



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

Report Generated on November 5, 2022

Pay Estimate Created Date: November 2, 2022

Progress Estimate Number 16	Contract ID 220121-F02 Prime Contractor Pace Construction Company, LLC	Pay Period Start October 16, 2022 Pay Period End November 1, 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
November 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	LEEKEJ1
November 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
November 4, 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		49.29%

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	Milestone Complete	
Awarded Date	February 2, 2022	February 2, 2022	Milestone - Completion Date - JSP X Liquidated Damages Specified - J6P3291	November 1, 2022	November 1, 2022	Milestone Complete	
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. 16			
	This Estimate	Previous	To Date
220121-F02			
Total Posted Items Pay	\$76,304.66	\$2,511,585.73	\$2,587,890.39
Gross Item Adjustments	(\$62,776.90)	\$100,835.83	\$38,058.93
Incentive	\$0.00	\$128,800.00	\$128,800.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$2,741,221.56	\$2,754,749.32
Contract Total Payable This Estimate:	\$13,527.76		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3505	0750	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.000	202	\$3,636.00
	0760	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	3	\$900.00
	0770	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$30.000	43	\$1,290.00
	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.600	3,259	\$1,955.40
	0790	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.600	2,501	\$1,500.60
	0810	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$5,500.000	0.8	\$4,400.00
	1500	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	EA	\$42.000	3	\$126.00
	1510	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	EA	\$46.000	12	\$552.00
	1520	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	EA	\$46.000	3	\$138.00
Project J6I3505 - Total							\$14,498.00
J6P3291	0060	6094010	DRAIN BASIN	EA	\$5,500.000	2	\$11,000.00
	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$36.000	3.56	\$128.16



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			Current Contract Amount \$5,250,000.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3291	0080	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$125.000	3.56	\$445.00
	0170	6169901	MISC.Traffic Signal Maintenance and Programming	LS	\$35,000.000	0.2	\$7,000.00
	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.000	140	\$2,520.00
	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	19	\$5,700.00
	0260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$350.000	2	\$700.00
	0270	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$30.000	2	\$60.00
	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.500	7,585	\$3,792.50
	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.600	8,936	\$5,361.60
	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.600	135	\$81.00
	0310	6209902	MISC.THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	EA	\$1,000.000	2	\$2,000.00
	0320	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	SQYD	\$8.000	17.8	\$142.40
	0360	6061060	MGS GUARDRAIL	LF	\$36.000	63	\$2,268.00
	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,800.000	1	\$3,800.00
	0390	6061080	MGS END ANCHOR	EA	\$1,500.000	1	\$1,500.00
	0430	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	LF	\$18.000	100	\$1,800.00
	0450	9109902	MISC.Fiber Optic Fusion Splice	EA	\$89.000	48	\$4,272.00
	0460	9109902	MISC.UNDERGROUND SPLICE CLOSURE	EA	\$1,200.000	2	\$2,400.00
	0470	9109903	MISC.Fiber Optic Cable, 24 Strand, Single Mode	LF	\$3.000	340	\$1,020.00
0850	7034219A	TYPE D BARRIER	LF	\$100.000	26	\$2,600.00	
0870	7071000	CONDUIT SYSTEM ON STRUCTURE	LS	\$4,800.000	0.67	\$3,216.00	
Project J6P3291 - Total							\$61,806.66
Overall - Total							\$76,304.66

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
J6I3505	0640	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-2,177.5	\$69.75	(\$151,880.62)
	0640	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user leekej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,177.5	\$69.75	\$151,880.62
	0750	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-202	\$18.00	(\$3,636.00)
	0760	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-3	\$300.00	(\$900.00)



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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	0770	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-43	\$30.00	(\$1,290.00)
	0780	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-3,259	\$0.60	(\$1,955.40)
	0790	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-90	\$0.60	(\$54.00)
	0790	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,501	\$0.60	(\$1,500.60)
	0790	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user leekej1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	90	\$0.60	\$54.00
	0810	SEEDING - COOL SEASON GRASSES	Material			-0.8	\$5,500.00	(\$4,400.00)
	1500	7 FT. CHANNEL POST DELINEATOR, WHITE	Material			-3	\$42.00	(\$126.00)
	1510	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	Material			-12	\$46.00	(\$552.00)
	1520	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	Material			-3	\$46.00	(\$138.00)
J6P3291	0050	CONCRETE APPROACH PAVEMENT	Material			-339.9	\$100.00	(\$33,990.00)
	0050	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user leekej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	339.9	\$100.00	\$33,990.00
	0060	DRAIN BASIN	Material			-2	\$5,500.00	(\$11,000.00)
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-140	\$18.00	(\$2,520.00)
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-19	\$300.00	(\$5,700.00)
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-2	\$350.00	(\$700.00)
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-2	\$30.00	(\$60.00)
	0280	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-400	\$0.50	(\$200.00)



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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
J6P3291	0280	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-7,585	\$0.50	(\$3,792.50)
	0280	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user leekej1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	400	\$0.50	\$200.00
	0290	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-8,936	\$0.60	(\$5,361.60)
	0300	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-135	\$0.60	(\$81.00)
	0310	MISC.	Material			-2	\$1,000.00	(\$2,000.00)
	0320	SUBSURFACE DRAINAGE GEOTEXTILE	Material			-17.8	\$8.00	(\$142.40)
	0360	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,263.40)
	0380	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,100.00)
	0390	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$850.00)
	0430	CONDUIT, 2 IN., RIGID, IN TRENCH	Material			-100	\$18.00	(\$1,800.00)
	0450	MISC.	Material			-48	\$89.00	(\$4,272.00)
	0460	MISC.	Material			-2	\$1,200.00	(\$2,400.00)
	0470	MISC.	Material			-340	\$3.00	(\$1,020.00)
	0840	BRIDGE APPROACH SLAB (MAJOR)	Material			-403.3	\$235.00	(\$94,775.50)
	0840	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user leekej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	403.3	\$235.00	\$94,775.50
	0870	CONDUIT SYSTEM ON STRUCTURE	MaterialCredit			0.33	\$4,800.00	\$1,584.00
	0870	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$4,800.00	(\$4,800.00)
Total								(\$62,776.90)



**Missouri Department of Transportation
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Project Details**

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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		This Estimate	Previous	To Date
J6I3505	Posted Item Pay	\$14,498.00	\$561,008.04	\$575,506.04
	Gross Item Adjustments	(\$14,498.00)	(\$44,219.28)	(\$58,717.28)
	Gross Item Pay	\$0.00	\$516,788.76	\$516,788.76
	Incentive	\$0.00	\$13,627.04	\$13,627.04
	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	\$61,806.66	\$1,950,577.69	\$2,012,384.35
	Gross Item Adjustments	(\$48,278.90)	\$2,938.53	(\$45,340.37)
	Gross Item Pay	\$13,527.76	\$1,953,516.22	\$1,967,043.98
	Incentive	\$0.00	\$89,078.08	\$89,078.08
	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	\$26,094.88	\$26,094.88
	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 November 5, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J613505, Item 5021309, Project Item Line Number 0640, Material Set 502130996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with contractor and SL Materials to resolve this exception.	LEEKEJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613505, Item 5021309, Project Item Line Number 0640, Material Set 502130996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with contractor and SL Materials to resolve this exception.	LEEKEJ1	Overridden
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 SL Materials to resolve this exception. Waiting on contractor to submit the quantity installed.	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 SL Materials to resolve this exception. Waiting on contractor to submit the quantity installed.	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 SL Materials to resolve this exception. Waiting on contractor to submit the quantity installed.	LEEKEJ1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 6094010, Project Item Line Number 0060, Material Set 609401096, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with contractor and SL Materials to resolve this exception.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 6200015, Project Item Line Number 0230, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J613505, Item 6200015, Project Item Line Number 0750, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 6200021, Project Item Line Number 0250, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J613505, Item 6200021, Project Item Line Number 0760, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 6200030, Project Item Line Number 0260, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 6200042, Project Item Line Number 0270, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J613505, Item 6200042, Project Item Line Number 0770, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 6205901A, Project Item Line Number 0280, Material Set 6205901A96, Material 1048PMTRHBWBLY - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBLY is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 6205901A, Project Item Line Number 0280, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 6205902A, Project Item Line Number 0290, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 6205902A, Project Item Line Number 0290, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J613505, Item 6205902A, Project Item Line Number 0780, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J613505, Item 6205902A, Project Item Line Number 0780, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 6205903A, Project Item Line Number 0300, Material Set 6205903A96, Material 1048PMTRHBWBLY - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBLY is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 6205903A, Project Item Line Number 0300, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J613505, Item 6205903A, Project Item Line Number 0790, Material Set 6205903A96, Material 1048PMTRHBWBLY - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBLY is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J613505, Item 6205903A, Project Item Line Number 0790, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 6209902, Project Item Line Number 0310, Material Set 620990296, Material 1048PMT - Marking Tape, Acceptance Action Generic	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
1048PMT is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 6240101A, Project Item Line Number 0320, Material Set 6240101A96, Material 1011GXT1 - Geotextile Fabric for SubsrDrainage(T1), Acceptance Action Generic 1011GXT1 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 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 J6I3505, Item 8051000A, Project Item Line Number 0810, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 8051000A, Project Item Line Number 0810, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 8051000A, Project Item Line Number 0810, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 8051000A, Project Item Line Number 0810, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 9031256, Project Item Line Number 1500, Material Set 903125696, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 9031256, Project Item Line Number 1500, Material Set 903125696, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 9031256, Project Item Line Number 1500, Material Set 903125696, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 9031258, Project Item Line Number 1510, Material Set 903125896, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 9031258, Project Item Line Number 1510, Material Set 903125896, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 9031258, Project Item Line Number 1510, Material Set 903125896, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 9031259A, Project Item Line Number 1520, Material Set 9031259A96, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 9031259A, Project Item Line Number 1520, Material Set 9031259A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3505, Item 9031259A, Project Item Line Number 1520, Material Set 9031259A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 9105200, Project Item Line Number 0430, Material Set 910520096, 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 9109902, Project Item Line Number 0450, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 9109902, Project Item Line Number 0460, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Certifications have not been received from the contractor for this material.	LEEKEJ1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3291, Item 9109903, Project Item Line Number 0470, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX 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 0280, Contract Line Item Number 0280, Item 6205901A, Minor Item.	This exception is being overridden to correct for the materials exception for this line and to not over-penalize the contractor.	LEEKEJ1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-F02, Contract Project J6I3505, Project Item Line Number 0790, Contract Line Item Number 0790, Item 6205903A, Minor Item.	This exception is being overridden to correct for the materials exception for this line and to not over-penalize the contractor.	LEEKEJ1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-F02, Contract Project J6P3291, Project Item Line Number 0050, Contract Line Item Number 0050, Item 5041000, Minor Item.	Items 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 0840, Contract Line Item Number 0840, Item 5031010A, Minor Item.	Items overruns will be addressed on an upcoming change order.	LEEKEJ1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F02, Contract Project J6I3505, Project Item	Items overruns will be addressed on an upcoming change	LEEKEJ1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 5, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Line Number 0640, Contract Line Item Number 0640, Item 5021309, Minor Item.	order.		
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.	Items 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 0370, Contract Line Item Number 0370, Item 6061061, Minor Item.	Items 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.	Items 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.	Items 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.	Items overruns will be addressed on an upcoming change order.	LEEKEJ1	Acknowledged



**Missouri Department of Transportation
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Total Paid / All Items / All Estimates (Including this Estimate)

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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	1.00	\$30,000.00	\$30,000.00		
		0001	0630	2071000	LINEAR GRADING CLASS 1	13.50	0.00	13.50	STA	13.50	\$3,000.00	\$40,500.00		
		0001	0640	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	3,787.40	0.00	3,787.40	SQYD	4,177.50	\$69.75	\$291,380.62		
		0001	0650	5021340	TYPE A2 SHOULDER	1,944.70	0.00	1,944.70	SQYD	1,935.70	\$34.00	\$65,813.80		
		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	0.95	\$6,800.00	\$6,460.00		
		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	1.00	\$55,000.00	\$55,000.00		
		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	202.00	\$18.00	\$3,636.00		
		0001	0760	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	3.00	\$300.00	\$900.00		
		0001	0770	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	43.00	0.00	43.00	EA	43.00	\$30.00	\$1,290.00		
		0001	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,555.00	0.00	3,555.00	LF	3,259.00	\$0.60	\$1,955.40		
		0001	0790	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,411.00	0.00	2,411.00	LF	2,501.00	\$0.60	\$1,500.60		
		0001	0800	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00		
		0001	0810	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.80	\$5,500.00	\$4,400.00		
		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	3.00	\$42.00	\$126.00		
		0040	1510	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	12.00	0.00	12.00	EA	12.00	\$46.00	\$552.00		
		0040	1520	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	3.00	0.00	3.00	EA	3.00	\$46.00	\$138.00		
		Project J6I3505 - Total Value Posted to Date as of Report Generated Date												\$575,506.02
		J6P3291		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$45,000.00	\$27,000.00
				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	339.90	\$100.00	\$33,990.00		
0001	0060			6094010	DRAIN BASIN	2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,000.00		
0001	0070			6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	24.20	0.00	24.20	CUYD	3.56	\$36.00	\$128.16		
0001	0080			6096041	PLACING TYPE 1 ROCK DITCH LINER	24.20	0.00	24.20	CUYD	3.56	\$125.00	\$445.00		
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	1.00	\$768.00	\$768.00		
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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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	0001	0160	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.75	\$215,000.00	\$161,250.00
		0001	0170	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.95	\$35,000.00	\$33,250.00
		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	1.00	\$147,556.02	\$147,556.02
		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	140.00	\$18.00	\$2,520.00
		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	19.00	\$300.00	\$5,700.00
		0001	0260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.00
		0001	0270	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	54.00	0.00	54.00	EA	2.00	\$30.00	\$60.00
		0001	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,185.00	0.00	7,185.00	LF	7,585.00	\$0.50	\$3,792.50
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,936.00	0.00	8,936.00	LF	8,936.00	\$0.60	\$5,361.60
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	135.00	0.00	135.00	LF	135.00	\$0.60	\$81.00
		0001	0310	6209902	MISC.THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0320	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	154.00	0.00	154.00	SQYD	17.80	\$8.00	\$142.40
		0001	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$2,000.00	\$1,500.00
		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	513.00	\$36.00	\$18,468.00
		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	1.00	\$3,800.00	\$3,800.00
		0010	0390	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		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	100.00	\$18.00	\$1,800.00
		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	48.00	\$89.00	\$4,272.00
		0050	0460	9109902	MISC.UNDERGROUND SPLICE CLOSURE	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0050	0470	9109903	MISC.Fiber Optic Cable, 24 Strand, Single Mode	340.00	0.00	340.00	LF	340.00	\$3.00	\$1,020.00
		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



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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	403.30	\$235.00	\$94,775.50
		0071	0850	7034219A	TYPE D BARRIER	440.00	0.00	440.00	LF	440.00	\$100.00	\$44,000.00
		0071	0860	7039905	MISC.Slab on Steel (with Transparent Forms)	1,609.00	0.00	1,609.00	SQYD	1,609.00	\$495.00	\$796,455.00
		0071	0870	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$4,800.00	\$4,800.00
		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	4.00	\$700.00	\$2,800.00
		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												\$2,012,384.33
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 November 5, 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												\$2,587,890.36



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

Report Generated on November 5, 2022

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

Project: J613505

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
0750	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/28/22	11/2/22	202.00	LF	On RT 47 on and off ramps (ramps 1-4)					
0760	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/28/22	11/2/22	3.00	EA	On RT 47 on and off ramps (ramps 1-4)					
0770	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	10/28/22	11/2/22	43.00	EA	On RT 47 on and off ramps (ramps 1-4)					
0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/28/22	11/2/22	3,259.00	LF	On RT 47 on and off ramps (ramps 1-4)					
0790	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/28/22	11/2/22	2,501.00	LF	On RT 47 on and off ramps (ramps 1-4)					
0810	8051000A	SEEDING - COOL SEASON GRASSES	11/1/22	11/1/22	0.80	ACRE	Rt 47 on and off ramps (ramps 1-4)					
1500	9031256	7 FT. CHAN. POST DELINE., WHITE	10/19/22	10/25/22	3.00	EA	Route 47 ramp 1 various locations.					
1510	9031258	7 FT. CHAN. POST DELINE., WHITE/RED	10/19/22	10/25/22	4.00	EA	Route 47 Ramp 3 various locations					
			10/28/22	11/2/22	8.00	EA	Placed along the outside shoulder of ramp 2					
1520	9031259A	7 FT. CHAN. POST DELINE., YELLOW/RED	10/28/22	11/2/22	3.00	EA	Place on the lower inside shoulder of ramp 2					

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
0020	2072000	LINEAR GRADING CLASS 2	11/1/22	11/1/22		STA	along RT 47	24+29		24+75		RT 47 Linear Grading around the project
				11/1/22		STA	along RT 47	26+67		27+13		RT 47 Linear Grading around the project
0060	6094010	DRAIN BASIN	10/24/22	11/2/22	2.00	EA	Route 47 Bridge.					Two separate locations, one at (station) 27+00.8 LT and one at (station) 27+07.1 RT
0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	10/24/22	11/2/22	1.78	CUYD	Route 47 Bridge Ramp 1 Shoulder/Gore Point.	26+98.3				
				11/2/22	1.78	CUYD	Route 47 Bridge Ramp 3 Shoulder/Gore Point.	27+04.9				
0080	6096041	PLACING TYPE 1 ROCK DITCH LINER	10/24/22	11/2/22	1.78	CUYD	Route 47 Bridge Ramp 1 Shoulder/Gore Point.	26+98.3				
				11/2/22	1.78	CUYD	Route 47 Bridge Ramp 3 Shoulder/Gore Point.	27+04.9				
0170	6169901	MISC.	10/31/22	11/2/22	0.20	LS	Rt 30 and I-44					Partial Payment for traffic signals
0230	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/28/22	11/2/22	140.00	LF	Along RT 47					
0250	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/28/22	11/2/22	19.00	EA	Along RT 47					
0260	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	10/28/22	11/2/22	2.00	EA	Along RT 47					
0270	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	10/28/22	11/2/22	2.00	EA	Along RT 47					
0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/28/22	11/2/22	7,585.00	LF	Along RT 47					
0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/28/22	11/2/22	8,936.00	LF	Along RT 47					
0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/28/22	11/2/22	135.00	LF	Along RT 47					
0310	6209902	MISC. PAVEMENT MARKINGS	10/28/22	11/2/22	2.00	EA	Along RT 47					
0320	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	10/24/22	11/2/22	8.90	SQYD	Route 47 Bridge Ramp 1 Shoulder/Gore Point.	26+98.3				
				11/2/22	8.90	SQYD	Route 47 Bridge Ramp 3 Shoulder/Gore Point.	27+04.9				
0360	6061060	MGS GUARDRAIL	10/19/22	10/25/22	63.00	LF	Route 47 bridge to Ramp 4.	23+77		24+65		
0380	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	10/19/22	10/25/22	1.00	EA	Route 47 bridge approach transition.	24+65				
0390	6061080	MGS END ANCHOR	10/19/22	10/25/22	1.00	EA	Route 47 ramp 4.	23+77				
0430	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	10/28/22	11/2/22	40.00	LF	RT 47	24+44		24+70		
				11/2/22	60.00	LF	RT 47	26+79		27+01		
0450	9109902	MISC. ITS	10/28/22	11/2/22	48.00	EA	Rt 47	23+06		28+34		
0460	9109902	MISC. ITS	10/28/22	11/2/22	2.00	EA	RT 47	23+06		28+34		
0470	9109903	MISC. ITS	10/28/22	11/2/22	340.00	LF		23+06		28+34		
0850	7034219A	TYPE D BARRIER	10/18/22	10/21/22	13.00	LF	North side of bridge barrier wall Stage 1B	26+68		26+81		
				10/21/22	13.00	LF	South side of bridge barrier wall Stage 1B	24+59		24+72		
0870	7071000	CONDUIT SYSTEM ON STRUCTURE	10/31/22	11/2/22	0.67	LS	Rt 47 stage 1B barrier wall					

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



Line Item Adjustments by Estimate

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)						
					12	Sep 1, 2022	SYSTEM	\$160,669.12	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.					
					12	Sep 1, 2022	SYSTEM	(\$160,669.12)						
					13	Sep 16, 2022	SYSTEM	\$283,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burbe overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Sep 16, 2022	SYSTEM	(\$283,464.00)						
					14	Oct 3, 2022	SYSTEM	\$151,880.62	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.					
					14	Oct 3, 2022	SYSTEM	(\$151,880.62)						
					15	Oct 17, 2022	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bartle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Oct 17, 2022	SYSTEM	(\$151,880.62)						
					16	Nov 3, 2022	SYSTEM	\$151,880.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user leekej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					16	Nov 3, 2022	SYSTEM	(\$151,880.62)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Overrun				Overrun	13	Sep 16, 2022	SYSTEM	(\$19,617.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										14	Oct 3, 2022	SYSTEM	(\$8,011.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					Overrun - Total								(\$27,629.56)	
					Overrun - Total								(\$27,629.56)	
					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
										12	Sep 1, 2022	SYSTEM	\$1,016.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										13	Sep 16, 2022	SYSTEM	\$2,068.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										14	Oct 3, 2022	SYSTEM	\$95.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total								\$4,475.63	
					Price FUEL - Total								\$4,475.63	
					0640 - Total								(\$23,153.93)	
	0650	TYPE A2 SHOULDER	Material		12	Sep 1, 2022	SYSTEM	\$31,419.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user leekej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Sep 1, 2022	SYSTEM	(\$31,419.40)						
					13	Sep 16, 2022	SYSTEM	\$65,813.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user burbe overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					13	Sep 16, 2022	SYSTEM	(\$65,813.80)						



Line Item Adjustments by Estimate

Nov 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J613505	0650	TYPE A2 SHOULDER	Material			2022					
			- Total							\$0.00	
			Material - Total							\$0.00	
			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.		
					12	Sep 1, 2022	LEEKEJ1	\$317.81	Fuel adjustment based off of 510.7 square yards of concrete Type A2 Shoulder.		
					13	Sep 16, 2022	buribe	\$882.32	1011.6 SYDS Placed 9/2/22-9/15/22 Base \$2.39 Current \$4.17 Diff \$1.78 Factor = .49 Total \$882.32		
			FUEL - Total							\$1,564.75	
			Other Item Adjustment - Total							\$1,564.75	
			0650 - Total							\$1,564.75	
			0660	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	11	Aug 16, 2022	SYSTEM	(\$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)		
		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)		
0700 - Total							(\$1,342.00)				
0750	PREF THERMO PVMT MARK, 24 IN WHIT	Material		16	Nov 3, 2022	SYSTEM	(\$3,636.00)				
		- Total							(\$3,636.00)		
		Material - Total							(\$3,636.00)		
0750 - Total							(\$3,636.00)				
0760	PREF THERMO PVMT MARK, LT/RT ARROW	Material		16	Nov 3, 2022	SYSTEM	(\$900.00)				
		- Total							(\$900.00)		
		Material - Total							(\$900.00)		
0760 - Total							(\$900.00)				
0770	PREF THERMO PVMT MARK, YIELD TRIAN	Material		16	Nov 3, 2022	SYSTEM	(\$1,290.00)				
		- Total							(\$1,290.00)		
		Material - Total							(\$1,290.00)		
0770 - Total							(\$1,290.00)				
0780	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		16	Nov 3, 2022	SYSTEM	(\$1,955.40)				
		- Total							(\$1,955.40)		
		Material - Total							(\$1,955.40)		
0780 - Total							(\$1,955.40)				



Line Item Adjustments by Estimate

Nov 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J613505	0790	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		16	Nov 3, 2022	SYSTEM	(\$1,500.60)				
			- Total							(\$1,500.60)		
			Material - Total							(\$1,500.60)		
			Overrun	Overrun	16	Nov 3, 2022	SYSTEM	\$54.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user leekej1 overriding Payment Estimate Exception 46 on the current Payment Estimate.			
					16	Nov 3, 2022	SYSTEM	(\$54.00)				
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
			0790 - Total							(\$1,500.60)		
			0810		SEEDING - COOL SEASON GRASSES	Material		16	Nov 3, 2022	SYSTEM	(\$4,400.00)	
						- Total						
Material - Total							(\$4,400.00)					
0810 - Total							(\$4,400.00)					
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)		
			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					
1500		7 FT. CHAN. POST DELINE., WHITE	Material		16	Nov 3, 2022	SYSTEM	(\$126.00)				
			- Total							(\$126.00)		
			Material - Total							(\$126.00)		
1500 - Total							(\$126.00)					
1510		7 FT. CHAN. POST DELINE., WHITE/RED	Material		16	Nov 3, 2022	SYSTEM	(\$552.00)				
			- Total							(\$552.00)		
			Material - Total							(\$552.00)		
1510 - Total							(\$552.00)					
1520		7 FT. CHAN. POST DELINE., YELLOW/RED	Material		16	Nov 3, 2022	SYSTEM	(\$138.00)				
			- Total							(\$138.00)		



Line Item Adjustments by Estimate

Nov 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3505	1520	7 FT. CHAN. POST DELINE., YELLOW/RED	Material - Total					(\$138.00)		
			1520 - Total					(\$138.00)		
	J6I3505 - Total								(\$58,717.28)	
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)			
12					Sep 1, 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 6 on the current Payment Estimate.		
12					Sep 1, 2022	SYSTEM	(\$17,030.00)			
13					Sep 16, 2022	SYSTEM	\$17,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buribe overriding Payment Estimate Exception 8 on the current Payment Estimate.		
13					Sep 16, 2022	SYSTEM	(\$17,030.00)			
14					Oct 3, 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 7 on the current Payment Estimate.		
14					Oct 3, 2022	SYSTEM	(\$17,030.00)			
15					Oct 17, 2022	SYSTEM	\$33,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bartle1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Nov 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3291	0050	CONCRETE APPROACH PAVEMENT	Material		15	Oct 17, 2022	SYSTEM	(\$33,990.00)					
					16	Nov 3, 2022	SYSTEM	\$33,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user leekej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					16	Nov 3, 2022	SYSTEM	(\$33,990.00)					
											- Total	\$0.00	
											Material - Total	\$0.00	
					Overrun	Overrun	15	Oct 17, 2022	SYSTEM	(\$5,140.00)			
											Overrun - Total	(\$5,140.00)	
											Overrun - Total	(\$5,140.00)	
											0050 - Total	(\$5,140.00)	
				0060	DRAIN BASIN	Material		16	Nov 3, 2022	SYSTEM	(\$11,000.00)		
									- Total	(\$11,000.00)			
									Material - Total	(\$11,000.00)			
									0060 - Total	(\$11,000.00)			
		0140	TUBULAR MARKER	Overrun	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)			
		0230	PREF THERMO PVMT MARK, 24 IN WHIT	Material		16	Nov 3, 2022	SYSTEM	(\$2,520.00)				
									- Total	(\$2,520.00)			
								Material - Total	(\$2,520.00)				
								0230 - Total	(\$2,520.00)				
	0250	PREF THERMO PVMT MARK, LT/RT ARROW	Material		16	Nov 3, 2022	SYSTEM	(\$5,700.00)					
								- Total	(\$5,700.00)				
								Material - Total	(\$5,700.00)				
								0250 - Total	(\$5,700.00)				
	0260	PREF THERMO PVMT MARK, WORD (ONLY)	Material		16	Nov 3, 2022	SYSTEM	(\$700.00)					
								- Total	(\$700.00)				
								Material - Total	(\$700.00)				
								0260 - Total	(\$700.00)				
	0270	PREF THERMO PVMT MARK, YIELD TRIAN	Material		16	Nov 3, 2022	SYSTEM	(\$60.00)					
								- Total	(\$60.00)				
								Material - Total	(\$60.00)				
								0270 - Total	(\$60.00)				
	0280	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		16	Nov 3, 2022	SYSTEM	(\$3,792.50)					
								- Total	(\$3,792.50)				
								Material - Total	(\$3,792.50)				
			Overrun	Overrun	16	Nov 3, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user leekej1 overriding Payment Estimate Exception 45 on the current Payment Estimate.				
					16	Nov 3, 2022	SYSTEM	(\$200.00)					
								Overrun - Total	\$0.00				
								Overrun - Total	\$0.00				
								0280 - Total	(\$3,792.50)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3291	0290	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		16	Nov 3, 2022	SYSTEM	(\$5,361.60)			
			- Total							(\$5,361.60)	
			Material - Total							(\$5,361.60)	
	0290 - Total								(\$5,361.60)		
	0300	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		16	Nov 3, 2022	SYSTEM	(\$81.00)			
			- Total							(\$81.00)	
			Material - Total							(\$81.00)	
	0300 - Total								(\$81.00)		
	0310	MISC. PAVEMENT MARKINGS	Material		16	Nov 3, 2022	SYSTEM	(\$2,000.00)			
			- Total							(\$2,000.00)	
Material - Total							(\$2,000.00)				
0310 - Total								(\$2,000.00)			
0320	SUBSURFACE DRAINAGE GEOTEXTILE	Material		16	Nov 3, 2022	SYSTEM	(\$142.40)				
		- Total							(\$142.40)		
		Material - Total							(\$142.40)		
0320 - Total								(\$142.40)			
0360	MGS GUARDRAIL	Construction Stockpile		3	Apr 18, 2022	SYSTEM	(\$9,098.39)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				16	Nov 2, 2022	SYSTEM	(\$1,263.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$10,361.79)		
		Construction Stockpile - Total							(\$10,361.79)		
		Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$10,361.79	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$10,361.79		
		Construction Stockpile STMI - Total							\$10,361.79		
0360 - Total								\$0.00			
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		16	Nov 2, 2022	SYSTEM	(\$2,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$2,100.00)	
		Construction Stockpile - Total							(\$2,100.00)		
		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								\$4,200.00			
0390	MGS END ANCHOR	Construction Stockpile		3	Apr 18, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				16	Nov 2, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			



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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3291	0390	MGS END ANCHOR	Construction Stockpile	- 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	
			0390 - Total						\$0.00	
	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			
	0430	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		16	Nov 3, 2022	SYSTEM	(\$1,800.00)		
			- Total						(\$1,800.00)	
			Material - Total						(\$1,800.00)	
	0430 - Total						(\$1,800.00)			
	0450	MISC. ITS	Material		16	Nov 3, 2022	SYSTEM	(\$4,272.00)		
			- Total						(\$4,272.00)	
			Material - Total						(\$4,272.00)	
	0450 - Total						(\$4,272.00)			
	0460	MISC. ITS	Material		16	Nov 3, 2022	SYSTEM	(\$2,400.00)		
			- Total						(\$2,400.00)	
Material - Total							(\$2,400.00)			
0460 - Total						(\$2,400.00)				
0470	MISC. ITS	Material		16	Nov 3, 2022	SYSTEM	(\$1,020.00)			
		- Total						(\$1,020.00)		
		Material - Total						(\$1,020.00)		
0470 - Total						(\$1,020.00)				
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)		
		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)		
		Material		10	Aug 2, 2022	SYSTEM	\$47,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					10	Aug 2, 2022	SYSTEM	(\$47,705.00)		
		Material		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)		
		Material		12	Sep 1, 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 4 on the current Payment Estimate.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3291	0840	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 1, 2022	SYSTEM	(\$47,705.00)						
					13	Sep 16, 2022	SYSTEM	\$47,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buribe overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					13	Sep 16, 2022	SYSTEM	(\$47,705.00)						
					14	Oct 3, 2022	SYSTEM	\$47,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					14	Oct 3, 2022	SYSTEM	(\$47,705.00)						
					15	Oct 17, 2022	SYSTEM	\$94,775.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bartle1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					15	Oct 17, 2022	SYSTEM	(\$94,775.50)						
					16	Nov 3, 2022	SYSTEM	\$94,775.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user leekej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					16	Nov 3, 2022	SYSTEM	(\$94,775.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Overrun		Overrun	15	Oct 17, 2022	SYSTEM	(\$1,245.50)	
					Overrun - Total								(\$1,245.50)	
					Overrun - Total								(\$1,245.50)	
					0840 - Total								(\$1,245.50)	
					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				
					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					
					13	Sep 16, 2022	SYSTEM	(\$82,858.46)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					14	Oct 3, 2022	SYSTEM	(\$79,857.12)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$242,434.17)	
					Construction Stockpile - Total								(\$242,434.17)	
					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				
					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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6P3291	0860	MISC. CONCRETE CONSTRUCTION	Material		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	\$0.00					
	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)								
					12	Sep 1, 2022	SYSTEM	(\$1,584.00)								
					13	Sep 16, 2022	SYSTEM	(\$1,584.00)								
					14	Oct 3, 2022	SYSTEM	(\$1,584.00)								
					15	Oct 17, 2022	SYSTEM	(\$1,584.00)								
					16	Nov 3, 2022	SYSTEM	(\$4,800.00)								
													- Total	(\$15,888.00)		
														Material - Total	(\$15,888.00)	
							MaterialCredit		10	Aug 2, 2022	SYSTEM	\$1,584.00				
									11	Aug 16, 2022	SYSTEM	\$1,584.00				
									12	Sep 1, 2022	SYSTEM	\$1,584.00				
									13	Sep 16, 2022	SYSTEM	\$1,584.00				
									14	Oct 3, 2022	SYSTEM	\$1,584.00				
									15	Oct 17, 2022	SYSTEM	\$1,584.00				
									16	Nov 3, 2022	SYSTEM	\$1,584.00				
									- Total	\$11,088.00						
									MaterialCredit - Total	\$11,088.00						
									0870 - Total	(\$4,800.00)						
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)									
				12	Sep 1, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user leekej1 overriding Payment Estimate Exception 9 on the current Payment Estimate.								
				12	Sep 1, 2022	SYSTEM	(\$1,400.00)									
				13	Sep 16, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user burbe overriding Payment Estimate Exception 11 on the current Payment Estimate.								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3291	0890	SLAB DRAIN	Material		13	Sep 16, 2022	SYSTEM	(\$1,400.00)					
					14	Oct 3, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user leekej1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					14	Oct 3, 2022	SYSTEM	(\$2,800.00)					
											- 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			
							12	Sep 1, 2022	SYSTEM	\$1,400.00			
											- Total	\$7,000.00	
											MaterialCredit - Total	\$7,000.00	
											0890 - Total	\$0.00	
			J6P3291 - Total								(\$45,340.37)		
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		
									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	\$27,028.73	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Nov 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3298	1420	TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD	Stockpile STMI			2022			
			- Total					\$27,028.73	
			Construction Stockpile STMI - Total					\$27,028.73	
	1420 - Total							\$81,086.19	
J6S3298 - Total								\$142,116.58	
Overall - Total								\$38,058.93	