



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

Report Generated on December 6, 2022

Pay Estimate Created Date: December 1, 2022

<b>Progress Estimate Number</b> 16	<b>Contract ID</b> 220121-G06 <b>Prime Contractor</b> Hartman and Company, Inc.	<b>Pay Period Start</b> November 16, 2022 <b>Pay Period End</b> December 1, 2022	<b>Original Contract Amount</b> \$6,815,430.00 <b>Net Change Order Amount</b> (\$1,695,989.05) <b>Current Contract Amount</b> \$5,119,440.95
---------------------------------------	--	---	--

Approval Date		By User
December 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	LANEK1
December 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
December 5, 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
December 1, 2022	January 3, 2023		98.68%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time: JSP G - Accelerating the Completion of Closure Work (Incentive/Disincentive Clause)	December 1, 2022	December 17, 2022	Milestone Complete	
Awarded Date	February 2, 2022	February 2, 2022					
Letting Date	January 21, 2022	January 21, 2022					
Notice to Proceed Date	March 15, 2022	March 15, 2022					
Open to Traffic Date	November 23, 2022	November 23, 2022					
Work Began Date	September 6, 2022	September 6, 2022					

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
220121-G06			
Total Posted Items Pay	\$184,513.71	\$4,867,393.35	\$5,051,907.06
Gross Item Adjustments	(\$50,884.69)	(\$382,627.78)	(\$433,512.47)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$133,629.02</b>	<b>\$4,484,765.57</b>	<b>\$4,618,394.59</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3285	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.700	1,129.9	\$14,349.73
	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$11.300	3	\$33.90
	0120	6081010	CONCRETE CURB RAMP	SQYD	\$456.500	24.1	\$11,001.65
	0130	6081012	TRUNCATED DOMES	SQFT	\$27.100	149	\$4,037.90
	0140	6085008	PAVED APPROACH, 8 IN.	SQYD	\$68.000	283.2	\$19,257.60
	0150	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$46.100	1,028.3	\$47,404.63
	0160	6091052	CURB AND GUTTER TYPE B	LF	\$38.200	7	\$267.40
	0170	6097000	ROCK LINING	CUYD	\$179.500	15	\$2,692.50
	0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$16.500	165	\$2,722.50
	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$285.000	3	\$855.00
	0320	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	3,444	\$1,033.20
	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.400	2,242	\$896.80



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

Report Generated on December 6, 2022

Pay Estimate Created Date: December 1, 2022

<b>Progress Estimate Number</b> 16	<b>Contract ID</b> 220121-G06 <b>Prime Contractor</b> Hartman and Company, Inc.	<b>Pay Period Start</b> November 16, 2022 <b>Pay Period End</b> December 1, 2022	<b>Original Contract Amount</b> \$6,815,430.00 <b>Net Change Order Amount</b> (\$1,695,989.05) <b>Current Contract Amount</b> \$5,119,440.95
---------------------------------------	--	---	--

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3285	0350	7034219A	TYPE D BARRIER	LF	\$235.500	80	\$18,840.00
	0390	8032000A	KENTUCKY BLUEGRASS SODDING	SQYD	\$5.800	1,118.5	\$6,487.30
	0460	8064140	TYPE 3B EROSION CONTROL BLANKET	SQYD	\$1.500	-4,795	(\$7,192.50)
	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$33.500	488	\$16,348.00
	0480	6061080	MGS END ANCHOR	EA	\$1,200.000	3	\$3,600.00
	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,990.000	1	\$2,990.00
	0510	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,900.000	0.8	\$1,520.00
	0520	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$23.500	144	\$3,384.00
	0530	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$56.300	27	\$1,520.10
	0540	9039902	MISC.RELOCATE & REMOUNT EXISTING SIGN ON NEW PSST	EA	\$100.000	10	\$1,000.00
	0610	7034219A	TYPE D BARRIER	LF	\$103.500	304	\$31,464.00
<b>Project J7S3285 - Total</b>							<b>\$184,513.71</b>
<b>Overall - Total</b>							<b>\$184,513.71</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3285	0040	COMPACTING EMBANKMENT	MaterialCredit			6,300	\$1.40	\$8,820.00
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	300	\$0.27	\$81.00
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	283.9	\$0.27	\$76.65
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	500.6	\$0.27	\$135.16
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	45.4	\$0.27	\$12.26
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3	\$0.41	\$1.24
	0100	CONCRETE APPROACH PAVEMENT	MaterialCredit			264	\$112.50	\$29,700.00
	0100	CONCRETE APPROACH PAVEMENT	Material			-264	\$112.50	(\$29,700.00)
	0110	MODIFIED CONCRETE GUTTER TYPE A	MaterialCredit			1,432	\$55.00	\$78,760.00
	0110	MODIFIED CONCRETE GUTTER TYPE A	Material			-1,432	\$55.00	(\$78,760.00)
	0140	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	283.2	\$1.08	\$305.86
	0140	PAVED APPROACH, 8 IN.	MaterialCredit			1,148.8	\$68.00	\$78,118.40
	0140	PAVED APPROACH, 8 IN.	Material			-1,432	\$68.00	(\$97,376.00)
	0150	CONCRETE SIDEWALK, 4 IN.	MaterialCredit			348.7	\$46.10	\$16,075.07
	0170	ROCK LINING	Overrun			-15	\$179.50	(\$2,692.50)
	0170	ROCK LINING	MaterialCredit			8	\$179.50	\$1,436.00
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-165	\$16.50	(\$2,722.50)



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

Report Generated on December 6, 2022

Pay Estimate Created Date: December 1, 2022

Progress Estimate Number 16		Contract ID 220121-G06		Pay Period Start November 16, 2022		Original Contract Amount \$6,815,430.00		
		Prime Contractor Hartman and Company, Inc.		Pay Period End December 1, 2022		Net Change Order Amount (\$1,695,989.05)		
						Current Contract Amount \$5,119,440.95		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3285	0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-3	\$285.00	(\$855.00)
	0320	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-44	\$0.30	(\$13.20)
	0320	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-3,444	\$0.30	(\$1,033.20)
	0320	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fielda4 overriding Payment Estimate Exception 18 on the current Payment Estimate.	3,444	\$0.30	\$1,033.20
	0330	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-75	\$0.40	(\$30.00)
	0330	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,242	\$0.40	(\$896.80)
	0330	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fielda4 overriding Payment Estimate Exception 21 on the current Payment Estimate.	2,242	\$0.40	\$896.80
	0350	TYPE D BARRIER	Material			-80	\$235.50	(\$18,840.00)
	0390	KENTUCKY BLUEGRASS SODDING	Material			-1,118.5	\$5.80	(\$6,487.30)
	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$11,384.03)
	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	MaterialCredit			675	\$33.50	\$22,612.50
	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-1,163	\$33.50	(\$38,960.50)
	0480	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,565.00)
	0480	MGS END ANCHOR	MaterialCredit			3	\$1,200.00	\$3,600.00
	0480	MGS END ANCHOR	Material			-6	\$1,200.00	(\$7,200.00)
	0490	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,950.00)
	0490	TYPE A CRASHWORTHY END TERMINAL (MASH)	MaterialCredit			1	\$2,990.00	\$2,990.00
	0490	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-2	\$2,990.00	(\$5,980.00)
	0510	CONCRETE FOOTINGS, EMBEDDED	Material			-0.8	\$1,900.00	(\$1,520.00)
	0520	2.5 IN. PSST POST - 12 GA.	Material			-144	\$23.50	(\$3,384.00)
	0530	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-27	\$56.30	(\$1,520.10)
	0540	MISC.	Material			-10	\$100.00	(\$1,000.00)



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

Report Generated on December 6, 2022

Pay Estimate Created Date: December 1, 2022

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number</b> 16		<b>Contract ID</b> 220121-G06 <b>Prime Contractor</b> Hartman and Company, Inc.		<b>Pay Period Start</b> November 16, 2022 <b>Pay Period End</b> December 1, 2022		<b>Original Contract Amount</b> \$6,815,430.00 <b>Net Change Order Amount</b> (\$1,695,989.05) <b>Current Contract Amount</b> \$5,119,440.95		
J7S3285	0560	BRIDGE APPROACH SLAB (MAJOR)	MaterialCredit			317	\$320.00	\$101,440.00
	0560	BRIDGE APPROACH SLAB (MAJOR)	Material			-317	\$320.00	(\$101,440.00)
	0570	(112 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES)	MaterialCredit			256	\$360.00	\$92,160.00
	0600	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-61.1	\$677.00	(\$41,364.70)
	0610	TYPE D BARRIER	Material			-304	\$103.50	(\$31,464.00)
	0650	VERTICAL DRAIN AT END BENTS	MaterialCredit			2	\$3,150.00	\$6,300.00
	0650	VERTICAL DRAIN AT END BENTS	Material			-2	\$3,150.00	(\$6,300.00)
<b>Total</b>								<b>(\$50,884.69)</b>



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

Report Generated on December 6, 2022

Contract Project Information					
------------------------------	--	--	--	--	--

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3285	FAS S602(98)	Bridge Replacement	LP49	JASPER	bridge replacement and add sidewalk on Range Line Road over Kansas City Southern Railroad

Totals by Job Numbers			
-----------------------	--	--	--

		This Estimate	Previous	To Date
J7S3285	<b>Posted Item Pay</b>	\$184,513.71	\$4,867,393.35	\$5,051,907.06
	<b>Gross Item Adjustments</b>	(\$50,884.69)	(\$382,627.78)	(\$433,512.47)
	<b>Gross Item Pay</b>	<b>\$133,629.02</b>	<b>\$4,484,765.57</b>	<b>\$4,618,394.59</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 6, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on contractor reporting	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 5031010A, Project Item Line Number 0560, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Waiting on contractor reporting	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 5031010A, Project Item Line Number 0560, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on contractor reporting	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 5041000, Project Item Line Number 0100, Material Set 504100096, Material 1057JMDEAC6.12 - Dowel Assemblies Epoxy Ctd Gr60 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on contractor reporting	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 5041000, Project Item Line Number 0100, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on contractor reporting	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 5041000, Project Item Line Number 0100, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Waiting on contractor reporting	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 5041000, Project Item Line Number 0100, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on contractor reporting	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 5041000, Project Item Line Number 0100, Material Set 504100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on contractor reporting	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 5041000, Project Item Line Number 0100, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on contractor reporting	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 6061061, Project Item Line Number 0470, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Waiting on contractor reporting	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 6061080, Project Item Line Number 0480, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Type 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Waiting on contractor reporting	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 6063014, Project Item Line Number 0490, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Waiting on contractor reporting	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 6071101, Project Item Line Number 0110, Material Set 607110196, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on contractor reporting	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 6085008, Project Item Line Number 0140, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on contractor reporting	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 6085008, Project Item Line Number 0140, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on contractor reporting	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 6200018, Project Item Line Number 0290, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Waiting on contractor reporting	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 6200021, Project Item Line Number 0300, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on contractor reporting	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 6205901A, Project Item Line Number 0320, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Overridden due to item overrun exception	fielda4	Overridden
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 6205901A, Project Item Line Number 0320, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Overridden due to item overrun exception	fielda4	Overridden
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 6205902A, Project Item Line Number 0330, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Overridden due to item overrun exception	fielda4	Overridden
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 6205902A, Project Item Line Number 0330, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Overridden due to item overrun exception	fielda4	Overridden
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 7032003, Project Item Line Number 0600, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on contractor reporting	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 7032003, Project Item Line Number 0600, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on contractor reporting	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 7034219A, Project Item Line Number 0350, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	Waiting on contractor reporting	fielda4	Acknowledged



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 6, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 0501CCB1.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 7034219A, Project Item Line Number 0610, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on contractor reporting	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 7151001, Project Item Line Number 0650, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Waiting on contractor reporting	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 8032000A, Project Item Line Number 0390, Material Set 8032000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Waiting on contractor reporting	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 9031010, Project Item Line Number 0510, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on contractor reporting	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 9031280, Project Item Line Number 0520, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on contractor reporting	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 9031281, Project Item Line Number 0530, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on contractor reporting	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 9039902, Project Item Line Number 0540, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Waiting on contractor reporting	fielda4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-G06, Contract Project J7S3285, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6097000, Minor Item.	Waiting on change order approval	fielda4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-G06, Contract Project J7S3285, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6205901A, Minor Item.	Waiting on change order approval	fielda4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-G06, Contract Project J7S3285, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6205902A, Minor Item.	Waiting on change order approval	fielda4	Acknowledged



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

Report Generated on December 6, 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-G06	J7S3285		0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$12,400.00	\$12,400.00
			0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$74,300.00	\$74,300.00
			0001	0030	2031000	CLASS A EXCAVATION	15,585.00	0.00	15,585.00	CUYD	15,585.00	\$10.20	\$158,967.00
			0001	0040	2036000	COMPACTING EMBANKMENT	11,300.00	0.00	11,300.00	CUYD	11,300.00	\$1.40	\$15,820.00
			0001	0050	2037075	COMPACTING IN CUT	4.50	0.00	4.50	STA	4.50	\$1,580.00	\$7,110.00
			0001	0060	2063000	CLASS 3 EXCAVATION	147.00	0.00	147.00	CUYD	147.00	\$34.50	\$5,071.50
			0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,598.00	0.00	1,598.00	SQYD	1,598.00	\$12.70	\$20,294.60
			0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,098.00	0.00	5,098.00	SQYD	5,098.00	\$11.30	\$57,607.40
			0001	0090	4019905	MISC.OPTIONAL PAVEMENT	4,479.00	0.00	4,479.00	SQYD	4,479.00	\$50.00	\$223,950.00
			0001	0100	5041000	CONCRETE APPROACH PAVEMENT	264.00	0.00	264.00	SQYD	264.00	\$112.50	\$29,700.00
			0001	0110	6071101	MODIFIED CONCRETE GUTTER TYPE A	1,432.00	0.00	1,432.00	LF	1,432.00	\$55.00	\$78,760.00
			0001	0120	6081010	CONCRETE CURB RAMP	33.00	0.00	33.00	SQYD	33.00	\$456.50	\$15,064.50
			0001	0130	6081012	TRUNCATED DOMES	188.00	0.00	188.00	SQFT	149.00	\$27.10	\$4,037.90
			0001	0140	6085008	PAVED APPROACH, 8 IN.	1,432.00	0.00	1,432.00	SQYD	1,432.00	\$68.00	\$97,376.00
			0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	1,377.00	0.00	1,377.00	SQYD	1,377.00	\$46.10	\$63,479.70
			0001	0160	6091052	CURB AND GUTTER TYPE B	1,460.00	0.00	1,460.00	LF	1,460.00	\$38.20	\$55,772.00
			0001	0170	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	23.00	\$179.50	\$4,128.50
			0001	0180	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	4.00	0.00	4.00	EA	4.00	\$1,100.00	\$4,400.00
			0001	0190	6161005	CONSTRUCTION SIGNS	1,837.00	105.00	1,942.00	SQFT	1,934.00	\$6.50	\$12,571.00
			0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$125.00	\$500.00
			0001	0210	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	200.00	\$12.00	\$2,400.00
			0001	0220	6161030	TYPE III MOVEABLE BARRICADE	17.00	6.00	23.00	EA	23.00	\$285.00	\$6,555.00
			0001	0230	6161052	WARNING LIGHT, TYPE B	48.00	-2.00	46.00	EA	46.00	\$85.00	\$3,910.00
			0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	12.00	2.00	14.00	EA	14.00	\$3,800.00	\$53,200.00
			0001	0250	6169902	MISC.ADA Compliant moveable barricade	8.00	0.00	8.00	EA	4.00	\$100.00	\$400.00
			0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$360,650.50	\$360,650.50
			0001	0270	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$155,000.00	\$155,000.00
			0001	0280	6189916	MISC.Acceleration of the Completion of Closure Work	20,000.00	-20,000.00	0.00	DLR	0.00	\$87.00	\$0.00
			0001	0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	174.00	0.00	174.00	LF	165.00	\$16.50	\$2,722.50
			0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$285.00	\$855.00
			0001	0310	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	52.00	0.00	52.00	LF	0.00	\$1.50	\$0.00
			0001	0320	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,400.00	0.00	3,400.00	LF	3,444.00	\$0.30	\$1,033.20
			0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,167.00	0.00	2,167.00	LF	2,242.00	\$0.40	\$896.80
			0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
			0001	0350	7034219A	TYPE D BARRIER	80.00	0.00	80.00	LF	80.00	\$235.50	\$18,840.00
			0001	0360	7250318A	18 IN. PIPE GROUP B	142.00	0.00	142.00	LF	142.00	\$116.50	\$16,543.00
			0001	0370	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	22.00	0.00	22.00	FT	22.00	\$692.50	\$15,235.00
			0001	0380	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,440.00	\$5,760.00
			0001	0390	8032000A	KENTUCKY BLUEGRASS SODDING	9,980.00	0.00	9,980.00	SQYD	1,118.50	\$5.80	\$6,487.30
			0001	0400	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$10.00	\$0.00
			0001	0410	8061006	ALTERNATE DITCH CHECK	250.00	0.00	250.00	LF	0.00	\$10.00	\$0.00
			0001	0420	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	0.00	\$150.00	\$0.00
			0001	0430	8061016	SEDIMENT REMOVAL	58.00	0.00	58.00	CUYD	0.00	\$57.50	\$0.00
			0001	0440	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$1,000.00	\$0.00





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

Report Generated on December 6, 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-G06	J7S3285		0001	0450	8061019	SILT FENCE	2,892.00	0.00	2,892.00	LF	2,422.00	\$3.00	\$7,266.00
			0001	0460	8064140	TYPE 3B EROSION CONTROL BLANKET	4,795.00	0.00	4,795.00	SQYD	0.00	\$1.50	\$0.00
			0010	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,163.00	0.00	1,163.00	LF	1,163.00	\$33.50	\$38,960.50
			0010	0480	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	6.00	\$1,200.00	\$7,200.00
			0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,990.00	\$5,980.00
			0020	0500	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$1,800.00	\$7,200.00
			0040	0510	9031010	CONCRETE FOOTINGS, EMBEDDED	0.80	0.00	0.80	CUYD	0.80	\$1,900.00	\$1,520.00
			0040	0520	9031280	2.5 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	144.00	\$23.50	\$3,384.00
			0040	0530	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	27.00	0.00	27.00	LF	27.00	\$56.30	\$1,520.10
			0040	0540	9039902	MISC.RELOCATE & REMOUNT EXISTING SIGN ON NEW PSST	11.00	0.00	11.00	EA	10.00	\$100.00	\$1,000.00
			0070	0550	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$74,500.00	\$74,500.00
			0070	0560	5031010A	BRIDGE APPROACH SLAB (MAJOR)	317.00	0.00	317.00	SQYD	317.00	\$320.00	\$101,440.00
			0070	0570	6071067	(112 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES)	256.00	0.00	256.00	LF	256.00	\$360.00	\$92,160.00
			0070	0580	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	765.00	-418.00	347.00	LF	347.00	\$157.50	\$54,652.50
			0070	0590	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$140.00	\$2,520.00
			0070	0600	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	61.10	0.00	61.10	CUYD	61.10	\$677.00	\$41,364.70
			0070	0610	7034219A	TYPE D BARRIER	304.00	0.00	304.00	LF	304.00	\$103.50	\$31,464.00
			0070	0620	7034221	SLAB ON CONCRETE NU-GIRDER	901.00	0.00	901.00	SQYD	901.00	\$317.50	\$286,067.50
			0070	0630	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	989.00	0.00	989.00	LF	989.00	\$416.00	\$411,424.00
			0070	0640	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
			0070	0650	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,150.00	\$6,300.00
			0070	0660	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$454.50	\$8,181.00
			0070	0670	7201300	PIPE PILE SPACERS	18.00	-9.00	9.00	EA	9.00	\$1,810.00	\$16,290.00
			0071	0680	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	14,665.00	0.00	14,665.00	SQFT	14,665.00	\$78.30	\$1,148,269.50
			0072	0690	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	12,358.00	0.00	12,358.00	SQFT	12,358.00	\$78.30	\$967,631.40
			0070	5001	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	0.00	351.00	351.00	LF	351.00	\$203.82	\$71,540.82
			0070	5002	7209903	MISC.PIPE PILE SPACERS MATERIAL COST	0.00	225.00	225.00	FT	225.00	\$35.15	\$7,908.75
			0070	5003	7079901	MISC.ADDITIONAL CONDUIT IN BRIDGE	0.00	1.00	1.00	LS	1.00	\$5,235.00	\$5,235.00
			0071	5004	7319902	MISC.MSE WALL A9032 DROP INLET	0.00	1.00	1.00	EA	1.00	\$4,836.12	\$4,836.12
			0072	5005	7319902	MISC.MSE WALL A9033 DROP INLET	0.00	1.00	1.00	EA	1.00	\$4,836.11	\$4,836.11
			0001	5006	6161040	FLASHING ARROW PANEL	0.00	2.00	2.00	EA	2.00	\$675.00	\$1,350.00
			0001	5007	2035000	UNCLASSIFIED EXCAVATION	0.00	163.00	163.00	CUYD	163.00	\$20.65	\$3,365.95
			0001	5008	3049910	MISC.AGGREGATE BASE	0.00	170.70	170.70	TONS	170.70	\$101.00	\$17,240.70
<b>Project J7S3285 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$5,051,907.05</b>	
<b>220121-G06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$5,051,907.05</b>	



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

Report Generated on December 6, 2022

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

Project: J7S3285

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
0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11/16/22	11/28/22	300.00	SQYD	LP 49 SB RT	190+50		194+82		
			11/17/22	11/28/22	17.90	SQYD	LP 49 SB RT	190+13		190+50		
				11/28/22	266.00	SQYD	LP 49 SB LT	191+00		195+00		
			11/18/22	11/28/22	250.00	SQYD	LP 49 SB LT	196+10		199+50		
				11/28/22	250.60	SQYD	LP 49 SB RT	195+92		199+66		
			11/22/22	11/28/22	0.20	SQYD	LP 49	183+58		200+32		Rounding to final quantities
				11/28/22	13.50	SQYD	LP 49 SB RT	200+22		200+32		
				11/28/22	31.70	SQYD	LP 49 SB LT	196+10		200+29		
0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	11/22/22	11/28/22	3.00	SQYD	LP 49 SB RT	200+38		200+46		
0120	6081010	CONCRETE CURB RAMP	11/17/22	11/28/22	9.50	SQYD	LP 49 SB RT	190+13		194+82		
			11/18/22	11/28/22	7.20	SQYD	LP 49 SB RT	195+92		199+66		
			11/22/22	11/28/22	0.20	SQYD	LP 49	184+09		200+29		Rounding to final quantities
	11/28/22	7.20	SQYD	LP 49 SB LT	196+10		200+29					
0130	6081012	TRUNCATED DOMES	11/28/22	11/28/22	0.40	SQFT	LP 49	183+58		200+32		Rounding to final quantities
				11/28/22	10.00	SQFT	LP 49 SB LT	196+10		200+29		
				11/28/22	10.00	SQFT	LP 49 SB RT	190+13		194+82		
				11/28/22	10.00	SQFT	LP 49 SB RT	195+92		199+66		
				11/28/22	10.00	SQFT	LP 49 SB RT	200+22		200+32		
				11/28/22	25.50	SQFT	LP 49 SB RT	183+58		183+80		
				11/28/22	25.70	SQFT	LP 49 SB RT	189+13		189+41		
				11/28/22	57.40	SQFT	LP 49 SB RT	184+09		188+75		
0140	6085008	PAVED APPROACH, 8 IN.	11/21/22	11/28/22	-0.40	SQYD	LP 49	183+85		200+53		Rounding to final quantities
				11/28/22	91.50	SQYD	LP 49 SB LT	200+52.53		200+52.53		
				11/28/22	192.10	SQYD	LP 49 SB RT	199+95.39		199+95.39		
0150	6086004	CONCRETE SIDEWALK, 4 IN.	10/21/22	11/28/22	7.30	SQYD	LP 49 SB RT	183+58		183+80		
			11/16/22	11/28/22	280.00	SQYD	LP 49 SB RT	190+50		194+82		
			11/17/22	11/28/22	18.40	SQYD	LP 49 SB RT	190+13		190+50		
				11/28/22	250.20	SQYD	LP 49 SB LT	191+00		195+00		
			11/18/22	11/28/22	233.40	SQYD	LP 49 SB RT	195+92		199+66		
				11/28/22	250.00	SQYD	LP 49 SB LT	196+10		199+50		
			11/21/22	11/28/22	-29.40	SQYD	LP 49 SB LT	189+27		189+76		Removal of previous double payment made on 11/1
			11/22/22	11/28/22	0.40	SQYD	LP 49	183+58		200+32		Rounding to final quantities
				11/28/22	3.50	SQYD	LP 49 SB RT	200+22		200+32		
				11/28/22	14.50	SQYD	LP 49 SB LT	196+10		200+29		
0160	6091052	CURB AND GUTTER TYPE B	11/22/22	11/28/22	7.00	LF	LP 49 SB RT	200+38		200+46		
0170	6097000	ROCK LINING	11/18/22	11/28/22	3.00	CUYD	LP 49 SB LT	191+45		191+45		
				11/28/22	3.00	CUYD	LP 49 SB LT	199+30		199+30		
				11/28/22	4.00	CUYD	LP 49 SB RT	191+00		191+00		
				11/28/22	5.00	CUYD	LP 49 SB RT	198+00		198+00		
0290	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	11/23/22	12/1/22	165.00	LF	LP 49	191+00		199+50		
0300	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	11/23/22	12/1/22	1.00	EA	LP 49 SB LT	191+32		191+32		
				12/1/22	2.00	EA	LP 49	199+60		199+76		
0320	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/23/22	12/1/22	3,444.00	LF	LP 49	191+00		199+50		
0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/23/22	12/1/22	2,242.00	LF	LP 49	191+00		199+50		
0350	7034219A	TYPE D BARRIER	11/18/22	11/28/22	20.00	LF	LP 49 SB LT	194+58		194+78		
				11/28/22	20.00	LF	LP 49 SB LT	196+30		196+50		
				11/28/22	20.00	LF	LP 49 SB RT	194+42		196+62		
				11/28/22	20.00	LF	LP 49 SB RT	196+14		196+34		
0390	8032000A	KENTUCKY BLUEGRASS SODDING	11/21/22	11/28/22	51.10	SQYD	LP 49 SB RT	189+56		189+96		
				11/28/22	67.40	SQYD	LP 49 SB LT	189+27		189+76		
				11/28/22	1,000.00	SQYD	LP 49 SB RT	195+75		198+00		
0460	8064140	TYPE 3B EROSION CONTROL BLANKET	9/13/22	12/1/22	-4,795.00	SQYD	LP 49	191+00		199+30		Removal of payment originally made in error. ECB was paid for with the MSE wall separation geotextile.
0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	11/17/22	11/28/22	187.50	LF	LP 49 SB RT	196+05		198+05		
			11/18/22	11/28/22	0.50	LF	LP 49	190+62		199+80		Rounding to final quantities
				11/28/22	300.00	LF	LP 49 SB LT	196+24		199+80		
0480	6061080	MGS END ANCHOR	11/17/22	11/28/22	2.00	EA	LP 49 SB RT	196+05		198+05		
	11/18/22	11/28/22	1.00	EA	LP 49 SB LT	196+24		199+80				
0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11/18/22	11/28/22	1.00	EA	LP 49 SB LT	196+24		199+80		
0510	9031010	CONCRETE FOOTINGS, EMBEDDED	11/18/22	11/28/22	0.80	CUYD	LP 49	183+50		200+89		
0520	9031280	2.5 IN. PSST POST - 12 GA.	11/18/22	11/28/22	144.00	LF	LP 49	183+50		200+89		
0530	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	11/18/22	11/28/22	27.00	LF	LP 49	183+50		200+89		
0540	9039902	MISC.	11/18/22	11/28/22	10.00	EA	LP 49	183+50		200+89		
0610	7034219A	TYPE D BARRIER	11/17/22	11/28/22	304.00	LF	LP 49	194+89.81		196+02.44		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J7S3285	0190	July 14, 2022	1632	WO20-3 48x48 16.00 ROAD CLOSED AHEAD	37.05590, -94.47808		LP 49 NB RT	1.00	16.00	WO20-3a ROAD CLOSED 500 FT		16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	37.06242, -94.47822		LP 49 SB RT	1.00	16.00	WO20-3a ROAD CLOSED 500 FT		16.00
				SPECIAL ASSEMBLY 36x60 15.00 DETOUR	Various		Various	57.20	15.00			858.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.08428, -94.47307		7th ST WB RT	40.00	1.00	RANGE LINE RD SOUTH CLOSED SOUTH OF 24TH ST	1.00	40.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.08402, -94.47937		7th ST EB RT	40.00	1.00	RANGE LINE RD SOUTH CLOSED SOUTH OF 24TH ST	1.00	40.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.08332, -94.41987		7th ST WB RT	40.00	1.00	RANGE LINE RD SOUTH CLOSED SOUTH OF 24TH ST	1.00	40.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.06980, -94.47349		20th ST WB RT	40.00	1.00	RANGE LINE RD SOUTH CLOSED SOUTH OF 24TH ST	1.00	40.00



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

Report Generated on December 6, 2022

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J7S3285	0190	July 14, 2022	1632	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.06927,-94.48305		20th ST EB RT	40.00	1.00	RANGE LINE RD SOUTH CLOSED SOUTH OF 24TH ST	1.00	40.00		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.05532,-94.47218		HWY FF WB RT	40.00	1.00	RANGE LINE RD NORTH CLOSED NORTH OF 29TH ST	1.00	40.00		
				WO20-2 48x48 16.00 DETOUR AHEAD	37.01704,-94.47943		S RANGE LINE NB RT	1.00	16.00			16.00		
				WO20-2 48x48 16.00 DETOUR AHEAD	37.045036,-94.42740		I-49 NB RT	1.00	16.00			16.00		
				WO20-2 48x48 16.00 DETOUR AHEAD	37.04581,-94.49167		I-44 EB RT	1.00	16.00			16.00		
				WO20-2 48x48 16.00 DETOUR AHEAD	37.05475,-94.48219		HWY FF EB RT	1.00	16.00			16.00		
				WO20-2 48x48 16.00 DETOUR AHEAD	37.05522,-94.47330		HWY FF WB RT	1.00	16.00			16.00		
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	37.06243,-94.47825		LP 49 SB RT	1.00	16.00			16.00		
				WO20-2 48x48 16.00 DETOUR AHEAD	37.06436,-94.41881		I-44 WB RT	1.00	16.00			16.00		
				WO20-2 48x48 16.00 DETOUR AHEAD	37.08340,-94.42179		7th ST WB RT	1.00	16.00			16.00		
				WO20-2 48x48 16.00 DETOUR AHEAD	37.08661,-94.47748		LP 49 SB RT	1.00	16.00			16.00		
				WO20-2 48x48 16.00 DETOUR AHEAD	37.09109,-94.42595		MO 249 SB RT	1.00	16.00			16.00		
				MO4-8a 24x18 3.00 END DETOUR	37.04764,-94.47795		I-44 WB RT	1.00	3.00			3.00		
				MO4-8a 24x18 3.00 END DETOUR	37.08425,-94.47525		7th ST WB RT	1.00	3.00			3.00		
				CONST-5 96x48 32.00 POINT OF PRESENCE	37.05220,-94.47831		LP 49 NB RT	1.00	32.00			32.00		
				CONST-5 96x48 32.00 POINT OF PRESENCE	37.06650,-94.43808		LP 49 SB RT	1.00	32.00			32.00		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.01506,-94.47852		S RANGE LINE NB RT	32.00	1.00	RANGE LINE RD CLOSED NORTH OF 29TH ST	1.00	32.00		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.05083,-94.47823		LP 49 NB RT	32.00	1.00	RANGE LINE RD CLOSED NORTH OF 29TH ST	1.00	32.00		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.04835,-94.47722		LP 49 NB RT	32.00	1.00	RANGE LINE RD CLOSED NORTH OF FF	1.00	32.00		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.06987,-94.48346		LP 49 SB RT	32.00	1.00	RANGE LINE RD CLOSED SOUTH OF 24TH ST	1.00	32.00		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.07450,-94.47783		LP 49 SB RT	32.00	1.00	RANGE LINE RD CLOSED SOUTH OF 24TH ST	1.00	32.00		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.08905,-94.47718		LP 49 SB RT	32.00	1.00	RANGE LINE RD CLOSED SOUTH OF 24TH ST	1.00	32.00		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.05452,-94.42057		HWY FF WB RT	40.00	1.00	RANGE LINE RD NORTH CLOSED NORTH OF 29TH ST	1.00	40.00		
		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.05472,-94.48315		HWY FF EB RT	40.00	1.00	RANGE LINE RD NORTH CLOSED NORTH OF 29TH ST	1.00	40.00				
		September 22, 2022	294	294	R11-2 48x30 10.00 ROAD CLOSED	Portable		LP 49	4.00	10.00	Road Closed Placard			40.00
					Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Portable		S Range Line NB RT	32.00	1.00	RANGE LINE RD CLOSED NORTH OF 29TH ST	1.00	32.00	
					R11-2 48x30 10.00 ROAD CLOSED	Portable		Hwy FF EB LT	3.00	10.00	Road Closed Placard		30.00	
					R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)	Portable		Hwy FF EB LT	2.00	16.00	No Left Turn (Symbol)		32.00	
					WO20-3 48x48 16.00 ROAD CLOSED AHEAD	Portable		LP 49 NB RT	1.00	16.00	Road Closed Ahead		16.00	
					R3-4 48x48 16.00 NO U-TURN (SYMBOL)	Portable		Hwy FF EB RT	1.00	16.00	No U-Turn (Symbol)		16.00	
		October 24, 2022	8	8	R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)	Portable		LP 49	8.00	16.00	No Left Turn (Symbol)			128.00
					R9-9 24x12 2.00 SIDEWALK CLOSED	Portable		LP 49	4.00	2.00			8.00	
		0190 - Total												1934



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7S3285	0030	CLASS A EXCAVATION	Price FUEL		11	Sep 19, 2022	SYSTEM	\$4,159.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					12	Sep 30, 2022	SYSTEM	\$277.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					13	Oct 17, 2022	SYSTEM	\$1,111.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total							\$5,548.26	
				Price FUEL - Total							\$5,548.26	
0030 - Total								\$5,548.26				
	0040	COMPACTING EMBANKMENT	Material		15	Nov 17, 2022	SYSTEM	(\$8,820.00)				
				- Total							(\$8,820.00)	
				Material - Total							(\$8,820.00)	
					MaterialCredit	16	Dec 1, 2022	SYSTEM	\$8,820.00			
				- Total							\$8,820.00	
MaterialCredit - Total							\$8,820.00					
0040 - Total								\$0.00				
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		14	Nov 1, 2022	SYSTEM	\$27.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					15	Nov 17, 2022	SYSTEM	\$72.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					16	Dec 1, 2022	SYSTEM	\$305.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total							\$404.88	
				Price FUEL - Total							\$404.88	
0070 - Total								\$404.88				
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		15	Nov 17, 2022	SYSTEM	\$2,109.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					16	Dec 1, 2022	SYSTEM	\$1.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total							\$2,110.57	
				Price FUEL - Total							\$2,110.57	
0080 - Total								\$2,110.57				
	0090	MISC.	Other Item Adjustment	ACAD	15	Nov 17, 2022	fielda4	\$19,389.28	AC Adjustment - Line Number 0090			
									Base Index: 502.5 Current Index: 683.75 Index Difference: 181.25			
									Mix ID: SP250 21-39A Represented Quantity: 4,479 SY Virgin AC%: 3.7% Thickness: 6.75 in			
								$181.25 * 1.98 * (6.75 \text{ in} / 36) * 4479 \text{ SY} * 0.037 = \$11,151.35$				
								Mix ID: SP250 21-39 Represented Quantity: 4,479 SY Virgin AC%: 3.7% Thickness: 3 in				
								$181.25 * 1.98 * (3 \text{ in} / 36) * 4479 \text{ SY} * 0.037 = \$4,956.15$				
								Mix ID: SP125 21-40 Represented Quantity: 4,479 SY Virgin AC%: 4.2% Thickness: 1.75 in				
								$181.25 * 1.98 * (1.75 \text{ in} / 36) * 4479 \text{ SY} * 0.042 = \$3,281.78$				
								Total: \$19,389.28				
ACAD - Total								\$19,389.28				
			FUEL		15	Nov 17, 2022	fielda4	\$15,302.50	Fuel Adjustment - Line Number 0090			
								Base Index: 2.39 Current Index: 4.19 Index Difference: 1.80				
								Mix ID: SP250 21-39A				



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3285	0090	MISC.	Other Item Adjustment						Represented Quantity: 1534.44 Tons Fuel Usage Factor: 3.32  $1.80 * 1534.44 \text{ Tons} * 3.32 = \$9,169.81$  Mix ID: SP250 21-39 Represented Quantity: 649.40 Tons Fuel Usage Factor: 3.32  $1.80 * 649.40 \text{ Tons} * 3.32 = \$3,880.81$  Mix ID: SP125 21-40 Represented Quantity: 376.82 Tons Fuel Usage Factor: 3.32  $1.80 * 376.82 \text{ Tons} * 3.32 = \$2,251.88$  Total: \$15,302.50
								<b>FUEL - Total</b>	<b>\$15,302.50</b>
								<b>Other Item Adjustment - Total</b>	<b>\$34,691.78</b>
<b>0090 - Total</b>								<b>\$34,691.78</b>	
	0100	CONCRETE APPROACH PAVEMENT	Material		15	Nov 17, 2022	SYSTEM	(\$29,700.00)	
					16	Dec 1, 2022	SYSTEM	(\$29,700.00)	
								<b>- Total</b>	<b>(\$59,400.00)</b>
								<b>Material - Total</b>	<b>(\$59,400.00)</b>
			MaterialCredit		16	Dec 1, 2022	SYSTEM	\$29,700.00	
								<b>- Total</b>	<b>\$29,700.00</b>
								<b>MaterialCredit - Total</b>	<b>\$29,700.00</b>
<b>0100 - Total</b>								<b>(\$29,700.00)</b>	
	0110	MODIFIED CONCRETE GUTTER TYPE A	Material		14	Nov 1, 2022	SYSTEM	(\$56,540.00)	
					15	Nov 17, 2022	SYSTEM	(\$78,760.00)	
					16	Dec 1, 2022	SYSTEM	(\$78,760.00)	
								<b>- Total</b>	<b>(\$214,060.00)</b>
								<b>Material - Total</b>	<b>(\$214,060.00)</b>
			MaterialCredit		15	Nov 17, 2022	SYSTEM	\$56,540.00	
					16	Dec 1, 2022	SYSTEM	\$78,760.00	
								<b>- Total</b>	<b>\$135,300.00</b>
								<b>MaterialCredit - Total</b>	<b>\$135,300.00</b>
<b>0110 - Total</b>								<b>(\$78,760.00)</b>	
	0140	PAVED APPROACH, 8 IN.	Material		14	Nov 1, 2022	SYSTEM	(\$40,823.80)	
					15	Nov 17, 2022	SYSTEM	(\$78,118.40)	
					16	Dec 1, 2022	SYSTEM	(\$97,376.00)	
								<b>- Total</b>	<b>(\$216,318.20)</b>
								<b>Material - Total</b>	<b>(\$216,318.20)</b>
			MaterialCredit		15	Nov 17, 2022	SYSTEM	\$40,823.80	
					16	Dec 1, 2022	SYSTEM	\$78,118.40	
								<b>- Total</b>	<b>\$118,942.20</b>
								<b>MaterialCredit - Total</b>	<b>\$118,942.20</b>
			Price FUEL		14	Nov 1, 2022	SYSTEM	\$356.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Nov 17, 2022	SYSTEM	\$592.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3285	0140	PAVED APPROACH, 8 IN.	Price FUEL		16	Dec 1, 2022	SYSTEM	\$305.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					\$1,254.80		
			Price FUEL - Total					\$1,254.80		
	0140 - Total								(\$96,121.20)	
	0150	CONCRETE SIDEWALK, 4 IN.	Material		15	Nov 17, 2022	SYSTEM	(\$16,075.07)		
			- Total					(\$16,075.07)		
			Material - Total					(\$16,075.07)		
		MaterialCredit		16	Dec 1, 2022	SYSTEM	\$16,075.07			
		- Total					\$16,075.07			
		MaterialCredit - Total					\$16,075.07			
0150 - Total								\$0.00		
0170	ROCK LINING	Material		15	Nov 17, 2022	SYSTEM	(\$1,436.00)			
		- Total					(\$1,436.00)			
		Material - Total					(\$1,436.00)			
	MaterialCredit		16	Dec 1, 2022	SYSTEM	\$1,436.00				
	- Total					\$1,436.00				
	MaterialCredit - Total					\$1,436.00				
	0170 - Total								(\$2,692.50)	
0190	CONSTRUCTION SIGNS	Overrun	Overrun	12	Sep 30, 2022	SYSTEM	(\$578.50)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.50000 - 6.50000', is applied (if non-zero).		
				14	Nov 1, 2022	SYSTEM	\$578.50			
	Overrun - Total					\$0.00				
	0190 - Total								\$0.00	
0220	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	12	Sep 30, 2022	SYSTEM	(\$1,710.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',285.00000 - 285.00000', is applied (if non-zero).		
				14	Nov 1, 2022	SYSTEM	\$1,710.00			
	Overrun - Total					\$0.00				
0220 - Total								\$0.00		
0240	CMS WITH COMMUNICATION INTERFACE, CONT F	Overrun	Overrun	12	Sep 30, 2022	SYSTEM	(\$7,600.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3800.00000 - 3800.00000', is applied (if non-zero).		
				14	Nov 1, 2022	SYSTEM	\$7,600.00			
	Overrun - Total					\$0.00				
0240 - Total								\$0.00		
0290	PREF THERMO PVMT MARK, 24 IN YELLOW	Material			16	Dec 1, 2022	SYSTEM	(\$2,722.50)		
			- Total					(\$2,722.50)		
0290 - Total								(\$2,722.50)		
0300	PREF THERMO PVMT MARK, LT/RT ARROW	Material			16	Dec 1, 2022	SYSTEM	(\$855.00)		



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3285	0300	PREF THERMO PVMT MARK, LT/RT ARROW	Material	- Total				(\$855.00)		
			Material - Total					(\$855.00)		
			0300 - Total						(\$855.00)	
	0320	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			16	Dec 1, 2022	SYSTEM	\$1,033.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user field4 overriding Payment Estimate Exception 18 on the current Payment Estimate.
						16	Dec 1, 2022	SYSTEM	(\$1,033.20)	
			- Total						\$0.00	
			Material - Total						\$0.00	
			Overrun	Overrun	16	Dec 1, 2022	SYSTEM		(\$13.20)	
			Overrun - Total						(\$13.20)	
			Overrun - Total						(\$13.20)	
	0320 - Total						(\$13.20)			
	0330	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			16	Dec 1, 2022	SYSTEM	\$896.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user field4 overriding Payment Estimate Exception 21 on the current Payment Estimate.
						16	Dec 1, 2022	SYSTEM	(\$896.80)	
			- Total						\$0.00	
			Material - Total						\$0.00	
			Overrun	Overrun	16	Dec 1, 2022	SYSTEM		(\$30.00)	
			Overrun - Total						(\$30.00)	
	0330 - Total						(\$30.00)			
	0350	TYPE D BARRIER	Material			16	Dec 1, 2022	SYSTEM	(\$18,840.00)	
				- Total					(\$18,840.00)	
			Material - Total						(\$18,840.00)	
	0350 - Total						(\$18,840.00)			
	0390	KENTUCKY BLUEGRASS SODDING	Material			16	Dec 1, 2022	SYSTEM	(\$6,487.30)	
				- Total					(\$6,487.30)	
			Material - Total						(\$6,487.30)	
0390 - Total						(\$6,487.30)				
0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile			15	Nov 17, 2022	SYSTEM	(\$15,746.35)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	Dec 1, 2022	SYSTEM	(\$11,384.03)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						(\$27,130.38)		
		Construction Stockpile - Total						(\$27,130.38)		
		Construction Stockpile STMI		1	Apr 15, 2022	SYSTEM		\$27,130.38	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						\$27,130.38		
		Construction Stockpile STMI - Total						\$27,130.38		
		Material		15	Nov 17, 2022	SYSTEM		(\$22,612.50)		
				16	Dec 1, 2022	SYSTEM		(\$38,960.50)		
		- Total						(\$61,573.00)		
Material - Total						(\$61,573.00)				
MaterialCredit		16	Dec 1, 2022	SYSTEM		\$22,612.50				
- Total						\$22,612.50				
MaterialCredit - Total						\$22,612.50				
0470 - Total						(\$38,960.50)				



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7S3285	0480	MGS END ANCHOR	Construction Stockpile		15	Nov 17, 2022	SYSTEM	(\$2,565.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					16	Dec 1, 2022	SYSTEM	(\$2,565.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
											- Total	(\$5,130.00)	
											Construction Stockpile - Total	(\$5,130.00)	
			Construction Stockpile STMI		1	Apr 15, 2022	SYSTEM	\$5,130.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
											- Total	\$5,130.00	
											Construction Stockpile STMI - Total	\$5,130.00	
			Material		15	Nov 17, 2022	SYSTEM	(\$3,600.00)					
					16	Dec 1, 2022	SYSTEM	(\$7,200.00)					
											- Total	(\$10,800.00)	
											Material - Total	(\$10,800.00)	
			MaterialCredit		16	Dec 1, 2022	SYSTEM	\$3,600.00					
											- Total	\$3,600.00	
											MaterialCredit - Total	\$3,600.00	
											0480 - Total	(\$7,200.00)	
J7S3285	0490	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		15	Nov 17, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					16	Dec 1, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
											- Total	(\$3,900.00)	
											Construction Stockpile - Total	(\$3,900.00)	
			Construction Stockpile STMI		1	Apr 15, 2022	SYSTEM	\$3,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
											- Total	\$3,900.00	
											Construction Stockpile STMI - Total	\$3,900.00	
			Material		15	Nov 17, 2022	SYSTEM	(\$2,990.00)					
					16	Dec 1, 2022	SYSTEM	(\$5,980.00)					
											- Total	(\$8,970.00)	
											Material - Total	(\$8,970.00)	
			MaterialCredit		16	Dec 1, 2022	SYSTEM	\$2,990.00					
											- Total	\$2,990.00	
											MaterialCredit - Total	\$2,990.00	
											0490 - Total	(\$5,980.00)	
J7S3285	0510	CONCRETE FOOTINGS, EMBEDDED	Material		16	Dec 1, 2022	SYSTEM	(\$1,520.00)					
											- Total	(\$1,520.00)	
											Material - Total	(\$1,520.00)	
								0510 - Total	(\$1,520.00)				
J7S3285	0520	2.5 IN. PSST POST - 12 GA.	Material		16	Dec 1, 2022	SYSTEM	(\$3,384.00)					
											- Total	(\$3,384.00)	
											Material - Total	(\$3,384.00)	
								0520 - Total	(\$3,384.00)				
J7S3285	0530	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		16	Dec 1, 2022	SYSTEM	(\$1,520.10)					
											- Total	(\$1,520.10)	
											Material - Total	(\$1,520.10)	
								0530 - Total	(\$1,520.10)				
J7S3285	0540	MISC.	Material		16	Dec 1,	SYSTEM	(\$1,000.00)					





## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7S3285	0540	MISC.	Material			2022					
			- Total							(\$1,000.00)	
			Material - Total							(\$1,000.00)	
			0540 - Total							(\$1,000.00)	
J7S3285	0560	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Nov 17, 2022	SYSTEM	(\$101,440.00)			
					16	Dec 1, 2022	SYSTEM	(\$101,440.00)			
			- Total							(\$202,880.00)	
			Material - Total							(\$202,880.00)	
			MaterialCredit		16	Dec 1, 2022	SYSTEM	\$101,440.00			
			- Total							\$101,440.00	
			MaterialCredit - Total							\$101,440.00	
0560 - Total							(\$101,440.00)				
J7S3285	0570	(112 IN.) CURVED TOP PEDESTRIAN FENCE	Material		15	Nov 17, 2022	SYSTEM	(\$92,160.00)			
			- Total							(\$92,160.00)	
			Material - Total							(\$92,160.00)	
			MaterialCredit		16	Dec 1, 2022	SYSTEM	\$92,160.00			
			- Total							\$92,160.00	
MaterialCredit - Total							\$92,160.00				
0570 - Total							\$0.00				
J7S3285	0590	PILE POINT REINFORCEMENT	Material		11	Sep 19, 2022	SYSTEM	(\$1,260.00)			
			- Total							(\$1,260.00)	
			Material - Total							(\$1,260.00)	
			MaterialCredit		12	Sep 30, 2022	SYSTEM	\$1,260.00			
			- Total							\$1,260.00	
MaterialCredit - Total							\$1,260.00				
0590 - Total							\$0.00				
J7S3285	0600	CLASS B CONCRETE (SUBSTRUCTURE)	Material		13	Oct 17, 2022	SYSTEM	(\$16,925.00)			
					16	Dec 1, 2022	SYSTEM	(\$41,364.70)			
			- Total							(\$58,289.70)	
			Material - Total							(\$58,289.70)	
			MaterialCredit		14	Nov 1, 2022	SYSTEM	\$16,925.00			
- Total							\$16,925.00				
MaterialCredit - Total							\$16,925.00				
0600 - Total							(\$41,364.70)				
J7S3285	0610	TYPE D BARRIER	Material		16	Dec 1, 2022	SYSTEM	(\$31,464.00)			
			- Total							(\$31,464.00)	
			Material - Total							(\$31,464.00)	
0610 - Total							(\$31,464.00)				
J7S3285	0630	NU 43, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		14	Nov 1, 2022	SYSTEM	(\$277,092.53)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$277,092.53)	
			Construction Stockpile - Total							(\$277,092.53)	
			Construction Stockpile STMI		13	Oct 17, 2022	SYSTEM	\$277,092.53	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							\$277,092.53				
Construction Stockpile STMI - Total							\$277,092.53				



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3285	0630 - Total							\$0.00		
	0650	VERTICAL DRAIN AT END BENTS	Material		15	Nov 17, 2022	SYSTEM	(\$6,300.00)		
						16	Dec 1, 2022	SYSTEM	(\$6,300.00)	
					- Total			(\$12,600.00)		
				Material - Total				(\$12,600.00)		
				MaterialCredit		16	Dec 1, 2022	SYSTEM	\$6,300.00	
					- Total			\$6,300.00		
			MaterialCredit - Total				\$6,300.00			
	0650 - Total							(\$6,300.00)		
	0680	MECHANICALLY STABILIZED EARTH WALL SYS	Material		12	Sep 30, 2022	SYSTEM	(\$539,729.73)		
					- Total			(\$539,729.73)		
				Material - Total				(\$539,729.73)		
				MaterialCredit		13	Oct 17, 2022	SYSTEM	\$539,729.73	
					- Total			\$539,729.73		
			MaterialCredit - Total				\$539,729.73			
	0680 - Total							\$0.00		
	0690	MECHANICALLY STABILIZED EARTH WALL SYS	Material		12	Sep 30, 2022	SYSTEM	(\$467,803.35)		
					- Total			(\$467,803.35)		
				Material - Total				(\$467,803.35)		
				MaterialCredit		13	Oct 17, 2022	SYSTEM	\$467,803.35	
					- Total			\$467,803.35		
			MaterialCredit - Total				\$467,803.35			
	0690 - Total							\$0.00		
	5001	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		11	Sep 19, 2022	SYSTEM	(\$27,515.70)		
					- Total			(\$27,515.70)		
				Material - Total				(\$27,515.70)		
				MaterialCredit		12	Sep 30, 2022	SYSTEM	\$27,515.70	
					- Total			\$27,515.70		
			MaterialCredit - Total				\$27,515.70			
	5001 - Total							\$0.00		
	5007	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	14	Nov 1, 2022	fielda4	\$87.04	Line No. 5007 - Unsuitable Excavation  Base Index: 2.39 Current Index: 4.17 Index Difference: 1.78  Quantity installed: 163 CY Fuel Usage Factor: 0.30000  $(163) * (1.78) * (0.30000) = \$87.04$	
						14	Nov 1, 2022	fielda4	(\$38.63)	This adjustment is to remove the system generated fuel adjustment that is calculated incorrectly.
					FUEL - Total			\$48.41		
				Other Item Adjustment - Total				\$48.41		
				Price FUEL		14	Nov 1, 2022	SYSTEM	\$38.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			\$38.63		
				Price FUEL - Total				\$38.63		
	5007 - Total							\$87.04		
J7S3285	- Total							(\$433,512.47)		
Overall	- Total							(\$433,512.47)		