



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

Report Generated on June 7, 2023

Pay Estimate Created Date: June 2, 2023

Progress Estimate Number 27	Contract ID 220218-F08 Prime Contractor Pace Construction Company, LLC	Pay Period Start May 16, 2023 Pay Period End June 1, 2023	Original Contract Amount \$6,885,000.00 Net Change Order Amount (\$17,928.90) Current Contract Amount \$6,867,071.10
---------------------------------------	---	--	---

Approval Date		By User
June 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	beckeb1
June 5, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	BAUERD1
June 6, 2023	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		30.00%

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. 27

	This Estimate	Previous	To Date
220218-F08			
Total Posted Items Pay	\$447,588.25	\$1,612,696.20	\$2,060,284.45
Gross Item Adjustments	(\$65.41)	\$75,087.17	\$75,021.76
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:	\$447,522.84	\$1,687,783.37	\$2,135,306.21

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3437	0510	2022010	REMOVAL OF IMPROVEMENTS	LS	\$40,000.000	0.14	\$5,600.00
	0520	2031000	CLASS A EXCAVATION	CUYD	\$37.500	1,456	\$54,600.00
	0550	2063000	CLASS 3 EXCAVATION	CUYD	\$49.250	335.6	\$16,528.30
	0610	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.500	198.8	\$1,689.80
	0620	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$9.500	603.5	\$5,733.25
	0630	4010150	TYPE A2 SHOULDER	SQYD	\$60.000	128.8	\$7,728.00
	0680	4039905	MISC.OPTIONAL PAVEMENT (CHAMBERS RAMP EXTENSION)	SQYD	\$73.000	603.5	\$44,055.50
	0700	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$110.000	70	\$7,700.00
	0940	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	EA	\$4,000.000	1	\$4,000.00
	0960	6143012	MANHOLE FRAME AND COVER, TYPE 2	EA	\$350.000	1	\$350.00
	0970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$15,000.000	0.5	\$7,500.00
	1030	6181000	MOBILIZATION	LS	\$432,946.790	0.5	\$216,473.40
	1250	7261015	15 IN. PIPE GROUP A	LF	\$115.000	433	\$49,795.00
	1260	7261024	24 IN. PIPE GROUP A	LF	\$120.000	57	\$6,840.00
1270	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	FT	\$575.000	5	\$2,875.00	
1280	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	FT	\$580.000	7	\$4,060.00	
1290	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$580.000	7	\$4,060.00	



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

Report Generated on June 7, 2023

Pay Estimate Created Date: June 2, 2023

Progress Estimate Number 27	Contract ID 220218-F08	Pay Period Start May 16, 2023	Original Contract Amount \$6,885,000.00
	Prime Contractor Pace Construction Company, LLC	Pay Period End June 1, 2023	Net Change Order Amount (\$17,928.90)
			Current Contract Amount \$6,867,071.10

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3437	1300	7319902	MISC.REPLACE AREA INLET TOP WITH MANHOLE	EA	\$4,000.000	1	\$4,000.00
	1310	7319902	MISC.REPLACE AREA INLET TOP WITH TYPE 'S-1' INLET TOP	EA	\$4,000.000	1	\$4,000.00
Project J6S3437 - Total							\$447,588.25
Overall - Total							\$447,588.25

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	0060	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-22	\$85.50	(\$1,881.00)
	0060	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke b1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	22	\$85.50	\$1,881.00
	0070	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-342	\$46.00	(\$15,732.00)
	0070	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke b1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	342	\$46.00	\$15,732.00
J6S3437	0520	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	843	(\$0.03)	(\$21.92)
	0520	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	206	(\$0.03)	(\$5.36)
	0520	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	171	(\$0.03)	(\$4.45)
	0520	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	111	(\$0.03)	(\$2.89)
	0520	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	115	(\$0.03)	(\$2.99)
	0520	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	10	(\$0.03)	(\$0.26)
	0610	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	30	(\$0.02)	(\$0.58)
	0610	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	38	(\$0.02)	(\$0.74)
	0610	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	20.8	(\$0.02)	(\$0.41)
	0610	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	110	(\$0.02)	(\$2.14)
	0610	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-253.6	\$8.50	(\$2,155.60)
	0610	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke b1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	253.6	\$8.50	\$2,155.60
0620	TYPE 5 AGGREGATE FOR	Price		Reference Item Price Adjustment Index	79.3	(\$0.03)	(\$2.37)	



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

Report Generated on June 7, 2023

Pay Estimate Created Date: June 2, 2023

Progress Estimate Number 27	Contract ID 220218-F08	Pay Period Start May 16, 2023	Original Contract Amount \$6,885,000.00
	Prime Contractor Pace Construction Company, LLC	Pay Period End June 1, 2023	Net Change Order Amount (\$17,928.90)
			Current Contract Amount \$6,867,071.10

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3437		BASE (6 IN. THICK)			Adjustment Type applied is FUEL			
	0620	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	59.7	(\$0.03)	(\$1.79)
	0620	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	61	(\$0.03)	(\$1.82)
	0620	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	162	(\$0.03)	(\$4.84)
	0620	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	148.5	(\$0.03)	(\$4.44)
	0620	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	93	(\$0.03)	(\$2.78)
	0620	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-603.5	\$9.50	(\$5,733.25)
	0620	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke b1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	603.5	\$9.50	\$5,733.25
	0630	TYPE A2 SHOULDER	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	30	\$0.00	(\$0.04)
	0630	TYPE A2 SHOULDER	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	38	\$0.00	(\$0.05)
	0630	TYPE A2 SHOULDER	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	20.8	\$0.00	(\$0.03)
	0630	TYPE A2 SHOULDER	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	40	\$0.00	(\$0.05)
	0680	MISC.	Material			-603.5	\$73.00	(\$44,055.50)
	0680	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke b1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	603.5	\$73.00	\$44,055.50
	0700	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	70	(\$0.08)	(\$5.46)
	0700	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-100.3	\$110.00	(\$11,033.00)
	0700	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke b1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	100.3	\$110.00	\$11,033.00
	0960	MANHOLE FRAME AND COVER, TYPE 2	Material			-1	\$350.00	(\$350.00)
	0960	MANHOLE FRAME AND COVER, TYPE 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user becke b1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$350.00	\$350.00
	1300	MISC.	Material			-1	\$4,000.00	(\$4,000.00)
	1300	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user becke b1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$4,000.00	\$4,000.00



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

Report Generated on June 7, 2023

Pay Estimate Created Date: June 2, 2023

Progress Estimate Number 27	Contract ID 220218-F08 Prime Contractor Pace Construction Company, LLC	Pay Period Start May 16, 2023 Pay Period End June 1, 2023	Original Contract Amount \$6,885,000.00 Net Change Order Amount (\$17,928.90) Current Contract Amount \$6,867,071.10
---------------------------------------	---	--	---

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3437	1310	MISC.	Material			-1	\$4,000.00	(\$4,000.00)
	1310	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$4,000.00	\$4,000.00
	1700	BASE, CONCRETE	Material			-0.8	\$2,700.00	(\$2,160.00)
	1700	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	0.8	\$2,700.00	\$2,160.00
Total								(\$65.41)



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

Report Generated on June 7, 2023

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

Job Number		This Estimate	Previous	To Date
J6P3308	Posted Item Pay	\$0.00	\$1,369,680.45	\$1,369,680.45
	Gross Item Adjustments	\$0.00	\$35,454.92	\$35,454.92
	Gross Item Pay	\$0.00	\$1,405,135.37	\$1,405,135.37
	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	Posted Item Pay	\$447,588.25	\$243,015.75	\$690,604.00
	Gross Item Adjustments	(\$65.41)	\$39,632.25	\$39,566.84
	Gross Item Pay	\$447,522.84	\$282,648.00	\$730,170.84
	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 June 7, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 3040504, Project Item Line Number 0610, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 6/2/2023	becke1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 3040506, Project Item Line Number 0620, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 6/2/2023	becke1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 4039905, Project Item Line Number 0680, Material Set 403990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 6/2/2023	becke1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 4039905, Project Item Line Number 0680, Material Set 403990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 6/2/2023	becke1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 4039905, Project Item Line Number 0680, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 6/2/2023	becke1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 5021331, Project Item Line Number 0700, Material Set 502133196, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 6/2/2023	becke1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3308, Item 6091010, Project Item Line Number 0060, Material Set 609101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 6/2/2023	becke1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3308, Item 6092011, Project Item Line Number 0070, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 6/2/2023	becke1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 6143012, Project Item Line Number 0960, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 6/2/2023	becke1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 7319902, Project Item Line Number 1300, Material Set 7319902, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 6/2/2023	becke1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 7319902, Project Item Line Number 1300, Material Set 7319902, Material 1057JMFRRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRPF is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 6/2/2023	becke1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 7319902, Project Item Line Number 1310, Material Set 7319902, Material 1057JMFRRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRPF is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 6/2/2023	becke1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9029100, Project Item Line Number 1700, Material Set 902910096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 6/2/2023	becke1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9029100, Project Item Line Number 1700, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 6/2/2023	becke1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3437, Item 9029100, Project Item Line Number 1700, Material Set 902910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 6/2/2023	becke1	Overridden



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

Report Generated on June 7, 2023

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	1.00	\$30,000.00	\$30,000.00
		0001	0020	2035500	EMBANKMENT IN PLACE	10.00	0.00	10.00	CUYD	10.00	\$216.00	\$2,160.00
		0001	0030	2063000	CLASS 3 EXCAVATION	30.00	0.00	30.00	CUYD	30.00	\$97.00	\$2,910.00
		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	22.00	\$85.50	\$1,881.00
		0001	0070	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	362.00	0.00	362.00	LF	342.00	\$46.00	\$15,732.00
		0001	0080	6094010	DRAIN BASIN	1.00	0.00	1.00	EA	1.00	\$8,600.00	\$8,600.00
		0001	0090	6113010	FURNISHING TYPE 1 ROCK BLANKET	42.00	0.00	42.00	CUYD	7.00	\$45.00	\$315.00
		0001	0100	6113030	PLACING TYPE 1 ROCK BLANKET	42.00	0.00	42.00	CUYD	7.00	\$110.00	\$770.00
		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	4.00	\$1,000.00	\$4,000.00
		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	4,580.00	\$1.25	\$5,725.00
		0001	0170	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,415.00	0.00	3,415.00	LF	3,415.00	\$1.25	\$4,268.75
		0001	0180	6214600A	FLOWABLE BACKFILL	11.00	0.00	11.00	CUYD	9.00	\$570.00	\$5,130.00
		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	222.00	\$24.00	\$5,328.00
		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	541.00	\$24.00	\$12,984.00
		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 June 7, 2023

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	541.00	\$24.00	\$12,984.00
		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	289.00	\$24.00	\$6,936.00
		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	222.00	\$24.00	\$5,328.00
		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												\$1,369,680.45
J6S3437	0001	0500	2019902	MISCTREE REMOVAL	6.00	0.00	6.00	EA	6.00	\$1,900.00	\$11,400.00	
		0510	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.77	\$40,000.00	\$30,800.00	
		0520	2031000	CLASS A EXCAVATION	2,268.00	0.00	2,268.00	CUYD	1,456.00	\$37.50	\$54,600.00	
		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	451.00	\$49.25	\$22,211.75	
		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	36.00	1,063.00	SQYD	253.60	\$8.50	\$2,155.60	
		0620	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,413.00	0.00	1,413.00	SQYD	603.50	\$9.50	\$5,733.25	
		0630	4010150	TYPE A2 SHOULDER	204.70	0.00	204.70	SQYD	128.80	\$60.00	\$7,728.00	
		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	603.50	\$73.00	\$44,055.50	
		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	30.30	313.60	SQYD	100.30	\$110.00	\$11,033.00	
		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	-10.00	0.00	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	3.00	204.00	SQFT	204.00	\$12.75	\$2,601.00	
		0780	6083006	6 IN. CONCRETE MEDIAN STRIP	453.00	71.00	524.00	SQYD	524.00	\$88.00	\$46,112.00	
		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	5.10	24.50	SQYD	24.50	\$67.00	\$1,641.50	
		0810	6089902	MISC.ADA Curb Ramp	12.00	0.00	12.00	EA	12.00	\$2,450.00	\$29,400.00	
		0820	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	138.00	43.00	181.00	LF	43.00	\$30.00	\$1,290.00	
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	1.00	\$1,000.00	\$1,000.00			
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 June 7, 2023

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	-84.00	28.00	SQYD	0.00	\$320.00	\$0.00
		0001	0900	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	112.00	-84.00	28.00	SQYD	0.00	\$28.00	\$0.00
		0001	0910	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	112.00	-84.00	28.00	SQYD	0.00	\$1.50	\$0.00
		0001	0920	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	564.00	-423.00	141.00	LF	0.00	\$7.75	\$0.00
		0001	0930	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	144.00	-108.00	36.00	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	1.00	\$4,000.00	\$4,000.00
		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	1.00	\$350.00	\$350.00
		0001	0970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$15,000.00	\$7,500.00
		0001	0980	6169902	MISC.NTCP COMPLIANT CHANGEABLE MESSAGE SIGNS (CONTRACTOR FURNISHED & RETAINED)	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		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	762.50	\$18.00	\$13,725.00
		0001	1030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$432,946.79	\$216,473.40
		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	0.50	\$15,000.00	\$7,500.00
		0001	1250	7261015	15 IN. PIPE GROUP A	433.00	0.00	433.00	LF	433.00	\$115.00	\$49,795.00
		0001	1260	7261024	24 IN. PIPE GROUP A	57.00	0.00	57.00	LF	57.00	\$120.00	\$6,840.00
		0001	1270	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	5.00	\$575.00	\$2,875.00



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

Report Generated on June 7, 2023

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	7.00	\$580.00	\$4,060.00
		0001	1290	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$580.00	\$4,060.00
		0001	1300	7319902	MISC.REPLACE AREA INLET TOP WITH MANHOLE	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.00
		0001	1310	7319902	MISC.REPLACE AREA INLET TOP WITH TYPE 'S-1' INLET TOP	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.00
		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	0.80	\$2,700.00	\$2,160.00
		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 June 7, 2023

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												\$690,604.00
220218-F08 Overall - Total Value Posted to Date as of Report Generated Date												\$2,060,284.44



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

Report Generated on June 7, 2023

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

Project: J6S3437

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
0510	2022010	REMOVAL OF IMPROVEMENTS	6/1/23	6/2/23	0.14	LS	MO-367 NB at Chambers Rd.	586+88	LT	594+10	LT	14 percent for ramp extension removals (signage, saw cuts, inlet tops)
0520	2031000	CLASS A EXCAVATION	5/23/23	6/2/23	843.00	CUYD	MO-367 NB at Chambers Rd.	590+00	LT	594+10	LT	Hillside excavation for ramp extension (5/18-5/23)
			5/24/23	6/2/23	206.00	CUYD	MO-367 NB at Chambers Rd.	589+50	LT	590+00	LT	Hillside excavation for ramp extension
			5/25/23	6/2/23	171.00	CUYD	MO-367 NB at Chambers Rd.	588+75	LT	589+50	LT	Hillside excavation for ramp extension
			5/26/23	6/2/23	111.00	CUYD	MO-367 NB at Chambers Rd.	588+00	LT	588+75	LT	Hillside excavation for ramp extension
			5/30/23	6/2/23	115.00	CUYD	MO-367 NB at Chambers Rd.	587+00	LT	588+00	LT	Hillside excavation for ramp extension
			5/31/23	6/2/23	10.00	CUYD	MO-367 NB at Chambers Rd.	586+88	LT	594+10	LT	Miscellaneous cutting and cleaning
0550	2063000	CLASS 3 EXCAVATION	5/17/23	6/2/23	100.30	CUYD	MO-367 NB at Chambers Rd.	591+37	LT	592+58	LT	77.1 CY - 15-inch pipe between 3-4S1 and 3-3MH 15.7 CY - Manhole 3-3MH 7.5 CY - 15-inch pipe between 3-3MH and 3-2C
			5/22/23	6/2/23	75.20	CUYD	MO-367 NB at Chambers Rd.	590+37	LT	591+37	LT	100 LF of 15-inch pipe
			5/23/23	6/2/23	31.70	CUYD	MO-367 NB at Chambers Rd.	590+07	LT	590+37	LT	- 22.9 CY for 31 LF of 15-inch pipe - 8.8 CY for inlet 3-2C
			5/24/23	6/2/23	35.20	CUYD	MO-367 NB at Chambers Rd.	589+60	LT	590+07	LT	47 LF of 15-inch pipe (3-2C to 3-1C)
			5/25/23	6/2/23	44.90	CUYD	MO-367 NB at Chambers Rd.	589+00	LT	589+60	LT	60 LF of 15-inch pipe (3-2C to 3-1C)
			5/26/23	6/2/23	48.20	CUYD	MO-367 NB at Chambers Rd.	588+46	LT	589+00	LT	- 40.6 CY for 55 LF of 15-inch pipe - 7.6 CY for inlet 3-1C
			6/1/23	6/2/23	0.10	CUYD	N/A	0	0	0	0	Rounding adjustment
			5/18/23	6/2/23	30.00	SQYD	MO-367 NB at Chambers Rd.	593+65	LT	594+10	LT	Ramp extension A2 shoulder
0610	3040504	TYPE 5 AGGREGATE FOR BASE	5/23/23	6/2/23	38.00	SQYD	MO-367 NB at Chambers Rd.	592+79	LT	593+65	LT	Ramp extension A2 shoulder base
			5/25/23	6/2/23	20.80	SQYD	MO-367 NB at Chambers Rd.	592+32	LT	592+79	LT	Ramp extension A2 shoulder base
			5/30/23	6/2/23	110.00	SQYD	MO-367 NB at Chambers Rd.	590+39	LT	592+32	LT	Ramp extension shoulder base: - 40 SY for A2 shoulder - 70 SY for 7.5-inch shoulder
			5/18/23	6/2/23	79.30	SQYD	MO-367 NB at Chambers Rd.	592+47	LT	593+65	LT	Ramp extension optional pavement
0620	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5/19/23	6/2/23	59.70	SQYD	MO-367 NB at Chambers Rd.	591+83	LT	592+47	LT	Ramp extension optional pavement base
			5/23/23	6/2/23	61.00	SQYD	MO-367 NB at Chambers Rd.	591+38	LT	591+83	LT	Ramp extension optional pavement
			5/25/23	6/2/23	162.00	SQYD	MO-367 NB at Chambers Rd.	590+18	LT	591+38	LT	Ramp extension optional pavement base
			5/30/23	6/2/23	148.50	SQYD	MO-367 NB at Chambers Rd.	588+82	LT	590+18	LT	Ramp extension optional pavement base
			6/1/23	6/2/23	93.00	SQYD	MO-367 NB at Chambers Rd.	586+88	LT	588+82	LT	Ramp extension optional pavement base
			5/22/23	6/2/23	30.00	SQYD	MO-367 NB at Chambers Rd.	593+65	LT	594+10	LT	Ramp extension shoulder
0630	4010150	TYPE A2 SHOULDER	5/24/23	6/2/23	38.00	SQYD	MO-367 NB at Chambers Rd.	592+79	LT	593+65	LT	Ramp extension shoulder
			5/25/23	6/2/23	20.80	SQYD	MO-367 NB at Chambers Rd.	592+32	LT	592+79	LT	Ramp extension shoulder
			5/31/23	6/2/23	40.00	SQYD	MO-367 NB at Chambers Rd.	591+52	LT	592+32	LT	Ramp extension A2 shoulder
			5/22/23	6/2/23	139.00	SQYD	MO-367 NB at Chambers Rd.	591+83	LT	593+65	LT	Ramp extension pavement
0680	4039905	MISC.	5/24/23	6/2/23	61.00	SQYD	MO-367 NB at Chambers Rd.	591+38	LT	591+83	LT	Ramp extension optional pavement
			5/25/23	6/2/23	162.00	SQYD	MO-367 NB at Chambers Rd.	590+18	LT	591+38	LT	Ramp extension optional pavement
			5/30/23	6/2/23	148.50	SQYD	MO-367 NB at Chambers Rd.	588+82	LT	590+18	LT	Ramp extension optional pavement
			6/1/23	6/2/23	93.00	SQYD	MO-367 NB at Chambers Rd.	586+88	LT	588+82	LT	Ramp extension optional pavement
0700	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF.	5/31/23	6/2/23	70.00	SQYD	MO-367 NB at Chambers Rd.	590+39	LT	591+52	LT	Ramp extension shoulder
0940	6141022	GRATES AND BEARING PLATES (3 FT X 3 FT)	5/18/23	6/2/23	1.00	EA	MO-367 NB at Chambers Rd.	592+76.7	LT			3-4S1 Ramp ditch inlet
0960	6143012	MANHOLE FRAME AND COVER, TYPE 2	5/18/23	6/2/23	1.00	EA	MO-367 NB at Chambers Rd.	591+48	LT			3-3MH Ramp ditch/gutter manhole
0970	6169901	MISC.	6/1/23	6/2/23	0.50	LS	N/A	0	0	0	0	50 percent for 5% of original contract amount of J6S3437
1030	6181000	MOBILIZATION	6/1/23	6/2/23	0.25	LS	N/A	0	0	0	0	25 percent for 10% of original contract amount of J6S3437
			6/2/23	0.25	LS	N/A	0	0	0	0	25 percent for 5% of original contract amount of J6S3437	
1250	7261015	15 IN. PIPE GROUP A	5/17/23	6/2/23	19.00	LF	MO-367 NB at Chambers Rd.	592+58	LT	592+77	LT	3-4S1 to 3-3MH (installed 5/15/2023)
			6/2/23	120.00	LF	MO-367 at Chambers Rd.	591+37	LT	592+58	LT	110 LF - 3-4S1 to 3-3MH 10 LF - 3-3MH to 3-2C	
			5/22/23	6/2/23	100.00	LF	MO-367 NB at Chambers Rd.	590+37	LT	591+37	LT	3-3MH to 3-2C
			5/23/23	6/2/23	31.00	LF	MO-367 NB at Chambers Rd.	590+06	LT	590+37	LT	3-3MH to 3-2C
			5/24/23	6/2/23	47.00	LF	MO-367 NB at Chambers Rd.	589+59	LT	590+06	LT	3-2C to 3-1C
			5/25/23	6/2/23	60.00	LF	MO-367 NB at Chambers Rd.	588+99	LT	589+59	LT	3-2C to 3-1C
			5/26/23	6/2/23	55.00	LF	MO-367 NB at Chambers Rd.	588+44	LT	588+99	LT	3-2C to 3-1C
			6/1/23	6/2/23	1.00	LF	N/A	0	0	0	0	Pay plan
1260	7261024	24 IN. PIPE GROUP A	5/17/23	6/2/23	21.00	LF	MO-367 NB at Chambers Rd.	592+77	LT	592+97	LT	3-4S1 to 3-5MH; installed 5/15/2023
			6/2/23	36.00	LF	MO-367 NB at Chambers Rd.	592+97	LT	593+33	LT	3-4S1 to 3-5MH; installed 5/12/2023	
1270	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5/17/23	6/2/23	5.00	FT	MO-367 at Chambers Rd.	591+48	LT			3-3MH (Chambers ramp ditch)
1280	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	5/17/23	6/2/23	7.00	FT	MO-367 NB at Chambers Rd.	592+76.7	LT			3-4S1; installed 5/15/2023
1290	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	5/23/23	6/2/23	4.00	FT	MO-367 NB at Chambers Rd.	590+07.2	LT			3-2C
			5/30/23	6/2/23	3.00	FT	MO-367 NB at Chambers Rd.	588+45.8	LT			3-1C
1300	7319902	MISC. MANHOLES AND DROP INLETS	5/18/23	6/2/23	1.00	EA	MO-367 NB at Chambers Rd.	593+34	LT			3-5MH inlet top replacement
			5/31/23	6/2/23	1.00	EA	MO-367 NB between Chambers Rd. and Comet Dr.	586+55.2	LT			Inlet 2-1S1

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



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3308	0020	EMBANKMENT IN PLACE	Price FUEL		19	Feb 2, 2023	SYSTEM	\$0.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total							\$0.56	
				Price FUEL - Total							\$0.56	
	0020 - Total								\$0.56			
	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 becke1 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 becke1 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 becke1 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			
	0060	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		19	Feb 2, 2023	SYSTEM	\$1,881.00	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.			
					19	Feb 2, 2023	SYSTEM	(\$1,881.00)				
				20	Feb 16, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				20	Feb 16, 2023	SYSTEM	(\$1,881.00)					
				21	Mar 2, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				21	Mar 2, 2023	SYSTEM	(\$1,881.00)					
				22	Mar 16, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				22	Mar 16, 2023	SYSTEM	(\$1,881.00)					
				23	Apr 3, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
				23	Apr 3, 2023	SYSTEM	(\$1,881.00)					
				24	Apr 17, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
				24	Apr 17, 2023	SYSTEM	(\$1,881.00)					
				25	May 2, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				25	May 2, 2023	SYSTEM	(\$1,881.00)					
				26	May 16, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	26	May 16, 2023	SYSTEM	(\$1,881.00)								
	27	Jun 2, 2023	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment							



Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3308	0060	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material						Estimate Exception 7 on the current Payment Estimate.
					27	Jun 2, 2023	SYSTEM	(\$1,881.00)	
				- Total					
	Material - Total							\$0.00	
	0060 - Total							\$0.00	
	0070	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		18	Jan 16, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckebe1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Jan 16, 2023	SYSTEM	(\$15,732.00)	
					19	Feb 2, 2023	SYSTEM	\$15,732.00	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.
					19	Feb 2, 2023	SYSTEM	(\$15,732.00)	
					20	Feb 16, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckebe1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Feb 16, 2023	SYSTEM	(\$15,732.00)	
					21	Mar 2, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckebe1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 2, 2023	SYSTEM	(\$15,732.00)	
					22	Mar 16, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckebe1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Mar 16, 2023	SYSTEM	(\$15,732.00)	
					23	Apr 3, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckebe1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Apr 3, 2023	SYSTEM	(\$15,732.00)	
					24	Apr 17, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckebe1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Apr 17, 2023	SYSTEM	(\$15,732.00)	
					25	May 2, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckebe1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					25	May 2, 2023	SYSTEM	(\$15,732.00)	
					26	May 16, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckebe1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					26	May 16, 2023	SYSTEM	(\$15,732.00)	
					27	Jun 2, 2023	SYSTEM	\$15,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckebe1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Jun 2, 2023	SYSTEM	(\$15,732.00)	
- Total							\$0.00		
Material - Total							\$0.00		
0070 - Total							\$0.00		
0080	DRAIN BASIN	Material		19	Feb 2, 2023	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckebe1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				19	Feb 2, 2023	SYSTEM	(\$6,880.00)		
				20	Feb 16, 2023	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3308	0080	DRAIN BASIN	Material			2023			Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Feb 16, 2023	SYSTEM	(\$6,880.00)	
				- Total					\$0.00
	Material - Total					\$0.00			
	0080 - 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 becke1 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 becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 2, 2022	SYSTEM	(\$4,580.00)	
					14	Nov 15, 2022	SYSTEM	\$4,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 15, 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 becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				13	Nov 2, 2022	SYSTEM	(\$3,415.00)		
				14	Nov 15, 2022	SYSTEM	\$3,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				14	Nov 15, 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			(\$31,592.10)				
		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 becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
		9	Sep 2, 2022	SYSTEM	(\$46,398.00)				



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3308	0210	OPEN CELL FOAM JOINT SEAL	Material			2022						
				- 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				
0290	TYPE A	Construction		4	Jun 16,	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6P3308	0290	CRASHWORTHY END TERMINAL (MASH)	Stockpile			2022										
						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)				
						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)								
		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								
		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)					
					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							
			- Total								(\$48,890.64)					



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 220218-F08

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 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.					
				9	Sep 2, 2022	SYSTEM	(\$47,971.00)						



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3308	0440	MISC.	Material		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						\$35,454.92			
J6S3437	0520	CLASS A EXCAVATION	Price FUEL		27	Jun 2, 2023	SYSTEM	(\$37.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total			(\$37.87)		
					Price FUEL - Total			(\$37.87)		
		0520 - Total						(\$37.87)		
	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		
	0610	TYPE 5 AGGREGATE FOR BASE	Material		27	Jun 2, 2023	SYSTEM	\$2,155.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					27	Jun 2, 2023	SYSTEM	(\$2,155.60)		
					- Total			\$0.00		
					Material - Total			\$0.00		
					Price FUEL	23	Apr 3, 2023	SYSTEM	\$0.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Jun 2, 2023	SYSTEM	(\$3.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total			(\$3.05)			
	Price FUEL - Total			(\$3.05)						



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3437	0610 - Total								(\$3.05)			
	0620	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		27	Jun 2, 2023	SYSTEM	\$5,733.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					27	Jun 2, 2023	SYSTEM	(\$5,733.25)				
					- Total					\$0.00		
				Material - Total						\$0.00		
			Price FUEL		27	Jun 2, 2023	SYSTEM	(\$18.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total						(\$18.04)		
			Price FUEL - Total							(\$18.04)		
			0620 - Total								(\$18.04)	
			0630	TYPE A2 SHOULDER	Price FUEL		27	Jun 2, 2023	SYSTEM	(\$0.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						- Total						(\$0.17)
	Price FUEL - Total								(\$0.17)			
	0630 - Total								(\$0.17)			
	0680	MISC.	Material		27	Jun 2, 2023	SYSTEM	\$44,055.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					27	Jun 2, 2023	SYSTEM	(\$44,055.50)				
			- Total						\$0.00			
			Material - Total						\$0.00			
	0680 - Total								\$0.00			
	0700	CONCRETE PAVEMENT (7 1/2 IN. NON- REINF,	Material		23	Apr 3, 2023	SYSTEM	\$3,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					23	Apr 3, 2023	SYSTEM	(\$3,333.00)				
					24	Apr 17, 2023	SYSTEM	\$3,333.00	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.			
					24	Apr 17, 2023	SYSTEM	(\$3,333.00)				
					25	May 2, 2023	SYSTEM	\$3,333.00	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.			
					25	May 2, 2023	SYSTEM	(\$3,333.00)				
					26	May 16, 2023	SYSTEM	\$3,333.00	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.			
					26	May 16, 2023	SYSTEM	(\$3,333.00)				
					27	Jun 2, 2023	SYSTEM	\$11,033.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					27	Jun 2, 2023	SYSTEM	(\$11,033.00)				
				- Total						\$0.00		
				Material - Total						\$0.00		
Price FUEL					23	Apr 3, 2023	SYSTEM	\$1.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					27	Jun 2, 2023	SYSTEM	(\$5.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total						(\$3.64)		
Price FUEL - Total						(\$3.64)						
0700 - Total								(\$3.64)				
0770	TRUNCATED	Material		22	Mar 16,	SYSTEM	\$255.00	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3437	0770	DOMES	Material			2023			Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					22	Mar 16, 2023	SYSTEM	(\$255.00)		
					23	Apr 3, 2023	SYSTEM	\$2,562.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					23	Apr 3, 2023	SYSTEM	(\$2,562.75)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0770 - Total								\$0.00	
	0780	6 IN. CONCRETE MEDIAN STRIP	Material		23	Apr 3, 2023	SYSTEM	\$959.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					23	Apr 3, 2023	SYSTEM	(\$959.20)		
					24	Apr 17, 2023	SYSTEM	\$22,431.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
24					Apr 17, 2023	SYSTEM	(\$22,431.20)			
25					May 2, 2023	SYSTEM	\$39,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
25					May 2, 2023	SYSTEM	(\$39,864.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0780 - Total								\$0.00		
0800	CONCRETE SIDEWALK, 4 IN.	Material		23	Apr 3, 2023	SYSTEM	\$1,299.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				23	Apr 3, 2023	SYSTEM	(\$1,299.80)			
				24	Apr 17, 2023	SYSTEM	\$1,299.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				24	Apr 17, 2023	SYSTEM	(\$1,299.80)			
				25	May 2, 2023	SYSTEM	\$1,299.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				25	May 2, 2023	SYSTEM	(\$1,299.80)			
				- Total						
Material - Total								\$0.00		
0800 - Total								\$0.00		
0810	MISC. CONCRETE	Material		22	Mar 16, 2023	SYSTEM	\$4,900.00	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.		
				22	Mar 16, 2023	SYSTEM	(\$4,900.00)			
				23	Apr 3, 2023	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				23	Apr 3, 2023	SYSTEM	(\$29,400.00)			
				24	Apr 17, 2023	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				24	Apr 17, 2023	SYSTEM	(\$29,400.00)			
				25	May 2, 2023	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3437	0810	MISC. CONCRETE	Material			2023			Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					25	May 2, 2023	SYSTEM	(\$29,400.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
0810 - Total								\$0.00		
J6S3437	0820	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		23	Apr 3, 2023	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					23	Apr 3, 2023	SYSTEM	(\$1,290.00)		
					24	Apr 17, 2023	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					24	Apr 17, 2023	SYSTEM	(\$1,290.00)		
					25	May 2, 2023	SYSTEM	\$1,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					25	May 2, 2023	SYSTEM	(\$1,290.00)		
				- Total					\$0.00	
Material - Total					\$0.00					
0820 - Total								\$0.00		
J6S3437	0960	MANHOLE FRAME AND COVER, TYPE 2	Material		27	Jun 2, 2023	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					27	Jun 2, 2023	SYSTEM	(\$350.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
0960 - Total								\$0.00		
J6S3437	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		
J6S3437	1300	MISC. MANHOLES AND DROP INLETS	Material		27	Jun 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					27	Jun 2, 2023	SYSTEM	(\$4,000.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
1300 - Total								\$0.00		
J6S3437	1310	MISC. MANHOLES AND DROP INLETS	Material		27	Jun 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					27	Jun 2, 2023	SYSTEM	(\$4,000.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
1310 - Total								\$0.00		
J6S3437	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	



Line Item Adjustments by Estimate

Jun 7, 2023

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3437	1420	MGS GUARDRAIL	Construction Stockpile	- 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	
			Construction Stockpile STMI - Total						\$20,210.00	
			1420 - Total						\$11,368.12	
1430	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile	- Total		6	Jul 18, 2022	SYSTEM	(\$7,949.27)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		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	- Total		6	Jul 18, 2022	SYSTEM	(\$4,306.54)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		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	- Total		6	Jul 18, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		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 becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				6	Jul 18, 2022	SYSTEM	(\$3,200.00)			
		- Total						\$0.00		



Line Item Adjustments by Estimate

Contract ID: 220218-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3437	1490	BRIDGE GUARDRAIL (W-BEAM)	Material - Total						\$0.00	
			1490 - Total						\$0.00	
	1700	BASE, CONCRETE	Material			23	Apr 3, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
						23	Apr 3, 2023	SYSTEM	(\$2,160.00)	
						24	Apr 17, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
						24	Apr 17, 2023	SYSTEM	(\$2,160.00)	
						25	May 2, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
						25	May 2, 2023	SYSTEM	(\$2,160.00)	
						26	May 16, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						26	May 16, 2023	SYSTEM	(\$2,160.00)	
						27	Jun 2, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
						27	Jun 2, 2023	SYSTEM	(\$2,160.00)	
				- Total				\$0.00		
				Material - Total					\$0.00	
	1700 - Total							\$0.00		
J6S3437 - Total								\$39,566.84		
Overall - Total								\$75,021.76		



Contract Adjustments for Contract - 220218-F08

There are no contract adjustments to display for this contract.