



**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 13	Contract ID 220218-F08 Prime Contractor Pace Construction Company, LLC	Pay Period Start October 16, 2022 Pay Period End November 1, 2022	Original Contract Amount \$6,885,000.00 Net Change Order Amount \$4,001.00 Current Contract Amount \$6,889,001.00
---------------------------------------	---	--	--

Approval Date		By User
November 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	beckeb1
November 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
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, 2023	November 1, 2023		20.10%

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	May 2, 2022	May 2, 2022	
Open to Traffic Date			
Work Began Date	June 9, 2022	June 9, 2022	

Contract Total Pay For Estimate No. 13			
	This Estimate	Previous	To Date
220218-F08			
Total Posted Items Pay	\$90,020.00	\$1,294,979.70	\$1,384,999.70
Gross Item Adjustments	(\$30,778.98)	\$105,862.95	\$75,083.97
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$59,241.02	\$1,400,842.65	\$1,460,083.67

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3308	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$5,000.000	1	\$5,000.00
	0160	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.250	3,664	\$4,580.00
	0170	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.250	2,732	\$3,415.00
	0210	7172054	OPEN CELL FOAM JOINT SEAL	LF	\$74.000	296	\$21,904.00
	0460	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	SQYD	\$45.000	1,007	\$45,315.00
	0470	7040163	CONCRETE CRACK FILLER	SQYD	\$24.000	282	\$6,768.00
	0490	7040163	CONCRETE CRACK FILLER	SQYD	\$24.000	124	\$2,976.00
	5001	7173002	SILICONE EXPANSION JOINT SEALANT	LF	\$31.000	2	\$62.00
Project J6P3308 - Total							\$90,020.00
Overall - Total							\$90,020.00

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
J6P3308	0160	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-3,664	\$1.25	(\$4,580.00)



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

Report Generated on November 4, 2022

Pay Estimate Created Date: November 2, 2022

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 13		Contract ID 220218-F08 Prime Contractor Pace Construction Company, LLC		Pay Period Start October 16, 2022 Pay Period End November 1, 2022		Original Contract Amount \$6,885,000.00 Net Change Order Amount \$4,001.00 Current Contract Amount \$6,889,001.00		
J6P3308	0160	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 (0002) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3,664	\$1.25	\$4,580.00
	0170	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,732	\$1.25	(\$3,415.00)
	0170	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2,732	\$1.25	\$3,415.00
	0210	OPEN CELL FOAM JOINT SEAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,154.76)
	0460	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$23,624.22)
Total								(\$30,778.98)



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

Report Generated on November 4, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3308	FAF 367-1(15)	9 Bridge Rehabilitations	367	ST LOUIS	from Route 67 (Lindbergh) to I-270 and then at Maline Creek
J6S3437	FAF 367-1(17)	Coldmill and resurface	367	ST LOUIS	on Route 367 from North of I-270 to Halls Ferry Circle

Totals by Job Numbers				
J6P3308		This Estimate	Previous	To Date
	Posted Item Pay	\$90,020.00	\$1,205,475.70	\$1,295,495.70
	Gross Item Adjustments	(\$30,778.98)	\$66,233.34	\$35,454.36
	Gross Item Pay	\$59,241.02	\$1,271,709.04	\$1,330,950.06
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J6S3437		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$89,504.00	\$89,504.00
	Gross Item Adjustments	\$0.00	\$39,629.61	\$39,629.61
	Gross Item Pay	\$0.00	\$129,133.61	\$129,133.61
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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 J6P3308, Item 6205902A, Project Item Line Number 0160, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 11/2/2022	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3308, Item 6205902A, Project Item Line Number 0160, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 11/2/2022	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3308, Item 6205903A, Project Item Line Number 0170, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 11/2/2022	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3308, Item 6205903A, Project Item Line Number 0170, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 11/2/2022	beckeb1	Overridden



**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-F08	J6P3308	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0001	0020	2035500	EMBANKMENT IN PLACE	10.00	0.00	10.00	CUYD	0.00	\$216.00	\$0.00
		0001	0030	2063000	CLASS 3 EXCAVATION	30.00	0.00	30.00	CUYD	0.00	\$97.00	\$0.00
		0001	0040	2159903	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIALS REQUIREMENT	1,000.00	-400.00	600.00	LF	600.00	\$12.00	\$7,200.00
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	46.00	0.00	46.00	TONS	0.00	\$190.00	\$0.00
		0001	0060	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	22.00	0.00	22.00	LF	0.00	\$85.50	\$0.00
		0001	0070	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	362.00	0.00	362.00	LF	0.00	\$46.00	\$0.00
		0001	0080	6094010	DRAIN BASIN	1.00	0.00	1.00	EA	0.00	\$8,600.00	\$0.00
		0001	0090	6113010	FURNISHING TYPE 1 ROCK BLANKET	42.00	0.00	42.00	CUYD	0.00	\$45.00	\$0.00
		0001	0100	6113030	PLACING TYPE 1 ROCK BLANKET	42.00	0.00	42.00	CUYD	0.00	\$110.00	\$0.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	8.00	0.00	8.00	EA	1.00	\$5,000.00	\$5,000.00
		0001	0120	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$40,000.00	\$38,000.00
		0001	0130	6169902	MISC.NTCIP COMPLIANT CHANGABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	0150	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	425.00	0.00	425.00	LF	0.00	\$1.00	\$0.00
		0001	0160	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,410.00	0.00	5,410.00	LF	3,664.00	\$1.25	\$4,580.00
		0001	0170	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,415.00	0.00	3,415.00	LF	2,732.00	\$1.25	\$3,415.00
		0001	0180	6214600A	FLOWABLE BACKFILL	11.00	0.00	11.00	CUYD	0.00	\$570.00	\$0.00
		0001	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	476.00	0.00	476.00	SQYD	0.00	\$10.50	\$0.00
		0001	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5.20	0.00	5.20	STA	0.00	\$1,000.00	\$0.00
		0001	0210	7172054	OPEN CELL FOAM JOINT SEAL	2,284.00	0.00	2,284.00	LF	1,750.00	\$74.00	\$129,500.00
		0001	0220	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$40.00	\$0.00
		0001	0230	8061019	SILT FENCE	687.00	0.00	687.00	LF	0.00	\$5.25	\$0.00
		0010	0240	6061060	MGS GUARDRAIL	2,725.00	21.00	2,746.00	LF	2,746.00	\$32.00	\$87,872.00
		0010	0250	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	463.00	0.00	463.00	LF	463.00	\$38.00	\$17,594.00
		0010	0260	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	25.00	0.00	25.00	LF	25.00	\$48.00	\$1,200.00
		0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	17.00	0.00	17.00	EA	17.00	\$3,400.00	\$57,800.00
		0010	0280	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	6.00	\$1,500.00	\$9,000.00
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$3,100.00	\$31,000.00
		0030	0300	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$29,400.00	\$29,400.00
		0050	0310	9109903	MISC.MoDOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$12.00	\$0.00
		0070	0320	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	808.00	0.00	808.00	SQYD	808.00	\$48.25	\$38,986.00
		0070	0330	7040163	CONCRETE CRACK FILLER	228.00	0.00	228.00	SQYD	228.00	\$24.00	\$5,472.00
		0071	0340	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	823.00	0.00	823.00	SQYD	823.00	\$47.90	\$39,421.70
		0071	0350	7040163	CONCRETE CRACK FILLER	222.00	0.00	222.00	SQYD	209.00	\$24.00	\$5,016.00
		0072	0360	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	1,275.00	0.00	1,275.00	SQYD	0.00	\$51.00	\$0.00
		0072	0370	7040163	CONCRETE CRACK FILLER	394.00	0.00	394.00	SQYD	0.00	\$24.00	\$0.00
		0073	0380	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	3,326.00	0.00	3,326.00	SQYD	3,326.00	\$46.00	\$152,996.00
		0073	0390	7040163	CONCRETE CRACK FILLER	541.00	0.00	541.00	SQYD	487.00	\$24.00	\$11,688.00
		0074	0400	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	3,851.00	0.00	3,851.00	SQYD	3,851.00	\$41.25	\$158,853.75
		0074	0410	7040163	CONCRETE CRACK FILLER	334.00	0.00	334.00	SQYD	334.00	\$24.00	\$8,016.00
		0075	0420	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	3,851.00	0.00	3,851.00	SQYD	3,851.00	\$41.25	\$158,853.75
		0075	0430	7040163	CONCRETE CRACK FILLER	334.00	0.00	334.00	SQYD	334.00	\$24.00	\$8,016.00



**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-F08	J6P3308	0076	0440	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	2,143.00	0.00	2,143.00	SQYD	2,143.00	\$44.50	\$95,363.50
		0076	0450	7040163	CONCRETE CRACK FILLER	541.00	0.00	541.00	SQYD	511.00	\$24.00	\$12,264.00
		0077	0460	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	1,007.00	0.00	1,007.00	SQYD	1,007.00	\$45.00	\$45,315.00
		0077	0470	7040163	CONCRETE CRACK FILLER	289.00	0.00	289.00	SQYD	282.00	\$24.00	\$6,768.00
		0078	0480	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer Primer	830.00	0.00	830.00	SQYD	830.00	\$48.00	\$39,840.00
		0078	0490	7040163	CONCRETE CRACK FILLER	222.00	0.00	222.00	SQYD	214.00	\$24.00	\$5,136.00
		0001	5001	7173002	SILICONE EXPANSION JOINT SEALANT	0.00	159.00	159.00	LF	159.00	\$31.00	\$4,929.00
Project J6P3308 - Total Value Posted to Date as of Report Generated Date												\$1,295,495.70
J6S3437	0001	0500	2019902	MISCTREE REMOVAL	6.00	0.00	6.00	EA	0.00	\$1,900.00	\$0.00	
		0510	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00	
		0520	2031000	CLASS A EXCAVATION	2,268.00	0.00	2,268.00	CUYD	0.00	\$37.50	\$0.00	
		0530	2036000	COMPACTING EMBANKMENT	75.00	0.00	75.00	CUYD	0.00	\$45.00	\$0.00	
		0540	2037075	COMPACTING IN CUT	12.50	0.00	12.50	STA	0.00	\$1,425.00	\$0.00	
		0550	2063000	CLASS 3 EXCAVATION	451.00	0.00	451.00	CUYD	0.00	\$49.25	\$0.00	
		0560	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	EA	0.00	\$850.00	\$0.00	
		0570	2064000	POROUS BACKFILL	9.00	0.00	9.00	CUYD	0.00	\$56.00	\$0.00	
		0580	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$11,000.00	\$0.00	
		0590	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	0.00	\$1,800.00	\$0.00	
		0600	2159903	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIALS REQUIREMENT	1,220.00	0.00	1,220.00	LF	650.00	\$12.00	\$7,800.00	
		0610	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,027.00	0.00	1,027.00	SQYD	0.00	\$8.50	\$0.00	
		0620	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,413.00	0.00	1,413.00	SQYD	0.00	\$9.50	\$0.00	
		0630	4010150	TYPE A2 SHOULDER	204.70	0.00	204.70	SQYD	0.00	\$60.00	\$0.00	
		0640	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,413.40	0.00	2,413.40	TONS	0.00	\$77.50	\$0.00	
		0650	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	14,033.20	0.00	14,033.20	TONS	0.00	\$113.50	\$0.00	
		0660	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	12,621.50	0.00	12,621.50	TONS	0.00	\$87.00	\$0.00	
		0670	4039905	MISC.11-INCH ASPHALT BASE WIDENING (RTE. 367 AT PRESTIGE/MARQUIS)	784.00	0.00	784.00	SQYD	0.00	\$60.00	\$0.00	
		0680	4039905	MISC.OPTIONAL PAVEMENT (CHAMBERS RAMP EXTENSION)	629.00	0.00	629.00	SQYD	0.00	\$73.00	\$0.00	
		0690	4071005	TACK COAT	25,586.00	0.00	25,586.00	GAL	0.00	\$2.40	\$0.00	
		0700	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	283.30	0.00	283.30	SQYD	0.00	\$110.00	\$0.00	
		0710	6049902	MISC.ADJUSTING MANHOLES, VALVES AND PULLBOXES	55.00	0.00	55.00	EA	0.00	\$55.00	\$0.00	
		0720	6049902	MISC.CONCRETE MANHOLE COLLAR	34.00	0.00	34.00	EA	0.00	\$1,000.00	\$0.00	
		0730	6059903	MISC.6 IN. BLACK HDPE PIPE	10.00	0.00	10.00	LF	0.00	\$10.00	\$0.00	
		0740	6071012A	CHAIN-LINK FENCE (60 IN.)	50.00	0.00	50.00	LF	0.00	\$30.00	\$0.00	
		0750	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	285.00	0.00	285.00	LF	0.00	\$36.00	\$0.00	
		0760	6071102	MODIFIED CONCRETE GUTTER TYPE B	336.00	0.00	336.00	LF	0.00	\$58.00	\$0.00	
		0770	6081012	TRUNCATED DOMES	201.00	0.00	201.00	SQFT	0.00	\$12.75	\$0.00	
		0780	6083006	6 IN. CONCRETE MEDIAN STRIP	453.00	0.00	453.00	SQYD	0.00	\$88.00	\$0.00	
		0790	6085008	PAVED APPROACH, 8 IN.	457.00	0.00	457.00	SQYD	0.00	\$118.00	\$0.00	
		0800	6086004	CONCRETE SIDEWALK, 4 IN.	19.40	0.00	19.40	SQYD	0.00	\$67.00	\$0.00	
		0810	6089902	MISC.ADA Curb Ramp	12.00	0.00	12.00	EA	0.00	\$2,450.00	\$0.00	
		0820	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	138.00	0.00	138.00	LF	0.00	\$30.00	\$0.00	
0830	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	0.00	\$74.50	\$0.00			
0840	6096041	PLACING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	0.00	\$55.00	\$0.00			
0850	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00			
0860	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$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-F08	J6S3437		0001	0870	6122020	REPLACEMENT SAND BARREL	22.00	0.00	22.00	EA	0.00	\$250.00	\$0.00
			0001	0880	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$5,000.00	\$0.00
			0001	0890	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	112.00	0.00	112.00	SQYD	0.00	\$320.00	\$0.00
			0001	0900	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	112.00	0.00	112.00	SQYD	0.00	\$28.00	\$0.00
			0001	0910	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	112.00	0.00	112.00	SQYD	0.00	\$1.50	\$0.00
			0001	0920	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	564.00	0.00	564.00	LF	0.00	\$7.75	\$0.00
			0001	0930	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	144.00	0.00	144.00	EA	0.00	\$6.95	\$0.00
			0001	0940	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
			0001	0950	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	0.00	\$3,350.00	\$0.00
			0001	0960	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
			0001	0970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
			0001	0980	6169902	MISC.NTCP COMPLIANT CHANGEABLE MESSAGE SIGNS (CONTRACTOR FURNISHED & RETAINED)	4.00	0.00	4.00	EA	2.00	\$1,000.00	\$2,000.00
			0001	0990	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	95.00	0.00	95.00	LF	0.00	\$180.00	\$0.00
			0001	1000	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	25.00	0.00	25.00	LF	0.00	\$275.00	\$0.00
			0001	1010	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	355.00	0.00	355.00	LF	0.00	\$160.00	\$0.00
			0001	1020	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	963.00	0.00	963.00	LF	0.00	\$18.00	\$0.00
			0001	1030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$432,946.79	\$0.00
			0001	1040	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,720.00	0.00	2,720.00	LF	0.00	\$6.00	\$0.00
			0001	1050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	724.00	0.00	724.00	LF	0.00	\$20.00	\$0.00
			0001	1060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	42.00	0.00	42.00	EA	0.00	\$290.00	\$0.00
			0001	1070	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$225.00	\$0.00
			0001	1080	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$400.00	\$0.00
			0001	1090	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	28.00	0.00	28.00	EA	0.00	\$25.00	\$0.00
			0001	1100	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	31,084.00	0.00	31,084.00	LF	0.00	\$0.12	\$0.00
			0001	1110	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,496.00	0.00	54,496.00	LF	0.00	\$0.21	\$0.00
			0001	1120	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,256.00	0.00	14,256.00	LF	0.00	\$0.21	\$0.00
			0001	1130	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,383.00	0.00	1,383.00	LF	0.00	\$1.00	\$0.00
			0001	1140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,498.00	0.00	3,498.00	LF	0.00	\$0.12	\$0.00
			0001	1150	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84.00	0.00	84.00	LF	0.00	\$2.50	\$0.00
			0001	1160	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	105.00	0.00	105.00	LF	0.00	\$5.00	\$0.00
			0001	1170	6207001	PAVEMENT MARKING REMOVAL	837.00	0.00	837.00	LF	0.00	\$0.50	\$0.00
			0001	1180	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00
			0001	1190	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$14,000.00	\$0.00
			0001	1200	6209902	MISC.LANE REDUCTION ARROW	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
			0001	1210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	66,952.00	0.00	66,952.00	SQYD	0.00	\$3.55	\$0.00
			0001	1220	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	75,075.00	0.00	75,075.00	SQYD	0.00	\$3.70	\$0.00
			0001	1230	6222010	COLDMILLING BITUMINOUS PAVEMENT FOR DRIVING SURFACE	75,075.00	0.00	75,075.00	SQYD	0.00	\$0.85	\$0.00
			0001	1240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
			0001	1250	7261015	15 IN. PIPE GROUP A	433.00	0.00	433.00	LF	0.00	\$115.00	\$0.00
			0001	1260	7261024	24 IN. PIPE GROUP A	57.00	0.00	57.00	LF	0.00	\$120.00	\$0.00
			0001	1270	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	0.00	\$575.00	\$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-F08	J6S3437	0001	1280	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	7.00	0.00	7.00	FT	0.00	\$580.00	\$0.00
		0001	1290	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7.00	0.00	7.00	FT	0.00	\$580.00	\$0.00
		0001	1300	7319902	MISC.REPLACE AREA INLET TOP WITH MANHOLE	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0001	1310	7319902	MISC.REPLACE AREA INLET TOP WITH TYPE 'S-1' INLET TOP	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0001	1320	7319902	MISC.REPLACE AREA INLET TOP WITH TYPE 'S-3' INLET TOP	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0001	1330	7319902	MISC.REPLACE INLET TOP TO NEW GRADE	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0001	1340	7319902	MISC.REPLACE INLET TOP TYPE 'T'	5.00	0.00	5.00	EA	0.00	\$1,900.00	\$0.00
		0001	1350	8031000A	TURF TYPE TALL FESCUE SODDING	414.00	0.00	414.00	SQYD	0.00	\$13.50	\$0.00
		0001	1360	8052000A	SEEDING - WARM SEASON GRASSES	0.40	0.00	0.40	ACRE	0.00	\$8,000.00	\$0.00
		0001	1370	8061005	ROCK DITCH CHECK	208.00	0.00	208.00	LF	0.00	\$27.75	\$0.00
		0001	1380	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	\$85.00	\$0.00
		0001	1390	8061016	SEDIMENT REMOVAL	33.00	0.00	33.00	CUYD	0.00	\$30.00	\$0.00
		0001	1400	8061019	SILT FENCE	907.00	0.00	907.00	LF	0.00	\$5.00	\$0.00
		0001	1410	8064133	TYPE 1C EROSION CONTROL BLANKET	1,449.00	0.00	1,449.00	SQYD	0.00	\$2.95	\$0.00
		0010	1420	6061060	MGS GUARDRAIL	1,000.00	100.00	1,100.00	LF	437.50	\$32.00	\$14,000.00
		0010	1430	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	450.00	0.00	450.00	LF	344.00	\$38.00	\$13,072.00
		0010	1440	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	134.00	0.00	134.00	LF	134.00	\$48.00	\$6,432.00
		0010	1450	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	4.00	\$3,400.00	\$13,600.00
		0010	1460	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0010	1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	11.00	EA	9.00	\$3,100.00	\$27,900.00
		0010	1480	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$32,000.00	\$0.00
		0010	1490	7133000	BRIDGE GUARDRAIL (W-BEAM)	16.00	0.00	16.00	LF	16.00	\$200.00	\$3,200.00
		0020	1500	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	141.00	0.00	141.00	LF	0.00	\$13.00	\$0.00
		0020	1510	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,600.00	0.00	1,600.00	LF	0.00	\$21.00	\$0.00
		0020	1520	9015010	TRENCHING TYPE I	2,005.00	0.00	2,005.00	LF	0.00	\$6.00	\$0.00
		0020	1530	9015020	TRENCHING TYPE II	215.00	0.00	215.00	LF	0.00	\$7.00	\$0.00
		0020	1540	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	0.00	\$1,250.00	\$0.00
		0020	1550	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0020	1560	9017002	CABLE, 2 AWG 1 CONDUCTOR	260.00	0.00	260.00	LF	0.00	\$5.30	\$0.00
		0020	1570	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,040.00	0.00	1,040.00	LF	0.00	\$0.85	\$0.00
		0020	1580	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4,750.00	0.00	4,750.00	LF	0.00	\$3.30	\$0.00
		0020	1590	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	0.00	\$1,250.00	\$0.00
		0020	1600	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.00	0.00	6.00	EA	0.00	\$2,200.00	\$0.00
		0020	1610	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$3,600.00	\$0.00
		0020	1620	9019902	MISC.103W TOP MOUNTED LED-A LUMINAIRE	3.00	0.00	3.00	EA	0.00	\$720.00	\$0.00
		0020	1630	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE, TYPE IV DISTRIBUTION	3.00	0.00	3.00	EA	0.00	\$810.00	\$0.00
		0020	1640	9019902	MISC.170W TOP MOUNTED LED-B LUMINARIE	3.00	0.00	3.00	EA	0.00	\$810.00	\$0.00
		0020	1650	9019902	MISC.30 FT. TOP MOUNT LIGHT POLE	3.00	0.00	3.00	EA	0.00	\$2,400.00	\$0.00
		0020	1660	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	6.00	0.00	6.00	EA	0.00	\$3,500.00	\$0.00
		0020	1670	9019902	MISC.COMBINATION PAD MOUNTED 120/240V POWER SUPPLY & LIGHTING CONTROLLER	1.00	0.00	1.00	EA	0.00	\$8,659.00	\$0.00
		0030	1680	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	621.00	0.00	621.00	LF	0.00	\$23.00	\$0.00
		0030	1690	9028308	CABLE, 16 AWG 2 CONDUCTOR	721.00	0.00	721.00	LF	0.00	\$1.15	\$0.00
		0030	1700	9029100	BASE, CONCRETE	2.00	0.00	2.00	CUYD	0.00	\$2,700.00	\$0.00
		0030	1710	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	9.00	0.00	9.00	EA	0.00	\$960.00	\$0.00
		0030	1720	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	5.00	0.00	5.00	EA	0.00	\$815.00	\$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-F08	J6S3437	0030	1730	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$27,000.00	\$0.00
		0040	1740	9031010	CONCRETE FOOTINGS, EMBEDDED	0.60	0.00	0.60	CUYD	0.00	\$3,000.00	\$0.00
		0040	1750	9031210	STRUCTURAL STEEL POSTS	370.00	0.00	370.00	LB	0.00	\$9.00	\$0.00
		0040	1760	9031220	PIPE POSTS	170.00	0.00	170.00	LB	0.00	\$9.00	\$0.00
		0040	1770	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	0.00	12.00	EA	0.00	\$100.00	\$0.00
		0040	1780	9031270A	2 IN. PSST POST - 12 GA.	97.00	0.00	97.00	LF	0.00	\$22.00	\$0.00
		0040	1790	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	0.00	24.00	LF	0.00	\$30.00	\$0.00
		0040	1800	9035004A	SH-FLAT SHEET	54.00	0.00	54.00	SQFT	0.00	\$24.00	\$0.00
		0040	1810	9039902	MISC.REMOVE & RELOCATE SIGNS	6.00	0.00	6.00	EA	0.00	\$200.00	\$0.00
		0040	1820	9039902	MISC.SIGN MOUNTING BRACKET FOR BARRIER WALL	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0050	1830	9109903	MISC.ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$12.00	\$0.00
Project J6S3437 - Total Value Posted to Date as of Report Generated Date												\$89,504.00
220218-F08 Overall - Total Value Posted to Date as of Report Generated Date												\$1,384,999.70



**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: J6P3308

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
0110	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	10/27/22	11/2/22	1.00	EA	MO-367 SB over Coldwater Creek (A7087)	109+14.74	RT			Lanes 2-3 Joint Replacement and Crack Fill
0160	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/28/22	11/2/22	3,664.00	LF	MO-367 bridges from US-67/Lindbergh Blvd. to Dunn Rd.	89+69.4		244+31.25		80 percent of plan quantity (4580 LF) until corrections are made
0170	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/28/22	11/2/22	2,732.00	LF	MO-367 bridges from US-67/Lindbergh Blvd. to Dunn Rd.	89+69.4		244+31.25		80 percent of plan quantity (3415 LF) until corrections are made
0210	7172054	OPEN CELL FOAM JOINT SEAL	10/17/22	11/2/22	92.00	LF	MO-367 SB over US-67/Lindbergh Blvd. (A7088)	94+50.88	RT	96+34.88	RT	Lane 2 + Shoulder Roadway Approach Joints
			10/18/22	11/2/22	68.00	LF	MO-367 SB over Coldwater Creek (A7087)	109+14.74	RT	110+87.74	RT	Lane 1 + Shoulder Roadway Approach Joints
			10/27/22	11/2/22	136.00	LF	MO-367 SB over Coldwater Creek (A7087)	109+14.74	RT	110+87.74	RT	Lanes 2-3 Roadway Approach Joints --> 33' + 34' + 34' + 35'
0460	6239905	MISC.	10/24/22	11/2/22	325.00	SQYD	MO-367 SB over Coldwater Creek (A7087)	109+14.74	RT	110+87.74	RT	Lane 1 + Shoulder Bridge Deck + 16" Barrier Wall --> 173' x 16'11"
			10/26/22	11/2/22	682.00	SQYD	MO-367 SB over Coldwater Creek (A7087)	109+14.74	RT	110+87.74	RT	Lanes 2-3 Bridge Deck + 16" Barrier Wall --> 173' x 35' 10" (adjust to plan quantity)
0470	7040163	CONCRETE CRACK FILLER	10/18/22	11/2/22	88.00	SQYD	MO-367 SB over Coldwater Creek (A7087)	109+14.74	RT	110+87.74	RT	Lane 1 + Shoulder Bridge Approach Slabs: (16' x 25') x 2 each
			10/27/22	11/2/22	194.00	SQYD	MO-367 SB over Coldwater Creek (A7087)	109+14.74	RT	110+87.74	RT	Lanes 2-3 Bridge Approach Slabs --> (35' x 25') + (35' x 25')
0490	7040163	CONCRETE CRACK FILLER	10/17/22	11/2/22	124.00	SQYD	MO-367 SB over US-67/Lindbergh Blvd. (A7088)	94+50.88	RT	96+34.88	RT	Lane 2 + Shoulder Bridge Approach Slabs: (25' x 22') + (25' x 22.5')
5001	7173002	SILICONE EXPANSION JOINT SEALANT	10/17/22	11/2/22	3.00	LF	MO-367 SB over US-67/Lindbergh Blvd. (A7088)	94+50.88	RT	96+34.88	RT	Lane 2 + Shoulder Roadway Approach Joint
			10/18/22	11/2/22	3.00	LF	MO-367 SB over Coldwater Creek (A7087)	109+14.74	RT	110+87.74	RT	Shoulder - North Roadway Pavement/Roadway Approach Joint
			11/1/22	11/2/22	-4.00	LF	n/a		0		0	Overrun adjustment

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		
J6P3308	0040	MISC. SHAPING SLOPES	Material		4	Jun 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckebe1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Jun 16, 2022	SYSTEM	(\$1,200.00)			
					5	Jul 1, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckebe1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Jul 1, 2022	SYSTEM	(\$7,200.00)			
					6	Jul 18, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckebe1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Jul 18, 2022	SYSTEM	(\$7,200.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0040 - Total								\$0.00		
	0130	MISC. TRAFFIC CONTROL DEVICES	Material		4	Jun 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckebe1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					4	Jun 16, 2022	SYSTEM	(\$2,000.00)			
		- Total								\$0.00	
		Material - Total								\$0.00	
	0130 - Total								\$0.00		
0160	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		13	Nov 2, 2022	SYSTEM	\$4,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckebe1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				13	Nov 2, 2022	SYSTEM	(\$4,580.00)				
	- Total								\$0.00		
	Material - Total								\$0.00		
0160 - Total								\$0.00			
0170	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		13	Nov 2, 2022	SYSTEM	\$3,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckebe1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				13	Nov 2, 2022	SYSTEM	(\$3,415.00)				
	- Total								\$0.00		
	Material - Total								\$0.00		
0170 - Total								\$0.00			
0210	OPEN CELL FOAM JOINT SEAL	Construction Stockpile		9	Sep 2, 2022	SYSTEM	(\$4,447.55)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				10	Sep 16, 2022	SYSTEM	(\$5,124.35)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				11	Oct 1, 2022	SYSTEM	(\$10,732.13)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				12	Oct 17, 2022	SYSTEM	(\$4,133.31)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				13	Nov 2, 2022	SYSTEM	(\$7,154.76)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							
	Construction Stockpile - Total								(\$31,592.10)		
	Construction Stockpile STMI		9	Sep 2, 2022	SYSTEM	\$37,134.96	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total								\$37,134.96
	Construction Stockpile STMI - Total								\$37,134.96		
Material		9	Sep 2, 2022	SYSTEM	\$46,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckebe1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
		- Total								\$46,398.00	



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			
J6P3308	0210	OPEN CELL FOAM JOINT SEAL	Material		9	Sep 2, 2022	SYSTEM	(\$46,398.00)				
			- Total							\$0.00		
			Material - Total							\$0.00		
	0210 - Total								\$5,542.86			
	0240	MGS GUARDRAIL	Construction Stockpile			4	Jun 16, 2022	SYSTEM	(\$18,855.93)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						5	Jul 1, 2022	SYSTEM	(\$36,216.32)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$55,072.25)	
				Construction Stockpile - Total							(\$55,072.25)	
				Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	\$55,072.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$55,072.25	
				Construction Stockpile STMI - Total							\$55,072.25	
	0240 - Total								\$0.00			
	0250	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile			5	Jul 1, 2022	SYSTEM	(\$10,687.62)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$10,687.62)	
				Construction Stockpile - Total							(\$10,687.62)	
				Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	\$10,687.62	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$10,687.62	
	Construction Stockpile STMI - Total							\$10,687.62				
	0250 - Total								\$0.00			
	0260	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile			5	Jul 1, 2022	SYSTEM	(\$803.46)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$803.46)	
				Construction Stockpile - Total							(\$803.46)	
				Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	\$803.46	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$803.46	
	Construction Stockpile STMI - Total							\$803.46				
0260 - Total								\$0.00				
0270	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			4	Jun 16, 2022	SYSTEM	(\$10,499.74)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					5	Jul 1, 2022	SYSTEM	(\$14,700.26)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$25,200.00)		
			Construction Stockpile - Total							(\$25,200.00)		
			Construction Stockpile STMI		2	May 2, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$25,200.00		
Construction Stockpile STMI - Total							\$25,200.00					
0270 - Total								\$0.00				
0280	MGS END ANCHOR	Construction Stockpile			4	Jun 16, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					5	Jul 1, 2022	SYSTEM	(\$3,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$5,100.00)		
			Construction Stockpile - Total							(\$5,100.00)		
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	\$5,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$5,100.00					
Construction Stockpile STMI - Total							\$5,100.00					
0280 - 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		
J6P3308	0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Jun 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					5	Jul 1, 2022	SYSTEM	(\$17,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$19,500.00)	
				Construction Stockpile - Total						(\$19,500.00)	
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	\$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$19,500.00	
				Construction Stockpile STMI - Total						\$19,500.00	
				0290 - Total						\$0.00	
			0300	MISC.	Material		11	Oct 1, 2022	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
							11	Oct 1, 2022	SYSTEM	(\$29,400.00)	
		- Total								\$0.00	
		Material - Total								\$0.00	
		0300 - Total									\$0.00
	0320	MISC.	Construction Stockpile		10	Sep 16, 2022	SYSTEM	(\$18,955.68)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total				(\$18,955.68)		
					Construction Stockpile - Total					(\$18,955.68)	
			Construction Stockpile STMI		9	Sep 2, 2022	SYSTEM	\$18,955.68	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$18,955.68		
				Construction Stockpile STMI - Total					\$18,955.68		
		Material		10	Sep 16, 2022	SYSTEM	\$38,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
			10	Sep 16, 2022	SYSTEM	(\$38,986.00)					
			11	Oct 1, 2022	SYSTEM	\$38,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
			11	Oct 1, 2022	SYSTEM	(\$38,986.00)					
		- Total					\$0.00				
		Material - Total					\$0.00				
		0320 - Total						\$0.00			
0340	MISC.	Construction Stockpile		12	Oct 17, 2022	SYSTEM	(\$19,307.58)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$19,307.58)			
				Construction Stockpile - Total					(\$19,307.58)		
		Construction Stockpile STMI		9	Sep 2, 2022	SYSTEM	\$19,307.58	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					\$19,307.58			
			Construction Stockpile STMI - Total					\$19,307.58			
	0340 - Total						\$0.00				
0360	MISC.	Construction Stockpile STMI		9	Sep 2, 2022	SYSTEM	\$29,911.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$29,911.50			
				Construction Stockpile STMI - Total					\$29,911.50		
	0360 - Total						\$29,911.50				
0380	MISC.	Construction Stockpile		9	Sep 2, 2022	SYSTEM	(\$15,260.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				10	Sep 16, 2022	SYSTEM	(\$33,630.24)	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					
J6P3308	0380	MISC.	Construction Stockpile	- Total				(\$48,890.64)						
			Construction Stockpile - Total							(\$48,890.64)				
			Construction Stockpile STMI		9	Sep 2, 2022	SYSTEM	\$48,890.64	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							\$48,890.64				
			Construction Stockpile STMI - Total							\$48,890.64				
			Material		9	Sep 2, 2022	SYSTEM	\$40,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Sep 2, 2022	SYSTEM	(\$40,802.00)						
					10	Sep 16, 2022	SYSTEM	\$152,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Sep 16, 2022	SYSTEM	(\$152,996.00)						
					11	Oct 1, 2022	SYSTEM	\$152,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Oct 1, 2022	SYSTEM	(\$152,996.00)						
			- Total							\$0.00				
			Material - Total							\$0.00				
			0380 - Total							\$0.00				
			0400	MISC.	Material			9	Sep 2, 2022	SYSTEM	\$158,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
								9	Sep 2, 2022	SYSTEM	(\$158,853.75)			
								10	Sep 16, 2022	SYSTEM	\$158,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
								10	Sep 16, 2022	SYSTEM	(\$158,853.75)			
								11	Oct 1, 2022	SYSTEM	\$158,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
								11	Oct 1, 2022	SYSTEM	(\$158,853.75)			
						- Total							\$0.00	
						Material - Total							\$0.00	
						0400 - Total							\$0.00	
						0420	MISC.	Construction Stockpile			11	Oct 1, 2022	SYSTEM	(\$90,344.46)
			- Total							(\$90,344.46)				
Construction Stockpile - Total									(\$90,344.46)					
Construction Stockpile STMI		9	Sep 2, 2022	SYSTEM	\$90,344.46				Payment Estimate Item Adjustment generated Stockpile Transaction					
- Total									\$90,344.46					
Construction Stockpile STMI - Total									\$90,344.46					
Material		11	Oct 1, 2022	SYSTEM	\$158,853.75				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
		11	Oct 1, 2022	SYSTEM	(\$158,853.75)									
- Total									\$0.00					
Material - Total									\$0.00					
0420 - Total							\$0.00							
0440	MISC.	Material			9	Sep 2, 2022	SYSTEM	\$47,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 9 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
J6P3308	0440	MISC.	Material		9	Sep 2, 2022	SYSTEM	(\$47,971.00)	
					10	Sep 16, 2022	SYSTEM	\$47,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 16, 2022	SYSTEM	(\$47,971.00)	
					11	Oct 1, 2022	SYSTEM	\$73,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 1, 2022	SYSTEM	(\$73,158.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0440 - Total			\$0.00	
	0460	MISC.	Construction Stockpile		13	Nov 2, 2022	SYSTEM	(\$23,624.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$23,624.22)	
					Construction Stockpile - Total			(\$23,624.22)	
				Construction Stockpile STMI	9	Sep 2, 2022	SYSTEM	\$23,624.22	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$23,624.22	
		Construction Stockpile STMI - Total			\$23,624.22				
					0460 - Total			\$0.00	
	0480	MISC.	Construction Stockpile		12	Oct 17, 2022	SYSTEM	(\$19,471.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$19,471.80)	
					Construction Stockpile - Total			(\$19,471.80)	
				Construction Stockpile STMI	9	Sep 2, 2022	SYSTEM	\$19,471.80	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$19,471.80	
	Construction Stockpile STMI - Total			\$19,471.80					
				0480 - Total			\$0.00		
				J6P3308 - Total			\$35,454.36		
J6S3437	0600	MISC. SHAPING SLOPES	Material		6	Jul 18, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jul 18, 2022	SYSTEM	(\$7,800.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
				0600 - Total			\$0.00		
0980	MISC. TRAFFIC CONTROL DEVICES	Material		4	Jun 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				4	Jun 16, 2022	SYSTEM	(\$2,000.00)		
				- Total			\$0.00		
				Material - Total			\$0.00		
				0980 - Total			\$0.00		
1420	MGS GUARDRAIL	Construction Stockpile		5	Jul 1, 2022	SYSTEM	(\$252.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				6	Jul 18, 2022	SYSTEM	(\$8,589.26)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$8,841.88)		
				Construction Stockpile - Total			(\$8,841.88)		
	Construction Stockpile STMI	1	Apr 1, 2022	SYSTEM	\$20,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total			\$20,210.00				



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			
J6S3437	1420	MGS GUARDRAIL	Construction Stockpile STMI - Total						\$20,210.00			
	1420 - Total								\$11,368.12			
	1430	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		6	Jul 18, 2022	SYSTEM	(\$7,949.27)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total								(\$7,949.27)			
	Construction Stockpile - Total								(\$7,949.27)			
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	\$10,398.76	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total								\$10,398.76			
	Construction Stockpile STMI - Total								\$10,398.76			
	1430 - Total								\$2,449.49			
	1440	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		6	Jul 18, 2022	SYSTEM	(\$4,306.54)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total								(\$4,306.54)			
	Construction Stockpile - Total								(\$4,306.54)			
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	\$4,306.54	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total								\$4,306.54			
	Construction Stockpile STMI - Total								\$4,306.54			
	1440 - Total								\$0.00			
	1460	MGS END ANCHOR	Construction Stockpile		6	Jul 18, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total								(\$850.00)			
	Construction Stockpile - Total								(\$850.00)			
			Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	\$850.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total								\$850.00			
	Construction Stockpile STMI - Total								\$850.00			
	1460 - Total								\$0.00			
	1470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Jul 1, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					6	Jul 18, 2022	SYSTEM	(\$13,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total								(\$17,550.00)	
			Construction Stockpile - Total								(\$17,550.00)	
					Construction Stockpile STMI		1	Apr 1, 2022	SYSTEM	\$21,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total								\$21,450.00	
	Construction Stockpile STMI - Total								\$21,450.00			
1470 - Total								\$3,900.00				
1480	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile STMI		3	May 16, 2022	SYSTEM	\$21,912.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total								\$21,912.00	
		Construction Stockpile STMI - Total								\$21,912.00		
1480 - Total								\$21,912.00				
1490	BRIDGE GUARDRAIL (W-BEAM)	Material		6	Jul 18, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckeb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				6	Jul 18, 2022	SYSTEM	(\$3,200.00)					
		- Total								\$0.00		
		Material - Total								\$0.00		
1490 - Total								\$0.00				
J6S3437 - Total								\$39,629.61				
Overall - Total								\$75,083.97				