



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

Report Generated on October 6, 2022

Pay Estimate Created Date: October 4, 2022

<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 220218-H04 <b>Prime Contractor</b> Fronabarger Concreters, Inc.	<b>Pay Period Start</b> September 16, 2022 <b>Pay Period End</b> September 30, 2022	<b>Original Contract Amount</b> \$1,158,777.00 <b>Net Change Order Amount</b> (\$9,078.90) <b>Current Contract Amount</b> \$1,149,698.10
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Approval Date		By User
October 4, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	hendrm1
October 4, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
October 5, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2022	November 1, 2022		97.64%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 1, 2022	March 1, 2022	
Letting Date	February 18, 2022	February 18, 2022	
Notice to Proceed Date	April 4, 2022	April 4, 2022	
Open to Traffic Date			
Work Began Date	April 15, 2022	April 15, 2022	

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
220218-H04			
Total Posted Items Pay	\$223,139.28	\$899,463.84	\$1,122,603.12
Gross Item Adjustments	(\$118,304.20)	\$0.00	(\$118,304.20)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$104,835.08</b>	<b>\$899,463.84</b>	<b>\$1,004,298.92</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3598	0050	2072000	LINEAR GRADING CLASS 2	STA	\$850.000	4	\$3,400.00
	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$7.500	89.75	\$673.13
	0070	4010150	TYPE A2 SHOULDER	SQYD	\$45.000	282.31	\$12,703.95
	0080	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$75.000	566.87	\$42,515.25
	0090	5029905	MISC.TINTED CONCRETE PAVEMENT (9 IN. NON-REINFORCED)	SQYD	\$105.000	109.49	\$11,496.45
	0100	6083003	3 IN. CONCRETE MEDIAN STRIP	SQYD	\$90.000	60.1	\$5,409.00
	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	207	\$5,175.00
	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$350.000	8	\$2,800.00
	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$5.000	3,440	\$17,200.00
	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$5.000	3,396	\$16,980.00
	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	1,230	\$1,230.00
	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$3.000	375	\$1,125.00
	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$3.000	334	\$1,002.00
	0340	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$5,500.000	0.909	\$4,999.50



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<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 220218-H04	<b>Pay Period Start</b> September 16, 2022	<b>Original Contract Amount</b> \$1,158,777.00
	<b>Prime Contractor</b> Fronabarger Concreters, Inc.	<b>Pay Period End</b> September 30, 2022	<b>Net Change Order Amount</b> (\$9,078.90)
			<b>Current Contract Amount</b> \$1,149,698.10

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3598	0410	6069903	MISC.HIGH TENSION GUARD CABLE	LF	\$26.000	72	\$1,872.00
	0420	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,600.000	11.5	\$18,400.00
	0430	9031210	STRUCTURAL STEEL POSTS	LB	\$5.500	1,610	\$8,855.00
	0440	9031220	PIPE POSTS	LB	\$6.500	7,520	\$48,880.00
	0450	9035004A	SH-FLAT SHEET	SQFT	\$23.000	801	\$18,423.00
<b>Project J9P3598 - Total</b>							<b>\$223,139.28</b>
<b>Overall - Total</b>							<b>\$223,139.28</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3598	0080	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-3,668.7	\$75.00	(\$275,152.50)
	0080	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hendrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3,668.7	\$75.00	\$275,152.50
	0080	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment	Partial Payment for Pending Samples	Withholding remaining quantity until remaining two T-85 Absorption tests are entered	-566.87	\$75.00	(\$42,515.25)
	0090	MISC.	Other Item Adjustment	Partial Payment for Pending Samples	Withholding remaining quantity until all testing is finished and sample records are entered.	-109.49	\$105.00	(\$11,496.45)
	0100	3 IN. CONCRETE MEDIAN STRIP	Material			-60.1	\$90.00	(\$5,409.00)
	0100	3 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hendrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	60.1	\$90.00	\$5,409.00
	0100	3 IN. CONCRETE MEDIAN STRIP	Other Item Adjustment	Partial Payment for Pending Samples	Withholding partial quantity until all testing is finished and sample records are entered.	-30.1	\$90.00	(\$2,709.00)
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-207	\$25.00	(\$5,175.00)
	0250	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-8	\$350.00	(\$2,800.00)
	0260	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-3,440	\$5.00	(\$17,200.00)
	0270	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material			-3,396	\$5.00	(\$16,980.00)



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<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 220218-H04	<b>Pay Period Start</b> September 16, 2022	<b>Original Contract Amount</b> \$1,158,777.00
	<b>Prime Contractor</b> Fronabarger Concreters, Inc.	<b>Pay Period End</b> September 30, 2022	<b>Net Change Order Amount</b> (\$9,078.90)
			<b>Current Contract Amount</b> \$1,149,698.10

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3598		MARKING PAINT, TYPE L BEADS						
	0280	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,230	\$1.00	(\$1,230.00)
	0290	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-375	\$3.00	(\$1,125.00)
	0300	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-334	\$3.00	(\$1,002.00)
	0340	SEEDING - COOL SEASON GRASSES	Other Item Adjustment	Partial Payment for Pending Samples	Withholding remaining quantity until verification of actual quantity placed. Have not received quantities placed in median or for the areas that were to be re-seeded.	-0.909	\$5,500.00	(\$4,999.50)
	0410	MISC.	Other Item Adjustment	Partial Payment for Pending Samples	Withholding remaining quantity until guardcable is corrected.	-72	\$26.00	(\$1,872.00)
	0420	CONCRETE FOOTINGS, EMBEDDED	Material			-11.5	\$1,600.00	(\$18,400.00)
	0420	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hendrm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	11.5	\$1,600.00	\$18,400.00
	0420	CONCRETE FOOTINGS, EMBEDDED	Other Item Adjustment	Partial Payment for Pending Samples	Withholding partial quantity until all posts are backfilled and graded.	-5.75	\$1,600.00	(\$9,200.00)
	0450	SH-FLAT SHEET	Material			-801	\$23.00	(\$18,423.00)
	0450	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hendrm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	801	\$23.00	\$18,423.00
<b>Total</b>								<b>(\$118,304.20)</b>



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

Report Generated on October 6, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3598	FAF 67-3(140)	Intersection improvement	67	ST FRANCOIS	at Route H near Farmington

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3598	<b>Posted Item Pay</b>	\$223,139.28	\$899,463.84	\$1,122,603.12
	<b>Gross Item Adjustments</b>	(\$118,304.20)	\$0.00	(\$118,304.20)
	<b>Gross Item Pay</b>	<b>\$104,835.08</b>	<b>\$899,463.84</b>	<b>\$1,004,298.92</b>
	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 October 6, 2022

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3598, Item 5021309, Project Item Line Number 0080, Material Set 502130996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Line 0080 Concrete Pavement waiting on two T-85 Absorption tests. Withholding remaining quantity until tests are recieved.	hendrm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3598, Item 6083003, Project Item Line Number 0100, Material Set 608300396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Line Item 0100 Concrete Median Strip, testing is in progress.	hendrm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3598, Item 6083003, Project Item Line Number 0100, Material Set 608300396, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Line Item 0100 Clear Pavement-Bridge Dissipating Cure, have not received PAL.	hendrm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3598, Item 6200015, Project Item Line Number 0240, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Line Item 0240 Performed Thermoplastic Marking Tape White, no certifications have been received.	hendrm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3598, Item 6200021, Project Item Line Number 0250, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Line Item 0250 Pref Mrk Tape Direct Indcat or Shape White, no certifications have bee received.	hendrm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3598, Item 6205902A, Project Item Line Number 0260, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Line Item 0260 6" Marking Paint Acrylic Watr HiBld White, no certifications have been received.	hendrm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3598, Item 6205902A, Project Item Line Number 0260, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Line Item 0260 Reflective Glass Beads Type L Embed, no certifications have been received.	hendrm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3598, Item 6205903A, Project Item Line Number 0270, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Line Item 0270 Reflective Glass Beads Type L Embed, no certifications have been received.	hendrm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3598, Item 6205903A, Project Item Line Number 0270, Material Set 6205903A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	Line Item 0270 6" Marking Paint Acrylic Watr HiBld Yellow, no certifications have been received.	hendrm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3598, Item 6205906A, Project Item Line Number 0280, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Line Item 0280 12" Marking Paint Acrylic Watr HiBld White, no certifications have been received.	hendrm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3598, Item 6205906A, Project Item Line Number 0280, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Line Item 0280 Reflective Glass Beads Type L Embed, no certifications have been received.	hendrm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3598, Item 6206000C, Project Item Line Number 0290, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Line Item 0290 4" Marking Paint Acrylic Waterborne White, no certifications have been received.	hendrm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3598, Item 6206000C, Project Item Line Number 0290, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Line Item 0290 Reflective Glass Beads Type P Perf, no certifications have been received.	hendrm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3598, Item 6206001C, Project Item Line Number 0300, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Line Item 0300 Reflective Glass Beads Type P Perf, no certifications have been received.	hendrm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3598, Item 6206001C, Project Item Line Number 0300, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	Line Item 0300 6" Marking Paint Acrylic Waterborne Yellow, no certifications have been received.	hendrm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3598, Item 9031010, Project Item Line Number 0420, Material Set 903101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Line Item 0420 Concrete Footings Embedded, Class B w/Air, testing in progress.	hendrm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3598, Item 9035004A, Project Item Line Number 0450, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Line Item 0450 Sign Material, Certification received and sample record is entered. Should not be an exception.	hendrm1	Overridden



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

Report Generated on October 6, 2022

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-H04	J9P3598	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,200.00	\$1,200.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$90,000.00	\$90,000.00
		0001	0030	2032000	CLASS C EXCAVATION	1,088.00	-734.20	353.80	CUYD	353.80	\$20.00	\$7,076.00
		0001	0040	2063000	CLASS 3 EXCAVATION	20.00	0.00	20.00	CUYD	20.00	\$85.00	\$1,700.00
		0001	0050	2072000	LINEAR GRADING CLASS 2	36.10	0.00	36.10	STA	36.10	\$850.00	\$30,685.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,541.00	99.72	8,640.72	SQYD	8,640.72	\$7.50	\$64,805.40
		0001	0070	4010150	TYPE A2 SHOULDER	2,821.40	1.70	2,823.10	SQYD	2,823.10	\$45.00	\$127,039.50
		0001	0080	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	5,511.00	157.70	5,668.70	SQYD	5,668.70	\$75.00	\$425,152.50
		0001	0090	5029905	MISC.TINTED CONCRETE PAVEMENT (9 IN. NON-REINFORCED)	208.70	0.00	208.70	SQYD	208.70	\$105.00	\$21,913.50
		0001	0100	6083003	3 IN. CONCRETE MEDIAN STRIP	60.10	0.00	60.10	SQYD	60.10	\$90.00	\$5,409.00
		0001	0110	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$2,450.00	\$2,450.00
		0001	0120	6161005	CONSTRUCTION SIGNS	624.00	0.00	624.00	SQFT	560.00	\$7.50	\$4,200.00
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	100.00	30.00	130.00	EA	130.00	\$18.00	\$2,340.00
		0001	0150	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	20.00	\$100.00	\$2,000.00
		0001	0160	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$75.00	\$2,250.00
		0001	0170	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.00
		0001	0180	6161052	WARNING LIGHT, TYPE B	4.00	0.00	4.00	EA	4.00	\$65.00	\$260.00
		0001	0190	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$55.00	\$1,650.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0210	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$850.00	\$6,800.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00
		0001	0230	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	207.00	0.00	207.00	LF	207.00	\$25.00	\$5,175.00
		0001	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	8.00	\$350.00	\$2,800.00
		0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,440.00	0.00	3,440.00	LF	3,440.00	\$5.00	\$17,200.00
		0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,396.00	0.00	3,396.00	LF	3,396.00	\$5.00	\$16,980.00
		0001	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,230.00	0.00	1,230.00	LF	1,230.00	\$1.00	\$1,230.00
		0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	375.00	0.00	375.00	LF	375.00	\$3.00	\$1,125.00
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	334.00	0.00	334.00	LF	334.00	\$3.00	\$1,002.00
		0001	0310	6207001	PAVEMENT MARKING REMOVAL	500.00	0.00	500.00	LF	0.00	\$4.00	\$0.00
		0001	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$25,000.00	\$12,500.00
		0001	0330	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	9.00	-9.00	0.00	FT	0.00	\$975.00	\$0.00
		0001	0340	8051000A	SEEDING - COOL SEASON GRASSES	2.30	0.00	2.30	ACRE	2.30	\$5,500.00	\$12,650.00
		0001	0350	8061005	ROCK DITCH CHECK	140.00	0.00	140.00	LF	110.00	\$18.00	\$1,980.00
		0001	0360	8061006	ALTERNATE DITCH CHECK	300.00	0.00	300.00	LF	0.00	\$12.00	\$0.00
		0001	0370	8061016	SEDIMENT REMOVAL	32.00	0.00	32.00	CUYD	0.00	\$45.00	\$0.00
		0001	0380	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$2,500.00	\$0.00
		0001	0390	8061019	SILT FENCE	1,050.00	0.00	1,050.00	LF	240.00	\$3.50	\$840.00
		0010	0400	6069902	MISC.HTGC ANCHOR ASSEMBLY	4.00	-2.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		0010	0410	6069903	MISC.HIGH TENSION GUARD CABLE	1,494.00	-1,422.00	72.00	LF	72.00	\$26.00	\$1,872.00
		0040	0420	9031010	CONCRETE FOOTINGS, EMBEDDED	11.50	0.00	11.50	CUYD	11.50	\$1,600.00	\$18,400.00
0040	0430	9031210	STRUCTURAL STEEL POSTS	1,610.00	0.00	1,610.00	LB	1,610.00	\$5.50	\$8,855.00		



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

Report Generated on October 6, 2022

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-H04	J9P3598	0040	0440	9031220	PIPE POSTS	7,520.00	0.00	7,520.00	LB	7,520.00	\$6.50	\$48,880.00
		0040	0450	9035004A	SH-FLAT SHEET	801.00	0.00	801.00	SQFT	801.00	\$23.00	\$18,423.00
		0010	5001	6069903	MISC.Reuse/Relocate Existing Guard Cable	0.00	1,422.00	1,422.00	LF	1,422.00	\$22.60	\$32,137.20
		0001	5002	6119910	MISC.Misc. Slope Protection	0.00	101.00	101.00	TONS	101.00	\$48.00	\$4,848.00
		0001	5003	7319913	MISC.Cast in Place Drop Inlet	0.00	9.00	9.00	FT	9.00	\$975.00	\$8,775.00
<b>Project J9P3598 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,122,603.10</b>
<b>220218-H04 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,122,603.10</b>



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

Report Generated on October 6, 2022

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

Project: J9P3598

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
0050	2072000	LINEAR GRADING CLASS 2	9/21/22	10/3/22	4.00	STA	SB RT 67 Decel and J-Turn	1306+96	RT	1310+96	LT	Payment for 4 stations previously withheld for final grading on estimate 6 .
0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/30/22	10/4/22	89.75	SQYD	MO 67 SB Decel Taper and Lane MO 67/RT H Additional Aggregate	1300+15.77	CL	1310+24.17	CL	Payment for quantity withheld on estimate 0010 and for remaining quantity from C.O. 002
0070	4010150	TYPE A2 SHOULDER	9/30/22	10/4/22	282.31	SQYD	MO 67 SB Decel Taper and Lane MO 67/RT H Additional Concrete	1300+15.77	CL	1310+24.17	CL	Payment for quantity withheld on estimate 0010 and for remaining quantity from C.O. 002
0080	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED)	9/30/22	10/4/22	566.87	SQYD	MO 67 SB Decel Taper and Lane MO 67/RT H Additional Concrete	1300+15.77	CL	1310+24.17	CL	Payment for quantity withheld on estimate 0010 and for remaining quantity from C.O. 002
0090	5029905	MISC.	9/19/22	10/4/22	109.49	SQYD	SB RT 67 J-Turn Median	1293+87.11	RT	1294+57.89	LT	Paid plan quantity.
0100	6083003	3 IN. CONCRETE MEDIAN STRIP	9/20/22	10/3/22	60.10	SQYD	NB/SB 67 at RT H	1301+48.35	LT	1301+67.55	LT	1301+48.35-1301+67.55 RT=23.76SY 1302+04.38-1302+27.28 LT=36.33SY
0240	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	9/27/22	10/3/22	207.00	LF	RT H/MO 67	1300+77	RT	196+26	LT	RT H Edgeline 1300+77-196+26=52' Lane Line 1300+86-1302+31=40' Lane Line 1301+44-1302+85=38' RT H Edgeline 199+00-1303+05=77'
0250	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	9/23/22	10/3/22	8.00	EA	SB and NB 67 Accel and Decel Lanes	1295+37	RT	1309+45	LT	1295+37 LT Arrow=1 1297+12 LT Arrow=1 1300+30 LT Arrow=1 1301+20 RT Arrow=1 1302+37 RT Arrow=1 1303+46 LT Arrow=1 1307+70 LT Arrow=1 1309+45 LT Arrow=1
0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/27/22	10/3/22	3,440.00	LF	NB/SB 67 Accel and Decel Lanes	1293+87	RT	1310+96	LT	NB J-Turn Edgeline 1293+93-1294+09=67' SB RT Edgeline 1293+97-196+47=817' SB Decel Lane Line 1294+09-1300+40=631' SB Decel Interm. Lane Line 1299+46-1303+36=85' NB Decel Interm. Lane Line 1300+40-1303+80=85' NB LT Edgeline 196+43-1310+85=951' NB Decel Lane Line 1303+36-1310+73=737' SB J-Turn Edgeline 1310+73-1310+89=67'
0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/27/22	10/3/22	3,396.00	LF	NB J-Turn Edgeline 1294+48-1294+58=102' NB RT Edgeline 1293+87-1293+93=6' NB LT Edgeline 1293+94-1294+09=15' NB Decel Lane Line 1294+58-1310+39=1582' SB Decel Lane Line 1294+48-1310+24=1577' SB LT Edgeline 1310+73-1310+83=10' SB RT Edgeline 1310+89-1310+96=7' SB J-Turn Edgeline 1310+24-1310+39=97'	1293+87	RT	1310+96	LT	
0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/27/22	10/3/22	1,230.00	LF	NB/SB MO 67	1294+90	LT	1309+92	RT	SB Accel Lane Line 1294+90-1299+47=358' SB Accel Interm Lane Line 1299+46-1300+88=60' SB Accel Lane Line 1300+88-1302+31=144' NB Accel Lane Line 1301+44-1302+86=142' NB Accel Interm Lane Line 1302+86-1305+26=60' NB Accel Lane Line 1305+26-1309+92=466'
0290	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/27/22	10/3/22	375.00	LF	RT H/67	1300+77	LT	1303+05	RT	NB RTE H Edgeline 1300+77-196+26=172' SB RTE H Edgeline 199+00-1303+05=203'
0300	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/27/22	10/3/22	334.00	LF	RTE H Island Median	1301+44	LT	1302+31	RT	NB 67 RTE H Centerline 1301+44-196+26=68' NB 67 RTE H Centerline 196+25-1301+86=83' SB 67 RTE H Centerline 1301+88-199+00=98' SB 67 RTE H Centerline 1302+31-199+00=85'
0340	8051000A	SEEDING - COOL SEASON GRASSES	9/29/22	10/3/22	0.91	ACRE	NB/SB MO 67/H	1293+75	CL	1312+75	CL	Paid remainder of plan quantity, measured quantity was 1.436.
0410	6069903	MISC. GUARDRAIL ITEM	9/21/22	10/3/22	72.00	LF	NB 67 median	1294+68	LT	1295+40	LT	Payment for measured quantity.
0420	9031010	CONCRETE FOOTINGS, EMBEDDED	9/28/22	10/3/22	11.50	CUYD	NB and SB MO 67/H	1290+35	RT	1315+50	LT	Paid plan quantity.
0430	9031210	STRUCTURAL STEEL POSTS	9/28/22	10/3/22	1,610.00	LB	NB/SB MO 67/H	1290+35	RT	1314+15	LT	Paid plan quantity.
0440	9031220	PIPE POSTS	9/28/22	10/3/22	7,520.00	LB	NB/SB MO 67/H	1293+79	LT	1316+50	RT	Paid plan quantity.
0450	9035004A	SH-FLAT SHEET	9/30/22	10/4/22	801.00	SQFT	NB/SB MO 67/H	1293+79	CL	1316+50	CL	Paid plan quantity.

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3598	0120	April 19, 2022	508	R2-1 36x48 12.00 SPEED LIMIT XX		100.95 SB	US 67 SB	2.00	12			24
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		13.539 NB	Rte H NB	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		99.975 SB	US 67 SB	2.00	12			24
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		99.975 SB	US 67 SB	2.00	6			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.204 SB	Rte H SB	1.00	16			16
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		94.89 NB	US 67 NB	1.00	18			18
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		95.139 NB	US 67 NB	2.00	12			24
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		95.355 NB	US 67 NB	2.00	16			32
				CONST-3A 60x48 20.00 FINE SIGN		95.758 NB	US 67 NB	2.00	20			40
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		95.947 NB	US 67 NB	2.00	16			32
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		96.138 NB	US 67 NB	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		96.138 NB	US 67 NB	1.00	16			16
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		96.28 NB	US 67 NB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		96.28 NB	US 67 NB	2.00	12			24
				R2-1 36x48 12.00 SPEED LIMIT XX		97.462 NB	US 67 NB	2.00	12			24
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		98.63 SB	US 67 SB	1.00	18			18
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		98.843 SB	US 67 SB	2.00	12			24
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		99.055 SB	US 67 SB	2.00	16			32
				CONST-3A 60x48 20.00 FINE SIGN		99.453 SB	US 67 SB	2.00	20			40
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		99.641 SB	US 67 SB	2.00	16			32
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		99.832 SB	US 67 SB	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		99.832 SB	US 67 SB	1.00	16			16





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

Report Generated on October 6, 2022

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3598	0120	August 15, 2022	20	R11-2 48x30 10.00 ROAD CLOSED	1301+85.10		RT 67 at RT H crossover	2.00	10.00		10.00	20.00
		August 18, 2022	32	W04-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		96.138	US 67 NB	1.00	16.00			16.00
				W04-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		99.832	US 67 SB	1.00	16.00			16.00
	0120 - Total											560



## Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3598	0070	TYPE A2 SHOULDER	Material		2	May 16, 2022	SYSTEM	\$11,175.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	May 16, 2022	SYSTEM	(\$11,175.75)						
					3	Jun 6, 2022	SYSTEM	\$20,175.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hendrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Jun 6, 2022	SYSTEM	(\$20,175.75)						
					4	Jun 16, 2022	SYSTEM	\$33,124.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hendrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Jun 16, 2022	SYSTEM	(\$33,124.05)						
					5	Jun 30, 2022	SYSTEM	\$51,937.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hendrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Jun 30, 2022	SYSTEM	(\$51,937.65)						
					6	Jul 18, 2022	SYSTEM	\$51,937.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hendrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Jul 18, 2022	SYSTEM	(\$51,937.65)						
					7	Aug 2, 2022	SYSTEM	\$51,937.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hendrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Aug 2, 2022	SYSTEM	(\$51,937.65)						
					8	Aug 16, 2022	SYSTEM	\$51,937.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hendrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Aug 16, 2022	SYSTEM	(\$51,937.65)						
					9	Sep 1, 2022	SYSTEM	\$103,436.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hendrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Sep 1, 2022	SYSTEM	(\$103,436.10)						
					10	Sep 15, 2022	SYSTEM	\$114,335.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hendrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Sep 15, 2022	SYSTEM	(\$114,335.55)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0070 - Total</b>								<b>\$0.00</b>						
J9P3598	0080	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		2	May 16, 2022	SYSTEM	\$52,558.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					2	May 16, 2022	SYSTEM	(\$52,558.50)						
					4	Jun 16, 2022	SYSTEM	\$178,660.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hendrm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Jun 16, 2022	SYSTEM	(\$178,660.50)						
					5	Jun 30, 2022	SYSTEM	\$34,055.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hendrm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Jun 30, 2022	SYSTEM	(\$34,055.25)						
					6	Jul 18, 2022	SYSTEM	\$34,055.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hendrm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Oct 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3598	0080	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material						Estimate Exception 2 on the current Payment Estimate.					
					6	Jul 18, 2022	SYSTEM	(\$34,055.25)						
					7	Aug 2, 2022	SYSTEM	\$34,055.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hendrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Aug 2, 2022	SYSTEM	(\$34,055.25)						
					8	Aug 16, 2022	SYSTEM	\$34,055.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hendrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Aug 16, 2022	SYSTEM	(\$34,055.25)						
					9	Sep 1, 2022	SYSTEM	\$121,717.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hendrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Sep 1, 2022	SYSTEM	(\$121,717.50)						
					10	Sep 15, 2022	SYSTEM	\$232,637.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hendrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Sep 15, 2022	SYSTEM	(\$232,637.25)						
					11	Oct 4, 2022	SYSTEM	\$275,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hendrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Oct 4, 2022	SYSTEM	(\$275,152.50)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							Other Item Adjustment	PPPS	11	Oct 4, 2022	hendrm1	(\$42,515.25)	Withholding remaining quantity until remaining two T-85 Absorption tests are entered	
					<b>PPPS - Total</b>								<b>(\$42,515.25)</b>	
					<b>Other Item Adjustment - Total</b>								<b>(\$42,515.25)</b>	
					<b>0080 - Total</b>								<b>(\$42,515.25)</b>	
						0090	MISC.	Other Item Adjustment	PPPS	11	Oct 4, 2022	hendrm1	(\$11,496.45)	Withholding remaining quantity until all testing is finished and sample records are entered.
					<b>PPPS - Total</b>								<b>(\$11,496.45)</b>	
<b>Other Item Adjustment - Total</b>								<b>(\$11,496.45)</b>						
<b>0090 - Total</b>								<b>(\$11,496.45)</b>						
	0100	3 IN. CONCRETE MEDIAN STRIP	Material		11	Oct 4, 2022	SYSTEM	\$5,409.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hendrm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Oct 4, 2022	SYSTEM	(\$5,409.00)						
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
		Other Item Adjustment	PPPS	11	Oct 4, 2022	hendrm1	(\$2,709.00)	Withholding partial quantity until all testing is finished and sample records are entered.						
<b>PPPS - Total</b>								<b>(\$2,709.00)</b>						
<b>Other Item Adjustment - Total</b>								<b>(\$2,709.00)</b>						
<b>0100 - Total</b>								<b>(\$2,709.00)</b>						
	0110	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		8	Aug 16, 2022	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hendrm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Aug 16, 2022	SYSTEM	(\$2,450.00)						
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0110 - Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Oct 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3598	0240	PREF THERMO PVMT MARK, 24 IN WHIT	Material		11	Oct 4, 2022	SYSTEM	(\$5,175.00)			
			- Total							(\$5,175.00)	
			Material - Total							(\$5,175.00)	
	0240 - Total								(\$5,175.00)		
	0250	PREF THERMO PVMT MARK, LT/RT ARROW	Material		11	Oct 4, 2022	SYSTEM	(\$2,800.00)			
			- Total							(\$2,800.00)	
			Material - Total							(\$2,800.00)	
	0250 - Total								(\$2,800.00)		
	0260	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		11	Oct 4, 2022	SYSTEM	(\$17,200.00)			
			- Total							(\$17,200.00)	
Material - Total							(\$17,200.00)				
0260 - Total								(\$17,200.00)			
0270	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		11	Oct 4, 2022	SYSTEM	(\$16,980.00)				
		- Total							(\$16,980.00)		
		Material - Total							(\$16,980.00)		
0270 - Total								(\$16,980.00)			
0280	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		11	Oct 4, 2022	SYSTEM	(\$1,230.00)				
		- Total							(\$1,230.00)		
		Material - Total							(\$1,230.00)		
0280 - Total								(\$1,230.00)			
0290	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		11	Oct 4, 2022	SYSTEM	(\$1,125.00)				
		- Total							(\$1,125.00)		
		Material - Total							(\$1,125.00)		
0290 - Total								(\$1,125.00)			
0300	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		11	Oct 4, 2022	SYSTEM	(\$1,002.00)				
		- Total							(\$1,002.00)		
		Material - Total							(\$1,002.00)		
0300 - Total								(\$1,002.00)			
0340	SEEDING - COOL SEASON GRASSES	Other Item Adjustment	PPPS	11	Oct 4, 2022	hendrm1	(\$4,999.50)	Withholding remaining quantity until verification of actual quantity placed. Have not received quantities placed in median or for the areas that were to be re-seeded.			
		PPPS - Total							(\$4,999.50)		
		Other Item Adjustment - Total							(\$4,999.50)		
0340 - Total								(\$4,999.50)			
0410	MISC. GUARDRAIL ITEM	Other Item Adjustment	PPPS	11	Oct 4, 2022	hendrm1	(\$1,872.00)	Withholding remaining quantity until guardcable is corrected.			
		PPPS - Total							(\$1,872.00)		
		Other Item Adjustment - Total							(\$1,872.00)		
0410 - Total								(\$1,872.00)			
0420	CONCRETE FOOTINGS, EMBEDDED	Material		11	Oct 4, 2022	SYSTEM	\$18,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hendrm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
				11	Oct 4, 2022	SYSTEM	(\$18,400.00)				
		- Total							\$0.00		
		Material - Total							\$0.00		
		Other Item Adjustment	PPPS	11	Oct 4, 2022	hendrm1	(\$9,200.00)	Withholding partial quantity until all posts are backfilled and graded.			



## Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3598	0420	CONCRETE FOOTINGS, EMBEDDED	Other Item Adjustment	PPPS - Total				(\$9,200.00)		
				Other Item Adjustment - Total				(\$9,200.00)		
	0420 - Total								(\$9,200.00)	
	0450	SH-FLAT SHEET	Material		11	Oct 4, 2022	SYSTEM	\$18,423.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hendrm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					11	Oct 4, 2022	SYSTEM	(\$18,423.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0450 - Total								\$0.00	
	5003	MISC. MANHOLES AND DROP INLETS	Material		9	Sep 1, 2022	SYSTEM	\$8,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hendrm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					9	Sep 1, 2022	SYSTEM	(\$8,775.00)		
					10	Sep 15, 2022	SYSTEM	\$8,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hendrm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					10	Sep 15, 2022	SYSTEM	(\$8,775.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	5003 - Total								\$0.00	
	J9P3598 - Total								(\$118,304.20)	
	Overall - Total								(\$118,304.20)	