



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

Report Generated on August 19, 2022

Pay Estimate Created Date: August 16, 2022

Progress Estimate Number 11	Contract ID 220121-F02 Prime Contractor Pace Construction Company, LLC	Pay Period Start August 2, 2022 Pay Period End August 15, 2022	Original Contract Amount \$5,250,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$5,250,000.00
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Approval Date	By User
August 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by LEEKEJ1
August 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vancef1
August 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
July 1, 2023	July 1, 2023		29.63%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Completion Date - JSP O Liquidated Damages Specified - J6I3505	November 1, 2022	November 1, 2022	75	
Awarded Date	February 2, 2022	February 2, 2022	Milestone - Completion Date - JSP X Liquidated Damages Specified - J6P3291	November 1, 2022	November 1, 2022	75	
Letting Date	January 21, 2022	January 21, 2022					
Notice to Proceed Date	March 7, 2022	March 7, 2022					
Open to Traffic Date							
Work Began Date	March 7, 2022	March 7, 2022					

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
220121-F02			
Total Posted Items Pay	\$177,757.60	\$1,377,679.16	\$1,555,436.76
Gross Item Adjustments	\$61,787.64	\$229,998.58	\$291,786.22
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:	\$239,545.24	\$1,607,677.74	\$1,847,222.98

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3505	0660	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$187.000	191.9	\$35,885.30
	0690	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$6.700	829	\$5,554.30
	0700	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$11.000	386	\$4,246.00
	0730	6181000	MOBILIZATION	LS	\$55,000.000	0.25	\$13,750.00
Project J6I3505 - Total							\$59,435.60
J6P3291	0140	6161070	TUBULAR MARKER	EA	\$55.000	8	\$440.00
	0830	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$18.000	6,549	\$117,882.00
Project J6P3291 - Total							\$118,322.00
Overall - Total							\$177,757.60

Contract Adjustments This Estimate
No Contract Adjustments Exist on Contract
Line Item Adjustments This Estimate



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3505	0660	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-94.6	\$187.00	(\$17,690.20)
	0690	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-537	\$6.70	(\$3,597.90)
	0700	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-122	\$11.00	(\$1,342.00)
	0700	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-386	\$11.00	(\$4,246.00)
	0700	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leekej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	386	\$11.00	\$4,246.00
J6P3291	0050	CONCRETE APPROACH PAVEMENT	Material			-170.3	\$100.00	(\$17,030.00)
	0050	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leekej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	170.3	\$100.00	\$17,030.00
	0140	TUBULAR MARKER	Overrun			-8	\$55.00	(\$440.00)
	0840	BRIDGE APPROACH SLAB (MAJOR)	Material			-203	\$235.00	(\$47,705.00)
	0840	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	203	\$235.00	\$47,705.00
	0860	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$84,857.74
	0870	CONDUIT SYSTEM ON STRUCTURE	MaterialCredit			0.33	\$4,800.00	\$1,584.00
	0870	CONDUIT SYSTEM ON STRUCTURE	Material			-0.33	\$4,800.00	(\$1,584.00)
	0890	SLAB DRAIN	MaterialCredit			2	\$700.00	\$1,400.00
0890	SLAB DRAIN	Material			-2	\$700.00	(\$1,400.00)	
Total								\$61,787.64



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

Report Generated on August 19, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3505	I 44-3(207)	Pavement Repair for 4 Ramps on I-44 Interchange at Route 47	I-44	FRANKLIN	pavement repair for 4 ramps on I-44 Interchange at Route 47
J6P3291	FAF 47-1(84)	Bridge redecks	30/47	FRANKLIN	over I-44
J6S3298	FAS S502(4)	Bridge replacement	HH	FRANKLIN	Route HH over Calvey Creek

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6I3505	Posted Item Pay	\$59,435.60	\$151,685.98	\$211,121.58
	Gross Item Adjustments	(\$22,630.10)	\$1,660.13	(\$20,969.97)
	Gross Item Pay	\$36,805.50	\$153,346.11	\$190,151.61
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J6P3291	Posted Item Pay	\$118,322.00	\$1,225,993.18	\$1,344,315.18
	Gross Item Adjustments	\$84,417.74	\$86,221.87	\$170,639.61
	Gross Item Pay	\$202,739.74	\$1,312,215.05	\$1,514,954.79
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J6S3298	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$142,116.58	\$142,116.58
	Gross Item Pay	\$0.00	\$142,116.58	\$142,116.58
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$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 August 19, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 5031010A, Project Item Line Number 0840, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Working with prime contractor to get correct certifications.	LEEKEJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 5031010A, Project Item Line Number 0840, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Working with prime contractor to get correct certifications.	LEEKEJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 5041000, Project Item Line Number 0050, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Working with prime contractor to get correct certifications.	LEEKEJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 6131015, Project Item Line Number 0700, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with contractor to make sure correct material was used and reported. This exception should be corrected by the next estimate.	LEEKEJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 7071000, Project Item Line Number 0870, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 7071000, Project Item Line Number 0870, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 7123610, Project Item Line Number 0890, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F02, Contract Project J6P3291, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6061061, Minor Item.	Item overruns will be addressed on an upcoming change order.	LEEKEJ1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F02, Contract Project J6P3291, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6161070, Minor Item.	Item overruns will be addressed on an upcoming change order.	LEEKEJ1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F02, Contract Project J6I3505, Project Item Line Number 0660, Contract Line Item Number 0660, Item 6131010, Minor Item.	Item overruns will be addressed on an upcoming change order.	LEEKEJ1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F02, Contract Project J6I3505, Project Item Line Number 0690, Contract Line Item Number 0690, Item 6131014, Minor Item.	Item overruns will be addressed on an upcoming change order.	LEEKEJ1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F02, Contract Project J6I3505, Project Item Line Number 0700, Contract Line Item Number 0700, Item 6131015, Minor Item.	Item overruns will be addressed on an upcoming change order.	LEEKEJ1	Acknowledged



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

Report Generated on August 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)		
220121-F02	J6I3505	0001	0620	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$30,000.00	\$6,000.00		
		0001	0630	2071000	LINEAR GRADING CLASS 1	13.50	0.00	13.50	STA	0.00	\$3,000.00	\$0.00		
		0001	0640	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	3,787.40	0.00	3,787.40	SQYD	1,090.50	\$69.75	\$76,062.38		
		0001	0650	5021340	TYPE A2 SHOULDER	1,944.70	0.00	1,944.70	SQYD	413.40	\$34.00	\$14,055.60		
		0001	0660	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	97.30	0.00	97.30	SQYD	191.90	\$187.00	\$35,885.30		
		0001	0670	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	388.00	0.00	388.00	SQYD	0.00	\$40.00	\$0.00		
		0001	0680	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	388.00	0.00	388.00	SQYD	0.00	\$13.50	\$0.00		
		0001	0690	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	292.00	0.00	292.00	LF	829.00	\$6.70	\$5,554.30		
		0001	0700	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	264.00	0.00	264.00	EA	386.00	\$11.00	\$4,246.00		
		0001	0710	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.50	\$6,800.00	\$3,400.00		
		0001	0720	6169902	MISC.NTCIP COMPLIANT CHANEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00		
		0001	0730	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$55,000.00	\$41,250.00		
		0001	0740	6191000	PAVEMENT EDGE TREATMENT	254.00	0.00	254.00	LF	0.00	\$7.10	\$0.00		
		0001	0750	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	266.00	0.00	266.00	LF	0.00	\$18.00	\$0.00		
		0001	0760	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00		
		0001	0770	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	43.00	0.00	43.00	EA	0.00	\$30.00	\$0.00		
		0001	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,555.00	0.00	3,555.00	LF	0.00	\$0.60	\$0.00		
		0001	0790	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,411.00	0.00	2,411.00	LF	0.00	\$0.60	\$0.00		
		0001	0800	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$2,000.00	\$500.00		
		0001	0810	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	\$0.00		
		0001	0820	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$4,000.00	\$0.00		
		0010	1470	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	313.00	\$36.00	\$11,268.00		
		0010	1480	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	1.00	\$4,100.00	\$4,100.00		
		0010	1490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00		
		0040	1500	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	3.00	0.00	3.00	EA	0.00	\$42.00	\$0.00		
		0040	1510	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	12.00	0.00	12.00	EA	0.00	\$46.00	\$0.00		
		0040	1520	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	3.00	0.00	3.00	EA	0.00	\$46.00	\$0.00		
		Project J6I3505 - Total Value Posted to Date as of Report Generated Date												\$211,121.58
		J6P3291	J6P3291	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$45,000.00	\$9,000.00
				0001	0020	2072000	LINEAR GRADING CLASS 2	13.90	0.00	13.90	STA	12.90	\$3,000.00	\$38,700.00
0001	0030			3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,432.00	0.00	1,432.00	SQYD	1,432.00	\$9.00	\$12,888.00		
0001	0040			4019905	MISC.Optional Pavement	1,431.70	0.00	1,431.70	SQYD	1,431.70	\$65.00	\$93,060.50		
0001	0050			5041000	CONCRETE APPROACH PAVEMENT	288.50	0.00	288.50	SQYD	170.30	\$100.00	\$17,030.00		
0001	0060			6094010	DRAIN BASIN	2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.00		
0001	0070			6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	24.20	0.00	24.20	CUYD	0.00	\$36.00	\$0.00		
0001	0080			6096041	PLACING TYPE 1 ROCK DITCH LINER	24.20	0.00	24.20	CUYD	0.00	\$125.00	\$0.00		
0001	0090			6116010A	SLOPE PROTECTION	98.00	0.00	98.00	SQYD	0.00	\$80.00	\$0.00		
0001	0100			6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,133.00	\$2,133.00		
0001	0110			6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	0.00	\$220.00	\$0.00		
0001	0120			6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$768.00	\$0.00		
0001	0130			6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	0.00	6.00	EA	2.00	\$2,800.00	\$5,600.00		
0001	0140			6161070	TUBULAR MARKER	50.00	0.00	50.00	EA	67.00	\$55.00	\$3,685.00		
0001	0150			6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	24.00	0.00	24.00	EA	0.00	\$900.00	\$0.00		



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Total Paid / All Items / All Estimates (Including this Estimate)

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220121-F02	J6P3291	0001	0160	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.50	\$215,000.00	\$107,500.00
		0001	0170	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.25	\$35,000.00	\$8,750.00
		0001	0180	6169902	MISC.NTCIP Compliant Changeable Message Sign, Contractor Furnished/Retained	6.00	0.00	6.00	EA	6.00	\$2,800.00	\$16,800.00
		0001	0190	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	463.00	0.00	463.00	LF	425.00	\$33.35	\$14,173.75
		0001	0200	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	463.00	0.00	463.00	LF	0.00	\$12.05	\$0.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$147,556.02	\$110,667.02
		0001	0220	6191000	PAVEMENT EDGE TREATMENT	2,100.00	0.00	2,100.00	LF	1,958.00	\$1.55	\$3,034.90
		0001	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	168.00	0.00	168.00	LF	0.00	\$18.00	\$0.00
		0001	0240	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	50.00	0.00	50.00	LF	0.00	\$18.00	\$0.00
		0001	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	0.00	\$300.00	\$0.00
		0001	0260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$350.00	\$0.00
		0001	0270	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	54.00	0.00	54.00	EA	0.00	\$30.00	\$0.00
		0001	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,185.00	0.00	7,185.00	LF	0.00	\$0.50	\$0.00
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,936.00	0.00	8,936.00	LF	0.00	\$0.60	\$0.00
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	135.00	0.00	135.00	LF	0.00	\$0.60	\$0.00
		0001	0310	6209902	MISC.THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0320	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	154.00	0.00	154.00	SQYD	0.00	\$8.00	\$0.00
		0001	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$2,000.00	\$500.00
		0001	0340	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	\$0.00
		0001	0350	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$4,000.00	\$0.00
		0010	0360	6061060	MGS GUARDRAIL	513.00	0.00	513.00	LF	450.00	\$36.00	\$16,200.00
		0010	0370	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	178.00	0.00	178.00	LF	203.00	\$40.00	\$8,120.00
		0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$3,800.00	\$0.00
		0010	0390	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	1.00	\$1,500.00	\$1,500.00
		0010	0400	6062301A	TRANSITION SECTION, 7.5 FT. POSTS	5.00	0.00	5.00	EA	4.00	\$600.00	\$2,400.00
		0030	0410	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$135,000.00	\$135,000.00
		0030	0420	9029407	TEMPORARY TRAFFIC DETECTION, VIDEO DETECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$28,000.00	\$0.00
		0050	0430	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	100.00	0.00	100.00	LF	0.00	\$18.00	\$0.00
		0050	0440	9109901	MISC.ITS Asset Management Tool	1.00	0.00	1.00	LS	0.00	\$680.00	\$0.00
		0050	0450	9109902	MISC.Fiber Optic Fusion Splice	48.00	0.00	48.00	EA	0.00	\$89.00	\$0.00
		0050	0460	9109902	MISC.UNDERGROUND SPLICE CLOSURE	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0050	0470	9109903	MISC.Fiber Optic Cable, 24 Strand, Single Mode	340.00	0.00	340.00	LF	0.00	\$3.00	\$0.00
		0070	0480	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	20.00	0.00	20.00	SQFT	0.00	\$550.00	\$0.00
		0070	0490	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL	403.00	0.00	403.00	LF	0.00	\$6.20	\$0.00
		0070	0500	2162500	REMOVAL OF EXISTING BRIDGE DECK	8,349.00	0.00	8,349.00	SQFT	0.00	\$18.00	\$0.00
		0070	0510	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	181.00	0.00	181.00	SQYD	0.00	\$215.00	\$0.00
		0070	0520	7034212	SLAB ON STEEL	926.00	0.00	926.00	SQYD	0.00	\$390.00	\$0.00
		0070	0530	7034216	TYPE H BARRIER	427.00	0.00	427.00	LF	0.00	\$80.00	\$0.00
		0070	0540	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	12.00	0.00	12.00	SQFT	0.00	\$125.00	\$0.00
		0070	0550	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$4,800.00	\$0.00
		0070	0560	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0070	0570	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	7,200.00	0.00	7,200.00	SQFT	0.00	\$25.00	\$0.00
		0070	0580	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	7,200.00	0.00	7,200.00	SQFT	0.00	\$2.00	\$0.00



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

Report Generated on August 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)
220121-F02	J6P3291	0070	0590	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	7,200.00	0.00	7,200.00	SQFT	0.00	\$2.00	\$0.00
		0070	0600	7125370A	FINISH FIELD COAT (SYSTEM G)	1,600.00	0.00	1,600.00	SQFT	0.00	\$2.00	\$0.00
		0070	0610	7126000	NON-DESTRUCTIVE TESTING	270.00	0.00	270.00	LF	0.00	\$20.00	\$0.00
		0071	0830	2162500	REMOVAL OF EXISTING BRIDGE DECK	14,553.00	0.00	14,553.00	SQFT	14,553.00	\$18.00	\$261,954.00
		0071	0840	5031010A	BRIDGE APPROACH SLAB (MAJOR)	398.00	0.00	398.00	SQYD	203.00	\$235.00	\$47,705.00
		0071	0850	7034219A	TYPE D BARRIER	440.00	0.00	440.00	LF	220.00	\$100.00	\$22,000.00
		0071	0860	7039905	MISC.Slab on Steel (with Transparent Forms)	1,609.00	0.00	1,609.00	SQYD	814.00	\$495.00	\$402,930.00
		0071	0870	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.33	\$4,800.00	\$1,584.00
		0071	0880	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,500.00	\$0.00
		0071	0890	7123610	SLAB DRAIN	4.00	0.00	4.00	EA	2.00	\$700.00	\$1,400.00
		0071	0900	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	21,100.00	0.00	21,100.00	SQFT	0.00	\$25.00	\$0.00
		0071	0910	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	21,100.00	0.00	21,100.00	SQFT	0.00	\$2.00	\$0.00
		0071	0920	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	21,100.00	0.00	21,100.00	SQFT	0.00	\$2.00	\$0.00
		0071	0930	7125370A	FINISH FIELD COAT (SYSTEM G)	2,600.00	0.00	2,600.00	SQFT	0.00	\$2.00	\$0.00
Project J6P3291 - Total Value Posted to Date as of Report Generated Date												\$1,344,315.16
J6S3298	0001	0940	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00	
		0950	2031000	CLASS A EXCAVATION	2,656.00	0.00	2,656.00	CUYD	0.00	\$25.00	\$0.00	
		0960	2036000	COMPACTING EMBANKMENT	96.00	0.00	96.00	CUYD	0.00	\$22.00	\$0.00	
		0970	2037075	COMPACTING IN CUT	3.40	0.00	3.40	STA	0.00	\$880.00	\$0.00	
		0980	2142000	FURNISHING ROCK FILL	1,471.00	0.00	1,471.00	CUYD	0.00	\$40.00	\$0.00	
		0990	2143000	PLACING ROCK FILL	1,471.00	0.00	1,471.00	CUYD	0.00	\$15.00	\$0.00	
		1000	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,281.00	0.00	1,281.00	SQYD	0.00	\$10.50	\$0.00	
		1010	4019905	MISC.OPTIONAL PAVEMENT, 8 IN PCCP OR 10 IN ASPALTIC CONCRETE	1,281.40	0.00	1,281.40	SQYD	0.00	\$47.00	\$0.00	
		1020	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$43.00	\$0.00	
		1030	6096041	PLACING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$34.00	\$0.00	
		1040	6113020	FURNISHING TYPE 2 ROCK BLANKET	535.00	0.00	535.00	CUYD	0.00	\$40.00	\$0.00	
		1050	6113040	PLACING TYPE 2 ROCK BLANKET	535.00	0.00	535.00	CUYD	0.00	\$12.00	\$0.00	
		1060	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$11,010.00	\$0.00	
		1070	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	4.00	0.00	4.00	EA	0.00	\$2,800.00	\$0.00	
		1080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$115,000.00	\$0.00	
		1090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	951.00	0.00	951.00	LF	0.00	\$0.60	\$0.00	
		1100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	831.00	0.00	831.00	LF	0.00	\$0.60	\$0.00	
		1110	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	920.00	0.00	920.00	SQYD	0.00	\$5.10	\$0.00	
		1120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,400.00	\$0.00	
		1130	8051000A	SEEDING - COOL SEASON GRASSES	0.70	0.00	0.70	ACRE	0.00	\$7,000.00	\$0.00	
		1140	8061003	SEDIMENT TRAP EXCAVATION	3.00	0.00	3.00	CUYD	0.00	\$21.00	\$0.00	
		1150	8061004	SEDIMENT TRAP ROCK	4.40	0.00	4.40	CUYD	0.00	\$14.10	\$0.00	
		1160	8061005	ROCK DITCH CHECK	85.00	0.00	85.00	LF	0.00	\$12.75	\$0.00	
		1170	8061016	SEDIMENT REMOVAL	24.00	0.00	24.00	CUYD	0.00	\$0.01	\$0.00	
1180	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$4,000.00	\$0.00			
1190	8061019	SILT FENCE	658.00	0.00	658.00	LF	0.00	\$3.50	\$0.00			
1200	8061050	TYPE C BERM	318.00	0.00	318.00	LF	0.00	\$4.80	\$0.00			
1210	6061060	MGS GUARDRAIL	113.00	0.00	113.00	LF	0.00	\$38.00	\$0.00			
1220	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	513.00	0.00	513.00	LF	0.00	\$40.00	\$0.00			
1230	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	4.00	0.00	4.00	EA	0.00	\$3,650.00	\$0.00			



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

Report Generated on August 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)
220121-F02	J6S3298				(REGULAR/NO CURB)							
		0010	1240	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0010	1250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,100.00	\$0.00
		0040	1260	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$2,400.00	\$0.00
		0040	1270	9031270A	2 IN. PSST POST - 12 GA.	28.00	0.00	28.00	LF	0.00	\$24.00	\$0.00
		0040	1280	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	9.00	0.00	9.00	LF	0.00	\$30.00	\$0.00
		0070	1290	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	0.00	\$75.00	\$0.00
		0070	1300	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$65,000.00	\$0.00
		0070	1310	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	136.00	0.00	136.00	SQYD	0.00	\$110.00	\$0.00
		0070	1320	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	50.60	0.00	50.60	LF	0.00	\$550.00	\$0.00
		0070	1330	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	30.00	0.00	30.00	LF	0.00	\$600.00	\$0.00
		0070	1340	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0070	1350	7011400	FOUNDATION INSPECTION HOLES	70.00	0.00	70.00	LF	0.00	\$200.00	\$0.00
		0070	1360	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	0.00	\$1,700.00	\$0.00
		0070	1370	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	135.00	0.00	135.00	LF	0.00	\$141.00	\$0.00
		0070	1380	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	0.00	\$105.00	\$0.00
		0070	1390	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	63.40	0.00	63.40	CUYD	0.00	\$750.00	\$0.00
		0070	1400	7034213	SLAB ON CONCRETE I-GIRDER	504.00	0.00	504.00	SQYD	0.00	\$370.00	\$0.00
		0070	1410	7034216	TYPE H BARRIER	312.00	0.00	312.00	LF	0.00	\$95.00	\$0.00
		0070	1420	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	543.00	0.00	543.00	LF	0.00	\$215.00	\$0.00
		0070	1430	7061060	REINFORCING STEEL (BRIDGES)	18,060.00	0.00	18,060.00	LB	0.00	\$1.70	\$0.00
		0070	1440	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0070	1450	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$180.00	\$0.00
0070	1460	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	0.00	\$250.00	\$0.00		
Project J6S3298 - Total Value Posted to Date as of Report Generated Date												\$0.00
220121-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,555,436.74



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

Report Generated on August 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: J6I3505

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
0660	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	8/9/22	8/16/22	191.90	SQYD	Route 47 Ramp 4	1+00		12+00		
0690	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	8/9/22	8/16/22	829.00	LF	Route 47 Ramp 4	1+00		12+00		
0700	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	8/9/22	8/16/22	386.00	EA	Route 47 Ramp 4	1+00		12+00		Total for all pavement repairs done on Ramp 4
0730	6181000	MOBILIZATION	8/9/22	8/16/22	0.25	LS	Route 47 Ramps	1+00				3rd partial payment made at 25% of the contract per Spec 618 for Job No. J6I3505.

Project: J6P3291

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
0140	6161070	TUBULAR MARKER	8/9/22	8/16/22	8.00	EA	Route 47	22+50	23+50			Additional markers installed across from the EB I-44 ramps at 10' spacing to deter ramp traffic from making left turns.
0830	2162500	REMOVAL OF EXISTING BRIDGE DECK	8/8/22	8/12/22	6,549.00	SQFT	Route 47 over I-44 Stage 1b	24+72		26+68		Bridge Deck and Barrier Wall Removals

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

No Data Available



Line Item Adjustments by Estimate

Aug 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J613505	0640	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		9	Jul 18, 2022	SYSTEM	\$906.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leekej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					9	Jul 18, 2022	SYSTEM	(\$906.75)				
					10	Aug 2, 2022	SYSTEM	\$76,062.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leekej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					10	Aug 2, 2022	SYSTEM	(\$76,062.38)				
				- Total						\$0.00		
				Material - Total						\$0.00		
				Price FUEL		9	Jul 18, 2022	SYSTEM	\$15.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Aug 2, 2022	SYSTEM	\$1,280.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total					\$1,295.51		
				Price FUEL - Total						\$1,295.51		
				0640 - Total						\$1,295.51		
				0650	TYPE A2 SHOULDER	Other Item Adjustment	FUEL	10	Aug 2, 2022	LEEKEJ1	\$364.62	Fuel adjustment based off of 413.4 square yards of concrete Type A2 Shoulder.
							FUEL - Total					\$364.62
						Other Item Adjustment - Total						\$364.62
				0650 - Total						\$364.62		
	0660	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	11	Aug 16, 2022	SYSTEM	(\$17,690.20)				
				Overrun - Total					(\$17,690.20)			
			Overrun - Total						(\$17,690.20)			
	0660 - Total						(\$17,690.20)					
	0690	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	11	Aug 16, 2022	SYSTEM	(\$3,597.90)				
				Overrun - Total					(\$3,597.90)			
			Overrun - Total						(\$3,597.90)			
	0690 - Total						(\$3,597.90)					
	0700	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		11	Aug 16, 2022	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leekej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					11	Aug 16, 2022	SYSTEM	(\$4,246.00)				
			- Total					\$0.00				
			Material - Total					\$0.00				
			Overrun	Overrun	11	Aug 16, 2022	SYSTEM	(\$1,342.00)				
	Overrun - Total						(\$1,342.00)					
	Overrun - Total						(\$1,342.00)					
	0700 - Total						(\$1,342.00)					
	1470	MGS GUARDRAIL	Construction Stockpile		10	Aug 2, 2022	SYSTEM	(\$6,318.17)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					(\$6,318.17)			
			Construction Stockpile - Total					(\$6,318.17)				
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$6,318.17	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					\$6,318.17			
	Construction Stockpile STMI - Total					\$6,318.17						
	1470 - Total						\$0.00					
	1480	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		10	Aug 2, 2022	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					(\$2,200.00)			



Line Item Adjustments by Estimate

Aug 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3505	1480	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile - Total							(\$2,200.00)			
			Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$2,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$2,200.00			
			Construction Stockpile STMI - Total							\$2,200.00			
	1480 - Total								\$0.00				
	1490	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		10	Aug 2, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							(\$1,950.00)			
			Construction Stockpile - Total							(\$1,950.00)			
			Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$1,950.00			
Construction Stockpile STMI - Total							\$1,950.00						
1490 - Total								\$0.00					
J6I3505 - Total								(\$20,969.97)					
J6P3291	0030	TYPE 5 AGGREGATE FOR BASE	Price FUEL		2	Apr 4, 2022	SYSTEM	\$81.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			- Total							\$81.62			
			Price FUEL - Total							\$81.62			
	0030 - Total								\$81.62				
	0040	MISC.	Other Item Adjustment	ACAD	2	Apr 4, 2022	LEEKEJ1	\$357.87	AC Adjustment for 552 Square yards of SP190 at 10" thickness. Virgin AC = 4.10%				
					3	Apr 18, 2022	LEEKEJ1	\$255.78	AC Adjustment for 187.90 Square yards of SP125 at 10" thickness. Virgin AC = 4.50%				
					3	Apr 18, 2022	LEEKEJ1	\$85.28	AC Adjustment for 62.65 Square yards of SP125 at 10" thickness. Virgin AC = 4.50%				
					3	Apr 18, 2022	LEEKEJ1	\$780.30	AC Adjustment for 629.15 Square yards of SP190 at 10" thickness. Virgin AC = 4.10%				
					ACAD - Total							\$1,479.23	
					FUEL	2	Apr 4, 2022	LEEKEJ1	\$383.02	Fuel Adjustment based off of a calculated tonnage of 303.60 tons of SP190 for Optional Pavement.			
3						Apr 18, 2022	LEEKEJ1	\$2,216.76	Fuel Adjustment based off of a calculated tonnage of 483.84 tons of Optional Pavement.				
FUEL - Total							\$2,599.78						
Other Item Adjustment - Total							\$4,079.01						
0040 - Total								\$4,079.01					
0050	CONCRETE APPROACH PAVEMENT	Material		8	Jul 1, 2022	SYSTEM	\$17,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leekej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				8	Jul 1, 2022	SYSTEM	(\$17,030.00)						
				9	Jul 18, 2022	SYSTEM	\$17,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leekej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				9	Jul 18, 2022	SYSTEM	(\$17,030.00)						
				10	Aug 2, 2022	SYSTEM	\$17,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				10	Aug 2, 2022	SYSTEM	(\$17,030.00)						
				11	Aug 16, 2022	SYSTEM	\$17,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leekej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				11	Aug 16, 2022	SYSTEM	(\$17,030.00)						
				- Total							\$0.00		
				Material - Total							\$0.00		
0050 - Total								\$0.00					



Line Item Adjustments by Estimate

Aug 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3291	0140	TUBULAR MARKER	Overrun		10	Aug 2, 2022	SYSTEM	(\$495.00)					
					11	Aug 16, 2022	SYSTEM	(\$440.00)					
			Overrun - Total							(\$935.00)			
			Overrun - Total							(\$935.00)			
			0140 - Total							(\$935.00)			
			0360	MGS GUARDRAIL	Construction Stockpile		3	Apr 18, 2022	SYSTEM	(\$9,098.39)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total						
					Construction Stockpile - Total							(\$9,098.39)	
					Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$10,361.79	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total						
Construction Stockpile STMI - Total							\$10,361.79						
0360 - Total							\$1,263.40						
0370	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		3	Apr 18, 2022	SYSTEM	(\$4,111.80)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							(\$4,111.80)		
		Construction Stockpile - Total							(\$4,111.80)				
		Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$4,111.80	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							\$4,111.80		
		Construction Stockpile STMI - Total							\$4,111.80				
		Overrun		Overrun		3	Apr 18, 2022	SYSTEM	(\$1,000.00)				
						Overrun - Total							(\$1,000.00)
Overrun - Total							(\$1,000.00)						
0370 - Total							(\$1,000.00)						
0380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$6,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							\$6,300.00		
		Construction Stockpile STMI - Total							\$6,300.00				
0380 - Total							\$6,300.00						
0390	MGS END ANCHOR	Construction Stockpile		3	Apr 18, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							(\$850.00)		
		Construction Stockpile - Total							(\$850.00)				
		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						
0390 - Total							\$850.00						
0400	TRANSITION SECTION, 7.5 FT. POSTS	Construction Stockpile		3	Apr 18, 2022	SYSTEM	(\$1,076.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							(\$1,076.00)		
		Construction Stockpile - Total							(\$1,076.00)				
		Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$1,345.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							\$1,345.00		
Construction Stockpile STMI - Total							\$1,345.00						
0400 - Total							\$269.00						
0840	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		8	Jul 1, 2022	SYSTEM	\$47,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leekej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				8	Jul 1, 2022	SYSTEM	(\$47,705.00)						



Line Item Adjustments by Estimate

Aug 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3291	0840	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		9	Jul 18, 2022	SYSTEM	\$47,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					9	Jul 18, 2022	SYSTEM	(\$47,705.00)			
					10	Aug 2, 2022	SYSTEM	\$47,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					10	Aug 2, 2022	SYSTEM	(\$47,705.00)			
					11	Aug 16, 2022	SYSTEM	\$47,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					11	Aug 16, 2022	SYSTEM	(\$47,705.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0840 - Total								\$0.00		
	0850	TYPE D BARRIER	Material		9	Jul 18, 2022	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					9	Jul 18, 2022	SYSTEM	(\$22,000.00)			
		- Total								\$0.00	
		Material - Total								\$0.00	
	0850 - Total								\$0.00		
0860	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		5	May 16, 2022	SYSTEM	(\$27,911.30)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				6	Jun 2, 2022	SYSTEM	(\$27,911.30)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				7	Jun 16, 2022	SYSTEM	(\$23,895.99)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total								(\$79,718.59)	
		Construction Stockpile - Total								(\$79,718.59)	
		Construction Stockpile STMA		4	May 2, 2022	SYSTEM	\$84,857.74	Payment Estimate Item Adjustment generated Stockpile Transaction			
				11	Aug 16, 2022	SYSTEM	\$84,857.74	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total								\$169,715.48	
		Construction Stockpile STMA - Total								\$169,715.48	
		Construction Stockpile STMI		3	Apr 18, 2022	SYSTEM	\$72,718.69	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							
		Construction Stockpile STMI - Total								\$72,718.69	
		Material				6	Jun 2, 2022	SYSTEM	\$141,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leekej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						6	Jun 2, 2022	SYSTEM	(\$141,075.00)		
7	Jun 16, 2022					SYSTEM	\$261,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leekej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
7	Jun 16, 2022					SYSTEM	(\$261,855.00)				
- Total								\$0.00			
Material - Total								\$0.00			
0860 - Total								\$162,715.58			
0870	CONDUIT SYSTEM ON STRUCTURE	Material		9	Jul 18, 2022	SYSTEM	(\$1,584.00)				
				10	Aug 2, 2022	SYSTEM	(\$1,584.00)				
				11	Aug 16, 2022	SYSTEM	(\$1,584.00)				



Line Item Adjustments by Estimate

Aug 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3291	0870	CONDUIT SYSTEM ON STRUCTURE	Material			2022					
				- Total							(\$4,752.00)
			Material - Total							(\$4,752.00)	
			MaterialCredit		10	Aug 2, 2022	SYSTEM	\$1,584.00			
					11	Aug 16, 2022	SYSTEM	\$1,584.00			
			- Total							\$3,168.00	
			MaterialCredit - Total							\$3,168.00	
			0870 - Total							(\$1,584.00)	
			0890	SLAB DRAIN	Material		7	Jun 16, 2022	SYSTEM	(\$1,400.00)	
							8	Jul 1, 2022	SYSTEM	(\$1,400.00)	
		9				Jul 18, 2022	SYSTEM	(\$1,400.00)			
		10				Aug 2, 2022	SYSTEM	(\$1,400.00)			
		11				Aug 16, 2022	SYSTEM	(\$1,400.00)			
	- Total							(\$7,000.00)			
	Material - Total							(\$7,000.00)			
MaterialCredit		8			Jul 1, 2022	SYSTEM	\$1,400.00				
		9			Jul 18, 2022	SYSTEM	\$1,400.00				
		10			Aug 2, 2022	SYSTEM	\$1,400.00				
		11	Aug 16, 2022	SYSTEM	\$1,400.00						
- Total							\$5,600.00				
MaterialCredit - Total							\$5,600.00				
0890 - Total							(\$1,400.00)				
J6P3291 - Total							\$170,639.61				
J6S3298	1210	MGS GUARDRAIL	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$2,274.54	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$2,274.54
			Construction Stockpile STMI - Total							\$2,274.54	
	1210 - Total							\$2,274.54			
	1220	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$11,850.30	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$11,850.30
			Construction Stockpile STMI - Total							\$11,850.30	
	1220 - Total							\$11,850.30			
	1230	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		4	May 2, 2022	SYSTEM	\$8,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$8,400.00
			Construction Stockpile STMI - Total							\$8,400.00	
	1230 - Total							\$8,400.00			
	1240	MGS END ANCHOR	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	
1240 - Total							\$850.00				
1250	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$5,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$5,850.00	
Construction Stockpile STMI - Total							\$5,850.00				



Line Item Adjustments by Estimate

Aug 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3298	1250 - Total								\$5,850.00		
	1400	SLAB ON CONCRETE I-GIRDER	Construction Stockpile STMI		10	Aug 2, 2022	SYSTEM	\$31,805.55	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total							\$31,805.55			
	Construction Stockpile STMI - Total							\$31,805.55			
	1400 - Total								\$31,805.55		
	1420	TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD	Construction Stockpile STMA		10	Aug 2, 2022	SYSTEM	\$54,057.46	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total							\$54,057.46			
	Construction Stockpile STMA - Total							\$54,057.46			
				Construction Stockpile STMI		8	Jul 1, 2022	SYSTEM	\$27,028.73	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							\$27,028.73			
	Construction Stockpile STMI - Total							\$27,028.73			
	1420 - Total								\$81,086.19		
	J6S3298 - Total								\$142,116.58		
	Overall - Total								\$291,786.22		