



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

Report Generated on December 20, 2022

Pay Estimate Created Date: December 16, 2022

Progress Estimate Number 13	Contract ID 220121-F10 Prime Contractor Pace Construction Company, LLC	Pay Period Start December 2, 2022 Pay Period End December 15, 2022	Original Contract Amount \$6,570,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$6,570,000.00
---------------------------------------	---	---	--

Approval Date	By User
December 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by arnold1
December 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by janssm
December 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 3, 2023	November 3, 2023		41.90%

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			JSP G Liquidated Damages Specified (For Reconstruction of the Midland Blvd. Bridge Deck)	October 7, 2022	November 23, 2022	-26	
Awarded Date	February 2, 2022	February 2, 2022					
Letting Date	January 21, 2022	January 21, 2022					
Notice to Proceed Date	April 4, 2022	April 4, 2022					
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 13

	This Estimate	Previous	To Date
220121-F10			
Total Posted Items Pay	\$213,225.89	\$2,539,492.09	\$2,752,717.98
Gross Item Adjustments	(\$11,711.46)	(\$8,205.34)	(\$19,916.80)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	(\$21,000.00)	\$0.00	(\$21,000.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$180,514.43	\$2,531,286.75	\$2,711,801.18

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3404	0140	6089905	MISC.CONCRETE SIDEWALK, 6 IN.	SQYD	\$94.000	36.8	\$3,459.20
	0180	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$29.250	98	\$2,866.50
	0230	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	\$2,000.000	1	\$2,000.00
	0280	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$25.260	561	\$14,170.86
	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	27	\$675.00
	0330	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$25.000	64	\$1,600.00
	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$350.000	4.8	\$1,680.00
	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.750	1,247	\$935.25
	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.750	1,517	\$1,137.75



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

Report Generated on December 20, 2022

Pay Estimate Created Date: December 16, 2022

Progress Estimate Number 13	Contract ID 220121-F10	Pay Period Start December 2, 2022	Original Contract Amount \$6,570,000.00
	Prime Contractor Pace Construction Company, LLC	Pay Period End December 15, 2022	Net Change Order Amount \$0.00
			Current Contract Amount \$6,570,000.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3404	0370	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.000	580	\$1,160.00
	0590	9029902	MISC.Fiber Optic Cable Termination Housing, in Aluminum Cabinet, Approx. 36" H x 24" W x 22" D, Ground Mounted	EA	\$5,255.000	2	\$10,510.00
	0600	9029902	MISC.Preformed Pull Box (17" W x 30" L x 26" min. H), Reinforced Polymer Concrete w/1' Concrete Apron	EA	\$1,450.000	2	\$2,900.00
	0640	9031270A	2 IN. PSST POST - 12 GA.	LF	\$38.920	18	\$700.56
	0650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$163.960	6	\$983.76
	0660	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$23.050	36	\$829.80
	0670	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$88.240	9	\$794.16
	0680	9035004A	SH-FLAT SHEET	SQFT	\$18.780	14	\$262.92
	0690	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$23.930	21	\$502.53
	0700	9039902	MISC.RELOCATION OF EXISTING SIGNS	EA	\$2,960.700	4	\$11,842.80
	0890	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	\$515.000	32	\$16,480.00
	0900	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$7.000	19,676.4	\$137,734.80
Project J6S3404 - Total							\$213,225.89
Overall - Total							\$213,225.89

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
	arnold1	The contractor is being charged 7 days of liquidated damages for not having the Midland Blvd. Bridge open to traffic by November 23, 2022 as specified in Change Order 1. Liquidated damages are charged at a rate of \$3,000 per day . 7 days x \$3,000.00/day = \$21,000.00	-7	\$3,000.00	(\$21,000.00)
Overall - Total					(\$21,000.00)

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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
J6S3404	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-965	\$13.50	(\$13,027.50)
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	965	\$13.50	\$13,027.50
	0060	TACK COAT	Material			-25	\$25.00	(\$625.00)
	0060	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	25	\$25.00	\$625.00
	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-18.8	\$91.70	(\$1,723.96)
	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1	18.8	\$91.70	\$1,723.96



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

Report Generated on December 20, 2022

Pay Estimate Created Date: December 16, 2022

Progress Estimate Number 13	Contract ID 220121-F10 Prime Contractor Pace Construction Company, LLC	Pay Period Start December 2, 2022 Pay Period End December 15, 2022	Original Contract Amount \$6,570,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$6,570,000.00
---------------------------------------	---	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3404					overriding Payment Estimate Exception 6 on the current Payment Estimate.			
	0080	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-933.2	\$75.80	(\$70,736.56)
	0080	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	933.2	\$75.80	\$70,736.56
	0100	TRUNCATED DOMES	Material			-30	\$31.00	(\$930.00)
	0100	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	30	\$31.00	\$930.00
	0130	MISC.	Material			-2	\$2,788.00	(\$5,576.00)
	0130	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	2	\$2,788.00	\$5,576.00
	0140	MISC.	Material			-69.8	\$94.00	(\$6,561.20)
	0140	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	69.8	\$94.00	\$6,561.20
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-23	\$40.00	(\$920.00)
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	23	\$40.00	\$920.00
	0170	CONCRETE GUTTER TYPE B	Material			-60	\$110.00	(\$6,600.00)
	0170	CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	60	\$110.00	\$6,600.00
	0180	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-198	\$29.25	(\$5,791.50)
	0180	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	198	\$29.25	\$5,791.50
	0200	FURNISHING TYPE 2 ROCK BLANKET	Material			-25	\$45.00	(\$1,125.00)
	0200	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	25	\$45.00	\$1,125.00
	0230	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR	Material			-1	\$2,000.00	(\$2,000.00)



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

Report Generated on December 20, 2022

Pay Estimate Created Date: December 16, 2022

Progress Estimate Number 13	Contract ID 220121-F10 Prime Contractor Pace Construction Company, LLC	Pay Period Start December 2, 2022 Pay Period End December 15, 2022	Original Contract Amount \$6,570,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$6,570,000.00
---------------------------------------	---	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3404		1200MM X 600MM)						
	0230	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	1	\$2,000.00	\$2,000.00
	0270	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-155	\$125.00	(\$19,375.00)
	0270	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	155	\$125.00	\$19,375.00
	0280	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun			-371	\$25.26	(\$9,371.46)
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-27	\$25.00	(\$675.00)
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	27	\$25.00	\$675.00
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun			-22	\$25.00	(\$550.00)
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-64	\$25.00	(\$1,600.00)
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	64	\$25.00	\$1,600.00
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun			-1.8	\$350.00	(\$630.00)
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-4.8	\$350.00	(\$1,680.00)
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	4.8	\$350.00	\$1,680.00
	0370	PAVEMENT MARKING REMOVAL	Overrun			-580	\$2.00	(\$1,160.00)
	0410	15 IN. PIPE GROUP C	Material			-40	\$75.00	(\$3,000.00)
	0410	15 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overriding Payment Estimate Exception 59 on the current Payment Estimate.	40	\$75.00	\$3,000.00
	0540	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN.	Material			-300	\$42.73	(\$12,819.00)



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

Report Generated on December 20, 2022

Pay Estimate Created Date: December 16, 2022

Progress Estimate Number 13	Contract ID 220121-F10 Prime Contractor Pace Construction Company, LLC	Pay Period Start December 2, 2022 Pay Period End December 15, 2022	Original Contract Amount \$6,570,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$6,570,000.00
---------------------------------------	---	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3404		SPACING						
	0540	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	300	\$42.73	\$12,819.00
	0550	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-1	\$4,643.06	(\$4,643.06)
	0550	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$4,643.06	\$4,643.06
	0560	MGS END ANCHOR	Material			-1	\$2,536.55	(\$2,536.55)
	0560	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$2,536.55	\$2,536.55
	0580	MISC.	Material			-2	\$4,620.00	(\$9,240.00)
	0580	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overriding Payment Estimate Exception 61 on the current Payment Estimate.	2	\$4,620.00	\$9,240.00
	0590	MISC.	Material			-2	\$5,255.00	(\$10,510.00)
	0590	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overriding Payment Estimate Exception 62 on the current Payment Estimate.	2	\$5,255.00	\$10,510.00
	0600	MISC.	Material			-3	\$1,450.00	(\$4,350.00)
	0600	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overriding Payment Estimate Exception 60 on the current Payment Estimate.	3	\$1,450.00	\$4,350.00
	0610	MISC.	Material			-402	\$18.00	(\$7,236.00)
	0610	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overriding Payment Estimate Exception 63 on the current Payment Estimate.	402	\$18.00	\$7,236.00
	0640	2 IN. PSST POST - 12 GA.	Material			-18	\$38.92	(\$700.56)
	0640	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overriding Payment Estimate Exception 64 on the current Payment Estimate.	18	\$38.92	\$700.56
	0650	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-6	\$163.96	(\$983.76)
	0650	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overriding Payment Estimate Exception 65 on the current Payment Estimate.	6	\$163.96	\$983.76
	0660	2.5 IN. PSST POST - 12 GA.	Material			-36	\$23.05	(\$829.80)
	0660	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-	36	\$23.05	\$829.80



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

Report Generated on December 20, 2022

Pay Estimate Created Date: December 16, 2022

Progress Estimate Number 13	Contract ID 220121-F10 Prime Contractor Pace Construction Company, LLC	Pay Period Start December 2, 2022 Pay Period End December 15, 2022	Original Contract Amount \$6,570,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$6,570,000.00
---------------------------------------	---	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3404					generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overriding Payment Estimate Exception 66 on the current Payment Estimate.			
	0670	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-9	\$88.24	(\$794.16)
	0670	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overriding Payment Estimate Exception 67 on the current Payment Estimate.	9	\$88.24	\$794.16
	0680	SH-FLAT SHEET	Material			-14	\$18.78	(\$262.92)
	0680	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overriding Payment Estimate Exception 68 on the current Payment Estimate.	14	\$18.78	\$262.92
	0690	SHF-FLAT SHEET FLUORESCENT	Material			-21	\$23.93	(\$502.53)
	0690	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overriding Payment Estimate Exception 69 on the current Payment Estimate.	21	\$23.93	\$502.53
	0700	MISC.	Material			-4	\$2,960.70	(\$11,842.80)
	0700	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overriding Payment Estimate Exception 70 on the current Payment Estimate.	4	\$2,960.70	\$11,842.80
	0730	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-422	\$225.00	(\$94,950.00)
	0730	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	422	\$225.00	\$94,950.00
	0740	MISC.	Material			-488	\$175.00	(\$85,400.00)
	0740	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	488	\$175.00	\$85,400.00
	0750	SLAB ON STEEL	Material			-2,606.1	\$510.00	(\$1,329,111.00)
	0750	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overriding Payment Estimate Exception 48 on the current Payment Estimate.	2,606.1	\$510.00	\$1,329,111.00
	0760	SIDEWALK (BRIDGES)	Material			-3,480	\$15.00	(\$52,200.00)
	0760	SIDEWALK (BRIDGES)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overriding Payment Estimate Exception 49 on the current Payment Estimate.	3,480	\$15.00	\$52,200.00
	0770	MISC.	Material			-608	\$230.00	(\$139,840.00)
	0770	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1	608	\$230.00	\$139,840.00



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

Report Generated on December 20, 2022

Pay Estimate Created Date: December 16, 2022

Progress Estimate Number 13	Contract ID 220121-F10 Prime Contractor Pace Construction Company, LLC	Pay Period Start December 2, 2022 Pay Period End December 15, 2022	Original Contract Amount \$6,570,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$6,570,000.00
---------------------------------------	---	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3404					overriding Payment Estimate Exception 52 on the current Payment Estimate.			
	0790	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-39	\$152.00	(\$5,928.00)
	0790	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user arnold1 overriding Payment Estimate Exception 56 on the current Payment Estimate.	39	\$152.00	\$5,928.00
	0810	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$11,410.00	(\$11,410.00)
	0810	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overriding Payment Estimate Exception 57 on the current Payment Estimate.	1	\$11,410.00	\$11,410.00
Total								(\$11,711.46)



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

Report Generated on December 20, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3404	FAS S502(033)	2 Bridge replacements	Lackland, Midland	ST LOUIS	on Lackland Road & Midland Blvd over I-170

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J6S3404	Posted Item Pay	\$213,225.89	\$2,539,492.09	\$2,752,717.98
	Gross Item Adjustments	(\$11,711.46)	(\$8,205.34)	(\$19,916.80)
	Gross Item Pay	\$201,514.43	\$2,531,286.75	\$2,732,801.18
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	(\$21,000.00)	\$0.00	(\$21,000.00)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 20, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 3040506, Project Item Line Number 0040, Material Set 304050696, Material 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 is insufficient.	Tests have been performed and material has been approved. Awaiting input of contract QC Materials Report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 3040506, Project Item Line Number 0040, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Tests have been performed and material has been approved. Awaiting input of contract QC Materials Report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting input of Materials Report by MODOT Construction Personnel	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Tests have been performed and material has been approved. Awaiting input of contract QC Materials Report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Tests have been performed and material has been approved. Awaiting input of contract QC Materials Report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 5021108, Project Item Line Number 0070, Material Set 502110896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 8 in. is insufficient.	Working with MODOT Materials to get correct concrete listed in Materials requirement. All concrete has been tested and accepted.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 5021333, Project Item Line Number 0080, Material Set 502133396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Tests have been performed and material has been approved. Awaiting input of contract QC Materials Report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 5021333, Project Item Line Number 0080, Material Set 502133396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Tests have been performed and material has been approved. Awaiting input of contract QC Materials Report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 5021333, Project Item Line Number 0080, Material Set 502133396, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	Working with MODOT Materials to get correct concrete listed in Materials requirement. All concrete has been tested and accepted.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 5031011A, Project Item Line Number 0730, Material Set 5031011A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Tests have been performed and material has been approved. Awaiting input of contract QC Materials Report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 5031011A, Project Item Line Number 0730, Material Set 5031011A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Tests have been performed and material has been approved. Awaiting input of contract QC Materials Report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 5031011A, Project Item Line Number 0730, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 5031011A, Project Item Line Number 0730, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	This material was not used in the construction of this item. MODOT Materials has been contacted to turn off this requirement.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 5031011A, Project Item Line Number 0730, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6061061, Project Item Line Number 0540, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6061061, Project Item Line Number 0540, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6061069, Project Item Line Number 0550, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6061080, Project Item Line Number 0560, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Type 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6079903, Project Item Line Number 0740, Material Set 6079903, Material 1043FMPDFB..MSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFB..MSC is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6081012, Project Item Line Number 0100, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Awaiting input of Materials Report by MODOT Construction Personnel	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6089902, Project Item Line Number 0130, Material Set 608990296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Tests have been performed and material has been approved. Awaiting input of contract QC Materials Report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6089902, Project Item Line Number 0130, Material Set 608990296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Awaiting 28-day breaks for the input of the QC report for this item.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6089902, Project Item Line Number 0130, Material Set 608990296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Tests have been performed and material has been approved. Awaiting input of contract QC Materials Report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6089905, Project Item Line Number 0140, Material Set 608990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A,	Tests have been performed and material has been approved. Awaiting input of contract QC Materials Report.	arnold1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 20, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACCNS..CA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6089905, Project Item Line Number 0140, Material Set 608990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Tests have been performed and material has been approved. Awaiting input of contract QC Materials Report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6089905, Project Item Line Number 0140, Material Set 608990596, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Awaiting 28-day breaks for the input of the QC report for this item.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Tests have been performed and material has been approved. Awaiting input of contract QC Materials Report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Awaiting 28-day breaks for the input of the QC report for this item.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Tests have been performed and material has been approved. Awaiting input of contract QC Materials Report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6091042, Project Item Line Number 0170, Material Set 609104296, Material 1036RSDFFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Awaiting contractor's supplier to generate PAL report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6091042, Project Item Line Number 0170, Material Set 609104296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Tests have been performed and material has been approved. Awaiting input of contract QC Materials Report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6091042, Project Item Line Number 0170, Material Set 609104296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Tests have been performed and material has been approved. Awaiting input of contract QC Materials Report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6091042, Project Item Line Number 0170, Material Set 609104296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Awaiting 28-day breaks for the input of the QC report for this item.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6092011, Project Item Line Number 0180, Material Set 609201196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Tests have been performed and material has been approved. Awaiting input of contract QC Materials Report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6092011, Project Item Line Number 0180, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting 28-day breaks for the input of the QC report for this item.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6092011, Project Item Line Number 0180, Material Set 609201196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Tests have been performed and material has been approved. Awaiting input of contract QC Materials Report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6113020, Project Item Line Number 0200, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Awaiting input of Materials Report by MODOT Construction Personnel	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6141121, Project Item Line Number 0230, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6173100, Project Item Line Number 0270, Material Set 617310096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6173100, Project Item Line Number 0270, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting contractor's supplier to generate PAL report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6173100, Project Item Line Number 0270, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Awaiting 28-day breaks for the input of the QC report for this item.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6173100, Project Item Line Number 0270, Material Set 617310096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Tests have been performed and material has been approved. Awaiting input of contract QC Materials Report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6173100, Project Item Line Number 0270, Material Set 617310096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Tests have been performed and material has been approved. Awaiting input of contract QC Materials Report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6200015, Project Item Line Number 0320, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6200018, Project Item Line Number 0330, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 6200021, Project Item Line Number 0340, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034212, Project Item Line Number 0750, Material Set 703421296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Tests have been performed and material has been approved. Awaiting input of contract QC Materials Report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034212, Project Item Line	Tests have been performed and material has been approved.	arnold1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 20, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Number 0750, Material Set 703421296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting input of contract QC Materials Report.		
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034430, Project Item Line Number 0760, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with MODOT Materials to get correct concrete listed in Materials requirement. All concrete has been tested and accepted.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034430, Project Item Line Number 0760, Material Set 703443096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Tests have been performed and material has been approved. Awaiting input of contract QC Materials Report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7034430, Project Item Line Number 0760, Material Set 703443096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Tests have been performed and material has been approved. Awaiting input of contract QC Materials Report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7039903, Project Item Line Number 0770, Material Set 7039903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Incorrect conversion factor for this item. Working with MODOT Materials to enter the correct factor.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7039903, Project Item Line Number 0770, Material Set 7039903, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Tests have been performed and material has been approved. Awaiting input of contract QC Materials Report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7039903, Project Item Line Number 0770, Material Set 7039903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Tests have been performed and material has been approved. Awaiting input of contract QC Materials Report.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7040101, Project Item Line Number 0780, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Awaiting contractor certification for shotcrete material. Material used was on the approved list.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7040102, Project Item Line Number 0790, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7071000, Project Item Line Number 0810, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Material installed for St. Louis County per County Specifications. St. Louis County has approved work. Awaiting input of Material Report by MODOT Construction Personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7071000, Project Item Line Number 0810, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Material installed for St. Louis County per County Specifications. St. Louis County has approved work. Awaiting input of Material Report by MODOT Construction Personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 7250415, Project Item Line Number 0410, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 9029902, Project Item Line Number 0600, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material installed for St. Louis County per County Specifications. St. Louis County has approved work. Awaiting input of Material Report by MODOT Construction Personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 9029902, Project Item Line Number 0580, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material installed for St. Louis County per County Specifications. St. Louis County has approved work. Awaiting input of Material Report by MODOT Construction Personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 9029902, Project Item Line Number 0590, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material installed for St. Louis County per County Specifications. St. Louis County has approved work. Awaiting input of Material Report by MODOT Construction Personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 9029903, Project Item Line Number 0610, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material installed for St. Louis County per County Specifications. St. Louis County has approved work. Awaiting input of Material Report by MODOT Construction Personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 9031270A, Project Item Line Number 0640, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 9031271, Project Item Line Number 0650, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 9031280, Project Item Line Number 0660, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 9031281, Project Item Line Number 0670, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 9035004A, Project Item Line Number 0680, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 9035069A, Project Item Line Number 0690, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3404, Item 9039902, Project Item Line Number 0700, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Awaiting certifications from contractor on this item to generate materials report by MODOT personnel.	arnold1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-F10, Contract Project J6S3404, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6169902, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F10, Contract Project J6S3404, Project Item	No Remark was entered by Engineer	arnold1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 20, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Line Number 0760, Contract Line Item Number 0760, Item 7034430, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 220121-F10, Contract Project J6S3404, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6173600D, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F10, Contract Project J6S3404, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6200018, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F10, Contract Project J6S3404, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6200021, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F10, Contract Project J6S3404, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6207001, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F10, Contract Project J6S3404, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4071005, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F10, Contract Project J6S3404, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6091042, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-F10, Contract Project J6S3404, Project Item Line Number 0610, Contract Line Item Number 0610, Item 9029903, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged



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

Report Generated on December 20, 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-F10	J6S3404	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.45	\$60,000.00	\$27,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	71.00	0.00	71.00	CUYD	26.00	\$21.00	\$546.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	1.50	0.00	1.50	STA	0.00	\$5,650.00	\$0.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,661.00	0.00	1,661.00	SQYD	965.00	\$13.50	\$13,027.50
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	50.00	0.00	50.00	TONS	32.00	\$281.00	\$8,992.00
		0001	0060	4071005	TACK COAT	23.00	0.00	23.00	GAL	25.00	\$25.00	\$625.00
		0001	0070	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	87.70	0.00	87.70	SQYD	18.80	\$91.70	\$1,723.96
		0001	0080	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,519.80	0.00	1,519.80	SQYD	933.20	\$75.80	\$70,736.56
		0001	0090	6071012A	CHAIN-LINK FENCE (60 IN.)	559.00	0.00	559.00	LF	0.00	\$48.99	\$0.00
		0001	0100	6081012	TRUNCATED DOMES	110.00	0.00	110.00	SQFT	30.00	\$31.00	\$930.00
		0001	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	1.90	0.00	1.90	SQYD	0.00	\$192.10	\$0.00
		0001	0120	6085007	PAVED APPROACH, 7 IN.	30.20	0.00	30.20	SQYD	0.00	\$93.35	\$0.00
		0001	0130	6089902	MISC.CONCRETE CURB RAMP	6.00	0.00	6.00	EA	2.00	\$2,788.00	\$5,576.00
		0001	0140	6089905	MISC.CONCRETE SIDEWALK, 6 IN.	106.20	0.00	106.20	SQYD	69.80	\$94.00	\$6,561.20
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	23.00	0.00	23.00	LF	23.00	\$40.00	\$920.00
		0001	0160	6091041	CONCRETE GUTTER TYPE A	168.00	0.00	168.00	LF	0.00	\$75.00	\$0.00
		0001	0170	6091042	CONCRETE GUTTER TYPE B	20.00	0.00	20.00	LF	60.00	\$110.00	\$6,600.00
		0001	0180	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	297.00	0.00	297.00	LF	198.00	\$29.25	\$5,791.50
		0001	0190	6097000	ROCK LINING	12.00	0.00	12.00	CUYD	0.00	\$75.00	\$0.00
		0001	0200	6113020	FURNISHING TYPE 2 ROCK BLANKET	300.00	0.00	300.00	CUYD	25.00	\$45.00	\$1,125.00
		0001	0210	6113040	PLACING TYPE 2 ROCK BLANKET	300.00	0.00	300.00	CUYD	25.00	\$19.00	\$475.00
		0001	0220	6119905	MISC.RUBBLIZE CONCRETE SLOPE PROTECTION	500.00	0.00	500.00	SQYD	0.00	\$18.00	\$0.00
		0001	0230	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0240	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	\$375.00	\$0.00
		0001	0250	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$400,000.00	\$200,000.00
		0001	0260	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	10.00	0.00	10.00	EA	11.00	\$2,800.00	\$30,800.00
		0001	0270	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	238.00	0.00	238.00	LF	155.00	\$125.00	\$19,375.00
		0001	0280	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	663.00	0.00	663.00	LF	1,034.00	\$25.26	\$26,118.84
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$158,092.62	\$118,569.46
		0001	0300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0310	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	92.00	0.00	92.00	LF	0.00	\$6.50	\$0.00
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	40.00	0.00	40.00	LF	27.00	\$25.00	\$675.00
		0001	0330	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	42.00	0.00	42.00	LF	64.00	\$25.00	\$1,600.00
		0001	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	4.80	\$350.00	\$1,680.00
		0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,245.00	0.00	2,245.00	LF	1,487.00	\$0.75	\$1,115.25
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,172.00	0.00	2,172.00	LF	1,825.00	\$0.75	\$1,368.75
		0001	0370	6207001	PAVEMENT MARKING REMOVAL	120.00	0.00	120.00	LF	899.00	\$2.00	\$1,798.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	454.00	0.00	454.00	SQYD	129.00	\$25.00	\$3,225.00
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$7,100.00	\$1,775.00
		0001	0400	7250312A	12 IN. PIPE GROUP B	14.00	0.00	14.00	LF	0.00	\$70.00	\$0.00
		0001	0410	7250415	15 IN. PIPE GROUP C	40.00	0.00	40.00	LF	40.00	\$75.00	\$3,000.00
		0001	0420	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	10.00	0.00	10.00	FT	0.00	\$250.00	\$0.00
		0001	0430	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	8.00	0.00	8.00	FT	3.00	\$400.00	\$1,200.00



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

Report Generated on December 20, 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-F10	J6S3404	0001	0440	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$700.00	\$0.00
		0001	0450	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.00	\$4,840.00	\$0.00
		0001	0460	8061005	ROCK DITCH CHECK	94.00	0.00	94.00	LF	0.00	\$28.00	\$0.00
		0001	0470	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	0.00	\$155.00	\$0.00
		0001	0480	8061016	SEDIMENT REMOVAL	36.00	0.00	36.00	CUYD	0.00	\$4.60	\$0.00
		0001	0490	8061017	TEMPORARY SEEDING	0.60	0.00	0.60	ACRE	0.00	\$2,500.00	\$0.00
		0001	0500	8061019	SILT FENCE	1,254.00	0.00	1,254.00	LF	0.00	\$3.05	\$0.00
		0001	0510	8064131	TYPE 1A EROSION CONTROL BLANKET	1,976.00	0.00	1,976.00	SQYD	0.00	\$2.95	\$0.00
		0001	0520	8064133	TYPE 1C EROSION CONTROL BLANKET	77.00	0.00	77.00	SQYD	0.00	\$2.95	\$0.00
		0001	0530	8064134	TYPE 1D EROSION CONTROL BLANKET	823.00	0.00	823.00	SQYD	0.00	\$2.95	\$0.00
		0010	0540	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	300.00	0.00	300.00	LF	300.00	\$42.73	\$12,819.00
		0010	0550	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$4,643.06	\$4,643.06
		0010	0560	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$2,536.55	\$2,536.55
		0010	0570	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$29,325.38	\$0.00
		0030	0580	9029902	MISC.Base, Type E-3, Concrete	2.00	0.00	2.00	EA	2.00	\$4,620.00	\$9,240.00
		0030	0590	9029902	MISC.Fiber Optic Cable Termination Housing, in Aluminum Cabinet, Approx. 36" H x 24" W x 22" D, Ground Mounted	2.00	0.00	2.00	EA	2.00	\$5,255.00	\$10,510.00
		0030	0600	9029902	MISC.Preformed Pull Box (17" W x 30" L x 26" min. H), Reinforced Polymer Concrete w/1" Concrete Apron	3.00	0.00	3.00	EA	3.00	\$1,450.00	\$4,350.00
		0030	0610	9029903	MISC.2" CONDUIT	319.00	0.00	319.00	LF	402.00	\$18.00	\$7,236.00
		0030	0620	9029903	MISC.Cable, Communication, Fiber Optic, 36 Fibers (30 Single-Mode and 6 Multi-Mode)	538.00	0.00	538.00	LF	0.00	\$3.50	\$0.00
		0030	0630	9109901	MISC.Fiber Management Tool	1.00	0.00	1.00	LS	0.00	\$1,200.00	\$0.00
		0040	0640	9031270A	2 IN. PSST POST - 12 GA.	18.00	0.00	18.00	LF	18.00	\$38.92	\$700.56
		0040	0650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	LF	6.00	\$163.96	\$983.76
		0040	0660	9031280	2.5 IN. PSST POST - 12 GA.	72.00	0.00	72.00	LF	36.00	\$23.05	\$829.80
		0040	0670	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	9.00	\$88.24	\$794.16
		0040	0680	9035004A	SH-FLAT SHEET	33.00	0.00	33.00	SQFT	14.00	\$18.78	\$262.92
		0040	0690	9035069A	SHF-FLAT SHEET FLUORESCENT	21.00	0.00	21.00	SQFT	21.00	\$23.93	\$502.53
		0040	0700	9039902	MISC.RELOCATION OF EXISTING SIGNS	6.00	0.00	6.00	EA	4.00	\$2,960.70	\$11,842.80
		0070	0710	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	23.00	0.00	23.00	SQFT	23.00	\$525.00	\$12,075.00
		0070	0720	2162500	REMOVAL OF EXISTING BRIDGE DECK	25,056.00	0.00	25,056.00	SQFT	25,056.00	\$8.00	\$200,448.00
		0070	0730	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	422.00	0.00	422.00	SQYD	422.00	\$225.00	\$94,950.00
		0070	0740	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	544.00	0.00	544.00	LF	488.00	\$175.00	\$85,400.00
		0070	0750	7034212	SLAB ON STEEL	2,638.00	0.00	2,638.00	SQYD	2,606.10	\$510.00	\$1,329,111.00
		0070	0760	7034430	SIDEWALK (BRIDGES)	3,406.00	0.00	3,406.00	SQFT	3,480.00	\$15.00	\$52,200.00
		0070	0770	7039903	MISC.MODIFIED BARRIER CURB	608.00	0.00	608.00	LF	608.00	\$230.00	\$139,840.00
		0070	0780	7040101	SUBSTRUCTURE REPAIR (FORMED)	200.00	0.00	200.00	SQFT	120.00	\$168.00	\$20,160.00
		0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	850.00	0.00	850.00	SQFT	39.00	\$152.00	\$5,928.00
		0070	0800	7040110	EPOXY PRESSURE INJECTING	100.00	0.00	100.00	LF	0.00	\$70.00	\$0.00
		0070	0810	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$11,410.00	\$11,410.00
		0070	0820	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0070	0830	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$800.00	\$11,200.00
		0070	0840	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	32,800.00	0.00	32,800.00	SQFT	0.00	\$20.00	\$0.00
		0070	0850	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	32,800.00	0.00	32,800.00	SQFT	0.00	\$2.00	\$0.00
0070	0860	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	32,800.00	0.00	32,800.00	SQFT	0.00	\$2.00	\$0.00		
0070	0870	7125370A	FINISH FIELD COAT (SYSTEM G)	3,600.00	0.00	3,600.00	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 December 20, 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-F10	J6S3404	0070	0880	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	1.80	\$2,000.00	\$3,600.00
		0071	0890	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	32.00	0.00	32.00	SQFT	32.00	\$515.00	\$16,480.00
		0071	0900	2162500	REMOVAL OF EXISTING BRIDGE DECK	20,712.00	0.00	20,712.00	SQFT	19,676.40	\$7.00	\$137,734.80
		0071	0910	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	221.00	0.00	221.00	SQYD	0.00	\$200.00	\$0.00
		0071	0920	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	752.00	0.00	752.00	LF	0.00	\$155.00	\$0.00
		0071	0930	7034212	SLAB ON STEEL	1,959.00	0.00	1,959.00	SQYD	0.00	\$400.00	\$0.00
		0071	0940	7034430	SIDEWALK (BRIDGES)	4,741.00	0.00	4,741.00	SQFT	0.00	\$14.00	\$0.00
		0071	0950	7039903	MISC.MODIFIED BARRIER CURB	790.00	0.00	790.00	LF	0.00	\$190.00	\$0.00
		0071	0960	7040101	SUBSTRUCTURE REPAIR (FORMED)	270.00	0.00	270.00	SQFT	0.00	\$168.00	\$0.00
		0071	0970	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	125.00	0.00	125.00	SQFT	0.00	\$152.00	\$0.00
		0071	0980	7040110	EPOXY PRESSURE INJECTING	75.00	0.00	75.00	LF	0.00	\$70.00	\$0.00
		0071	0990	7040164	FIBER REINFORCED POLYMER WRAP	610.00	0.00	610.00	SF	0.00	\$55.00	\$0.00
		0071	1000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
		0071	1010	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	56,310.00	0.00	56,310.00	LB	0.00	\$5.00	\$0.00
		0071	1020	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	0.00	\$700.00	\$0.00
		0071	1030	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	24,400.00	0.00	24,400.00	SQFT	0.00	\$20.00	\$0.00
		0071	1040	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	24,400.00	0.00	24,400.00	SQFT	0.00	\$2.00	\$0.00
		0071	1050	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	27,300.00	0.00	27,300.00	SQFT	0.00	\$2.00	\$0.00
		0071	1060	7125370A	FINISH FIELD COAT (SYSTEM G)	5,000.00	0.00	5,000.00	SQFT	0.00	\$2.00	\$0.00
		0071	1065	7129901	MISC.RECONFIGURE EXISTING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0.00
0071	1080	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00		
0071	1090	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$6,000.00	\$0.00		
Project J6S3404 - Total Value Posted to Date as of Report Generated Date											\$2,752,717.96	
220121-F10 Overall - Total Value Posted to Date as of Report Generated Date											\$2,752,717.96	



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

Report Generated on December 20, 2022

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

Project: J6S3404

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	6089905	MISC. CONCRETE	12/12/22	12/16/22	12.20	SQYD	Midland NW Quad		0			
				12/16/22	24.60	SQYD	Midland SW Quad		0			
0180	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	12/12/22	12/16/22	47.00	LF	Midland NW Quad		0			
				12/16/22	51.00	LF	Midland SW Quad		0			
0230	6141121	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	12/12/22	12/16/22	1.00	EA	Midland		99+67			DI 1-2
0280	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	12/12/22	12/16/22	186.00	LF	Lackland		0			East and West Side
				12/16/22	375.00	LF	SB I-170 at Lackland		0			
0320	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	12/12/22	12/16/22	27.00	LF	Millet Drive		0			
0330	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	12/12/22	12/16/22	64.00	LF	Midland Bridge Median		0			
0340	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	12/12/22	12/16/22	0.80	EA	Millet Drive		0			
				12/16/22	0.80	EA	Walton Road East		0			
				12/16/22	3.20	EA	Midland Bridge		0			
0350	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	12/12/22	12/16/22	1,247.00	LF	Midland		0			Final
0360	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	12/12/22	12/16/22	1,517.00	LF	Midland		0			Final
0370	6207001	PAVEMENT MARKING REMOVAL	12/12/22	12/16/22	580.00	LF	Midland		0			Final Striping
0590	9029902	MISC.	12/12/22	12/16/22	1.00	EA	SE Quad (Walton)		0			
				12/16/22	1.00	EA	SW Quad (Millet)		0			
0600	9029902	MISC.	12/12/22	12/16/22	1.00	EA	SE Quad (Walton)		0			
				12/16/22	1.00	EA	SW Quad (Millet)		0			
0640	9031270A	2 IN. PSST POST - 12 GA.	12/12/22	12/16/22	18.00	LF	Midland		99+42			Sign 3
0650	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12/12/22	12/16/22	6.00	LF	Midland		99+42			Sign 3
0660	9031280	2.5 IN. PSST POST - 12 GA.	12/12/22	12/16/22	10.50	LF	Midland		102+91			Sign 2
				12/16/22	12.50	LF	Midland		99+00			Sign 4
				12/16/22	13.00	LF	Midland		102+93			Sign 1
0670	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12/12/22	12/16/22	3.00	LF	Midland		102+91			Sign 2
				12/16/22	3.00	LF	Midland		102+93			Sign 1
				12/16/22	3.00	LF	Midland		99+00			Sign 4
0680	9035004A	SH-FLAT SHEET	12/12/22	12/16/22	7.00	SQFT	Midland		102+93			Sign 1 R1-1
				12/16/22	7.00	SQFT	Midland		99+00			Sign 4 R1-1
0690	9035069A	SHF-FLAT SHEET FLUORESCENT	12/12/22	12/16/22	2.00	SQFT	Midland		102+93			Sign 1 W4-4P
				12/16/22	2.00	SQFT	Midland		99+00			Sign 4 W4-4P
				12/16/22	8.00	SQFT	Midland		99+42			Sign 3 W1-7
				12/16/22	9.00	SQFT	Midland		102+91			Sign 2 W14-2
0700	9039902	MISC.	12/15/22	12/16/22	1.00	EA	Midland		99+00			Sign 4
				12/16/22	1.00	EA	Midland		99+42			Sign 3
				12/16/22	2.00	EA	Midland		102+91			Sign 2
0890	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	12/9/22	12/12/22	32.00	SQFT	Br A-36022 Left and Right		0			
0900	2162500	REMOVAL OF EXISTING BRIDGE DECK	12/12/22	12/16/22	19,676.40	SQFT	BR A-36022		0			Bridge Deck

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

No Data Available



Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3404	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		12	Dec 2, 2022	SYSTEM	\$13,027.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					12	Dec 2, 2022	SYSTEM	(\$13,027.50)					
					13	Dec 16, 2022	SYSTEM	\$13,027.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					13	Dec 16, 2022	SYSTEM	(\$13,027.50)					
				- Total						\$0.00			
				Material - Total						\$0.00			
				Price FUEL		11	Nov 16, 2022	SYSTEM	\$62.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					12	Dec 2, 2022	SYSTEM	\$336.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total					\$399.51			
				Price FUEL - Total						\$399.51			
				0040 - Total							\$399.51		
				0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	12	Dec 2, 2022	arnold1	\$226.20	Price Adjustment for BP-1 Mix. 32 Tons with a Virgin AC of 3.9%	
							ACAD - Total					\$226.20	
						Other Item Adjustment - Total						\$226.20	
						Price FUEL		12	Dec 2, 2022	SYSTEM	\$191.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							- Total					\$191.23	
		Price FUEL - Total						\$191.23					
		0050 - Total							\$417.43				
		0060	TACK COAT	Material		12	Dec 2, 2022	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						12	Dec 2, 2022	SYSTEM	(\$625.00)				
					13	Dec 16, 2022	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					13	Dec 16, 2022	SYSTEM	(\$625.00)					
				- Total					\$0.00				
	Material - Total							\$0.00					
	Overrun			Overrun	12	Dec 2, 2022	SYSTEM	(\$50.00)					
				Overrun - Total					(\$50.00)				
	Overrun - Total							(\$50.00)					
	0060 - Total							(\$50.00)					
	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		12	Dec 2, 2022	SYSTEM	\$1,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					12	Dec 2, 2022	SYSTEM	(\$1,723.96)					
					13	Dec 16, 2022	SYSTEM	\$1,723.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					13	Dec 16, 2022	SYSTEM	(\$1,723.96)					
				- Total					\$0.00				
			Material - Total						\$0.00				
			Price FUEL		12	Dec 2, 2022	SYSTEM	\$20.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total					\$20.30				
	Price FUEL - Total						\$20.30						



Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3404	0070 - Total								\$20.30							
	0080	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material			11	Nov 16, 2022	SYSTEM	\$11,498.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
						11	Nov 16, 2022	SYSTEM	(\$11,498.86)							
						12	Dec 2, 2022	SYSTEM	\$70,736.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
						12	Dec 2, 2022	SYSTEM	(\$70,736.56)							
						13	Dec 16, 2022	SYSTEM	\$70,736.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
						13	Dec 16, 2022	SYSTEM	(\$70,736.56)							
						- Total								\$0.00		
						Material - Total								\$0.00		
						Price FUEL						11	Nov 16, 2022	SYSTEM	\$196.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
												12	Dec 2, 2022	SYSTEM	\$1,012.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
												- Total				
						Price FUEL - Total								\$1,209.42		
	0080 - Total								\$1,209.42							
	0100	TRUNCATED DOMES	Material				12	Dec 2, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
							12	Dec 2, 2022	SYSTEM	(\$930.00)						
							13	Dec 16, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
							13	Dec 16, 2022	SYSTEM	(\$930.00)						
							- Total								\$0.00	
	Material - Total								\$0.00							
	0100 - Total								\$0.00							
	0130	MISC. CONCRETE	Material				12	Dec 2, 2022	SYSTEM	\$5,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
							12	Dec 2, 2022	SYSTEM	(\$5,576.00)						
							13	Dec 16, 2022	SYSTEM	\$5,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
							13	Dec 16, 2022	SYSTEM	(\$5,576.00)						
- Total								\$0.00								
Material - Total								\$0.00								
0130 - Total								\$0.00								
0140	MISC. CONCRETE	Material				12	Dec 2, 2022	SYSTEM	\$3,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overriding Payment Estimate Exception 24 on the current Payment Estimate.						
						12	Dec 2, 2022	SYSTEM	(\$3,102.00)							
						13	Dec 16, 2022	SYSTEM	\$6,561.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overriding Payment Estimate Exception 26 on the current Payment Estimate.						
						13	Dec 16, 2022	SYSTEM	(\$6,561.20)							
						- Total								\$0.00		
Material - Total								\$0.00								



Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3404	0140 - Total								\$0.00						
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material			12	Dec 2, 2022	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
						12	Dec 2, 2022	SYSTEM	(\$920.00)						
						13	Dec 16, 2022	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
						13	Dec 16, 2022	SYSTEM	(\$920.00)						
						- Total							\$0.00		
						Material - Total							\$0.00		
						0150 - Total								\$0.00	
						0170	CONCRETE GUTTER TYPE B	Material			12	Dec 2, 2022	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
	12	Dec 2, 2022	SYSTEM	(\$6,600.00)											
	13	Dec 16, 2022	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overriding Payment Estimate Exception 33 on the current Payment Estimate.										
	13	Dec 16, 2022	SYSTEM	(\$6,600.00)											
	- Total												\$0.00		
	Material - Total												\$0.00		
	Overrun	Overrun	12	Dec 2, 2022	SYSTEM								(\$4,400.00)		
	Overrun - Total												(\$4,400.00)		
	Overrun - Total												(\$4,400.00)		
	0170 - Total										(\$4,400.00)				
	0180	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material			12	Dec 2, 2022	SYSTEM	\$2,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
						12	Dec 2, 2022	SYSTEM	(\$2,925.00)						
						13	Dec 16, 2022	SYSTEM	\$5,791.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
						13	Dec 16, 2022	SYSTEM	(\$5,791.50)						
						- Total							\$0.00		
						Material - Total							\$0.00		
						0180 - Total								\$0.00	
						0200	FURNISHING TYPE 2 ROCK BLANKET	Material			12	Dec 2, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
	12	Dec 2, 2022	SYSTEM	(\$1,125.00)											
	13	Dec 16, 2022	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overriding Payment Estimate Exception 37 on the current Payment Estimate.										
13	Dec 16, 2022	SYSTEM	(\$1,125.00)												
- Total												\$0.00			
Material - Total												\$0.00			
0200 - Total											\$0.00				
0230	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material			13						Dec 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
					13	Dec 16, 2022	SYSTEM	(\$2,000.00)							



Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0230	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material	- Total				\$0.00	
			Material - Total					\$0.00	
	0230 - Total							\$0.00	
	0260	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	1	Jun 16, 2022	SYSTEM	(\$2,800.00)	
			Overrun - Total				(\$2,800.00)		
			Overrun - Total				(\$2,800.00)		
	0260 - Total							(\$2,800.00)	
	0270	CONCRETE TRAFFIC BARRIER, TYPE D	Material		12	Dec 2, 2022	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$19,375.00)	
					13	Dec 16, 2022	SYSTEM	\$19,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$19,375.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
	0270 - Total							\$0.00	
	0280	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	13	Dec 16, 2022	SYSTEM	(\$9,371.46)	
			Overrun - Total				(\$9,371.46)		
			Overrun - Total				(\$9,371.46)		
	0280 - Total							(\$9,371.46)	
	0320	PREF THERMO PVMT MARK, 24 IN WHIT	Material		13	Dec 16, 2022	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$675.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
	0320 - Total							\$0.00	
	0330	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		13	Dec 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$1,600.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
			Overrun	Overrun	13	Dec 16, 2022	SYSTEM	(\$550.00)	
				Overrun - Total				(\$550.00)	
	Overrun - Total				(\$550.00)				
0330 - Total							(\$550.00)		
0340	PREF THERMO PVMT MARK, LT/RT ARROW	Material		13	Dec 16, 2022	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	
				13	Dec 16, 2022	SYSTEM	(\$1,680.00)		
			- Total				\$0.00		
			Material - Total				\$0.00		
		Overrun	Overrun	13	Dec 16, 2022	SYSTEM	(\$630.00)		
			Overrun - Total				(\$630.00)		
Overrun - Total				(\$630.00)					
0340 - Total							(\$630.00)		



Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3404	0350	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		1	Jun 16, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Jun 16, 2022	SYSTEM	(\$180.00)		
					2	Jul 1, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Jul 1, 2022	SYSTEM	(\$180.00)		
					3	Jul 18, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Jul 18, 2022	SYSTEM	(\$180.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0350 - Total								\$0.00	
	0360	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		1	Jun 16, 2022	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					1	Jun 16, 2022	SYSTEM	(\$231.00)		
					2	Jul 1, 2022	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Jul 1, 2022	SYSTEM	(\$231.00)		
					3	Jul 18, 2022	SYSTEM	\$231.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Jul 18, 2022	SYSTEM	(\$231.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0360 - Total								\$0.00	
	0370	PAVEMENT MARKING REMOVAL	Overrun	Overrun	1	Jun 16, 2022	SYSTEM	(\$398.00)		
					13	Dec 16, 2022	SYSTEM	(\$1,160.00)		
Overrun - Total								(\$1,558.00)		
Overrun - Total								(\$1,558.00)		
0370 - Total								(\$1,558.00)		
0410	15 IN. PIPE CULVERT GROUP C	Material		12	Dec 2, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overriding Payment Estimate Exception 56 on the current Payment Estimate.		
				12	Dec 2, 2022	SYSTEM	(\$3,000.00)			
				13	Dec 16, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overriding Payment Estimate Exception 59 on the current Payment Estimate.		
				13	Dec 16, 2022	SYSTEM	(\$3,000.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0410 - Total								\$0.00		
0540	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		12	Dec 2, 2022	SYSTEM	\$12,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				12	Dec 2, 2022	SYSTEM	(\$12,819.00)			
				13	Dec 16, 2022	SYSTEM	\$12,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3404	0540	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		13	Dec 16, 2022	SYSTEM	(\$12,819.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
				0540 - Total					\$0.00	
	0550	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		12	Dec 2, 2022	SYSTEM	\$4,643.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					12	Dec 2, 2022	SYSTEM	(\$4,643.06)		
					13	Dec 16, 2022	SYSTEM	\$4,643.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					13	Dec 16, 2022	SYSTEM	(\$4,643.06)		
				- Total					\$0.00	
Material - Total					\$0.00					
0550 - Total					\$0.00					
	0560	MGS END ANCHOR	Material		12	Dec 2, 2022	SYSTEM	\$2,536.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					12	Dec 2, 2022	SYSTEM	(\$2,536.55)		
					13	Dec 16, 2022	SYSTEM	\$2,536.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					13	Dec 16, 2022	SYSTEM	(\$2,536.55)		
				- Total					\$0.00	
Material - Total					\$0.00					
0560 - Total					\$0.00					
	0580	MISC.	Material		12	Dec 2, 2022	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overriding Payment Estimate Exception 58 on the current Payment Estimate.	
					12	Dec 2, 2022	SYSTEM	(\$9,240.00)		
					13	Dec 16, 2022	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overriding Payment Estimate Exception 61 on the current Payment Estimate.	
					13	Dec 16, 2022	SYSTEM	(\$9,240.00)		
				- Total					\$0.00	
Material - Total					\$0.00					
0580 - Total					\$0.00					
	0590	MISC.	Material		13	Dec 16, 2022	SYSTEM	\$10,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overriding Payment Estimate Exception 62 on the current Payment Estimate.	
					13	Dec 16, 2022	SYSTEM	(\$10,510.00)		
				- Total					\$0.00	
Material - Total					\$0.00					
0590 - Total					\$0.00					
	0600	MISC.	Material		12	Dec 2, 2022	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overriding Payment Estimate Exception 57 on the current Payment Estimate.	
					12	Dec 2, 2022	SYSTEM	(\$1,450.00)		
					13	Dec 16, 2022	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overriding Payment Estimate Exception 60 on the current Payment Estimate.	
					13	Dec 16, 2022	SYSTEM	(\$4,350.00)		



Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3404	0600	MISC.	Material	- Total				\$0.00		
			Material - Total					\$0.00		
			0600 - Total					\$0.00		
	0610	MISC.	Material			12	Dec 2, 2022	SYSTEM	\$7,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overriding Payment Estimate Exception 59 on the current Payment Estimate.
						12	Dec 2, 2022	SYSTEM	(\$7,236.00)	
						13	Dec 16, 2022	SYSTEM	\$7,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overriding Payment Estimate Exception 63 on the current Payment Estimate.
						13	Dec 16, 2022	SYSTEM	(\$7,236.00)	
				- Total					\$0.00	
				Material - Total					\$0.00	
				Overrun	Overrun	12	Dec 2, 2022	SYSTEM	(\$1,494.00)	
				Overrun - Total					(\$1,494.00)	
				Overrun - Total					(\$1,494.00)	
				0610 - Total					(\$1,494.00)	
	0640	2 IN. PSST POST - 12 GA.	Material			13	Dec 16, 2022	SYSTEM	\$700.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overriding Payment Estimate Exception 64 on the current Payment Estimate.
						13	Dec 16, 2022	SYSTEM	(\$700.56)	
				- Total					\$0.00	
				Material - Total					\$0.00	
	0640 - Total					\$0.00				
	0650	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			13	Dec 16, 2022	SYSTEM	\$983.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overriding Payment Estimate Exception 65 on the current Payment Estimate.
						13	Dec 16, 2022	SYSTEM	(\$983.76)	
				- Total					\$0.00	
				Material - Total					\$0.00	
	0650 - Total					\$0.00				
	0660	2.5 IN. PSST POST - 12 GA.	Material			13	Dec 16, 2022	SYSTEM	\$829.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overriding Payment Estimate Exception 66 on the current Payment Estimate.
						13	Dec 16, 2022	SYSTEM	(\$829.80)	
- Total							\$0.00			
Material - Total							\$0.00			
0660 - Total					\$0.00					
0670	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			13	Dec 16, 2022	SYSTEM	\$794.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overriding Payment Estimate Exception 67 on the current Payment Estimate.	
					13	Dec 16, 2022	SYSTEM	(\$794.16)		
			- Total					\$0.00		
			Material - Total					\$0.00		
0670 - Total					\$0.00					
0680	SH-FLAT SHEET	Material			13	Dec 16, 2022	SYSTEM	\$262.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overriding Payment Estimate Exception 68 on the current Payment Estimate.	
					13	Dec 16, 2022	SYSTEM	(\$262.92)		
			- Total					\$0.00		
			Material - Total					\$0.00		
0680 - Total					\$0.00					



Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3404	0690	SHF-FLAT SHEET FLUORESCENT	Material		13	Dec 16, 2022	SYSTEM	\$502.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overriding Payment Estimate Exception 69 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$502.53)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0690 - Total			\$0.00	
	0700	MISC.	Material		13	Dec 16, 2022	SYSTEM	\$11,842.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overriding Payment Estimate Exception 70 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$11,842.80)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0700 - Total			\$0.00	
	0730	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		11	Nov 16, 2022	SYSTEM	\$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$94,950.00)	
					12	Dec 2, 2022	SYSTEM	\$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$94,950.00)	
					13	Dec 16, 2022	SYSTEM	\$94,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$94,950.00)	
					- Total			\$0.00	
Material - Total			\$0.00						
0730 - Total			\$0.00						
	0740	MISC. FENCING	Material		12	Dec 2, 2022	SYSTEM	\$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$85,400.00)	
					13	Dec 16, 2022	SYSTEM	\$85,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$85,400.00)	
					- Total			\$0.00	
Material - Total			\$0.00						
0740 - Total			\$0.00						
	0750	SLAB ON STEEL	Material		3	Jul 18, 2022	SYSTEM	\$27,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$27,030.00)	
					4	Aug 2, 2022	SYSTEM	\$102,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$102,765.00)	
					5	Aug 16, 2022	SYSTEM	\$285,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$285,090.00)	
					6	Sep 1, 2022	SYSTEM	\$447,321.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overriding Payment



Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3404	0750	SLAB ON STEEL	Material						Estimate Exception 1 on the current Payment Estimate.					
					6	Sep 1, 2022	SYSTEM	(\$447,321.00)						
					7	Sep 16, 2022	SYSTEM	\$474,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Sep 16, 2022	SYSTEM	(\$474,402.00)						
					8	Oct 3, 2022	SYSTEM	\$734,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Oct 3, 2022	SYSTEM	(\$734,196.00)						
					9	Oct 17, 2022	SYSTEM	\$1,051,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Oct 17, 2022	SYSTEM	(\$1,051,212.00)						
					10	Nov 2, 2022	SYSTEM	\$1,278,111.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Nov 2, 2022	SYSTEM	(\$1,278,111.00)						
					11	Nov 16, 2022	SYSTEM	\$1,278,111.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					11	Nov 16, 2022	SYSTEM	(\$1,278,111.00)						
					12	Dec 2, 2022	SYSTEM	\$1,329,111.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					12	Dec 2, 2022	SYSTEM	(\$1,329,111.00)						
					13	Dec 16, 2022	SYSTEM	\$1,329,111.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					13	Dec 16, 2022	SYSTEM	(\$1,329,111.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0750 - Total								\$0.00	
					J6S3404	0760	SIDEWALK (BRIDGES)	Material		12	Dec 2, 2022	SYSTEM	\$52,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
12	Dec 2, 2022	SYSTEM	(\$52,200.00)											
13	Dec 16, 2022	SYSTEM	\$52,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overriding Payment Estimate Exception 49 on the current Payment Estimate.										
13	Dec 16, 2022	SYSTEM	(\$52,200.00)											
- Total										\$0.00				
Material - Total										\$0.00				
Overrun	Overrun	12	Dec 2, 2022	SYSTEM						(\$1,110.00)				
Overrun - Total										(\$1,110.00)				
Overrun - Total								(\$1,110.00)						
0760 - Total								(\$1,110.00)						
J6S3404	0770	MISC. CONCRETE CONSTRUCTION	Material		10	Nov 2, 2022	SYSTEM	\$46,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					10	Nov 2, 2022	SYSTEM	(\$46,690.00)						
					11	Nov 16, 2022	SYSTEM	\$116,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overriding Payment					



Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3404	0770	MISC. CONCRETE CONSTRUCTION	Material						Estimate Exception 17 on the current Payment Estimate.	
					11	Nov 16, 2022	SYSTEM	(\$116,840.00)		
					12	Dec 2, 2022	SYSTEM	\$139,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
					12	Dec 2, 2022	SYSTEM	(\$139,840.00)		
					13	Dec 16, 2022	SYSTEM	\$139,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overriding Payment Estimate Exception 52 on the current Payment Estimate.	
					13	Dec 16, 2022	SYSTEM	(\$139,840.00)		
					- Total			\$0.00		
									Material - Total	\$0.00
									0770 - Total	\$0.00
	0780	SUBSTRUCTURE REPAIR (FORMED)	Material			7	Sep 16, 2022	SYSTEM	\$20,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$20,160.00)		
					8	Oct 3, 2022	SYSTEM	\$20,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					8	Oct 3, 2022	SYSTEM	(\$20,160.00)		
					9	Oct 17, 2022	SYSTEM	\$20,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Oct 17, 2022	SYSTEM	(\$20,160.00)		
				- Total			\$0.00			
								Material - Total	\$0.00	
								0780 - Total	\$0.00	
0790	SUBSTRUCTURE REPAIR (UNFORMED)	Material			7	Sep 16, 2022	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				7	Sep 16, 2022	SYSTEM	(\$5,928.00)			
				8	Oct 3, 2022	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				8	Oct 3, 2022	SYSTEM	(\$5,928.00)			
				9	Oct 17, 2022	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				9	Oct 17, 2022	SYSTEM	(\$5,928.00)			
				10	Nov 2, 2022	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				10	Nov 2, 2022	SYSTEM	(\$5,928.00)			
				11	Nov 16, 2022	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				11	Nov 16, 2022	SYSTEM	(\$5,928.00)			
				12	Dec 2, 2022	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overriding Payment Estimate Exception 53 on the current Payment Estimate.		
				12	Dec 2, 2022	SYSTEM	(\$5,928.00)			
				13	Dec 16, 2022	SYSTEM	\$5,928.00	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 220121-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3404	0790	SUBSTRUCTURE REPAIR (UNFORMED)	Material			2022			Estimate Item Adjustment (0041) due to user arnold1 overriding Payment Estimate Exception 56 on the current Payment Estimate.	
					13	Dec 16, 2022	SYSTEM	(\$5,928.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
	0790 - Total			\$0.00						
	0810	CONDUIT SYSTEM ON STRUCTURE	Material			12	Dec 2, 2022	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overriding Payment Estimate Exception 54 on the current Payment Estimate.
						12	Dec 2, 2022	SYSTEM	(\$11,410.00)	
						13	Dec 16, 2022	SYSTEM	\$11,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overriding Payment Estimate Exception 57 on the current Payment Estimate.
						13	Dec 16, 2022	SYSTEM	(\$11,410.00)	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0810 - Total			\$0.00						
	J6S3404 - Total			(\$19,916.80)						
	Overall - Total			(\$19,916.80)						