD 0.00 \$11.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50			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 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
India India <th< 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></th<>			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 Construction DEPTH PAVEMENT REPAIR International Construction Internation <			0001	0320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$750.00	\$750.00
OCC OCC <td></td> <td></td> <td>0001</td> <td>0330</td> <td>6131010</td> <td></td> <td>43.40</td> <td>0.00</td> <td>43.40</td> <td>SQYD</td> <td>43.40</td> <td>\$350.00</td> <td>\$15,190.00</td>			0001	0330	6131010		43.40	0.00	43.40	SQYD	43.40	\$350.00	\$15,190.00
Normalize Res Revenent Repairs Repairs Res Res </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>			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)Internal Saw Cuts)I			0001	0350	6131013		43.00	-43.00	0.00	SQYD	0.00	\$10.00	\$0.00
International Interna International International<			0001	0360	6131014		142.00	0.00	142.00	LF	142.00	\$15.00	\$2,130.00
0001 0390 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. 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.

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.		
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	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
	Proiect J	8S3218 - To	otal Value	Posted to D	ate as of Report Generated Date							\$157,151.87
	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	24.00	\$725.00	\$17,400.00
		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
			0690	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$50.00	\$150.00
		0001										
		0001	0700	6161025 6161099	CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION	2.00	-100.00	2.00	EA	2.00	\$12.00 \$1,250.00	\$0.00
			076-		INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED							
		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
		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
		0001	0780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0010	0790	6061060	MGS GUARDRAIL	463.00	0.00	463.00	LF	463.00	\$31.00	\$14,353.00
		0010	0800	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
		0010	0810	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,384.00	\$1,384.00
		0010	0820	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	-2.00	5.00	EA	5.00	\$3,023.00	\$15,115.00
		0040	0830	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$1,493.00	\$597.20



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 J	8S3219 - To	otal Value	Posted to D	ate as of Report Generated Date							\$310,143.60
211119-G07 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$982,670.75



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



Dec 20, 2022

Other Overnun - Total Sep 10 Previous payment estimation payment estimation. Price Adjustments of : 61 40000. • 61 400000. • 61 400000. • 61 40000. • 61 400000. • 61 400000. • 61 40000	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
Image: state in the state is a	J8S3217	0030	AGGREGATE	Material		3		SYSTEM	(\$2,456.29)						
Numerical conditional parameters 4 group of parameters 52462.20 1533 - 1041 - 1641 32.945.20 - 053 ASS - 1041 Actional conditional parameters 51.945.80 Actional conditional parameters 053 ASS - 1041 Actional parameters 2 Statu 51.955.176 Actional parameters 053 ASS - 1041 Actional parameters 2 Statu 51.955.176 Actional parameters 054 ACAD - Top 2 Statu 51.955.176 Actional parameters Actional parameters 054 ACAD - Top 2 Statu 51.955.176 Actional parameters Actional parameters 056 ACAD - Top 2 Statu 51.957.276 Actional parameters Actional parameters 056 ACAD - Top 2 Statu 51.957.276 Actional parameters Actional parameters 057 ACAD - Top 2 Statu 51.957.276 Actional parameters Actional parameters 058 Deversor 2 Statu 51.957.276 51.957.276 Actional parameters 059 ACAD - Top 2 Statu 51.957.276 51.957.276 51.957.276 059 ACAD - Top <td< td=""><td></td><td></td><td>TORBASE</td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$2,456.29)</td><td></td></td<>			TORBASE		- Total				(\$2,456.29)						
Image: Note of the second				Material - Tota	I				(\$2,456.29)						
Vietname Vietname Vietname Vietname Vietname Vietname 0053 MBS All solution All solution All solution All solution 0054 MBS All solution All solution All solution All solution 1 All solution All solution All solution All solution 1 All solution All solution All solution All solution 1 All solution All solution All solution All solution 1 All solution All solution All solution All solution 1 All solution All solution All solution All solution 1 All solution All solution All solution All solution 1 All solution All solution Solution All solution 1 All solution All solution Solution Solution 1 All solution All solution Solution Solution 1 All solution Solution Solution Solution 1 All solution Solution Solution Solution 1 All solution Solution Solution Solution 1 All so				MaterialCredit		4		SYSTEM	\$2,456.29						
ODD - Total OPENAL ALEXA Contract Second					- Total				\$2,456.29						
055 MSC Offer fram Regulational Automation Arror Regulation Procession Sep 2 (2) Sep 1 (2) Sep 2 (2) Sep 1 (2) Sep 1 (2) <				MaterialCredit	- Total				\$2,456.29						
Normal Adjustment 2 2022 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		0030 -	Total						\$0.00						
		0050	MISC.		ACAD	2		sprata1	\$1,438.49	AC adjustment					
Image: state in the						2		sprata1	\$17,515.75	AC adjustment					
Office I constraints of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of is 14.000.10000Overrun - Total 599,54.23 0000Bit manual distribution of the second on averaged overrun adjustments of is 14.000.1 59,54.23 0000Bit manual distribution of the second on averaged overrun adjustments of is 14.000.1 59,54.23 0000Bit manual distribution of the second on averaged overrun adjustments of is 14.000.1 59,54.23 0000Bit manual distribution of the second on averaged overrun adjustments of is 14.000.1 59,54.23 0000Bit manual distribution of the second on averaged overrun adjustments of is 14.000.1 59,54.23 0000Bit manual distribution of the second on averaged overrun adjustments of is 14.000.100000 59,54.24 Second distribution of the second on averaged overrun adjustments of is 14.000.100000 59,54.24 Second distribution of the second on averaged overrun adjustments of is 14.000.1000000 59,54.24 Second distribution of the second on averaged overrun adjustment of is 14.000.100000000000000000000000000000000000						2		sprata1	\$1,652.34	AC adjustment					
Other item Adjustment - Total Overrun Overrun Overrun Page 1 Style 3 Style 3 Overrun - Total Overrun - Total Sep 2 SYSTEM S5.982.00 Unit price based on averaged overrun adjustments for installed quantity on all applied if non-zero). Obto - Total Overrun - Total Ssp 2 SYSTEM S5.982.00 Unit price based on averaged overrun adjustments of ///////////////////////////////////						2		sprata1	\$18,827.75	AC adjustment					
Overrun Overrun 2 Sep 20 SYSTEM (\$5.382.08) 0					ACAD - Tota				\$39,434.33						
Verticit Source Sour				Other Item Adj	ustment - To	tal			\$39,434.33						
Other Overnun - Total Sep 202 Overnun - Statu Sep 2000 Overnun - Total 5000 10000 - 61 40000, 16 governun - Total 10.00 OVER Sep 30, 2022 SYSTEM (514,5878.00) MIXTURE PRE-2 (SUR MIXTURE PRE-2 (SUR MIXTURE PRE-2 (SUR MIXTURE 1 Sep 30, 200 SYSTEM (514,5878.00) 0080 JUINIPOUS MIXTURE PRE-2 (SUR MIXTURE PRE-2 (SUR M				Overrun	Overrun	2	Sep 2, 2022	SYSTEM	(\$5,362.06)						
0000 Overnun - Total 50.00 0000 NUTVIER MUTURE PG84-22 (SUR Material MUTURE PG84-22 (SUR Material Muture Muture PG84-22 (SUR Material Muture Muture PG84-22 (SUR Material Muture Muture PG84-22 (SUR Material Muture Muture PG84-22 (SUR Material Muture Muture PG84-22 (SUR Material Muture Muture PG84-22 (SUR Material Muture PG84-22 (SUR Material Muture PG84-22 (SUR Material Muture PG84-22 (SUR Material PG84-22 (SUR PG84-22 (SUR Material PG84-22 (SUR PG84-22 (SUR Material PG84-22 (SUR PG84-23 (SUR						3		SYSTEM	\$5,362.06						
OBS0 - Total Waterial PVCMENUS PVCMENUS MUTURE PGG4-22 (SUR Material NUTURE PGG4-22 (SUR Material SUR SUR SUR SUR SUR SUR SUR SUR SUR SUR SUR					Overrun - To	otal			\$0.00						
0060 BITUMINOUS PAVEMENT PO64-22 (SUR Material P 2 Sep 2, 2022 SYSTEM (\$145,878.00) -Total -Total (\$145,878.00) - Material-Total -Total (\$145,878.00) Material-Total (\$145,878.00) Material-Total (\$145,878.00) Material-Total (\$437,634.00) Material-Total (\$437,634.00) -Total (\$437,634.00) Material-Total (\$45,878.00) -Total \$300,000 -Total \$437,634.00 -Total \$445,878.00 -Total \$45,878.00 -Total \$437,634.00 -Total \$427,834.00 -Total \$222,20 \$222,20 \$221 <				Overrun - Tota					\$0.00						
PAVEMENT PG64-22 (SUR PG64-22 (SUR		0050 -	Total						\$39,434.33						
PC64-22 (SUR A A $Sep 15$ $SVSTEM$ $(S145.878.00)$ A constraint of the constraint of		0060	PAVEMENT MIXTURE	Material	Material	Material	Material	Material	Material		2		SYSTEM	(\$145,878.00)	
Image: Normal System Image: No							3		SYSTEM	(\$145,878.00)					
Material - Total (437,634.00) - Total 3 Sep 15, SYSTEM \$145,878.00 - Total - Oct 17, SYSTEM \$145,878.00 - Total - Oct 17, SYSTEM \$145,878.00 - Total - Oct 17, SYSTEM \$145,878.00 - Other Item - Oct 17, SYSTEM \$145,878.00 Other Item - Oct 17, Sep 2, Sep 2, Sep 14, St13,306.19 AC adjustment - Oct 17, Sep 2, Sep						4		SYSTEM	(\$145,878.00)						
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 - Total \$145,878.00 - Total - Sep 30, 2022 SYSTEM \$145,878.00 Other Item Adjustment ACAD 2 Sep 2, 2022 syratal \$13,308.19 AC adjustment Adjustment ACAD 2 Sep 2, 2022 spratal \$13,308.19 AC adjustment Adjustment - Total \$11,198.53 AC adjustment AC adjustment Other Item Adjustment - Total \$12,3381.10 AC adjustment AC adjustment Overrun Overrun 2 Sep 2, 2022 SyrBEM \$10,184.40 Overrun - Total 2 Sep 15, 2022 SYSTEM \$10,184.40 Unit price based on averaged overrun adjustments for installed quantity on all applied (if non-zero). Overrun - Total Verrun - Total \$27,885.82 \$10,184.40 Unit price based on averaged overrun adjustments of i.61.50000.61.50000, is applied (if non-zero).					- Total				(\$437,634.00)						
				Material - Tota	aterial - Total				(\$437,634.00)						
				MaterialCredit		3		SYSTEM	\$145,878.00						
AdderialCredit Total \$437,634.00 MaterialCredit Total \$437,634.00 Other Item Adjustment ACAD 2 \$ep 2, 2022 \$pratal \$13,306.19 AC adjustment Adjustment ACAD 2 \$ep 2, 2022 \$pratal \$11,198.53 AC adjustment ACAD - Total 2 \$ep 2, 2022 \$pratal \$11,198.53 AC adjustment ACAD - Total 5 \$pratal \$11,198.53 AC adjustment ACAD - Total \$pratal \$11,198.53 AC adjustment Overrun Overrun \$pratal \$11,198.53 AC adjustment Overrun Querrun \$pratal \$11,198.53 AC adjustment Overrun Querrun \$prove \$pratal \$10,184.40 AC adjustment Overrun Querrun Sep 15, SYSTEM \$10,184.40 Intervious payment estimates. Price Adjustments of i,61,50000, is applied (if non-zero). Overrun - Total \$0.00 \$0.00 \$27,885.82 \$0.00 \$27,885.82 \$0.00 \$27,885.82						4	Sep 30, 2022	SYSTEM	\$145,878.00						
MaterialCredit - Total \$437,634.00 Other Item $ACAD$ 2 $Sep 2$, 2022 $spratal$ $S13,306.19$ AC adjustment $Adjustment$ $ACAD$ 2 $Sep 2$, 2022 $spratal$ $S13,306.19$ AC adjustment $ACAD$ 2 $Sep 2$, 2022 $spratal$ $S13,306.19$ AC adjustment $ACAD$ 2022 $spratal$ $S13,308.10$ AC adjustment $ACAD$ 2022 $spratal$ $S3,381.10$ AC adjustment $ACAD$ $Total$ $Sep 2$, 2022 $spratal$ $S3,381.00$ AC adjustment $Other Item Adjustment - Total Sep 2, 2022 SPRE 82 STR86.82 STR86.82 STR86.82 Overrun Overrun Overrun Sep 2, 2022 SYSTEM (S10,184.40) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of S1.50000 - 61.50000, S1.50000, S1.50000, S1.50000 S0.90 S0.90 S0.90 S0.90 S27,885.82 S27,885.82 S27,885.82 S27,885.82 S27,885.82 S27,885.82 S27,885.82 S27,885.82 S27$						5		SYSTEM	\$145,878.00						
$\begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					- Total				\$437,634.00						
Adjustment Adjustment 2022 2022 spratal \$11,198,53 AC adjustment 2 Sep 2, 2022 spratal \$3,381.10 AC adjustment ACAD - Total XCAD - Total \$27,885.82 Other Item Adjustment - Total \$2022 SYSTEM \$10,184.40 Overrun - Total 3 Sep 15, SYSTEM \$10,184.40 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61,50000 - 61,50000, 'is applied (if non-zero). Overrun - Total \$27,885.82				MaterialCredit	- Total				\$437,634.00						
$ \frac{1}{2} = 1$					ACAD	2	Sep 2, 2022	sprata1	\$13,306.19	AC adjustment					
Other Item Adjustment - Total 2022 SYSTEM \$27,885.82 Other Item Adjustment - Total \$2022 \$YSTEM \$\$27,885.82 Overrun Overrun 2 \$ep 2, 2022 \$YSTEM \$\$10,184.40) Overrun - Total 2 \$ep 15, 2022 \$YSTEM \$\$10,184.40) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.50000 - 61.50000, 'is applied (if non-zero). Overrun - Total \$\$27,885.82 \$\$0.00						2		sprata1	\$11,198.53	AC adjustment					
Other Item Adjustment - Total \$27,885.82 Overrun Overrun 2 Sep 2, 2022 SYSTEM (\$10,184.40) 3 Sep 15, SYSTEM 2022 \$10,184.40 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.50000 - 61.50000, 'is applied (if non-zero). Overrun - Total \$0.00 Other Total \$27,885.82								sprata1	\$3,381.10	AC adjustment					
Overrun Overrun 2 Sep 2, 2022 SYSTEM (\$10,184.40) 3 Sep 15, 2022 SYSTEM \$10,184.40) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.50000 - 61.50000, 'is applied (if non-zero). Overrun - Total \$0000 - Total \$27,885.82					ACAD - Tota	al			\$27,885.82						
060 - Total 0000 - Total 2022 0 0				Other Item Adj	ustment - To	tal			\$27,885.82						
060 - Total 2022 previous payment estimates. Price Adjustments of ',61.50000 - 61.50000, 'is applied (if non-zero). 0verrun - Total \$0.00 0verrun - Total \$0.00				Overrun	Overrun	2		SYSTEM	(\$10,184.40)						
Overrun - Total \$0.00 0060 - Total \$27,885.82						3	Sep 15, 2022	SYSTEM	\$10,184.40						
0060 - Total \$27,885.82					Overrun - To	otal			\$0.00						
				Overrun - Tota					\$0.00						
		0060 -	Total						\$27,885.82						
0070 TACK COAT Material 2 Sep 2, SYSTEM (\$15,173.78)		0070	TACK COAT	Material		2	Sep 2,	SYSTEM	(\$15,173.78)						



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3217	0070	TACK COAT	Material			2022			
				- Total				(\$15,173.78)	
			Material - Tota	l	_			(\$15,173.78)	
			MaterialCredit		3	Sep 15, 2022	SYSTEM	\$15,173.78	
				- Total				\$15,173.78	
			MaterialCredit	- Total				\$15,173.78	
	0070 -	Total						\$0.00	
	0160	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	-	Oct 31, 2022	coopeb1	\$286.84	Bonus Reflectivity Adjustment
		MARKING		REFL - Tota				\$286.84	
			Other Item Adj	justment - To	otal			\$286.84	
	0160 -							\$286.84	
	0170	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	2022		coopeb1	\$160.31	Bonus Reflectivity Adjustment	
		MARKING		REFL - Tota				\$160.31	
			Other Item Adj	justment - To	otal			\$160.31	
	0170 -							\$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 S	Stockpile - To				(\$12,785.52)	
			Construction Stockpile STMI	e 2022				\$12,785.52	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,785.52	
			Construction S	Stockpile STI	MI - Total			\$12,785.52	
	0210 -		0 1 1		5	0.147	OVOTEN	\$0.00	
	0220	CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile	- Total	5	Oct 17, 2022	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile - Total				(\$3,700.00)	
				Stockpile - To		lul E	OVOTEM	(\$3,700.00)	Deument Estimate Item Adjustment generated Stealwile Transaction
			Construction Stockpile STMI	- Total	1	Jul 5, 2022	SYSTEM	\$3,700.00 \$3,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI Total				
	0000	T - 4 - 1	Construction	Stockpile ST	vii - Totai			\$3,700.00	
J8S3217 -	0220 -							\$0.00 \$67,767.30	
J8S3217		GRAVEL (A) OR CRUSHED STONE	Material		4	Sep 30, 2022	SYSTEM	(\$190.00)	
		(B)			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, 2022	SYSTEM	\$190.00	
				- Total				\$380.00	
			MaterialCredit	- Total				\$380.00	
	0260 -	Total						\$0.00	
	0270	BITUMINOUS PAVEMENT	Material		4	Sep 30, 2022	SYSTEM	(\$18,389.65)	
		MIXTURE PG64-22 (SUR		- Total				(\$18,389.65)	
			Material - Tota	I				(\$18,389.65)	
			MaterialCredit		5	Oct 17, 2022	SYSTEM	\$18,389.65	
				- Total				\$18,389.65	



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J8S3218	0270	BITUMINOUS	MaterialCredit	- Total				\$18,389.65											
		PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD		Oct 3, 2022	sprata1	\$3,210.52											
				ACAD - Tota				\$3,210.52											
			Other Item Adj					\$3,210.52											
			Overrun	Overrun		Sep 30, 2022	SYSTEM	(\$5,489.11)											
					8	Dec 1, 2022	SYSTEM	\$5,489.11	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',68.95000 - 68.95000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - Tota	ıl				\$0.00											
	0270 -	Total						\$3,210.52											
	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											
		(((((((((((((((((((((((((((((((((((((((Other Item Adj					\$7,438.67											
			Overrun	errun Overrun		Sep 30, 2022	SYSTEM	(\$179.96)											
					8	Dec 1, 2022	SYSTEM	\$179.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.65000 - 66.65000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - Tota	ıl				\$0.00											
	0280 -	Total				_		\$7,438.67											
	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
							6	Oct 31, 2022 Nov 16,	SYSTEM	(\$1,200.00)									
					1	2022	OTOTEM	(\$1,200.00)											
				- Total				(\$7,200.00)											
			Material - Tota					(\$7,200.00)											
			MaterialCredit		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											
					7	Nov 16, 2022	SYSTEM	\$1,200.00											
					8	Dec 1, 2022	SYSTEM	\$1,200.00											
				- Total				\$7,200.00											
			MaterialCredit	- Total				\$7,200.00											
	0310 -	Total						\$0.00											
	0330	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Sep 2, 2022	SYSTEM	(\$15,190.00)											
		>=11	FULL DEPTH		3	Sep 15, 2022	SYSTEM	(\$15,190.00)											
							4	Sep 30, 2022	SYSTEM	(\$15,190.00)									
				5	Oct 17,	SYSTEM	(\$15,190.00)												



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
218	0330	FURN & PLACE	Material			2022				
		CONC MATL FOR FULL DEPTH			6	Oct 31, 2022	SYSTEM	(\$15,190.00)		
					7	Nov 16, 2022	SYSTEM	(\$15,190.00)		
				- Total				(\$91,140.00)		
			Material - Tota	ıl			_	(\$91,140.00)		
			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		
					8	Dec 1, 2022	SYSTEM	\$15,190.00		
				- Total				\$91,140.00		
			MaterialCredit	- Total				\$91,140.00		
	0330 -							\$0.00		
	0430	CMS WITH COMMUNICATION INTERFACE, CONT F	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.	
		CONTE			2	Sep 2, 2022	SYSTEM	(\$2,500.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0430 -	Total						\$0.00		
	0510	WATERBORNE PAVEMENT	WATERBORNE PAVEMENT	Other Item Adjustment	REFL 6 Oct 31, 2022 coopet REFL - Total			coopeb1	\$27.99	Bonus Reflectivity Adjustment
		MARKING						\$27.99		
	0510 -	Tatal	Other Item Ad	justment - To	otal			\$27.99		
			Other Item	DEEL	C	Oct 21	eeeneh 1	\$27.99	Denve Deflectivity Adjustment	
	0520	4 IN. YELLOW WATERBORNE PAVEMENT	Adjustment	REFL		Oct 31, 2022	coopeb1	\$43.19 \$43.19	Bonus Reflectivity Adjustment	
		MARKING	Other Item Ad					\$43.19		
	0520 -	Total	Autor Reni Au	Jaounent - 10				\$43.19		
		MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		5	Oct 17, 2022	SYSTEM	(\$6,835.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		FT 3 IN		- 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 STI	VII - Total			\$6,835.50		
	0560 -		Queste "		5	0.4.17	OVOTEN	\$0.00		
	0570	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile	- Total	5	Oct 17, 2022	SYSTEM	(\$519.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		otal			(\$519.00)		
			Construction Construction Stockpile	Stockpile - 10	1	Jul 5, 2022	SYSTEM	(\$519.00) \$519.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$519.00		
		- I otal Construction Stockpile STMI - Total								
			Construction		MI - Total			\$519.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3218	0580	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		5	Oct 17, 2022	SYSTEM	(\$1,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$1,850.00)	
			Construction	Stockpile - To	otal			(\$1,850.00)	
			Construction Stockpile		1	Jul 5, 2022	SYSTEM	\$1,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,850.00	
			Construction	Stockpile STI	MI - Total			\$1,850.00	
	0580 -	Total						\$0.00	
J8S3218 -	- Total							\$10,720.37	
J8S3219	0640	BITUMINOUS	Material		4	Sep 30, 2022	SYSTEM	(\$145,851.12)	
		MIXTURE PG64-22 (SUR		- Total				(\$145,851.12)	
			Material - Tota					(\$145,851.12)	
			MaterialCredit		5	Oct 17, 2022	SYSTEM	\$145,851.12	
				- Total			1	\$145,851.12	
			MaterialCredit	t - Total				\$145,851.12	
			Other Item	ACAD	4	Oct 3,	sprata1	\$28,947.78	
			Adjustment			2022			
				ACAD - Tota	al			\$28,947.78	
			Other Item Ad	justment - To	tal			\$28,947.78	
			Overrun	Overrun	4	Sep 30, 2022	SYSTEM	(\$20,432.99)	
					8	Dec 1, 2022	SYSTEM	\$20,432.99	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.65000 - 60.65000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0640 -	Total						\$28,947.78	
	0740	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	6	Oct 31, 2022	coopeb1	\$123.28	Bonus Reflectivity Adjustment
		MARKING		REFL - Tota	ıl			\$123.28	
			Other Item Ad	justment - To	tal			\$123.28	
	0740 -	Total						\$123.28	
	0750	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	6	Oct 31, 2022	coopeb1	\$132.05	Bonus Reflectivity Adjustment
		PAVEMENT MARKING		REFL - Tota				\$132.05	
			Other Item Ad	justment - To	tal			\$132.05	
	0750 -	Total						\$132.05	
	0790	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 STI	VII - Total			\$12,785.52	
	0700-5	-						\$0.00	
	0790 -	0 MGS GUARDRAIL,							
		MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		5	Oct 17, 2022	SYSTEM	(\$29,057.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL,			5 8		SYSTEM	(\$29,057.01)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 8 FT. POSTS, 6		- Total		2022 Dec 1,			
		MGS GUARDRAIL, 8 FT. POSTS, 6			8	2022 Dec 1,		(\$12,653.49)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3219	0800	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI	ockpile				\$41,710.50	
			Construction Stockpile STMI - Total					\$41,710.50	
	0800	800 - Total						\$0.00	
	0810	MGS END ANCHOR	Construction Stockpile		5	Oct 17, 2022	SYSTEM	(\$956.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$956.51)	
			Construction Stockpile - Total					(\$956.51)	
			Construction Stockpile STMI		1	Jul 5, 2022	SYSTEM	\$956.51	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$956.51	
			Construction	Stockpile STMI - Total				\$956.51	
	0810	- Total						\$0.00	
	0820	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Oct 17, 2022	SYSTEM	(\$9,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Dec 1, 2022	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,950.00)	
			Construction	- Stockpile - To	otal			(\$12,950.00)	
			Construction Stockpile STMI		1	Jul 5, 2022	SYSTEM	\$12,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,950.00	
			Construction Stockpile STMI - Total					\$12,950.00	
	0820	- Total						\$0.00	
	0840	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		5	Oct 17, 2022	SYSTEM	(\$580.00)	
					6	Oct 31, 2022	SYSTEM	(\$580.00)	
					7	Nov 16, 2022	SYSTEM	(\$580.00)	
			- Total					(\$1,740.00)	
			Material - Total					(\$1,740.00)	
			MaterialCredit		6	Oct 31, 2022	SYSTEM	\$580.00	
					7	Nov 16, 2022	SYSTEM	\$580.00	
					8	Dec 1, 2022	SYSTEM	\$580.00	
				- Total				\$1,740.00	
			MaterialCredit - Total					\$1,740.00	
	0840	0840 - Total							
	0850	2 IN. PSST POST - 12 GA.	Material		5	Oct 17, 2022	SYSTEM	(\$832.00)	
					6	Oct 31, 2022	SYSTEM	(\$832.00)	
					7	Nov 16, 2022	SYSTEM	(\$832.00)	
			- Total					(\$2,496.00)	
			Material - Total					(\$2,496.00)	
			MaterialCredit		6	Oct 31, 2022	SYSTEM	\$832.00	
					7	Nov 16, 2022	SYSTEM	\$832.00	
					8	Dec 1, 2022	SYSTEM	\$832.00	
				- Total				\$2,496.00	
			MaterialCredit - Total					\$2,496.00	
	0850	- Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3219	0860	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		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 - Total					(\$1,890.00)	
			MaterialCredit		6	Oct 31, 2022	SYSTEM	\$630.00	
					7	Nov 16, 2022	SYSTEM	\$630.00	
					8	Dec 1, 2022	SYSTEM	\$630.00	
				- Total				\$1,890.00	
			MaterialCredit - Total					\$1,890.00	
	0860 - Total								
	0870	SH-FLAT SHEET	Material		5	Oct 17, 2022	SYSTEM	(\$173.25)	
					6	Oct 31, 2022	SYSTEM	(\$173.25)	
				- Total				(\$346.50)	
			Material - Total					(\$346.50)	
			MaterialCredit		6	Oct 31, 2022	SYSTEM	\$173.25	
					7	Nov 16, 2022	SYSTEM	\$173.25	
				- Total				\$346.50	
			MaterialCredit - Total					\$346.50	
	0870 - Total								
J8S3219 - Total									
Overall -	Total					\$107,690.78			