



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

Report Generated on October 19, 2022

Pay Estimate Created Date: October 17, 2022

Progress Estimate Number 9	Contract ID 211217-H01 Prime Contractor Pace Construction Company, LLC	Pay Period Start October 1, 2022 Pay Period End October 15, 2022	Original Contract Amount \$8,705,000.00 Net Change Order Amount \$83,651.55 Current Contract Amount \$8,788,651.55
--------------------------------------	---	---	---

Approval Date		By User
October 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	voyleb1
October 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	PULLIA
October 18, 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		60.29%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 5, 2022	January 5, 2022	
Letting Date	December 17, 2021	December 17, 2021	
Notice to Proceed Date	February 7, 2022	February 7, 2022	
Open to Traffic Date			
Work Began Date	July 25, 2022	July 25, 2022	

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
211217-H01			
Total Posted Items Pay	\$1,643,306.74	\$3,655,557.75	\$5,298,864.49
Gross Item Adjustments	\$121,120.40	\$274,521.53	\$395,641.93
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$1,764,427.14	\$3,930,079.28	\$5,694,506.42

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3682	0060	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$97.050	4,816.8	\$467,470.44
	0070	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	TONS	\$144.600	1,324	\$191,450.40
	0080	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	TONS	\$119.700	1,193.9	\$142,909.83
	0090	4071005	TACK COAT	GAL	\$2.720	4,425	\$12,036.00
	0100	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	GAL	\$2.180	4,725	\$10,300.50
	0180	6181000	MOBILIZATION	LS	\$270,000.000	0.5	\$135,000.00
	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.400	47,372	\$113,692.80
	0380	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$4.000	2,407	\$9,628.00
	0480	9105020	CONDUIT, 1 IN., LOOP DETECTOR	LF	\$9.500	40	\$380.00
	0530	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$153.000	40	\$6,120.00
	0540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$7,000.000	1	\$7,000.00
	0550	7123000	STEEL BAR DAM	EA	\$7,800.000	2	\$15,600.00
5008	7040104	HALF-SOLE REPAIR	SQFT	\$196.350	9	\$1,767.15	
Project J9P3682 - Total							\$1,113,355.12
J9P3748	0680	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$127.150	607.9	\$77,294.49
	0690	4071005	TACK COAT	GAL	\$3.350	79	\$264.65
	0790	6181000	MOBILIZATION	LS	\$95,000.000	0.25	\$23,750.00
	0880	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.900	4,280	\$16,692.00
Project J9P3748 - Total							\$118,001.14



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

Report Generated on October 19, 2022

Pay Estimate Created Date: October 17, 2022

Progress Estimate Number 9	Contract ID 211217-H01	Pay Period Start October 1, 2022	Original Contract Amount \$8,705,000.00
	Prime Contractor Pace Construction Company, LLC	Pay Period End October 15, 2022	Net Change Order Amount \$83,651.55
			Current Contract Amount \$8,788,651.55

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3750	1540	2159903	MISC.MODIFIED SHAPING SLOPES CL. III	LF	\$12.000	320	\$3,840.00
	1570	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$97.000	274.8	\$26,655.60
	1580	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$96.600	1,689.4	\$163,196.04
	1590	4039905	MISC.SYSTEM B GEOSYNTHETIC INTERLAYER (COMPOSITE PAVING FABRIC/REINFORCING GRID)	SQYD	\$7.000	2,334	\$16,338.00
	1600	4079912	MISC.MISC. MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	GAL	\$2.180	3,238	\$7,058.84
	1660	6181000	MOBILIZATION	LS	\$275,000.000	0.5	\$137,500.00
	1810	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$37.000	1,226	\$45,362.00
	1830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,000.000	4	\$12,000.00
Project J9S3750 - Total							\$411,950.48
Overall - Total							\$1,643,306.74

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
J9P3682	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,243.7	\$3.02	\$3,757.47
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,227.5	\$3.02	\$3,708.52
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	865.6	\$3.02	\$2,615.15
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	858.6	\$3.02	\$2,594.00
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	447.6	\$3.02	\$1,352.29
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	173.8	\$3.02	\$525.08
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-348.8	\$100.07	(\$34,904.83)
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user voyleb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	348.8	\$100.07	\$34,904.83
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Line No.: 0060 Quantity: 4,816.8 Tons Virgin AC%: 5.7% Mix ID No.: SP125 22-107			\$70,012.19
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	608.6	\$3.02	\$1,838.70
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	715.4	\$3.02	\$2,161.37
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-318.5	\$147.62	(\$47,017.35)



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

Report Generated on October 19, 2022

Pay Estimate Created Date: October 17, 2022

Progress Estimate Number 9	Contract ID 211217-H01	Pay Period Start October 1, 2022	Original Contract Amount \$8,705,000.00
	Prime Contractor Pace Construction Company, LLC	Pay Period End October 15, 2022	Net Change Order Amount \$83,651.55
			Current Contract Amount \$8,788,651.55

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3682		MIX)						
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user voyleb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	318.5	\$147.62	\$47,017.35
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Line No.: 0070 Quantity: 1,324 Tons Virgin AC%: 4.7% Mix ID No.: SP125 22-63			\$15,868.14
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	507.8	\$3.02	\$1,534.17
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	503.3	\$3.02	\$1,520.57
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	182.8	\$3.02	\$552.28
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Line No.: 0080 Quantity: 1,193.9 Tons Virgin AC%: 4.8% Mix ID No.: SP190 22-62			\$14,613.34
	0090	TACK COAT	Overrun			-1,170	\$2.72	(\$3,182.40)
	0090	TACK COAT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user voyleb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	1,170	\$2.72	\$3,182.40
	0100	MISC.	Overrun			-588	\$2.18	(\$1,281.84)
	0100	MISC.	Overrun			-979	\$2.18	(\$2,134.22)
	0100	MISC.	Overrun			-294	\$2.18	(\$640.92)
	0100	MISC.	Material			-4,725	\$2.18	(\$10,300.50)
	0100	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user voyleb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	4,725	\$2.18	\$10,300.50
	0100	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user voyleb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	588	\$2.18	\$1,281.84
	0100	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user voyleb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	979	\$2.18	\$2,134.22
	0100	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user voyleb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	294	\$2.18	\$640.92
	0380	CABLE, LOOP DETECTOR, IN DUCT	Material			-2,407	\$4.00	(\$9,628.00)
	0480	CONDUIT, 1 IN., LOOP DETECTOR	Material			-40	\$9.50	(\$380.00)
	0520	CURB BLOCKOUT	Material			-776	\$96.50	(\$74,884.00)



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

Report Generated on October 19, 2022

Pay Estimate Created Date: October 17, 2022

Progress Estimate Number 9	Contract ID 211217-H01	Pay Period Start October 1, 2022	Original Contract Amount \$8,705,000.00
	Prime Contractor Pace Construction Company, LLC	Pay Period End October 15, 2022	Net Change Order Amount \$83,651.55
			Current Contract Amount \$8,788,651.55

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9P3682	0520	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user voyleb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	776	\$96.50	\$74,884.00	
	0590	CURB BLOCKOUT	Material			-857	\$99.00	(\$84,843.00)	
	0590	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user voyleb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	857	\$99.00	\$84,843.00	
J9P3748	0680	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	318.3	\$3.02	\$961.65	
	0680	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	289.6	\$3.02	\$874.94	
	0680	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-318.3	\$130.17	(\$41,433.49)	
	0680	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-51.7	\$130.17	(\$6,729.85)	
	0680	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user voyleb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	318.3	\$130.17	\$41,433.49	
	0680	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user voyleb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	51.7	\$130.17	\$6,729.85	
	0680	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Line No.: 0680 Quantity: 607.9 Tons Virgin AC%: 5.7% Mix ID No.: SP125 22-107			\$8,835.83	
	1010	POST, WOOD SPAN WIRE, CLASS II	Material	Credit			2	\$2,850.00	\$5,700.00
	1010	POST, WOOD SPAN WIRE, CLASS II	Material				-2	\$2,850.00	(\$5,700.00)
	1020	SPAN WIRE ASSEMBLY, SINGLE MESSENGER	Material	Credit			175	\$10.00	\$1,750.00
	1020	SPAN WIRE ASSEMBLY, SINGLE MESSENGER	Material				-175	\$10.00	(\$1,750.00)
	1030	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material	Credit			250	\$14.00	\$3,500.00
	1030	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material				-250	\$14.00	(\$3,500.00)
1040	CABLE, 4 AWG 1 CONDUCTOR, POWER	Material	Credit			810	\$3.65	\$2,956.50	
1040	CABLE, 4 AWG 1 CONDUCTOR, POWER	Material				-810	\$3.65	(\$2,956.50)	
1050	CABLE, 16 AWG 7 CONDUCTOR	Material	Credit			230	\$2.70	\$621.00	
1050	CABLE, 16 AWG 7 CONDUCTOR	Material				-230	\$2.70	(\$621.00)	
J9S3750	1570	BITUMINOUS PAVEMENT	Price		Reference Item Price Adjustment Index	15.4	\$3.02	\$46.53	



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

Report Generated on October 19, 2022

Pay Estimate Created Date: October 17, 2022

Progress Estimate Number 9	Contract ID 211217-H01 Prime Contractor Pace Construction Company, LLC	Pay Period Start October 1, 2022 Pay Period End October 15, 2022	Original Contract Amount \$8,705,000.00 Net Change Order Amount \$83,651.55 Current Contract Amount \$8,788,651.55
--------------------------------------	---	---	---

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3750		MIXTURE PG64-22, (BP-1)			Adjustment Type applied is FUEL			
	1570	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	259.4	\$3.02	\$783.70
	1570	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Line No.: 1570 Quantity: 274.8 Tons Virgin AC%: 4.9% Mix ID No.: BP1 22-18			\$3,433.63
	1580	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	356.5	\$3.02	\$1,077.06
	1580	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,332.9	\$3.02	\$4,026.96
	1580	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Line No.: 1580 Quantity: 1,689.4 Tons Virgin AC%: 5.7% Mix ID No.: SP125 22-48			\$24,555.43
	1600	MISC.	Material			-3,238	\$2.18	(\$7,058.84)
	1600	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user voyleb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	3,238	\$2.18	\$7,058.84
	1810	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$28,320.60)
	1830	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,800.00)
Total								\$121,120.40



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

Report Generated on October 19, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3682	FAF 63-1(41)	Coldmill and resurface	63	OREGON	from Rte. 19 to Arkansas State line
J9P3748	FAF 63-1(43)	Resurface	US 63	OREGON	at Rte. 19
J9S3390	FAS S703(58)	Coldmill and resurface	63	HOWELL	from McFarland street to Rte. 63 in West Plains
J9S3750	FAF 160-3(22)	Resurface	160	HOWELL	from 0.1 mile west of Rte. AB to the north intersection of County Road 6070

Totals by Job Numbers				
J9P3682		This Estimate	Previous	To Date
	Posted Item Pay	\$1,113,355.12	\$1,445,164.26	\$2,558,519.38
	Gross Item Adjustments	\$112,645.27	\$66,427.96	\$179,073.23
	Gross Item Pay	\$1,226,000.39	\$1,511,592.22	\$2,737,592.61
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9P3748		This Estimate	Previous	To Date
	Posted Item Pay	\$118,001.14	\$515,030.37	\$633,031.51
	Gross Item Adjustments	\$10,672.42	(\$270.75)	\$10,401.67
	Gross Item Pay	\$128,673.56	\$514,759.62	\$643,433.18
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3390		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$200,104.50	\$200,104.50
	Gross Item Adjustments	\$0.00	\$20,249.30	\$20,249.30
	Gross Item Pay	\$0.00	\$220,353.80	\$220,353.80
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3750		This Estimate	Previous	To Date
	Posted Item Pay	\$411,950.48	\$1,495,258.62	\$1,907,209.10
	Gross Item Adjustments	(\$2,197.29)	\$188,115.02	\$185,917.73
	Gross Item Pay	\$409,753.19	\$1,683,373.64	\$2,093,126.83
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 19, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3750, Item 4039905, Project Item Line Number 1790, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting material report	voyleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3750, Item 4039905, Project Item Line Number 1790, Material Set 403990596, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Awaiting material report	voyleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3682, Item 4079912, Project Item Line Number 0100, Material Set 407991296, Material 1015EA...SS1VH - Emulsified Asphalt - Trackless Tack, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting material report	voyleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3750, Item 4079912, Project Item Line Number 1600, Material Set 407991296, Material 1015EA...SS1VH - Emulsified Asphalt - Trackless Tack, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting material report	voyleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3682, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Awaiting material report	voyleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3682, Item 7034600, Project Item Line Number 0520, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting material report	voyleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3682, Item 7034600, Project Item Line Number 0590, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting material report	voyleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3682, Item 7034600, Project Item Line Number 0590, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting material report	voyleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3682, Item 7034600, Project Item Line Number 0590, Material Set 703460096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Awaiting material report	voyleb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3748, Item 9023550, Project Item Line Number 1010, Material Set 902355096, Material 0902TSSWPS - Span Wire for Traffic Signal Post, Acceptance Action Generic 0902TSSWPS is insufficient.	Awaiting certifications	voyleb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3748, Item 9023601, Project Item Line Number 1020, Material Set 902360196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting certifications	voyleb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3748, Item 9025200, Project Item Line Number 1030, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Awaiting certifications	voyleb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3748, Item 9028204, Project Item Line Number 1040, Material Set 902820496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting certifications	voyleb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3748, Item 9028311, Project Item Line Number 1050, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting certifications	voyleb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3682, Item 9028500, Project Item Line Number 0380, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting certifications	voyleb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3682, Item 9105020, Project Item Line Number 0480, Material Set 910502096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Awaiting certifications	voyleb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-H01, Contract Project J9P3682, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4030103, Minor Item.	Awaiting material report	voyleb1	Overridden
Estimate Exception Type: Item Overrun: Contract 211217-H01, Contract Project J9P3748, Project Item Line Number 0680, Contract Line Item Number 0680, Item 4030103, Minor Item.	Awaiting material report	voyleb1	Overridden
Estimate Exception Type: Item Overrun: Contract 211217-H01, Contract Project J9P3682, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4030116, Minor Item.	Awaiting material report	voyleb1	Overridden
Estimate Exception Type: Item Overrun: Contract 211217-H01, Contract Project J9P3682, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4071005, Minor Item.	Awaiting material report	voyleb1	Overridden
Estimate Exception Type: Item Overrun: Contract 211217-H01, Contract Project J9P3682, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4079912, Minor Item.	Awaiting material report	voyleb1	Overridden
Estimate Exception Type: Item Overrun: Contract 211217-H01, Contract Project J9P3748, Project Item Line Number 0910, Contract Line Item Number 0910, Item 7261024, Minor Item.	Awaiting material report	voyleb1	Overridden
Estimate Exception Type: Item Overrun: Contract 211217-H01, Contract Project J9P3748, Project Item Line Number 0920, Contract Line Item Number 0920, Item 7261048, Minor Item.	Awaiting material report	voyleb1	Overridden



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

Report Generated on October 19, 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)
211217-H01	J9P3682	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$73,987.79	\$36,993.90
		0001	0020	2072000	LINEAR GRADING CLASS 2	2.00	0.00	2.00	STA	2.00	\$30,000.00	\$60,000.00
		0001	0030	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	2,320.00	0.00	2,320.00	LF	2,160.00	\$12.00	\$25,920.00
		0001	0040	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	235.00	0.00	235.00	SQYD	235.00	\$12.00	\$2,820.00
		0001	0050	4019905	MISC.10" OPTIONAL PAVEMENT	235.10	0.00	235.10	SQYD	235.10	\$85.05	\$19,995.26
		0001	0060	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7,256.40	0.00	7,256.40	TONS	7,605.20	\$97.05	\$738,084.66
		0001	0070	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	1,005.50	0.00	1,005.50	TONS	1,324.00	\$144.60	\$191,450.40
		0001	0080	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	1,338.00	0.00	1,338.00	TONS	1,193.90	\$119.70	\$142,909.83
		0001	0085	4039910	MISC.HIGH TENSILE STRENGTH SYNTHETIC FIBER ASPHALTIC PAVEMENT SP125B/SP190B	1.20	0.00	1.20	TONS	0.00	\$7,500.00	\$0.00
		0001	0090	4071005	TACK COAT	5,899.00	0.00	5,899.00	GAL	7,069.00	\$2.72	\$19,227.68
		0001	0100	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	2,064.00	800.00	2,864.00	GAL	4,725.00	\$2.18	\$10,300.50
		0001	0110	4134000	BITUMINOUS FOG SEAL	4,481.00	0.00	4,481.00	GAL	0.00	\$2.75	\$0.00
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	624.00	0.00	624.00	CUYD	624.00	\$63.00	\$39,312.00
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	624.00	0.00	624.00	CUYD	624.00	\$25.00	\$15,600.00
		0001	0140	6161005	CONSTRUCTION SIGNS	1,131.00	404.00	1,535.00	SQFT	352.00	\$5.00	\$1,760.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$15.00	\$3,000.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
		0001	0170	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$270,000.00	\$270,000.00
		0001	0190	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	279.00	0.00	279.00	LF	0.00	\$6.00	\$0.00
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	132.00	0.00	132.00	LF	0.00	\$20.00	\$0.00
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$300.00	\$0.00
		0001	0220	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	28,462.00	0.00	28,462.00	LF	0.00	\$0.18	\$0.00
		0001	0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	37,374.00	0.00	37,374.00	LF	0.00	\$0.22	\$0.00
		0001	0240	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	55.00	0.00	55.00	LF	0.00	\$10.00	\$0.00
		0001	0250	6209901	MISC.TEMPORARY PAVEMENT MARKING	1.00	0.00	1.00	LS	0.00	\$6,300.00	\$0.00
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	74,572.00	0.00	74,572.00	SQYD	74,572.00	\$2.40	\$178,972.80
		0001	0270	6229905	MISC.COLDMILLING AND SCARIFYING	10,322.00	0.00	10,322.00	SQYD	0.00	\$4.35	\$0.00
		0001	0280	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	917.00	0.00	917.00	SQYD	917.00	\$2.50	\$2,292.50
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$3,000.00	\$1,500.00
		0010	0300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	8,925.00	0.00	8,925.00	LF	8,925.00	\$37.00	\$330,225.00
		0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,800.00	\$30,400.00
		0010	0320	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	29.00	0.00	29.00	EA	27.00	\$3,000.00	\$81,000.00
		0030	0340	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$4,185.00	\$0.00
		0030	0350	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	0.00	\$18.25	\$0.00
		0030	0360	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$270.00	\$0.00
		0030	0370	9028311	CABLE, 16 AWG 7 CONDUCTOR	470.00	0.00	470.00	LF	0.00	\$3.20	\$0.00
		0030	0380	9028500	CABLE, LOOP DETECTOR, IN DUCT	5,060.00	0.00	5,060.00	LF	2,407.00	\$4.00	\$9,628.00
		0040	0390	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	0.00	1.80	CUYD	0.00	\$2,400.00	\$0.00
		0040	0400	9031210	STRUCTURAL STEEL POSTS	40.00	0.00	40.00	LB	0.00	\$12.00	\$0.00
		0040	0410	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$350.00	\$0.00
		0040	0420	9031270A	2 IN. PSST POST - 12 GA.	24.00	0.00	24.00	LF	0.00	\$22.00	\$0.00



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

Report Generated on October 19, 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)		
211217-H01	J9P3682	0040	0430	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	0.00	\$40.00	\$0.00		
		0040	0440	9031280	2.5 IN. PSST POST - 12 GA.	158.00	0.00	158.00	LF	0.00	\$24.00	\$0.00		
		0040	0450	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	0.00	\$40.00	\$0.00		
		0040	0460	9035004A	SH-FLAT SHEET	96.00	0.00	96.00	SQFT	0.00	\$24.00	\$0.00		
		0040	0470	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	0.00	\$28.00	\$0.00		
		0050	0480	9105020	CONDUIT, 1 IN., LOOP DETECTOR	40.00	0.00	40.00	LF	40.00	\$9.50	\$380.00		
		0070	0490	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,661.00	0.00	11,661.00	SQFT	11,661.00	\$0.90	\$10,494.90		
		0070	0500	4091048	EMULSIFIED ASPHALT, SEAL COAT	519.00	-519.00	0.00	GAL	0.00	\$5.50	\$0.00		
		0070	0510	4094011	SEAL COAT AGGREGATE, GRADE B1	1,296.00	-1,296.00	0.00	SQYD	0.00	\$5.50	\$0.00		
		0070	0520	7034600	CURB BLOCKOUT	776.00	0.00	776.00	LF	776.00	\$96.50	\$74,884.00		
		0070	0530	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	0.00	40.00	SQFT	40.00	\$153.00	\$6,120.00		
		0070	0540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00		
		0070	0550	7123000	STEEL BAR DAM	2.00	0.00	2.00	EA	2.00	\$7,800.00	\$15,600.00		
		0071	0560	2161501	REMOVAL OF ASPHALT WEARING SURFACE	24,251.00	0.00	24,251.00	SQFT	24,251.00	\$0.90	\$21,825.90		
		0071	0570	4091048	EMULSIFIED ASPHALT, SEAL COAT	1,078.00	-1,078.00	0.00	GAL	0.00	\$5.50	\$0.00		
		0071	0580	4094011	SEAL COAT AGGREGATE, GRADE B1	2,695.00	-2,695.00	0.00	SQYD	0.00	\$5.50	\$0.00		
		0071	0590	7034600	CURB BLOCKOUT	857.00	0.00	857.00	LF	857.00	\$99.00	\$84,843.00		
		0071	0600	7123000	STEEL BAR DAM	2.00	0.00	2.00	EA	2.00	\$14,200.00	\$28,400.00		
		0070	5001	1046002	VALUE ENGINEERING	0.00	2,353.93	2,353.93	EA	0.00	\$1.00	\$0.00		
		0071	5002	1046002	VALUE ENGINEERING	0.00	4,893.57	4,893.57	EA	0.00	\$1.00	\$0.00		
		0040	5003	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	0.00	2.00	2.00	EA	0.00	\$7,997.50	\$0.00		
		0040	5004	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	2.00	2.00	EA	2.00	\$1,000.00	\$2,000.00		
		0040	5005	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	50.00	50.00	EA	50.00	\$68.25	\$3,412.50		
		0040	5006	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	50.00	50.00	EA	50.00	\$52.50	\$2,625.00		
		0070	5007	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	49.00	49.00	SQFT	49.00	\$1,000.00	\$49,000.00		
		0070	5008	7040104	HALF-SOLE REPAIR	0.00	153.00	153.00	SQFT	153.00	\$196.35	\$30,041.55		
		Project J9P3682 - Total Value Posted to Date as of Report Generated Date												\$2,558,519.37
		J9P3748	0001	0610	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00	
				0620	2031000	CLASS A EXCAVATION	1,068.00	0.00	1,068.00	CUYD	1,068.00	\$15.00	\$16,020.00	
				0630	2035500	EMBANKMENT IN PLACE	183.00	0.00	183.00	CUYD	183.00	\$25.00	\$4,575.00	
0640	2036000			COMPACTING EMBANKMENT	854.00	0.00	854.00	CUYD	854.00	\$25.00	\$21,350.00			
0650	3040506			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,921.00	0.00	1,921.00	SQYD	1,921.00	\$12.00	\$23,052.00			
0660	3049907			MISC.TYPE 1 AGGREGATE	64.00	0.00	64.00	CUYD	64.00	\$60.00	\$3,840.00			
0670	4019905			MISC.10" OPTIONAL PAVEMENT	1,921.30	0.00	1,921.30	SQYD	1,921.30	\$78.15	\$150,149.60			
0680	4030103			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	880.70	0.00	880.70	TONS	1,250.70	\$127.15	\$159,026.50			
0690	4071005			TACK COAT	716.00	0.00	716.00	GAL	716.00	\$3.35	\$2,398.60			
0700	6044011			PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00			
0710	6083003			3 IN. CONCRETE MEDIAN STRIP	217.70	0.00	217.70	SQYD	0.00	\$128.64	\$0.00			
0720	6113020			FURNISHING TYPE 2 ROCK BLANKET	77.00	0.00	77.00	CUYD	0.00	\$63.00	\$0.00			
0730	6113040			PLACING TYPE 2 ROCK BLANKET	77.00	0.00	77.00	CUYD	0.00	\$25.00	\$0.00			
0740	6123000A			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00			
0750	6161005			CONSTRUCTION SIGNS	453.00	60.00	513.00	SQFT	192.00	\$5.00	\$960.00			
0760	6161025			CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$15.00	\$1,500.00			
0770	6161098A			CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,300.00	\$0.00			
0780	6162004			TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00			



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

Report Generated on October 19, 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)		
211217-H01	J9P3748	0001	0790	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00		
		0001	0800	6191000	PAVEMENT EDGE TREATMENT	1,398.00	0.00	1,398.00	LF	1,398.00	\$2.50	\$3,495.00		
		0001	0810	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$300.00	\$0.00		
		0001	0820	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$300.00	\$0.00		
		0001	0830	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,350.00	0.00	5,350.00	LF	0.00	\$0.50	\$0.00		
		0001	0840	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,373.00	0.00	5,373.00	LF	0.00	\$0.50	\$0.00		
		0001	0850	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	224.00	0.00	224.00	LF	0.00	\$5.00	\$0.00		
		0001	0860	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	160.00	0.00	160.00	LF	0.00	\$6.00	\$0.00		
		0001	0870	6209901	MISC.TEMPORARY PAVEMENT MARKING	1.00	0.00	1.00	LS	0.00	\$2,600.00	\$0.00		
		0001	0880	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,947.00	0.00	8,947.00	SQYD	8,947.00	\$3.90	\$34,893.30		
		0001	0890	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	230.00	0.00	230.00	SQYD	0.00	\$2.50	\$0.00		
		0001	0900	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$10,000.00	\$5,000.00		
		0001	0910	7261024	24 IN. PIPE GROUP A	76.00	0.00	76.00	LF	97.50	\$150.00	\$14,625.00		
		0001	0920	7261048	48 IN. PIPE GROUP A	24.00	0.00	24.00	LF	45.00	\$500.00	\$22,500.00		
		0001	0930	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00		
		0001	0940	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00		
		0001	0950	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.90	\$7,500.00	\$6,750.00		
		0001	0960	8061003	SEDIMENT TRAP EXCAVATION	2.00	0.00	2.00	CUYD	0.00	\$200.00	\$0.00		
		0001	0970	8061004	SEDIMENT TRAP ROCK	2.00	0.00	2.00	CUYD	0.00	\$200.00	\$0.00		
		0001	0980	8061005	ROCK DITCH CHECK	154.00	0.00	154.00	LF	86.00	\$49.00	\$4,214.00		
		0001	0990	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	0.00	\$15.00	\$0.00		
		0001	1000	8061019	SILT FENCE	507.00	0.00	507.00	LF	477.00	\$15.00	\$7,155.00		
		0030	1010	9023550	POST, WOOD SPAN WIRE, CLASS II	2.00	0.00	2.00	EA	2.00	\$2,850.00	\$5,700.00		
		0030	1020	9023601	SPAN WIRE ASSEMBLY, SINGLE MESSENGER	175.00	0.00	175.00	LF	175.00	\$10.00	\$1,750.00		
		0030	1030	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	250.00	0.00	250.00	LF	250.00	\$14.00	\$3,500.00		
		0030	1040	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	810.00	0.00	810.00	LF	810.00	\$3.65	\$2,956.50		
		0030	1050	9028311	CABLE, 16 AWG 7 CONDUCTOR	230.00	0.00	230.00	LF	230.00	\$2.70	\$621.00		
		0040	1060	9031010	CONCRETE FOOTINGS, EMBEDDED	1.70	0.00	1.70	CUYD	0.00	\$2,400.00	\$0.00		
		0040	1070	9031210	STRUCTURAL STEEL POSTS	200.00	0.00	200.00	LB	0.00	\$12.00	\$0.00		
		0040	1080	9031270A	2 IN. PSST POST - 12 GA.	20.00	0.00	20.00	LF	0.00	\$24.00	\$0.00		
		0040	1090	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	0.00	\$40.00	\$0.00		
		0040	1100	9031280	2.5 IN. PSST POST - 12 GA.	141.00	0.00	141.00	LF	0.00	\$26.00	\$0.00		
		0040	1110	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	33.00	0.00	33.00	LF	0.00	\$40.00	\$0.00		
		0040	1120	9035004A	SH-FLAT SHEET	121.00	0.00	121.00	SQFT	0.00	\$24.00	\$0.00		
		0040	1130	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	0.00	\$28.00	\$0.00		
		Project J9P3748 - Total Value Posted to Date as of Report Generated Date												\$633,031.50
		J9S3390		0001	1140	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	329.00	0.00	329.00	SQYD	0.00	\$20.00	\$0.00
				0001	1150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4.00	0.00	4.00	TONS	0.00	\$15.00	\$0.00
				0001	1160	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	13,308.00	0.00	13,308.00	TONS	0.00	\$105.00	\$0.00
				0001	1170	4019910	MISC.BITUMINOUS PAVEMENT MIXTURE PG70-22, BP-1 - PAVEMENT REPAIR	1,592.90	0.00	1,592.90	TONS	1,131.30	\$165.00	\$186,664.50
				0001	1180	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	26,139.00	0.00	26,139.00	GAL	0.00	\$2.18	\$0.00
				0001	1190	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	165.00	0.00	165.00	SQYD	0.00	\$260.89	\$0.00
				0001	1200	6081012	TRUNCATED DOMES	20.00	0.00	20.00	SQFT	0.00	\$70.00	\$0.00
				0001	1210	6085008	PAVED APPROACH, 8 IN.	165.00	0.00	165.00	SQYD	0.00	\$256.19	\$0.00



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

Report Generated on October 19, 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)		
211217-H01	J9S3390	0001	1220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00		
		0001	1230	6161005	CONSTRUCTION SIGNS	2,025.00	0.00	2,025.00	SQFT	168.00	\$5.00	\$840.00		
		0001	1240	6161025	CHANNELIZER (TRIM LINE)	400.00	0.00	400.00	EA	400.00	\$15.00	\$6,000.00		
		0001	1250	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00		
		0001	1260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00		
		0001	1270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$225,000.00	\$0.00		
		0001	1280	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	616.00	0.00	616.00	LF	0.00	\$6.00	\$0.00		
		0001	1290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	646.00	0.00	646.00	LF	0.00	\$20.00	\$0.00		
		0001	1300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	68.00	0.00	68.00	EA	0.00	\$300.00	\$0.00		
		0001	1310	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	\$450.00	\$0.00		
		0001	1320	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	7.00	0.00	7.00	EA	0.00	\$200.00	\$0.00		
		0001	1330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	25.00	0.00	25.00	EA	0.00	\$50.00	\$0.00		
		0001	1340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,279.00	0.00	24,279.00	LF	0.00	\$0.20	\$0.00		
		0001	1350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49,766.00	0.00	49,766.00	LF	0.00	\$0.12	\$0.00		
		0001	1360	6209902	MISC.BIKE PATH SYMBOL	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00		
		0001	1370	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	96,768.00	0.00	96,768.00	SQYD	0.00	\$2.45	\$0.00		
		0001	1380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,764.00	0.00	3,764.00	SQYD	0.00	\$2.10	\$0.00		
		0020	1390	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	21.00	0.00	21.00	LF	0.00	\$22.75	\$0.00		
		0020	1400	9014003	CONDUIT, 3 IN. RIGID, PUSHED	160.00	0.00	160.00	LF	0.00	\$28.50	\$0.00		
		0020	1410	9016111	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	0.00	\$1,980.00	\$0.00		
		0030	1420	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	\$850.00	\$0.00		
		0030	1430	9020414	SIGNAL HEAD, TYPE 4C	2.00	0.00	2.00	EA	0.00	\$3,785.00	\$0.00		
		0030	1440	9020513	SIGNAL HEAD, TYPE 3B	4.00	0.00	4.00	EA	0.00	\$1,210.00	\$0.00		
		0030	1450	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$3,880.00	\$0.00		
		0030	1460	9020833	SH-FLAT SHEET - SIGNAL SIGN	30.00	0.00	30.00	SQFT	0.00	\$18.25	\$0.00		
		0030	1470	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	0.00	\$250.00	\$0.00		
		0030	1480	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$25,000.00	\$0.00		
		0030	1490	9028311	CABLE, 16 AWG 7 CONDUCTOR	600.00	0.00	600.00	LF	0.00	\$2.70	\$0.00		
		0030	1500	9028500	CABLE, LOOP DETECTOR, IN DUCT	10,800.00	0.00	10,800.00	LF	0.00	\$6.50	\$0.00		
		0050	1510	9105020	CONDUIT, 1 IN., LOOP DETECTOR	310.00	0.00	310.00	LF	0.00	\$9.50	\$0.00		
		Project J9S3390 - Total Value Posted to Date as of Report Generated Date												\$200,104.50
		J9S3750	0001	1520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$150,000.00	\$0.00	
				1530	2129900	MISC.SHOULDER GRADING	193.00	0.00	193.00	100F	193.00	\$860.00	\$165,980.00	
1540	2159903			MISC.MODIFIED SHAPING SLOPES CL. III	1,040.00	0.00	1,040.00	LF	1,040.00	\$12.00	\$12,480.00			
1550	3040506			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	17,686.00	0.00	17,686.00	SQYD	17,686.00	\$11.30	\$199,851.80			
1560	3105002			GRAVEL (A) OR CRUSHED STONE (B)	368.00	0.00	368.00	TONS	0.00	\$15.05	\$0.00			
1570	4011209			BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,411.00	0.00	1,411.00	TONS	274.80	\$97.00	\$26,655.60			
1580	4030103			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,966.30	0.00	5,966.30	TONS	1,689.40	\$96.60	\$163,196.04			
1590	4039905			MISC.SYSTEM B GEOSYNTHETIC INTERLAYER (COMPOSITE PAVING FABRIC/REINFORCING GRID)	8,574.90	0.00	8,574.90	SQYD	2,334.00	\$7.00	\$16,338.00			
1600	4079912			MISC.MISC. MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	13,906.00	0.00	13,906.00	GAL	3,238.00	\$2.18	\$7,058.84			
1610	6123000A			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	0.00	6.00	EA	0.00	\$250.00	\$0.00			
1620	6161005			CONSTRUCTION SIGNS	1,382.00	0.00	1,382.00	SQFT	467.00	\$5.00	\$2,335.00			
1630	6161025			CHANNELIZER (TRIM LINE)	800.00	0.00	800.00	EA	800.00	\$15.00	\$12,000.00			



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

Report Generated on October 19, 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)	
211217-H01	J9S3750	0001	1640	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$125.00	\$0.00	
		0001	1650	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00	
		0001	1660	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$275,000.00	\$137,500.00	
		0001	1670	6191000	PAVEMENT EDGE TREATMENT	19,294.00	0.00	19,294.00	LF	19,294.00	\$9.50	\$183,293.00	
		0001	1680	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	180.00	0.00	180.00	LF	0.00	\$20.00	\$0.00	
		0001	1690	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	44.00	0.00	44.00	EA	0.00	\$280.00	\$0.00	
		0001	1700	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$250.00	\$0.00	
		0001	1710	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,179.00	0.00	28,179.00	LF	0.00	\$0.20	\$0.00	
		0001	1720	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,153.00	0.00	38,153.00	LF	0.00	\$0.12	\$0.00	
		0001	1730	6208063	TEMPORARY PAVEMENT MARKING	1.00	0.00	1.00	EA	0.00	\$3,500.00	\$0.00	
		0001	1740	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,585.00	0.00	3,585.00	SQYD	0.00	\$8.65	\$0.00	
		0001	1750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,126.00	0.00	1,126.00	SQYD	0.00	\$11.90	\$0.00	
		0001	1760	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	218.40	0.00	218.40	STA	0.00	\$44.02	\$0.00	
		0001	1770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$28,000.00	\$0.00	
		0001	1780	8061005	ROCK DITCH CHECK	300.00	0.00	300.00	LF	0.00	\$44.50	\$0.00	
		0002	1790	4039905	MISC.9.75" HMA	17,685.80	0.00	17,685.80	SQYD	17,685.80	\$42.90	\$758,720.82	
		0010	1810	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	4,700.00	0.00	4,700.00	LF	4,600.00	\$37.00	\$170,200.00	
		0010	1820	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00	
		0010	1830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	14.00	\$3,000.00	\$42,000.00	
		0040	1840	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.00	\$3,000.00	\$0.00	
		0040	1850	9031280	2.5 IN. PSST POST - 12 GA.	42.00	0.00	42.00	LF	0.00	\$24.00	\$0.00	
		0040	1860	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	13.00	0.00	13.00	LF	0.00	\$40.00	\$0.00	
		0040	1870	9035004A	SH-FLAT SHEET	24.00	0.00	24.00	SQFT	0.00	\$28.00	\$0.00	
		Project J9S3750 - Total Value Posted to Date as of Report Generated Date											\$1,907,209.10
		211217-H01 Overall - Total Value Posted to Date as of Report Generated Date											\$5,298,864.47



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

Report Generated on October 19, 2022

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

Project: J9P3682

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
0060	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10/3/22	10/4/22	1,243.70	TONS	Rte 63 SB Passing Lane	335.612		337.214		
			10/4/22	10/11/22	1,227.50	TONS	NB Passing Lane	337.214		335.612		
			10/7/22	10/13/22	865.60	TONS	Rte 63	334.120		335.210		
			10/8/22	10/13/22	858.60	TONS	Rte 63	334.120		335.210		
			10/12/22	10/13/22	447.60	TONS	Rte 63	335.210		335.689		
			10/13/22	10/13/22	173.80	TONS	Rte 63	335.210		335.689		
0070	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	10/10/22	10/13/22	608.60	TONS	Rte 63	335.210		335.689		
0080	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	10/11/22	10/13/22	715.40	TONS	Rte 63	335.210		335.689		
			10/5/22	10/13/22	507.80	TONS	Rte 63 Left Turn and Passing Lane/Thru Lane	335.279		335.465		
			10/6/22	10/13/22	503.30	TONS	Rte 63	335.210		335.689		
0090	4071005	TACK COAT	10/10/22	10/13/22	182.80	TONS	Rte 63	335.210		335.689		
			10/3/22	10/4/22	1,175.00	GAL	Rte 63 SB Passing Lane	335.612		337.214		
			10/4/22	10/11/22	1,175.00	GAL	Rte 63					
0100	4079912	MISC. NON STANDARD TACK COAT	10/7/22	10/13/22	998.00	GAL	Rte 63	334.120		335.210		
			10/8/22	10/13/22	1,077.00	GAL	Rte 63	334.120		335.210		
			10/5/22	10/13/22	588.00	GAL	Rte 63	335.279		335.465		
			10/6/22	10/13/22	979.00	GAL	Rte 63	335.210		335.689		
			10/10/22	10/13/22	1,077.00	GAL	Rte 63	335.210		335.689		
0180	6181000	MOBILIZATION	10/11/22	10/13/22	979.00	GAL	Rte 63	335.210		335.689		
			10/12/22	10/13/22	735.00	GAL	Rte 63	335.210		335.689		
			10/13/22	10/13/22	367.00	GAL	Rte 63	335.210		335.689		
			10/13/22	10/17/22	0.50	LS		334.120		337.214		
0260	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/3/22	10/4/22	12,600.00	SQYD	Rte 63 SB Passing Lane	335.612		337.214		
			10/4/22	10/11/22	12,600.00	SQYD	NB Passing Lane	337.214		335.612		
			10/10/22	10/13/22	22,172.00	SQYD	Rte 63	334.120		337.214		
0380	9028500	CABLE, LOOP DETECTOR, IN DUCT	10/13/22	10/17/22	2,407.00	LF		335.953		336.087		
0480	9105020	CONDUIT, 1 IN., LOOP DETECTOR	10/13/22	10/17/22	40.00	LF		335.953		336.087		
0530	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10/6/22	10/12/22	40.00	SQFT	Bridge #A14742	Log Mi. 334.120		Log Mi. 337.214		
0540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	10/6/22	10/12/22	1.00	LS	Bridge #A14742	Log Mi. 334.120		Log Mi. 337.214		
0550	7123000	STEEL BAR DAM	10/6/22	10/12/22	2.00	EA	Bridge #A14742	Log Mi. 334.120		Log Mi. 337.214		
5008	7040104	HALF-SOLE REPAIR	10/6/22	10/12/22	9.00	SQFT	Bridge #A14742	Log Mi. 334.120		Log Mi. 337.214		

Project: J9P3748

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
0680	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10/7/22	10/13/22	318.30	TONS	Rte 63	589+95		606+00		
			10/8/22	10/13/22	289.60	TONS		589+95		606+00		
0690	4071005	TACK COAT	10/7/22	10/13/22	79.00	GAL	Rte 63	589+95		606+00		
0790	6181000	MOBILIZATION	10/13/22	10/17/22	0.25	LS		589+95		606+00		
0880	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/8/22	10/13/22	4,280.00	SQYD	Rte 63	589+95		606+00		

Project: J9S3750

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
1540	2159903	MISC. SHAPING SLOPES	10/3/22	10/5/22	160.00	LF		230.223		230.424		
			10/4/22	10/5/22	160.00	LF		230.438		230.506		
1570	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/13/22	10/17/22	15.40	TONS		228.766		228.989		
			10/15/22	10/17/22	259.40	TONS		229.984		230.539		
			10/13/22	10/17/22	356.50	TONS		228.766		229.256		
1580	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10/14/22	10/17/22	1,332.90	TONS		228.989		229.984		
			10/13/22	10/17/22	862.00	SQYD		228.989		229.256		
1590	4039905	MISC.	10/14/22	10/17/22	1,472.00	SQYD		229.256		229.984		
			10/13/22	10/17/22	349.00	GAL		228.989		229.256		
1600	4079912	MISC. NON STANDARD TACK COAT	10/14/22	10/17/22	2,595.00	GAL		228.989		229.984		
			10/15/22	10/17/22	294.00	GAL		229.984		230.539		
			10/13/22	10/17/22	0.50	LS		228.766		231.428		
1810	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	10/3/22	10/5/22	963.00	LF		230.223		230.424		
1830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/4/22	10/5/22	263.00	LF		230.438		230.506		
			10/3/22	10/5/22	2.00	EA		230.223		230.424		
			10/4/22	10/5/22	2.00	EA		230.438		230.506		

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
J9P3682	0140	July 25, 2022	352	WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	1	334.120	Various	1.00	16.00			16.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Various	2.00	6.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various	5.00	16.00			80.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Various	3.00	16.00			48.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			Various	2.00	16.00			32.00
				GO20-2 48x24 8.00 END ROAD WORK			Various	2.00	8.00			16.00



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

Report Generated on October 19, 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
J9P3682	0140	July 25, 2022	352	CONST-7 48x24 8.00 RATE OUR WORK ZONE			Various	2.00	8.00			16.00
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES			Various	2.00	10.00			20.00
				R2-1 36x48 12.00 SPEED LIMIT XX			Various	2.00	12.00			24.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			Various	2.00	12.00			24.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			Various	2.00	16.00			32.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Various	2.00	16.00			32.00
				0140 - Total								
J9P3748	0750	August 1, 2022	192	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			Various	2.00	16.00			32.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP	589+95	1	Various	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various	4.00	16.00			64.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			Various	4.00	16.00			64.00
0750 - Total											192	
J9S3390	1230	August 3, 2022	168	WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)			Various	1	16.00			16.00
				WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)			Various	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various	3	16.00			48.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Various	2.00	16.00			32.00
				R4-7a 36x48 12.00 KEEP RIGHT (HORIZONTAL ARROW)			Various	2.00	12.00			24.00
1230 - Total											136	
J9S3750	1620	September 6, 2022	467	G020-4 36x18 4.50 PILOT CAR FOLLOW ME				1.00	4.50			4.50
				G020-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW				8.00	1.50			12.00
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)				2.00	6.00			12.00
				G020-2 48x24 8.00 END ROAD WORK				2.00	8.00			16.00
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES				2.00	10.00			20.00
				R2-1 36x48 12.00 SPEED LIMIT XX				2.00	12.00			24.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE				2.00	12.00			24.00
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)				2.00	16.00			32.00
				WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)				2.00	16.00			32.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE				2.00	18.00			36.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				3.00	16.00			48.00
				G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				6.00	8.75			52.50
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS				5.00	16.00			80.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				4.00	16.00			64.00
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)				2.00	5.00			10.00
1620 - Total											467	



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3682	0030	MISC. SHAPING SLOPES	Material		5	Aug 16, 2022	SYSTEM	(\$13,440.00)		
			- Total						(\$13,440.00)	
			Material - Total						(\$13,440.00)	
			MaterialCredit		6	Sep 2, 2022	SYSTEM	\$13,440.00		
			- Total						\$13,440.00	
			MaterialCredit - Total						\$13,440.00	
			0030 - Total						\$0.00	
	0040	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Sep 2, 2022	SYSTEM	(\$2,820.00)		
			- Total						(\$2,820.00)	
			Material - Total						(\$2,820.00)	
			MaterialCredit		7	Sep 16, 2022	SYSTEM	\$2,820.00		
			- Total						\$2,820.00	
			MaterialCredit - Total						\$2,820.00	
			0040 - Total						\$0.00	
	0050	MISC.	Other Item Adjustment	ACAD	6	Sep 2, 2022	voyleb1	\$875.87	Line No. 0050 Quantity: 194 Square Yards Thickness: 8.25" Virgin AC%: 4% Mix ID No.: SP190 22-47	
				ACAD	8	Oct 3, 2022	voyleb1	\$57.50	Line No.: 0050 Quantity: 41.1 Square Yards Thickness: 1.75" Virgin AC: 5.7% Mix ID No.: SP125 22-107	
			ACAD - Total						\$933.37	
			FUEL		6	Sep 2, 2022	voyleb1	\$347.79	Line No. 0050 Description: Hot Mix Asphalt Quantity: 88.03 Fuel Usage Factor: 3.32	
					8	Oct 3, 2022	voyleb1	\$22.35	Line No.: 0050 Description: Hot Mix Asphalt Quantity: 3.96 Tons Fuel Usage Factor: 3.32	
			FUEL - Total						\$370.14	
			Other Item Adjustment - Total						\$1,303.51	
			0050 - Total						\$1,303.51	
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	8	Oct 3, 2022	voyleb1	\$40,529.39	Line No.: 0060 Quantity: 2,788.4 Tons Virgin AC: 5.7% Mix ID No.: SP125 22-107	
				ACAD	9	Oct 18, 2022	voyleb1	\$70,012.19	Line No.: 0060 Quantity: 4,816.8 Tons Virgin AC%: 5.7% Mix ID No.: SP125 22-107	
			ACAD - Total						\$110,541.58	
			Other Item Adjustment - Total						\$110,541.58	
			Overrun	Overrun	9	Oct 17, 2022	SYSTEM	(\$34,904.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	Oct 18, 2022	SYSTEM	\$34,904.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user voyleb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
			Price FUEL		8	Oct 3, 2022	SYSTEM	\$15,737.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	Oct 17, 2022	SYSTEM	\$3,757.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	Oct 17, 2022	SYSTEM	\$10,795.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						\$30,290.24	



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3682	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price FUEL - Total						\$30,290.24	
	0060 - Total							\$140,831.82		
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	9	Oct 18, 2022	voyleb1	\$15,868.14	Line No.: 0070 Quantity: 1,324 Tons Virgin AC%: 4.7% Mix ID No.: SP125 22-63	
			ACAD - Total					\$15,868.14		
			Other Item Adjustment - Total					\$15,868.14		
			Overrun	Overrun	9	Oct 17, 2022	SYSTEM	(\$47,017.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	Oct 18, 2022	SYSTEM	\$47,017.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user voyleb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
			Price FUEL		9	Oct 17, 2022	SYSTEM	\$4,000.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					\$4,000.07		
			Price FUEL - Total					\$4,000.07		
	0070 - Total							\$19,868.21		
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	9	Oct 18, 2022	voyleb1	\$14,613.34	Line No.: 0080 Quantity: 1,193.9 Tons Virgin AC%: 4.8% Mix ID No.: SP190 22-62	
			ACAD - Total					\$14,613.34		
			Other Item Adjustment - Total					\$14,613.34		
			Price FUEL		9	Oct 17, 2022	SYSTEM	\$3,607.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					\$3,607.02		
			Price FUEL - Total					\$3,607.02		
	0080 - Total							\$18,220.36		
	0090	TACK COAT	Material		8	Oct 3, 2022	SYSTEM	\$7,191.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user voyleb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					8	Oct 3, 2022	SYSTEM	(\$7,191.68)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			Overrun	Overrun	9	Oct 18, 2022	SYSTEM	\$3,182.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user voyleb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					9	Oct 17, 2022	SYSTEM	(\$3,182.40)		
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
	0090 - Total							\$0.00		
	0100	MISC. NON STANDARD TACK COAT	Material		9	Oct 18, 2022	SYSTEM	\$10,300.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user voyleb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					9	Oct 17, 2022	SYSTEM	(\$10,300.50)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			Overrun	Overrun	9	Oct 18, 2022	SYSTEM	\$1,281.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user voyleb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					9	Oct 18, 2022	SYSTEM	\$2,134.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user voyleb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3682	0100	MISC. NON STANDARD TACK COAT	Overrun		9	Oct 18, 2022	SYSTEM	\$640.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user voyleb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$4,056.98)	
								Overrun - Total	\$0.00
								Overrun - Total	\$0.00
								0100 - Total	\$0.00
J9P3682	0120	FURNISHING TYPE 2 ROCK BLANKET	Material		6	Sep 2, 2022	SYSTEM	(\$39,312.00)	
								- Total	
						Material - Total	(\$39,312.00)		
			MaterialCredit		7	Sep 16, 2022	SYSTEM	\$39,312.00	
								- Total	
						MaterialCredit - Total	\$39,312.00		
								0120 - Total	\$0.00
J9P3682	0140	CONSTRUCTION SIGNS	Material		4	Aug 2, 2022	SYSTEM	(\$1,760.00)	
					5	Aug 16, 2022	SYSTEM	(\$1,760.00)	
						- Total	(\$3,520.00)		
						Material - Total	(\$3,520.00)		
			MaterialCredit		5	Aug 16, 2022	SYSTEM	\$1,760.00	
					6	Sep 2, 2022	SYSTEM	\$1,760.00	
			- Total	\$3,520.00					
			MaterialCredit - Total	\$3,520.00					
								0140 - Total	\$0.00
J9P3682	0150	CHANNELIZER (TRIM LINE)	Material		4	Aug 2, 2022	SYSTEM	(\$3,000.00)	
					5	Aug 16, 2022	SYSTEM	(\$3,000.00)	
						- Total	(\$6,000.00)		
						Material - Total	(\$6,000.00)		
			MaterialCredit		5	Aug 16, 2022	SYSTEM	\$3,000.00	
					6	Sep 2, 2022	SYSTEM	\$3,000.00	
			- Total	\$6,000.00					
			MaterialCredit - Total	\$6,000.00					
								0150 - Total	\$0.00
J9P3682	0160	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		4	Aug 2, 2022	SYSTEM	(\$6,600.00)	
					5	Aug 16, 2022	SYSTEM	(\$6,600.00)	
						- Total	(\$13,200.00)		
						Material - Total	(\$13,200.00)		
			MaterialCredit		5	Aug 16, 2022	SYSTEM	\$6,600.00	
					6	Sep 2, 2022	SYSTEM	\$6,600.00	
			- Total	\$13,200.00					
			MaterialCredit - Total	\$13,200.00					
								0160 - Total	\$0.00
J9P3682	0170	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		4	Aug 2, 2022	SYSTEM	(\$2,400.00)	
					5	Aug 16, 2022	SYSTEM	(\$2,400.00)	



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3682	0170	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material			2022					
			- Total							(\$4,800.00)	
			Material - Total							(\$4,800.00)	
			MaterialCredit		5	Aug 16, 2022	SYSTEM	\$2,400.00			
					6	Sep 2, 2022	SYSTEM	\$2,400.00			
			- Total							\$4,800.00	
			MaterialCredit - Total							\$4,800.00	
			0170 - Total							\$0.00	
			0280	PERMANENT EROSION CONTROL GEOTEXTILE	Material		6	Sep 2, 2022	SYSTEM	(\$2,292.50)	
							7	Sep 16, 2022	SYSTEM	(\$2,292.50)	
	- Total							(\$4,585.00)			
	Material - Total							(\$4,585.00)			
	MaterialCredit				7	Sep 16, 2022	SYSTEM	\$2,292.50			
					8	Oct 3, 2022	SYSTEM	\$2,292.50			
	- Total							\$4,585.00			
	MaterialCredit - Total							\$4,585.00			
	0280 - Total							\$0.00			
	0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN			Construction Stockpile		4	Aug 2, 2022	SYSTEM	(\$39,570.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Aug 16, 2022	SYSTEM	(\$75,629.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					6	Sep 2, 2022	SYSTEM	(\$74,774.70)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					7	Sep 16, 2022	SYSTEM	(\$9,540.30)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					8	Oct 3, 2022	SYSTEM	(\$6,652.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$206,167.50)	
			Construction Stockpile - Total							(\$206,167.50)	
			Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$206,167.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							\$206,167.50				
Construction Stockpile STMI - Total							\$206,167.50				
0300 - Total							\$0.00				
0310			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		6	Sep 2, 2022	SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						7	Sep 16, 2022	SYSTEM	(\$4,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				8	Oct 3, 2022	SYSTEM	(\$4,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							(\$16,800.00)			
	Construction Stockpile - Total							(\$16,800.00)			
	Construction Stockpile STMA			2	Apr 4, 2022	SYSTEM	\$8,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							\$8,400.00			
	Construction Stockpile STMA - Total							\$8,400.00			
	Construction Stockpile STMI			1	Mar 16, 2022	SYSTEM	\$8,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							\$8,400.00			
Construction Stockpile STMI - Total							\$8,400.00				
0310 - Total							\$0.00				
0320	MGS END ANCHOR	Construction Stockpile		6	Sep 2, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3682	0320	MGS END ANCHOR	Construction Stockpile	- Total				(\$850.00)			
			Construction Stockpile - Total							(\$850.00)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$850.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$850.00	
			Construction Stockpile STMI - Total							\$850.00	
			0320 - Total							\$0.00	
0330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			4	Aug 2, 2022	SYSTEM	(\$7,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					5	Aug 16, 2022	SYSTEM	(\$19,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					6	Sep 2, 2022	SYSTEM	(\$15,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					7	Sep 16, 2022	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					8	Oct 3, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$52,650.00)	
			Construction Stockpile - Total							(\$52,650.00)	
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$56,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							\$56,550.00				
Construction Stockpile STMI - Total							\$56,550.00				
0330 - Total							\$3,900.00				
0380	CABLE, LOOP DETECTOR, IN DUCT	Material			9	Oct 17, 2022	SYSTEM	(\$9,628.00)			
			- Total						(\$9,628.00)		
			Material - Total						(\$9,628.00)		
0380 - Total							(\$9,628.00)				
0410	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI			3	Jun 16, 2022	SYSTEM	\$554.30	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$554.30		
			Construction Stockpile STMI - Total						\$554.30		
0410 - Total							\$554.30				
0420	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI			3	Jun 16, 2022	SYSTEM	\$258.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$258.00		
			Construction Stockpile STMI - Total						\$258.00		
0420 - Total							\$258.00				
0430	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile STMI			3	Jun 16, 2022	SYSTEM	\$151.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$151.20		
			Construction Stockpile STMI - Total						\$151.20		
0430 - Total							\$151.20				
0440	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI			3	Jun 16, 2022	SYSTEM	\$1,998.70	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$1,998.70		
			Construction Stockpile STMI - Total						\$1,998.70		
0440 - Total							\$1,998.70				
0450	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI			3	Jun 16, 2022	SYSTEM	\$1,022.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$1,022.40		
			Construction Stockpile STMI - Total						\$1,022.40		
0450 - Total							\$1,022.40				
0460	SH-FLAT SHEET	Construction Stockpile STMI			3	Jun 16, 2022	SYSTEM	\$776.53	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3682	0460	SH-FLAT SHEET	Construction Stockpile STMI	- Total					\$776.53	
				Construction Stockpile STMI - Total					\$776.53	
				0460 - Total					\$776.53	
	0470	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		3	Jun 16, 2022	SYSTEM	\$196.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$196.20	
				Construction Stockpile STMI - Total					\$196.20	
	0470 - Total					\$196.20				
	0480	CONDUIT, 1 IN., LOOP DETECTOR	Material		9	Oct 17, 2022	SYSTEM	(\$380.00)		
				- Total					(\$380.00)	
				Material - Total					(\$380.00)	
	0480 - Total					(\$380.00)				
	0520	CURB BLOCKOUT	Material		6	Sep 2, 2022	SYSTEM	(\$74,884.00)		
					7	Sep 16, 2022	SYSTEM	(\$74,884.00)		
					8	Oct 3, 2022	SYSTEM	\$74,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user voyleb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					8	Oct 3, 2022	SYSTEM	(\$74,884.00)		
					9	Oct 18, 2022	SYSTEM	\$74,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user voyleb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					9	Oct 17, 2022	SYSTEM	(\$74,884.00)		
				- Total					(\$149,768.00)	
				Material - Total					(\$149,768.00)	
					MaterialCredit		7	Sep 16, 2022	SYSTEM	\$74,884.00
						8	Oct 3, 2022	SYSTEM	\$74,884.00	
- Total					\$149,768.00					
MaterialCredit - Total					\$149,768.00					
0520 - Total					\$0.00					
0590	CURB BLOCKOUT	Material		6	Sep 2, 2022	SYSTEM	(\$84,843.00)			
				7	Sep 16, 2022	SYSTEM	(\$84,843.00)			
				8	Oct 3, 2022	SYSTEM	\$84,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user voyleb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				8	Oct 3, 2022	SYSTEM	(\$84,843.00)			
				9	Oct 18, 2022	SYSTEM	\$84,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user voyleb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				9	Oct 17, 2022	SYSTEM	(\$84,843.00)			
			- Total					(\$169,686.00)		
			Material - Total					(\$169,686.00)		
				MaterialCredit		7	Sep 16, 2022	SYSTEM	\$84,843.00	
						8	Oct 3, 2022	SYSTEM	\$84,843.00	
			- Total					\$169,686.00		
			MaterialCredit - Total					\$169,686.00		
0590 - Total					\$0.00					



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3682	5005	DIRECTIONAL INDICATOR BARRICADE	Material		4	Aug 2, 2022	SYSTEM	(\$3,412.50)				
					5	Aug 16, 2022	SYSTEM	(\$3,412.50)				
			- Total							(\$6,825.00)		
			Material - Total							(\$6,825.00)		
			MaterialCredit		5	Aug 16, 2022	SYSTEM	\$3,412.50				
					6	Sep 2, 2022	SYSTEM	\$3,412.50				
			- Total							\$6,825.00		
			MaterialCredit - Total							\$6,825.00		
			5005 - Total								\$0.00	
			5006	SEQUENTIAL FLASHING WARNING LIGHT	Material		4	Aug 2, 2022	SYSTEM	(\$2,625.00)		
		5				Aug 16, 2022	SYSTEM	(\$2,625.00)				
	- Total							(\$5,250.00)				
	Material - Total							(\$5,250.00)				
	MaterialCredit				5	Aug 16, 2022	SYSTEM	\$2,625.00				
		6			Sep 2, 2022	SYSTEM	\$2,625.00					
- Total							\$5,250.00					
MaterialCredit - Total							\$5,250.00					
5006 - Total								\$0.00				
J9P3682 - Total								\$179,073.23				
J9P3748	0630	EMBANKMENT IN PLACE	Material		6	Sep 2, 2022	SYSTEM	(\$4,575.00)				
				- Total							(\$4,575.00)	
			Material - Total							(\$4,575.00)		
			MaterialCredit		7	Sep 16, 2022	SYSTEM	\$4,575.00				
				- Total							\$4,575.00	
			MaterialCredit - Total							\$4,575.00		
			0630 - Total								\$0.00	
			0640	COMPACTING EMBANKMENT	Material		5	Aug 16, 2022	SYSTEM	(\$17,500.00)		
							6	Sep 2, 2022	SYSTEM	(\$21,350.00)		
					- Total							(\$38,850.00)
	Material - Total							(\$38,850.00)				
	MaterialCredit				6	Sep 2, 2022	SYSTEM	\$17,500.00				
					7	Sep 16, 2022	SYSTEM	\$21,350.00				
	- Total							\$38,850.00				
MaterialCredit - Total							\$38,850.00					
0640 - Total								\$0.00				
0650	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material				5	Aug 16, 2022	SYSTEM	(\$7,994.40)			
				6	Sep 2, 2022	SYSTEM	(\$23,052.00)					
		- Total							(\$31,046.40)			
		Material - Total							(\$31,046.40)			
		MaterialCredit		6	Sep 2, 2022	SYSTEM	\$7,994.40					
				7	Sep 16, 2022	SYSTEM	\$23,052.00					



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3748	0650	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit	- Total				\$31,046.40							
			MaterialCredit	- Total				\$31,046.40							
	0650 - Total								\$0.00						
	0660	MISC. AGGREGATE FOR BASE	Material			6	Sep 2, 2022	SYSTEM	(\$3,840.00)						
			- Total							(\$3,840.00)					
			Material - Total							(\$3,840.00)					
			MaterialCredit			7	Sep 16, 2022	SYSTEM	\$3,840.00						
			- Total							\$3,840.00					
			MaterialCredit - Total							\$3,840.00					
	0660 - Total								\$0.00						
	0670	MISC.	Other Item Adjustment		ACAD	5	Aug 16, 2022	voyleb1	\$3,007.77	Line No.: 0670 Quantity: 666.2 SY Thickness: 8.25" Virgin AC: 4.0% Mix ID No.: SP190 22-47					
						6	Sep 2, 2022	voyleb1	\$4,674.64	Line No. 0670 Quantity: 1,035.4 Square Yards Thickness: 8.25" Virgin AC: 4% Mix ID No. SP190 22-47					
						6	Sep 2, 2022	voyleb1	\$2,481.34	Line No. 0670 Quantity: 549.6 Square Yards Thickness: 8.25" Virgin AC: 4% Mix ID No. SP190 22-47 This AC adjustment corrects the adjustment on estimate 5.					
						6	Sep 2, 2022	voyleb1	(\$3,007.77)	Line No. 0670 Quantity: 666.2 Square Yards Thickness: 8.25" Virgin AC: 4% Mix ID No. SP190 22-47 This AC adjustment removes the incorrect adjustment on estimate 5.					
						8	Oct 3, 2022	voyleb1	\$470.48	Line No.: 0670 Quantity: 336.3 Square Yards Thickness: 1.75" Virgin AC: 5.7% Mix ID No.: SP125 22-107					
						ACAD - Total							\$7,626.46		
						FUEL	5	Aug 16, 2022	voyleb1	\$1,194.33	Line No.: 0670 Quantity: 302.3 Tons Fuel Usage Factor: 3.32				
						6	Sep 2, 2022	voyleb1	\$985.25	Line No. 0670 Description: Hot Mix Asphalt Quantity: 249.38 Fuel Usage Factor: 3.32 This adjustment corrects the fuel adjustment on estimate 5.					
						6	Sep 2, 2022	voyleb1	\$1,856.13	Line No. 0670 Description: Hot Mix Asphalt Quantity: 469.81 Fuel Usage Factor: 3.32					
						6	Sep 2, 2022	voyleb1	(\$1,194.33)	Line No. 0670 Quantity: 302.3 Tons Fuel Usage Factor: 3.32 This Fuel adjustment removes the incorrect adjustment on estimate 5.					
						8	Oct 3, 2022	voyleb1	\$182.70	Line No.: 0670 Description: Hot Mix Asphalt Quantity: 32.37 Tons Fuel Usage Factor: 3.32					
						FUEL - Total							\$3,024.08		
						Other Item Adjustment - Total							\$10,650.54		
						0670 - Total								\$10,650.54	
						0680	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment		ACAD	8	Oct 3, 2022	voyleb1	\$9,343.10	Line No.: 0680 Quantity: 642.8 Tons Virgin AC: 5.7%



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9P3748	0680	70-22 (SP125C MIX)	Other Item Adjustment	ACAD	9	Oct 18, 2022	voyleb1	\$8,835.83	Mix ID No.: SP125 22-107 Line No.: 0680 Quantity: 607.9 Tons Virgin AC%: 5.7% Mix ID No.: SP125 22-107											
								ACAD - Total		\$18,178.93										
								Other Item Adjustment - Total		\$18,178.93										
								Overrun	Overrun	9	Oct 17, 2022	SYSTEM	(\$48,163.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
													9	Oct 18, 2022	SYSTEM	\$41,433.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user voyleb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
																9	Oct 18, 2022	SYSTEM	\$6,729.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user voyleb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
								Overrun - Total		\$0.00										
								Overrun - Total		\$0.00										
								Price FUEL		8	Oct 3, 2022	SYSTEM	\$3,627.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
													9	Oct 17, 2022	SYSTEM	\$1,836.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								- Total		\$5,464.55										
								Price FUEL - Total		\$5,464.55										
								0680 - Total		\$23,643.48										
								0690	TACK COAT	Material			8	Oct 3, 2022	SYSTEM	\$2,133.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user voyleb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
																8		Oct 3, 2022	SYSTEM	(\$2,133.95)
																				- Total
																Material - Total		\$0.00		
								0690 - Total		\$0.00										
								0750	CONSTRUCTION SIGNS	Material			4	Aug 2, 2022	SYSTEM	(\$960.00)				
																5	Aug 16, 2022	SYSTEM	(\$960.00)	
																			- Total	
										Material - Total		(\$1,920.00)								
										MaterialCredit		5	Aug 16, 2022	SYSTEM	\$960.00					
															6	Sep 2, 2022	SYSTEM	\$960.00		
										- Total		\$1,920.00								
MaterialCredit - Total		\$1,920.00																		
0750 - Total		\$0.00																		
0760	CHANNELIZER (TRIM LINE)	Material			4	Aug 2, 2022	SYSTEM	(\$1,500.00)												
								5	Aug 16, 2022	SYSTEM	(\$1,500.00)									
											- Total		(\$3,000.00)							
		Material - Total		(\$3,000.00)																
		MaterialCredit		5	Aug 16, 2022	SYSTEM	\$1,500.00													
							6	Sep 2, 2022	SYSTEM	\$1,500.00										
		- Total		\$3,000.00																
MaterialCredit - Total		\$3,000.00																		
0760 - Total		\$0.00																		
0800	PAVEMENT EDGE TREATMENT	Material			6	Sep 2, 2022	SYSTEM	(\$3,495.00)												



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3748	0800	PAVEMENT EDGE TREATMENT	Material		7	Sep 16, 2022	SYSTEM	(\$3,495.00)			
				- Total							(\$6,990.00)
			Material - Total							(\$6,990.00)	
			MaterialCredit		7	Sep 16, 2022	SYSTEM	\$3,495.00			
					8	Oct 3, 2022	SYSTEM	\$3,495.00			
			- Total							\$6,990.00	
			MaterialCredit - Total							\$6,990.00	
			0800 - Total							\$0.00	
			0910	24 IN. PIPE GROUP A	Overrun	Overrun	5	Aug 16, 2022	SYSTEM	(\$3,225.00)	
										Overrun - Total	
Overrun - Total							(\$3,225.00)				
0910 - Total							(\$3,225.00)				
0920	48 IN. PIPE GROUP A	Overrun	Overrun	5	Aug 16, 2022	SYSTEM	(\$10,500.00)				
							Overrun - Total				
		Overrun - Total							(\$10,500.00)		
		0920 - Total							(\$10,500.00)		
0980	ROCK DITCH CHECK	Material		4	Aug 2, 2022	SYSTEM	\$4,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user voyleb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				4	Aug 2, 2022	SYSTEM	(\$4,214.00)				
		- Total							\$0.00		
		Material - Total							\$0.00		
		0980 - Total							\$0.00		
1010	POST, WOOD SPAN WIRE, CLASS II	Material		6	Sep 2, 2022	SYSTEM	(\$5,700.00)				
				7	Sep 16, 2022	SYSTEM	(\$5,700.00)				
				8	Oct 3, 2022	SYSTEM	(\$5,700.00)				
				9	Oct 17, 2022	SYSTEM	(\$5,700.00)				
		- Total							(\$22,800.00)		
		Material - Total							(\$22,800.00)		
		MaterialCredit		7	Sep 16, 2022	SYSTEM	\$5,700.00				
				8	Oct 3, 2022	SYSTEM	\$5,700.00				
				9	Oct 17, 2022	SYSTEM	\$5,700.00				
		- Total							\$17,100.00		
MaterialCredit - Total							\$17,100.00				
1010 - Total							(\$5,700.00)				
1020	SPAN WIRE ASSEMBLY, SINGLE MESSENGER	Material		6	Sep 2, 2022	SYSTEM	(\$1,750.00)				
				7	Sep 16, 2022	SYSTEM	(\$1,750.00)				
				8	Oct 3, 2022	SYSTEM	(\$1,750.00)				
				9	Oct 17, 2022	SYSTEM	(\$1,750.00)				
		- Total							(\$7,000.00)		
		Material - Total							(\$7,000.00)		
MaterialCredit		7	Sep 16, 2022	SYSTEM	\$1,750.00						



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3748	1050	CABLE, 16 AWG 7 CONDUCTOR	MaterialCredit	- Total				\$1,863.00				
			MaterialCredit - Total					\$1,863.00				
			1050 - Total						(\$621.00)			
	1080	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		3	Jun 16, 2022	SYSTEM	\$215.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					\$215.00				
			Construction Stockpile STMI - Total						\$215.00			
	1080 - Total							\$215.00				
	1090	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile STMI		3	Jun 16, 2022	SYSTEM	\$151.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					\$151.20				
			Construction Stockpile STMI - Total						\$151.20			
	1090 - Total							\$151.20				
	1100	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		3	Jun 16, 2022	SYSTEM	\$1,783.65	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					\$1,783.65				
			Construction Stockpile STMI - Total						\$1,783.65			
	1100 - Total							\$1,783.65				
	1110	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		3	Jun 16, 2022	SYSTEM	\$937.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					\$937.20				
			Construction Stockpile STMI - Total						\$937.20			
	1110 - Total							\$937.20				
	1120	SH-FLAT SHEET	Construction Stockpile STMI		3	Jun 16, 2022	SYSTEM	\$1,076.90	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					\$1,076.90				
			Construction Stockpile STMI - Total						\$1,076.90			
	1120 - Total							\$1,076.90				
	1130	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		3	Jun 16, 2022	SYSTEM	\$196.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$196.20					
Construction Stockpile STMI - Total								\$196.20				
1130 - Total							\$196.20					
J9P3748 - Total								\$10,401.67				
J9S3390	1170	MISC.	Other Item Adjustment	ACAD	5	Aug 16, 2022	voyleb1	\$13,789.13	Line No.: 1170 Quantity: 1131.3 Tons Virgin AC: 4.9% Mix ID No.: BP1 22-18			
			ACAD - Total						\$13,789.13			
			Other Item Adjustment - Total						\$13,789.13			
			Price FUEL		5	Aug 16, 2022	SYSTEM	\$6,460.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total						\$6,460.17			
			Price FUEL - Total						\$6,460.17			
			1170 - Total							\$20,249.30		
			1230	CONSTRUCTION SIGNS	Material		5	Aug 16, 2022	SYSTEM	(\$840.00)		
					- Total						(\$840.00)	
					Material - Total						(\$840.00)	
MaterialCredit		6			Sep 2, 2022	SYSTEM	\$840.00					
MaterialCredit - Total								\$840.00				
1230 - Total							\$0.00					
1240	CHANNELIZER (TRIM LINE)	Material		5	Aug 16, 2022	SYSTEM	(\$6,000.00)					
		- Total						(\$6,000.00)				



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3390	1240	CHANNELIZER (TRIM LINE)	Material - Total					(\$6,000.00)		
			MaterialCredit		6	Sep 2, 2022	SYSTEM	\$6,000.00		
			- Total						\$6,000.00	
			MaterialCredit - Total						\$6,000.00	
	1240 - Total							\$0.00		
	1260	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		5	Aug 16, 2022	SYSTEM	(\$6,600.00)		
			- Total						(\$6,600.00)	
			Material - Total						(\$6,600.00)	
			MaterialCredit		6	Sep 2, 2022	SYSTEM	\$6,600.00		
			- Total						\$6,600.00	
			MaterialCredit - Total						\$6,600.00	
	1260 - Total							\$0.00		
	J9S3390 - Total								\$20,249.30	
	J9S3750	1550	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Sep 2, 2022	SYSTEM	(\$45,505.10)	
- Total								(\$45,505.10)		
Material - Total								(\$45,505.10)		
MaterialCredit					7	Sep 16, 2022	SYSTEM	\$45,505.10		
- Total						\$45,505.10				
MaterialCredit - Total						\$45,505.10				
1550 - Total							\$0.00			
1570		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	9	Oct 18, 2022	voyleb1	\$3,433.63	Line No.: 1570 Quantity: 274.8 Tons Virgin AC%: 4.9% Mix ID No.: BP1 22-18	
			ACAD - Total						\$3,433.63	
			Other Item Adjustment - Total						\$3,433.63	
			Price FUEL		9	Oct 17, 2022	SYSTEM	\$830.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						\$830.23	
			Price FUEL - Total						\$830.23	
1570 - Total							\$4,263.86			
1580	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	9	Oct 18, 2022	voyleb1	\$24,555.43	Line No.: 1580 Quantity: 1,689.4 Tons Virgin AC%: 5.7% Mix ID No.: SP125 22-48		
		ACAD - Total						\$24,555.43		
		Other Item Adjustment - Total						\$24,555.43		
		Price FUEL		9	Oct 17, 2022	SYSTEM	\$5,104.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		- Total						\$5,104.02		
		Price FUEL - Total						\$5,104.02		
1580 - Total							\$29,659.45			
1600	MISC. NON STANDARD TACK COAT	Material		9	Oct 18, 2022	SYSTEM	\$7,058.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user voyleb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				9	Oct 17, 2022	SYSTEM	(\$7,058.84)			
		- Total						\$0.00		
		Material - Total						\$0.00		
1600 - Total							\$0.00			
1670	PAVEMENT EDGE TREATMENT	Material		6	Sep 2, 2022	SYSTEM	(\$41,733.50)			
		- Total						(\$41,733.50)		



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3750	1670	PAVEMENT EDGE TREATMENT	Material - Total						(\$41,733.50)				
			MaterialCredit		7	Sep 16, 2022	SYSTEM	\$41,733.50					
			- Total						\$41,733.50				
			MaterialCredit - Total						\$41,733.50				
			1670 - Total						\$0.00				
	1790	MISC.	Material			7	Sep 16, 2022	SYSTEM	(\$552,114.42)				
						8	Oct 3, 2022	SYSTEM	\$758,720.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user voyleb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						8	Oct 3, 2022	SYSTEM	(\$758,720.82)				
				- Total						(\$552,114.42)			
				Material - Total						(\$552,114.42)			
				MaterialCredit		8	Oct 3, 2022	SYSTEM	\$552,114.42				
				- Total						\$552,114.42			
				MaterialCredit - Total						\$552,114.42			
				Other Item Adjustment	ACAD	6	Sep 2, 2022	voyleb1	\$8,676.90	Line No.: 1790 Quantity: 1626.2 Square Yards Thickness: 9.75" Virgin AC%: 4% Mix ID No.: SP190 22-47			
						7	Sep 16, 2022	voyleb1	\$61,499.68	Line No.: 1790 Quantity: 11,243.6 Square Yards Thickness: 9.75" Virgin AC%: 4% Mix ID: SP190 22-47			
						8	Oct 3, 2022	voyleb1	\$26,342.32	Line No.: 1790 Quantity: 4,816 Square Yards Thickness: 9.75" Virgin AC: 4.0% Mix ID No.: SP190 22-47			
				ACAD - Total						\$96,518.90			
					FUEL	6	Sep 2, 2022	voyleb1	\$3,445.30	Line No.: 1790 Description: Hot Mix Asphalt Quantity: 872.05 Tons Fuel Usage Factor: 3.32			
						7	Sep 16, 2022	voyleb1	\$34,029.93	Line No.: 1790 Description: Hot Mix Asphalt Quantity: 6,029.4 Tons Fuel Usage Factor: 3.32			
						8	Oct 3, 2022	voyleb1	\$14,576.19	Line No.: 1790 Description: Hot Mix Asphalt Quantity: 2,582.6 Tons Fuel Usage Factor: 3.32			
				FUEL - Total						\$52,051.42			
				Other Item Adjustment - Total						\$148,570.32			
				1790 - Total						\$148,570.32			
				1810	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile			7	Sep 16, 2022	SYSTEM	(\$5,197.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
									8	Oct 3, 2022	SYSTEM	(\$72,741.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
								9	Oct 17, 2022	SYSTEM	(\$28,320.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total							(\$106,260.00)						
Construction Stockpile - Total							(\$106,260.00)						
Construction Stockpile STMA								2	Apr 4, 2022	SYSTEM	\$18,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total							\$18,480.00						
Construction Stockpile STMA - Total							\$18,480.00						
Construction Stockpile STMI		1	Mar 16, 2022				SYSTEM	\$90,090.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total							\$90,090.00						



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3750	1810	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI - Total						\$90,090.00	
	1810 - Total							\$2,310.00		
	1820	MGS END ANCHOR	Construction Stockpile		8	Oct 3, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$1,700.00)		
			Construction Stockpile - Total					(\$1,700.00)		
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$1,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$1,700.00		
			Construction Stockpile STMI - Total					\$1,700.00		
	1820 - Total							\$0.00		
	1830	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Sep 16, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	Oct 3, 2022	SYSTEM	(\$15,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					9	Oct 17, 2022	SYSTEM	(\$7,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$27,300.00)		
			Construction Stockpile - Total					(\$27,300.00)		
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$27,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$27,300.00		
			Construction Stockpile STMI - Total					\$27,300.00		
	1830 - Total							\$0.00		
	1850	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		3	Jun 16, 2022	SYSTEM	\$531.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$531.30		
			Construction Stockpile STMI - Total					\$531.30		
	1850 - Total							\$531.30		
	1860	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		3	Jun 16, 2022	SYSTEM	\$369.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$369.20		
			Construction Stockpile STMI - Total					\$369.20		
	1860 - Total							\$369.20		
	1870	SH-FLAT SHEET	Construction Stockpile STMI		3	Jun 16, 2022	SYSTEM	\$213.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$213.60		
			Construction Stockpile STMI - Total					\$213.60		
	1870 - Total							\$213.60		
J9S3750 - Total								\$185,917.73		
Overall - Total								\$395,641.93		