



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

Report Generated on November 4, 2022

Pay Estimate Created Date: November 2, 2022

Progress Estimate Number 8	Contract ID	220218-F07	Pay Period Start	October 16, 2022	Original Contract Amount	\$2,828,777.00
	Prime Contractor	Pace Construction Company, LLC	Pay Period End	November 1, 2022	Net Change Order Amount	(\$452,683.37)
					Current Contract Amount	\$2,376,093.63

Approval Date		By User
November 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	bedarl2
November 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
November 3, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2022	November 1, 2022		85.18%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 1, 2022	March 1, 2022	
Letting Date	February 18, 2022	February 18, 2022	
Notice to Proceed Date	April 4, 2022	April 4, 2022	
Open to Traffic Date			
Work Began Date	July 5, 2022	July 5, 2022	

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
220218-F07			
Total Posted Items Pay	\$271,676.33	\$1,752,172.53	\$2,023,848.86
Gross Item Adjustments	(\$13,340.02)	\$182,527.58	\$169,187.56
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	\$53,813.06	\$53,813.06
Contract Total Payable This Estimate:	\$258,336.31	\$1,988,513.17	\$2,246,849.48

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J613424	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$53,771.650	0.378	\$20,325.68
	0020	2072000	LINEAR GRADING CLASS 2	STA	\$2,000.000	3.65	\$7,300.00
	0030	2153000	SHAPING SLOPES, CLASS III	100F	\$1,400.000	1	\$1,400.00
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$3.000	133.3	\$399.90
	0080	5021340	TYPE A2 SHOULDER	SQYD	\$160.000	133.3	\$21,328.00
	0090	6049902	MISC.PULLBOX ADJUSTMENT	EA	\$700.000	1	\$700.00
	0120	6085007	PAVED APPROACH, 7 IN.	SQYD	\$200.000	35.7	\$7,140.00
	0140	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$70.000	816	\$57,120.00
	0150	6089902	MISC.ADA CURB RAMP	EA	\$2,400.000	13	\$31,200.00
	0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$44.500	61	\$2,714.50
	0170	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	LF	\$46.000	135	\$6,210.00
	0180	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	LF	\$44.500	402	\$17,889.00
	0200	6119907	MISC.FURNISHING MODIFIED ROCK BLANKET	CUYD	\$31.000	237.35	\$7,357.85
	0210	6119907	MISC.PLACING MODIFIED ROCK BLANKET	CUYD	\$30.000	237.35	\$7,120.50
	0230	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$20.000	133.3	\$2,666.00
0240	6169901	MISC.TEMP TRAFFIC CONTROL	LS	\$13,927.000	0.25	\$3,481.75	
0270	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	LF	\$225.000	147	\$33,075.00	



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	Prime Contractor	Pace Construction Company, LLC	Pay Period End	November 1, 2022	Net Change Order Amount	(\$452,683.37)
					Current Contract Amount	\$2,376,093.63

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3424	0470	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$1.950	474.69	\$925.65
	0500	6061060	MGS GUARDRAIL	LF	\$39.000	87.5	\$3,412.50
	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$3,900.000	3	\$11,700.00
	0530	6061080	MGS END ANCHOR	EA	\$1,600.000	1	\$1,600.00
	0550	9022708	POST, SIGNAL 8 FT. OR 2.4 M	EA	\$950.000	11	\$10,450.00
	0610	9029100	BASE, CONCRETE	CUYD	\$3,100.000	4.8	\$14,880.00
	0670	9031220	PIPE POSTS	LB	\$10.000	70	\$700.00
	0680	9031270A	2 IN. PSST POST - 12 GA.	LF	\$40.000	10	\$400.00
	0690	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$60.000	3	\$180.00
Project J6I3424 - Total							\$271,676.33
Overall - Total							\$271,676.33

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
J6I3424	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	133.3	\$0.10	\$13.00
	0080	TYPE A2 SHOULDER	Material			-133.3	\$160.00	(\$21,328.00)
	0080	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	133.3	\$160.00	\$21,328.00
	0090	MISC.	Material			-1	\$700.00	(\$700.00)
	0090	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$700.00	\$700.00
	0120	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	15	\$0.36	\$5.36
	0120	PAVED APPROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	20.7	\$0.36	\$7.40
	0120	PAVED APPROACH, 7 IN.	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-15	\$200.36	(\$3,005.36)
	0120	PAVED APPROACH, 7 IN.	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-5.7	\$200.36	(\$1,142.04)
	0120	PAVED APPROACH, 7 IN.	Material			-35.7	\$200.00	(\$7,140.00)
	0120	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	35.7	\$200.00	\$7,140.00
	0140	CONCRETE SIDEWALK, 4 IN.	Material			-816	\$70.00	(\$57,120.00)
	0140	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2	816	\$70.00	\$57,120.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3424					overriding Payment Estimate Exception 12 on the current Payment Estimate.			
	0150	MISC.	Material			-13	\$2,400.00	(\$31,200.00)
	0150	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	13	\$2,400.00	\$31,200.00
	0160	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-61	\$44.50	(\$2,714.50)
	0160	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	61	\$44.50	\$2,714.50
	0170	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material			-135	\$46.00	(\$6,210.00)
	0170	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bedarl2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	135	\$46.00	\$6,210.00
	0180	MISC.	Material			-402	\$44.50	(\$17,889.00)
	0180	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	402	\$44.50	\$17,889.00
	0200	MISC.	Material			-237.35	\$31.00	(\$7,357.85)
	0200	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overriding Payment Estimate Exception 32 on the current Payment Estimate.	237.35	\$31.00	\$7,357.85
	0230	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-133.3	\$20.00	(\$2,666.00)
	0230	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overriding Payment Estimate Exception 33 on the current Payment Estimate.	133.3	\$20.00	\$2,666.00
	0270	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material			-147	\$225.00	(\$33,075.00)
	0270	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bedarl2 overriding Payment Estimate Exception 34 on the current Payment Estimate.	147	\$225.00	\$33,075.00
	0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-140	\$20.00	(\$2,800.00)
	0300	PREFORMED THERMOPLASTIC	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	140	\$20.00	\$2,800.00



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Progress Estimate Number 8	Contract ID 220218-F07	Pay Period Start October 16, 2022	Original Contract Amount \$2,828,777.00
Prime Contractor Pace Construction Company, LLC	Pay Period End November 1, 2022	Net Change Order Amount (\$452,683.37)	Current Contract Amount \$2,376,093.63

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3424		PAVEMENT MARKING, 24 IN. WHITE			Adjustment (0017) due to user bedarl2 overriding Payment Estimate Exception 40 on the current Payment Estimate.			
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-5	\$300.00	(\$1,500.00)
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overriding Payment Estimate Exception 41 on the current Payment Estimate.	5	\$300.00	\$1,500.00
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-4	\$300.00	(\$1,200.00)
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overriding Payment Estimate Exception 42 on the current Payment Estimate.	4	\$300.00	\$1,200.00
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-2	\$550.00	(\$1,100.00)
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overriding Payment Estimate Exception 43 on the current Payment Estimate.	2	\$550.00	\$1,100.00
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-1	\$550.00	(\$550.00)
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bedarl2 overriding Payment Estimate Exception 44 on the current Payment Estimate.	1	\$550.00	\$550.00
	0470	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-474.69	\$1.95	(\$925.65)
	0470	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overriding Payment Estimate Exception 45 on the current Payment Estimate.	474.69	\$1.95	\$925.65
	0500	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,768.38)
	0510	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,600.00)
	0530	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$850.00)
	0550	POST, SIGNAL 8 FT. OR 2.4 M	Material			-11	\$950.00	(\$10,450.00)
	0550	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedarl2	11	\$950.00	\$10,450.00



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Prime Contractor Pace Construction Company, LLC		Pay Period End November 1, 2022	Net Change Order Amount (\$452,683.37)	Current Contract Amount \$2,376,093.63

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3424					overriding Payment Estimate Exception 46 on the current Payment Estimate.			
	0610	BASE, CONCRETE	Material			-4.8	\$3,100.00	(\$14,880.00)
	0610	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overriding Payment Estimate Exception 49 on the current Payment Estimate.	4.8	\$3,100.00	\$14,880.00
	0670	PIPE POSTS	Material			-70	\$10.00	(\$700.00)
	0670	PIPE POSTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bedarl2 overriding Payment Estimate Exception 54 on the current Payment Estimate.	70	\$10.00	\$700.00
	0680	2 IN. PSST POST - 12 GA.	Material			-10	\$40.00	(\$400.00)
	0680	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overriding Payment Estimate Exception 55 on the current Payment Estimate.	10	\$40.00	\$400.00
	0690	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-3	\$60.00	(\$180.00)
	0690	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 bedarl2 overriding Payment Estimate Exception 56 on the current Payment Estimate.	3	\$60.00	\$180.00
Total								(\$13,340.02)



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613424	I 70-5(347)	Coldmill and resurface	I-70	ST LOUIS CITY	from Branch St to Biddle St under I-44

Totals by Job Numbers				
Job Number	Item	This Estimate	Previous	To Date
J613424	Posted Item Pay	\$271,676.33	\$1,752,172.53	\$2,023,848.86
	Gross Item Adjustments	(\$13,340.02)	\$182,527.58	\$169,187.56
	Gross Item Pay	\$258,336.31	\$1,934,700.11	\$2,193,036.42
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$53,813.06	\$53,813.06



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 5021340, Project Item Line Number 0080, Material Set 502134096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 5021340, Project Item Line Number 0080, Material Set 502134096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 5021340, Project Item Line Number 0080, Material Set 502134096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6049902, Project Item Line Number 0090, Material Set 6049902, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No material needed	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6049902, Project Item Line Number 0090, Material Set 6049902, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No material needed	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6049902, Project Item Line Number 0090, Material Set 6049902, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No material needed	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6085007, Project Item Line Number 0120, Material Set 608500796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6085007, Project Item Line Number 0120, Material Set 608500796, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6085007, Project Item Line Number 0120, Material Set 608500796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6085007, Project Item Line Number 0120, Material Set 608500796, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6085007, Project Item Line Number 0120, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6086004, Project Item Line Number 0140, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6086004, Project Item Line Number 0140, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6086004, Project Item Line Number 0140, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6089902, Project Item Line Number 0150, Material Set 608990296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6091010, Project Item Line Number 0160, Material Set 609101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6091010, Project Item Line Number 0160, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6091010, Project Item Line Number 0160, Material Set 609101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6091010, Project Item Line Number 0160, Material Set 609101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6092021, Project Item Line Number 0170, Material Set 609202196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6092021, Project Item Line Number 0170, Material Set 609202196, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr	Waiting for results on T22, 28-day break.	bedarl2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
60/M420 @. Acceptance Action Generic ReSteelBars is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6092021, Project Item Line Number 0170, Material Set 609202196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6092021, Project Item Line Number 0170, Material Set 609202196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6092021, Project Item Line Number 0170, Material Set 609202196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 1057JMTBE42013 - Tie Bar Ep Ctd 12" No. 4/M13 Gr 60/M420@. Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6099903, Project Item Line Number 0180, Material Set 6099903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6119907, Project Item Line Number 0200, Material Set 6119907, Material 0611EPSTRBT1 - Rock Blanket Type 1 of Stone, Acceptance Action generic 0611EPSTRBT1 is insufficient.	Report will be entered	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6131012, Project Item Line Number 0230, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on results to be submitted	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6173001, Project Item Line Number 0270, Material Set 6173001, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6173001, Project Item Line Number 0270, Material Set 6173001, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @. Acceptance Action Generic ReSteelBars is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6173001, Project Item Line Number 0270, Material Set 6173001, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6173001, Project Item Line Number 0270, Material Set 6173001, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6173001, Project Item Line Number 0270, Material Set 6173001, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6173001, Project Item Line Number 0270, Material Set 6173001, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6200015, Project Item Line Number 0300, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Cert is filed. Waiting on final quantities.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6200021, Project Item Line Number 0310, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Cert is filed. Waiting on final quantities.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6200024, Project Item Line Number 0320, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Cert is filed. Waiting on final quantities.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6200027, Project Item Line Number 0330, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Cert is filed. Waiting on final quantities.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6200030, Project Item Line Number 0340, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Cert is filed. Waiting on final quantities.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 6240103A, Project Item Line Number 0470, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Working with the contractor to get the cert.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9022708, Project Item Line Number 0550, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor to get the cert	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9022708, Project Item Line Number 0550, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor to get the cert	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9022708, Project Item Line	Working with the contractor to get the cert	bedarl2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Number 0550, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9029100, Project Item Line Number 0610, Material Set 902910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting for results on T22, 28-day break.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9031220, Project Item Line Number 0670, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	Working with contractor to get the cert.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9031270A, Project Item Line Number 0680, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with contractor to get the cert.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3424, Item 9031271, Project Item Line Number 0690, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with contractor to get the cert.	bedarl2	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-F07, Contract Project J6I3424, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6085007, Minor Item.	Waiting for results on T22, 28-day break.	bedarl2	Acknowledged



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

Report Generated on November 4, 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)
220218-F07	J613424	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.86	\$53,771.65	\$46,458.71
		0001	0020	2072000	LINEAR GRADING CLASS 2	5.70	0.00	5.70	STA	3.65	\$2,000.00	\$7,300.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	1.00	\$1,400.00	\$1,400.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	145.00	0.00	145.00	SQYD	133.30	\$3.00	\$399.90
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,827.20	-631.20	1,196.00	TONS	1,196.00	\$82.25	\$98,371.00
		0001	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	9,175.80	-2,119.80	7,056.00	TONS	7,055.55	\$131.50	\$927,804.82
		0001	0070	4071005	TACK COAT	17,772.00	-11,592.00	6,180.00	GAL	6,180.00	\$2.30	\$14,214.00
		0001	0080	5021340	TYPE A2 SHOULDER	145.30	0.00	145.30	SQYD	133.30	\$160.00	\$21,328.00
		0001	0090	6049902	MISC.PULLBOX ADJUSTMENT	8.00	0.00	8.00	EA	1.00	\$700.00	\$700.00
		0001	0100	6049902	MISC.INLET TOP REPLACEMENT	2.00	0.00	2.00	EA	0.00	\$1,300.00	\$0.00
		0001	0110	6083006	6 IN. CONCRETE MEDIAN STRIP	27.90	0.00	27.90	SQYD	0.00	\$240.00	\$0.00
		0001	0120	6085007	PAVED APPROACH, 7 IN.	15.00	0.00	15.00	SQYD	35.70	\$200.00	\$7,140.00
		0001	0130	6085008	PAVED APPROACH, 8 IN.	20.70	0.00	20.70	SQYD	0.00	\$245.00	\$0.00
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	861.00	0.00	861.00	SQYD	816.00	\$70.00	\$57,120.00
		0001	0150	6089902	MISC.ADA CURB RAMP	22.00	0.00	22.00	EA	13.00	\$2,400.00	\$31,200.00
		0001	0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	86.00	0.00	86.00	LF	61.00	\$44.50	\$2,714.50
		0001	0170	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	142.00	0.00	142.00	LF	135.00	\$46.00	\$6,210.00
		0001	0180	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	1,106.00	0.00	1,106.00	LF	402.00	\$44.50	\$17,889.00
		0001	0190	6099903	MISC.MODIFIED TYPE A INTEGRAL CURB (OVER 6 IN HEIGHT) DOWELED ON CONCRETE	122.00	0.00	122.00	LF	0.00	\$95.00	\$0.00
		0001	0200	6119907	MISC.FURNISHING MODIFIED ROCK BLANKET	238.00	0.00	238.00	CUYD	237.35	\$31.00	\$7,357.85
		0001	0210	6119907	MISC.PLACING MODIFIED ROCK BLANKET	238.00	0.00	238.00	CUYD	237.35	\$30.00	\$7,120.50
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0230	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	145.00	0.00	145.00	SQYD	133.30	\$20.00	\$2,666.00
		0001	0240	6169901	MISC.TEMP TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$13,927.00	\$13,927.00
		0001	0250	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED	2.00	2.00	4.00	EA	4.00	\$2,850.00	\$11,400.00
		0001	0260	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	18.00	0.00	18.00	LF	0.00	\$455.00	\$0.00
		0001	0270	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	147.00	0.00	147.00	LF	147.00	\$225.00	\$33,075.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$290,000.00	\$290,000.00
		0001	0290	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	37.00	0.00	37.00	LF	0.00	\$10.00	\$0.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	709.00	0.00	709.00	LF	140.00	\$20.00	\$2,800.00
		0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	5.00	\$300.00	\$1,500.00
		0001	0320	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	0.00	6.00	EA	4.00	\$300.00	\$1,200.00
		0001	0330	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	2.00	\$550.00	\$1,100.00
		0001	0340	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	1.00	\$550.00	\$550.00
		0001	0350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDDLEBLOCK	91.00	0.00	91.00	EA	0.00	\$180.00	\$0.00
		0001	0360	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	0.00	14.00	EA	0.00	\$55.00	\$0.00
		0001	0370	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	240.00	0.00	240.00	LF	0.00	\$1.00	\$0.00
		0001	0380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	27,957.00	0.00	27,957.00	LF	23,163.00	\$0.30	\$6,948.90
		0001	0390	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,604.00	0.00	19,604.00	LF	6,392.00	\$0.30	\$1,917.60
		0001	0400	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,025.00	0.00	7,025.00	LF	3,575.00	\$1.00	\$3,575.00
		0001	0410	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0420	6209901	MISC.Temporary Pavement Marking Paint	1.00	0.00	1.00	LS	0.00	\$9,600.00	\$0.00
		0001	0430	6209902	MISC.INLAID PAVEMENT MARKERS	330.00	0.00	330.00	EA	0.00	\$40.00	\$0.00



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

Report Generated on November 4, 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)
220218-F07	J6I3424	0001	0440	6209902	MISC.PREFORMED THERMOPLASTIC SOLID WHITE LANE DROP MERGE LEFT ARROW	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	94,037.00	-31,189.00	62,848.00	SQYD	62,848.00	\$2.90	\$182,259.20
		0001	0460	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	4,750.00	-782.90	3,967.10	SQYD	3,967.10	\$4.75	\$18,843.72
		0001	0470	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	475.00	0.00	475.00	SQYD	474.69	\$1.95	\$925.65
		0001	0480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	280.00	-127.50	152.50	STA	152.50	\$54.00	\$8,235.00
		0001	0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$1,500.00	\$750.00
		0010	0500	6061060	MGS GUARDRAIL	2,700.00	0.00	2,700.00	LF	1,962.50	\$39.00	\$76,537.50
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	15.00	0.00	15.00	EA	11.00	\$3,900.00	\$42,900.00
		0010	0520	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		0010	0530	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	4.00	\$1,600.00	\$6,400.00
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	8.00	\$3,300.00	\$26,400.00
		0030	0550	9022708	POST, SIGNAL 8 FT. OR 2.4 M	11.00	0.00	11.00	EA	11.00	\$950.00	\$10,450.00
		0030	0560	9024975	VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$25,000.00	\$0.00
		0030	0570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	64.00	0.00	64.00	LF	0.00	\$14.00	\$0.00
		0030	0580	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	156.00	0.00	156.00	LF	0.00	\$35.00	\$0.00
		0030	0590	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,340.00	0.00	2,340.00	LF	0.00	\$1.05	\$0.00
		0030	0600	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,340.00	0.00	2,340.00	LF	0.00	\$1.25	\$0.00
		0030	0610	9029100	BASE, CONCRETE	4.80	0.00	4.80	CUYD	4.80	\$3,100.00	\$14,880.00
		0030	0620	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$27,000.00	\$0.00
		0030	0630	9029902	MISC.APS-AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING	14.00	0.00	14.00	EA	0.00	\$958.00	\$0.00
		0030	0640	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1 S	14.00	0.00	14.00	EA	0.00	\$470.00	\$0.00
		0030	0650	9029902	MISC.PUSH BUTTON EXTENSION	2.00	0.00	2.00	EA	0.00	\$204.00	\$0.00
		0040	0660	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.00	\$3,000.00	\$0.00
		0040	0670	9031220	PIPE POSTS	70.00	0.00	70.00	LB	70.00	\$10.00	\$700.00
		0040	0680	9031270A	2 IN. PSST POST - 12 GA.	10.00	0.00	10.00	LF	10.00	\$40.00	\$400.00
		0040	0690	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	3.00	\$60.00	\$180.00
		0040	0700	9035004A	SH-FLAT SHEET	11.00	0.00	11.00	SQFT	0.00	\$40.00	\$0.00
		0050	0710	9109903	MISC.MODOT ITS ASSETS RELOCATION	138.00	0.00	138.00	LF	0.00	\$19.50	\$0.00
Project J6I3424 - Total Value Posted to Date as of Report Generated Date											\$2,023,848.85	
220218-F07 Overall - Total Value Posted to Date as of Report Generated Date											\$2,023,848.85	



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

Report Generated on November 4, 2022

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

Project: J613424

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
0010	2022010	REMOVAL OF IMPROVEMENTS	10/18/22	10/25/22	0.05	LS	1) Broadway & Biddle Ex. ADA Ramp (2) and EX. Sidewalk (18+18) to (23+27) 2) Broadway & Biddle Ex. Footing	18+18		23.27		
			10/20/22	10/25/22	0.03	LS	WB I-70 Guardrail section #5	43+16		44+53		
				10/25/22	0.19	LS	1) NE Corner 9th and Salisbury - ADA Ramp, Sidewalk, Ped Signal pole 2) SE Corner 9th and Salisbury - Curb, ADA Ramp, Sidewalk 3) NW Corner 9th and Salisbury - ADA Ramp 4) SW Corner 9th and Salisbury - ADA Ramp 5) SW Corner 9th and McKinley - ADA Ramp 6) SE Corner 9th and McKinley - ADA Ramp 7) NW Corner 11th and Salisbury/McKinley - 2 ADA Ramps					
			10/24/22	11/1/22	0.03	LS	EB I-70 Rt. EX. CONC. 133 SY	43+21		45+22		
				11/1/22	0.03	LS	WB I-70 Guardrail section # 3	31+96		34+98		
			10/26/22	11/1/22	0.05	LS	SW and NW corners of 11th and McKinley.	63+41				
0020	2072000	LINEAR GRADING CLASS 2	10/24/22	11/1/22	3.65	STA	WB I-70 RT.	31+40.7		35+05.6		
0030	2153000	SHAPING SLOPES, CLASS III	10/28/22	11/1/22	1.00	100F	Guardrail Segment #3	31+96		32+47		
0040	3040504	TYPE 5 AGGREGATE FOR BASE	10/24/22	11/1/22	133.30	SQYD	EB I-70 RT	43+21		45+22		
0080	5021340	TYPE A2 SHOULDER	10/24/22	11/1/22	133.30	SQYD	EB I-70	43+21		45+22		
0090	6049902	MISC. DRAINAGE ITEM	10/26/22	11/1/22	1.00	EA	PB # 8 at the NE corner of 9th and Salisbury.					
0120	6085007	PAVED APPROACH, 7 IN.	10/27/22	11/2/22	15.00	SQYD	N. 10th St, Tyler & LaBeaume					
			10/28/22	11/1/22	20.70	SQYD	Alley at Hadley					
0140	6086004	CONCRETE SIDEWALK, 4 IN.	10/19/22	10/25/22	9.50	SQYD	Hadley 17' x 5'	0+24				
			10/25/22	10/25/22	90.00	SQYD	Hadley 135' x 6'	0+00		1+35		
				10/25/22	157.00	SQYD	N 11th St. 283' x 5'	0+11		2+94		
			10/24/22	11/1/22	42.00	SQYD	Broadway 47' x (6' x 10')	19+48		19+92		
				11/1/22	77.00	SQYD	Broadway RT 120' x 6'	18+18		19+48		
				11/1/22	77.00	SQYD	N 10th St. LT 115' x 6'	0+62		1+71		
				11/1/22	95.00	SQYD	N 10th ST. LT 142' x 6'	1+88		3+17		
			10/28/22	11/1/22	12.00	SQYD	Branch & 13th	0+43				
				10/31/22	11/2/22	7.50	SQYD	SE 9th and Salisbury	0+10			
			11/2/22	10/00	SQYD	NE 9th and Salisbury	0+07					
11/2/22	1.00	EA		N. 10th St.	1+93							
10/28/22	11/1/22	1.00	EA	N. 19th St	1+72							
	11/1/22	1.00	EA	Branch & 13th	0+36							
10/31/22	11/1/22	1.00	EA	Hadley	1+51							
	11/1/22	1.00	EA	N 11th St. at Tyler	63+41							
11/2/22	11/2/22	1.00	EA	Hadley, Small Radius Perpendicular Curb Ramp	1+78							
	11/2/22	1.00	EA	NE 9th and Salisbury	0+07							
11/1/22	11/2/22	6.00	EA	SW and NW corners of 9th and Salisbury, SW corner of 9th and McKinley and the SW corner of 11th and McKinley.	0+61							
0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	10/31/22	11/2/22	6.00	LF	NE 9th and Salisbury	0+07				
			11/2/22	11/2/22	24.00	LF	SE 9th and Salisbury	0+10				
				11/2/22	12.00	LF	SW 9th and Salisbury	0+61				
			11/2/22	19.00	LF	NW 9th and Salisbury	0+60					
			11/1/22	11/2/22	135.00	LF	Hadley	0+00		0+22		
0180	6099903	MISC. PAVED DRAINAGE	11/1/22	11/2/22	81.00	LF	Guardrail segment #5	44+68		45+49		
			11/2/22	158.00	LF	Guardrail segment #3	31+96	33+54				
			11/2/22	163.00	LF	Guardrail segment #12	75+15	76+78				
0200	6119907	MISC. EMBANKMENT PROTECTION	10/28/22	11/1/22	237.35	CUYD	WB I-70	31+40.7		35+05.6		
0210	6119907	MISC. EMBANKMENT PROTECTION	10/28/22	11/1/22	237.35	CUYD	WB I-70	31+40.7		35+05.6		
0230	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	10/24/22	11/1/22	133.30	SQYD	EB I-70 RT	43+21		45+22		
0240	6169901	MISC.	10/31/22	11/2/22	0.25	LS	Final pay					
0270	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	10/28/22	11/1/22	147.00	LF	EB I-70	43+21		45+22		
0470	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	10/24/22	11/1/22	474.69	SQYD	WB I-70 RT	31+40.7		35+05.6		
0500	6061060	MGS GUARDRAIL	10/28/22	11/1/22	87.50	LF	WB I-70 Guardrail Segment #3	31+96	32+47			
0510	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	10/28/22	11/1/22	2.00	EA	WB I-70	31+96		32+47		
			11/1/22	11/2/22	1.00	EA	Guardrail segment #5	44+68				
11/1/22	11/2/22	1.00	EA	Guardrail segment #5	44+68							
0530	6061080	MGS END ANCHOR	10/28/22	11/1/22	11.00	EA	9th, 11th, Salisbury and McKinley					
0550	9022708	POST, SIGNAL 8 FT. OR 2.4 M	10/28/22	11/1/22	11.00	EA	9th, 11th, Salisbury and McKinley					
0610	9029100	BASE, CONCRETE	10/20/22	10/25/22	3.08	CUYD	C Bases 1,3,4,5,6,8 and 9 at 9th /Salisbury / McKinley	0+0742		0+63.01		
			10/27/22	11/2/22	1.72	CUYD	(4) C Bases at the NE, SW, and (2) at SE corners of 11th St., Salisbury /McKinley Final rounding					
0670	9031220	PIPE POSTS	11/1/22	11/2/22	70.00	LB	11th St on ramp	00+00				
0680	9031270A	2 IN. PSST POST - 12 GA.	11/1/22	11/2/22	10.00	LF	EB I-70	43+33				
0690	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	11/1/22	11/2/22	3.00	LF	EB I-70	43+33				

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



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3424	0040	TYPE 5 AGGREGATE FOR BASE	Price FUEL		8	Nov 2, 2022	SYSTEM	\$13.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$13.00	
			Price FUEL - Total							\$13.00	
	0040 - Total								\$13.00		
	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	6	Oct 3, 2022	bedarl2	\$9,098.57	BP-1 21-16 Second Period September 2022		
			ACAD - Total							\$9,098.57	
			Other Item Adjustment - Total							\$9,098.57	
			Price FUEL		6	Oct 3, 2022	SYSTEM	\$5,719.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				7	Oct 17, 2022	SYSTEM	(\$0.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		- Total							\$5,719.00		
Price FUEL - Total							\$5,719.00				
0050 - Total								\$14,817.57			
0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Material		5	Sep 16, 2022	SYSTEM	\$806,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				5	Sep 16, 2022	SYSTEM	(\$806,292.25)				
				6	Oct 3, 2022	SYSTEM	\$927,804.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				6	Oct 3, 2022	SYSTEM	(\$927,804.82)				
		- Total							\$0.00		
		Material - Total							\$0.00		
		Other Item Adjustment	ACAD	6	Oct 3, 2022	bedarl2	\$83,694.14	SP125 21-17 First Period September 2022			
				6	Oct 3, 2022	bedarl2	\$12,611.45	SP125 21-17 Second Period September 2022			
	ACAD - Total							\$96,305.59			
	Other Item Adjustment - Total							\$96,305.59			
	Price FUEL		5	Sep 16, 2022	SYSTEM	\$29,313.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			6	Oct 3, 2022	SYSTEM	\$4,417.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		- Total							\$33,731.17		
	Price FUEL - Total							\$33,731.17			
0060 - Total								\$130,036.76			
0070	TACK COAT	Material		5	Sep 16, 2022	SYSTEM	\$10,193.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				5	Sep 16, 2022	SYSTEM	(\$10,193.60)				
		- Total							\$0.00		
Material - Total							\$0.00				
0070 - Total								\$0.00			
0080	TYPE A2 SHOULDER	Material		8	Nov 2, 2022	SYSTEM	\$21,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				8	Nov 2, 2022	SYSTEM	(\$21,328.00)				
		- Total							\$0.00		
Material - Total							\$0.00				
0080 - Total								\$0.00			
0090	MISC. DRAINAGE ITEM	Material		8	Nov 2, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overriding Payment			



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3424	0090	MISC. DRAINAGE ITEM	Material						Estimate Exception 4 on the current Payment Estimate.			
						8	Nov 2, 2022	SYSTEM	(\$700.00)			
						- Total				\$0.00		
						Material - Total				\$0.00		
						0090 - Total				\$0.00		
J6I3424	0120	PAVED APPROACH, 7 IN.	Material		8	Nov 2, 2022	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedar12 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					8	Nov 2, 2022	SYSTEM	(\$7,140.00)				
						- Total				\$0.00		
						Material - Total				\$0.00		
						Overrun	Overrun	8	Nov 2, 2022	SYSTEM	(\$4,147.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								Overrun - Total			(\$4,147.40)	
						Overrun - Total				(\$4,147.40)		
						Price FUEL		8	Nov 2, 2022	SYSTEM	\$12.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							- Total				\$12.76	
						Price FUEL - Total				\$12.76		
		0120 - Total				(\$4,134.64)						
J6I3424	0140	CONCRETE SIDEWALK, 4 IN.	Material		8	Nov 2, 2022	SYSTEM	\$57,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedar12 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					8	Nov 2, 2022	SYSTEM	(\$57,120.00)				
						- Total				\$0.00		
						Material - Total				\$0.00		
						0140 - Total				\$0.00		
J6I3424	0150	MISC. CONCRETE	Material		8	Nov 2, 2022	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedar12 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					8	Nov 2, 2022	SYSTEM	(\$31,200.00)				
						- Total				\$0.00		
						Material - Total				\$0.00		
						0150 - Total				\$0.00		
J6I3424	0160	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		8	Nov 2, 2022	SYSTEM	\$2,714.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedar12 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					8	Nov 2, 2022	SYSTEM	(\$2,714.50)				
						- Total				\$0.00		
						Material - Total				\$0.00		
						0160 - Total				\$0.00		
J6I3424	0170	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		8	Nov 2, 2022	SYSTEM	\$6,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bedar12 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					8	Nov 2, 2022	SYSTEM	(\$6,210.00)				
						- Total				\$0.00		
						Material - Total				\$0.00		
						0170 - Total				\$0.00		
J6I3424	0180	MISC. PAVED DRAINAGE	Material		8	Nov 2, 2022	SYSTEM	\$17,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedar12 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
					8	Nov 2, 2022	SYSTEM	(\$17,889.00)				
						- Total				\$0.00		



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3424	0180	MISC. PAVED DRAINAGE	Material	- Total				\$0.00			
				Material - Total				\$0.00			
				0180 - Total				\$0.00			
	0200	MISC. EMBANKMENT PROTECTION	Material		8	Nov 2, 2022	SYSTEM	\$7,357.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overriding Payment Estimate Exception 32 on the current Payment Estimate.		
					8	Nov 2, 2022	SYSTEM	(\$7,357.85)			
				- Total				\$0.00			
				Material - Total				\$0.00			
				0200 - Total				\$0.00			
	0230	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material		8	Nov 2, 2022	SYSTEM	\$2,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
					8	Nov 2, 2022	SYSTEM	(\$2,666.00)			
				- Total				\$0.00			
				Material - Total				\$0.00			
				0230 - Total				\$0.00			
	0240	MISC.	Material		5	Sep 16, 2022	SYSTEM	\$6,963.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bedarl2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					5	Sep 16, 2022	SYSTEM	(\$6,963.50)			
				- Total				\$0.00			
				Material - Total				\$0.00			
				0240 - Total				\$0.00			
	0250	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	6	Oct 3, 2022	SYSTEM	(\$5,700.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2850.00000 - 2850.00000, 'is applied (if non-zero).		
					7	Oct 17, 2022	SYSTEM	\$5,700.00			
					Overrun - Total					\$0.00	
					Overrun - Total					\$0.00	
					0250 - Total					\$0.00	
	0270	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material		8	Nov 2, 2022	SYSTEM	\$33,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bedarl2 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
					8	Nov 2, 2022	SYSTEM	(\$33,075.00)			
				- Total				\$0.00			
				Material - Total				\$0.00			
				0270 - Total				\$0.00			
0300	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Oct 17, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				7	Oct 17, 2022	SYSTEM	(\$2,800.00)				
				8	Nov 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bedarl2 overriding Payment Estimate Exception 40 on the current Payment Estimate.			
				8	Nov 2, 2022	SYSTEM	(\$2,800.00)				
			- Total				\$0.00				
			Material - Total				\$0.00				
			0300 - Total				\$0.00				
0310	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Oct 17, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				7	Oct 17, 2022	SYSTEM	(\$1,500.00)				
			- Total				\$0.00				



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3424	0310	PREF THERMO PVMT MARK, LT/RT ARROW	Material			2022						
					8	Nov 2, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overriding Payment Estimate Exception 41 on the current Payment Estimate.			
					8	Nov 2, 2022	SYSTEM	(\$1,500.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0310 - Total								\$0.00				
	0320	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		7	Oct 17, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					7	Oct 17, 2022	SYSTEM	(\$1,200.00)				
					8	Nov 2, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bedarl2 overriding Payment Estimate Exception 42 on the current Payment Estimate.			
					8	Nov 2, 2022	SYSTEM	(\$1,200.00)				
					- Total						\$0.00	
Material - Total						\$0.00						
0320 - Total								\$0.00				
	0330	PREF THERMO PVMT MARKING, COMBO	Material		7	Oct 17, 2022	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					7	Oct 17, 2022	SYSTEM	(\$1,100.00)				
					8	Nov 2, 2022	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedarl2 overriding Payment Estimate Exception 43 on the current Payment Estimate.			
					8	Nov 2, 2022	SYSTEM	(\$1,100.00)				
					- Total						\$0.00	
Material - Total						\$0.00						
0330 - Total								\$0.00				
	0340	PREF THERMO PVMT MARK, WORD (ONLY)	Material		7	Oct 17, 2022	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					7	Oct 17, 2022	SYSTEM	(\$550.00)				
					8	Nov 2, 2022	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bedarl2 overriding Payment Estimate Exception 44 on the current Payment Estimate.			
					8	Nov 2, 2022	SYSTEM	(\$550.00)				
					- Total						\$0.00	
Material - Total						\$0.00						
0340 - Total								\$0.00				
	0470	PERMANENT EROSION CONTROL GEOTEXTILE	Material		8	Nov 2, 2022	SYSTEM	\$925.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bedarl2 overriding Payment Estimate Exception 45 on the current Payment Estimate.			
					8	Nov 2, 2022	SYSTEM	(\$925.65)				
					- Total						\$0.00	
Material - Total						\$0.00						
0470 - Total								\$0.00				
	0500	MGS GUARDRAIL	Construction Stockpile		3	Jul 18, 2022	SYSTEM	(\$30,315.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					4	Aug 2, 2022	SYSTEM	(\$7,578.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					8	Nov 2, 2022	SYSTEM	(\$1,768.38)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3424	0500	MGS GUARDRAIL	Construction Stockpile			2022						
				- Total							(\$39,662.13)	
				Construction Stockpile - Total							(\$39,662.13)	
					1	Apr 4, 2022	SYSTEM	\$54,567.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$54,567.00	
				Construction Stockpile STMI - Total							\$54,567.00	
				0500 - Total							\$14,904.87	
				0510	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		3	Jul 18, 2022	SYSTEM	(\$13,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								4	Aug 2, 2022	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								8	Nov 2, 2022	SYSTEM	(\$6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total							(\$24,200.00)				
	Construction Stockpile - Total							(\$24,200.00)				
		2	Jul 5, 2022				SYSTEM	\$33,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							\$33,000.00				
	Construction Stockpile STMI - Total							\$33,000.00				
	0510 - Total							\$8,800.00				
	0520	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile					3	Jul 18, 2022	SYSTEM	(\$1,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Aug 2, 2022	SYSTEM	(\$1,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$3,880.00)	
				Construction Stockpile - Total							(\$3,880.00)	
					2	Jul 5, 2022	SYSTEM	\$3,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$3,880.00	
				Construction Stockpile STMI - Total							\$3,880.00	
				0520 - Total							\$0.00	
				0530	MGS END ANCHOR	Construction Stockpile		3	Jul 18, 2022	SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
							8	Nov 2, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total							(\$3,400.00)					
Construction Stockpile - Total							(\$3,400.00)					
	1	Apr 4, 2022	SYSTEM				\$4,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total							\$4,250.00					
Construction Stockpile STMI - Total							\$4,250.00					
0530 - Total							\$850.00					
0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile					3	Jul 18, 2022	SYSTEM	(\$11,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							4	Aug 2, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$15,600.00)		
			Construction Stockpile - Total							(\$15,600.00)		
				1	Apr 4, 2022	SYSTEM	\$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$19,500.00		
			Construction Stockpile STMI - Total							\$19,500.00		
			0540 - Total							\$3,900.00		
			0550	POST, SIGNAL 8 FT. OR 2.4 M	Material		8	Nov 2, 2022	SYSTEM	\$10,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user bedar12 overriding Payment Estimate Exception 46 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3424	0550	POST, SIGNAL 8 FT. OR 2.4 M	Material		8	Nov 2, 2022	SYSTEM	(\$10,450.00)				
				- Total				\$0.00				
				Material - Total				\$0.00				
	0550 - Total								\$0.00			
	0610	BASE, CONCRETE	Material		8	Nov 2, 2022	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bedarl2 overriding Payment Estimate Exception 49 on the current Payment Estimate.			
								8		Nov 2, 2022	SYSTEM	(\$14,880.00)
				- Total					\$0.00			
				Material - Total				\$0.00				
	0610 - Total								\$0.00			
	0670	PIPE POSTS	Material		8	Nov 2, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bedarl2 overriding Payment Estimate Exception 54 on the current Payment Estimate.			
								8		Nov 2, 2022	SYSTEM	(\$700.00)
				- Total					\$0.00			
				Material - Total				\$0.00				
	0670 - Total								\$0.00			
	0680	2 IN. PSST POST - 12 GA.	Material		8	Nov 2, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user bedarl2 overriding Payment Estimate Exception 55 on the current Payment Estimate.			
								8		Nov 2, 2022	SYSTEM	(\$400.00)
				- Total					\$0.00			
				Material - Total				\$0.00				
	0680 - Total								\$0.00			
	0690	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		8	Nov 2, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user bedarl2 overriding Payment Estimate Exception 56 on the current Payment Estimate.			
								8		Nov 2, 2022	SYSTEM	(\$180.00)
				- Total					\$0.00			
				Material - Total				\$0.00				
0690 - Total								\$0.00				
J6I3424 - Total								\$169,187.56				
Overall - Total								\$169,187.56				