



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

Report Generated on September 7, 2022

Pay Estimate Created Date: September 2, 2022

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 220318-C02	<b>Pay Period Start</b> August 16, 2022	<b>Original Contract Amount</b> \$2,400,336.71
	<b>Prime Contractor</b> Radmacher Brothers Excavating Co.,Inc.	<b>Pay Period End</b> September 1, 2022	<b>Net Change Order Amount</b> (\$36,351.72)
			<b>Current Contract Amount</b> \$2,363,984.99

Approval Date		By User
September 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	SIMST
September 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	riley1
September 6, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2022	December 1, 2022		97.06%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 6, 2022	April 6, 2022	
Letting Date	March 18, 2022	March 18, 2022	
Notice to Proceed Date	May 10, 2022	May 10, 2022	
Open to Traffic Date			
Work Began Date	May 26, 2022	May 26, 2022	

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
220318-C02			
Total Posted Items Pay	\$279,479.19	\$2,015,042.14	\$2,294,521.33
Gross Item Adjustments	\$1,479.29	\$23,478.23	\$24,957.52
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>\$280,958.48</b>	\$2,038,520.37	\$2,319,478.85

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3181	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$47,051.000	0.1	\$4,705.10
	0030	2031000	CLASS A EXCAVATION	CUYD	\$12.050	750	\$9,037.50
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$1.950	750	\$1,462.50
	0070	2071000	LINEAR GRADING CLASS 1	STA	\$3,583.850	6.9	\$24,728.57
	0090	3105003	GRAVEL (A) OR CRUSHED STONE (B)	SQYD	\$9.550	228	\$2,177.40
	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.200	496	\$12,499.20
	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$273.000	12	\$3,276.00
	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.400	6,126	\$2,450.40
	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.400	1,725	\$690.00
	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.300	5,671	\$1,701.30
	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.300	5,768	\$1,730.40
	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$12,600.000	0.2	\$2,520.00



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

Report Generated on September 7, 2022

Pay Estimate Created Date: September 2, 2022

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 220318-C02	<b>Pay Period Start</b> August 16, 2022	<b>Original Contract Amount</b> \$2,400,336.71
	<b>Prime Contractor</b> Radmacher Brothers Excavating Co.,Inc.	<b>Pay Period End</b> September 1, 2022	<b>Net Change Order Amount</b> (\$36,351.72)
			<b>Current Contract Amount</b> \$2,363,984.99

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3181	0430	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	EA	\$2,390.400	1	\$2,390.40
	0450	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,231.250	6.5	\$14,503.13
	0490	8061006	ALTERNATE DITCH CHECK	LF	\$6.750	528	\$3,564.00
	0530	8064140	TYPE 3B EROSION CONTROL BLANKET	SQYD	\$2.200	1,834	\$4,034.80
	0550	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	SQYD	\$70.050	282.5	\$19,789.13
	0590	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	SQYD	\$72.350	2,008.6	\$145,322.21
	0620	9031210	STRUCTURAL STEEL POSTS	LB	\$14.200	130	\$1,846.00
	0630	9031270A	2 IN. PSST POST - 12 GA.	LF	\$23.650	443	\$10,476.95
	0640	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$42.000	102	\$4,284.00
	0650	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$28.900	28	\$809.20
	0660	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$63.000	6	\$378.00
	0670	9035004A	SH-FLAT SHEET	SQFT	\$28.350	150	\$4,252.50
	0680	9035011A	ST-STRUCTURAL	SQFT	\$31.500	27	\$850.50
<b>Project J3P3181 - Total</b>							<b>\$279,479.19</b>
<b>Overall - Total</b>							<b>\$279,479.19</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
J3P3181	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	750	\$0.18	\$133.50
	0090	GRAVEL (A) OR CRUSHED STONE (B)	Material			-228	\$9.55	(\$2,177.40)
	0090	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.	228	\$9.55	\$2,177.40
	0110	PIPE COLLAR, TYPE A	Material			-1	\$1,146.00	(\$1,146.00)
	0110	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$1,146.00	\$1,146.00
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-496	\$25.20	(\$12,499.20)
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate.	496	\$25.20	\$12,499.20
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-12	\$273.00	(\$3,276.00)
	0290	PREFORMED	Material		This adjustment offsets the original system-	12	\$273.00	\$3,276.00



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

Report Generated on September 7, 2022

Pay Estimate Created Date: September 2, 2022

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 220318-C02	<b>Pay Period Start</b> August 16, 2022	<b>Original Contract Amount</b> \$2,400,336.71
	<b>Prime Contractor</b> Radmacher Brothers Excavating Co.,Inc.	<b>Pay Period End</b> September 1, 2022	<b>Net Change Order Amount</b> (\$36,351.72)
			<b>Current Contract Amount</b> \$2,363,984.99

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3181		THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW			generated Material Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate.			
	0300	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-6,126	\$0.40	(\$2,450.40)
	0300	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate.	6,126	\$0.40	\$2,450.40
	0310	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,725	\$0.40	(\$690.00)
	0310	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate.	1,725	\$0.40	\$690.00
	0320	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-5,671	\$0.30	(\$1,701.30)
	0320	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate.	5,671	\$0.30	\$1,701.30
	0330	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-5,768	\$0.30	(\$1,730.40)
	0330	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overriding Payment Estimate Exception 16 on the current Payment Estimate.	5,768	\$0.30	\$1,730.40
	0450	SEEDING - COOL SEASON GRASSES	Material			-6.5	\$2,231.25	(\$14,503.12)
	0450	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user simst overriding Payment Estimate Exception 19 on the current Payment Estimate.	6.5	\$2,231.25	\$14,503.12
	0550	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	282.5	\$0.59	\$165.94
	0550	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material			-5,776	\$70.05	(\$404,608.80)
	0550	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.	5,776	\$70.05	\$404,608.80
	0570	TYPE A2 SHOULDER	Material			-691	\$45.15	(\$31,198.65)



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

Report Generated on September 7, 2022

Pay Estimate Created Date: September 2, 2022

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 220318-C02	<b>Pay Period Start</b> August 16, 2022	<b>Original Contract Amount</b> \$2,400,336.71
	<b>Prime Contractor</b> Radmacher Brothers Excavating Co.,Inc.	<b>Pay Period End</b> September 1, 2022	<b>Net Change Order Amount</b> (\$36,351.72)
			<b>Current Contract Amount</b> \$2,363,984.99

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3181	0570	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate.	691	\$45.15	\$31,198.65
	0590	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,008.6	\$0.59	\$1,179.85
	0590	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material			-9,457	\$72.35	(\$684,213.95)
	0590	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate.	9,457	\$72.35	\$684,213.95
	0630	2 IN. PSST POST - 12 GA.	Material			-443	\$23.65	(\$10,476.95)
	0630	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user simst overriding Payment Estimate Exception 21 on the current Payment Estimate.	443	\$23.65	\$10,476.95
	0640	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-102	\$42.00	(\$4,284.00)
	0640	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user simst overriding Payment Estimate Exception 22 on the current Payment Estimate.	102	\$42.00	\$4,284.00
	0650	2.5 IN. PSST POST - 12 GA.	Material			-28	\$28.90	(\$809.20)
	0650	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user simst overriding Payment Estimate Exception 23 on the current Payment Estimate.	28	\$28.90	\$809.20
	0660	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-6	\$63.00	(\$378.00)
	0660	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user simst overriding Payment Estimate Exception 24 on the current Payment Estimate.	6	\$63.00	\$378.00
	0670	SH-FLAT SHEET	Material			-150	\$28.35	(\$4,252.50)
	0670	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user simst overriding Payment Estimate Exception 25 on the current Payment Estimate.	150	\$28.35	\$4,252.50
	0680	ST-STRUCTURAL	Material			-27	\$31.50	(\$850.50)
	0680	ST-STRUCTURAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user simst overriding Payment Estimate Exception 26 on the current Payment Estimate.	27	\$31.50	\$850.50
	5001	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			-1	\$1,800.00	(\$1,800.00)
	5001	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	1	\$1,800.00	\$1,800.00



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

Report Generated on September 7, 2022

Pay Estimate Created Date: September 2, 2022

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 220318-C02	<b>Pay Period Start</b> August 16, 2022	<b>Original Contract Amount</b> \$2,400,336.71
	<b>Prime Contractor</b> Radmacher Brothers Excavating Co.,Inc.	<b>Pay Period End</b> September 1, 2022	<b>Net Change Order Amount</b> (\$36,351.72)
			<b>Current Contract Amount</b> \$2,363,984.99

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3181					Adjustment (0015) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate.			
	5003	15 IN. PIPE GROUP C	Material			-40	\$87.25	(\$3,490.00)
	5003	15 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 18 on the current Payment Estimate.	40	\$87.25	\$3,490.00
<b>Total</b>								<b>\$1,479.29</b>



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

Report Generated on September 7, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3P3181	FAF 65-3(111)	Grading and pavement	65	SALINE	from I-70 to 110th Street

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J3P3181	<b>Posted Item Pay</b>	\$279,479.19	\$2,015,042.14	\$2,294,521.33
	<b>Gross Item Adjustments</b>	\$1,479.29	\$23,478.23	\$24,957.52
	<b>Gross Item Pay</b>	<b>\$280,958.48</b>	<b>\$2,038,520.37</b>	<b>\$2,319,478.85</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 September 7, 2022

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 3105003, Project Item Line Number 0090, Material Set 310500396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 5021109, Project Item Line Number 0550, Material Set 502110996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 5021109, Project Item Line Number 0550, Material Set 502110996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @. Acceptance Action Generic ReinforcingMisc is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 5021109, Project Item Line Number 0590, Material Set 502110996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @. Acceptance Action Generic ReinforcingMisc is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 5021340, Project Item Line Number 0570, Material Set 502134096, Material 100504..CPCMLD - PCCP or Masonry 0-3/8" Max LS/DO, Acceptance Action Generic 100504..CPCMLD is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 6044011, Project Item Line Number 0110, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 6162002, Project Item Line Number 5001, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 6200015, Project Item Line Number 0280, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 6200021, Project Item Line Number 0290, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 6205902A, Project Item Line Number 0300, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 6205902A, Project Item Line Number 0300, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 6205903A, Project Item Line Number 0310, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 6205903A, Project Item Line Number 0310, Material Set 6205903A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 6206000C, Project Item Line Number 0320, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 6206000C, Project Item Line Number 0320, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 6206001C, Project Item Line Number 0330, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 6206001C, Project Item Line Number 0330, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 7250415, Project Item Line Number 5003, Material Set 725041596, Material 1020CPCSZC.015 is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 8051000A, Project Item Line Number 0450, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 8051000A, Project Item Line Number 0450, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 9031270A, Project Item Line Number 0630, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 9031271, Project Item Line Number 0640, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 9031280, Project Item Line Number 0650, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 9031281, Project Item Line Number 0660, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action	Reports in AWP need to be updated.	SIMST	Overridden



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

Report Generated on September 7, 2022

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Generic 0903HSTS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 9035004A, Project Item Line Number 0670, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3181, Item 9035011A, Project Item Line Number 0680, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden





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

Report Generated on September 7, 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)
220318-C02	J3P3181	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$7,446.75	\$7,446.75
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$47,051.00	\$47,051.00
		0001	0030	2031000	CLASS A EXCAVATION	21,023.00	0.00	21,023.00	CUYD	21,023.00	\$12.05	\$253,327.15
		0001	0040	2036000	COMPACTING EMBANKMENT	8,668.00	0.00	8,668.00	CUYD	8,668.00	\$1.95	\$16,902.60
		0001	0050	2037075	COMPACTING IN CUT	32.10	0.00	32.10	STA	32.10	\$594.40	\$19,080.24
		0001	0060	2063000	CLASS 3 EXCAVATION	234.00	0.00	234.00	CUYD	234.00	\$13.20	\$3,088.80
		0001	0070	2071000	LINEAR GRADING CLASS 1	6.90	0.00	6.90	STA	6.90	\$3,583.85	\$24,728.56
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	19,997.00	0.00	19,997.00	SQYD	19,997.00	\$9.55	\$190,971.35
		0001	0090	3105003	GRAVEL (A) OR CRUSHED STONE (B)	228.00	0.00	228.00	SQYD	228.00	\$9.55	\$2,177.40
		0001	0105	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	540.00	-540.00	0.00	TONS	0.00	\$110.25	\$0.00
		0001	0110	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	1.00	\$1,146.00	\$1,146.00
		0001	0120	6097000	ROCK LINING	24.00	0.00	24.00	CUYD	24.00	\$93.25	\$2,238.00
		0001	0130	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$2,520.00	\$0.00
		0001	0140	6122020	REPLACEMENT SAND BARREL	2.00	-2.00	0.00	EA	0.00	\$315.00	\$0.00
		0001	0150	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-2.00	0.00	EA	0.00	\$1,050.00	\$0.00
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$1,365.70	\$1,365.70
		0001	0170	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	\$3,630.85	\$3,630.85
		0001	0180	6161005	CONSTRUCTION SIGNS	880.00	20.00	900.00	SQFT	900.00	\$7.90	\$7,110.00
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$105.00	\$420.00
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	144.00	0.00	144.00	EA	144.00	\$36.75	\$5,292.00
		0001	0210	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	3.00	\$225.75	\$677.25
		0001	0220	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0001	0230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$6,300.00	\$25,200.00
		0001	0240	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,063.00	-2,063.00	0.00	LF	0.00	\$24.55	\$0.00
		0001	0250	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,888.00	-1,888.00	0.00	LF	0.00	\$17.45	\$0.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$187,998.00	\$187,998.00
		0001	0270	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	553.00	0.00	553.00	LF	496.00	\$25.20	\$12,499.20
		0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	12.00	\$273.00	\$3,276.00
		0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,246.00	555.00	6,801.00	LF	6,126.00	\$0.40	\$2,450.40
		0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,725.00	0.00	1,725.00	LF	1,725.00	\$0.40	\$690.00
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,759.00	0.00	5,759.00	LF	5,671.00	\$0.30	\$1,701.30
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,768.00	0.00	5,768.00	LF	5,768.00	\$0.30	\$1,730.40
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	12,636.00	387.00	13,023.00	LF	4,144.00	\$1.00	\$4,144.00
		0001	0350	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7,709.00	4,774.00	12,483.00	LF	12,483.00	\$1.00	\$12,483.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$12,600.00	\$11,340.00
		0001	0370	7261018	18 IN. PIPE GROUP A	200.00	0.00	200.00	LF	200.00	\$100.85	\$20,170.00
		0001	0380	7261024	24 IN. PIPE GROUP A	26.00	0.00	26.00	LF	26.00	\$126.85	\$3,298.10
		0001	0390	7261030	30 IN. PIPE GROUP A	84.00	0.00	84.00	LF	84.00	\$138.40	\$11,625.60
		0001	0400	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$836.35	\$4,181.75
0001	0410	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$2,454.90	\$7,364.70		
0001	0420	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,483.60	\$2,483.60		
0001	0430	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	3.00	0.00	3.00	EA	3.00	\$2,390.40	\$7,171.20		



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

Report Generated on September 7, 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)		
220318-C02	J3P3181	0001	0440	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$3,334.40	\$3,334.40		
		0001	0450	8051000A	SEEDING - COOL SEASON GRASSES	6.60	0.00	6.60	ACRE	6.50	\$2,231.25	\$14,503.12		
		0001	0460	8061003	SEDIMENT TRAP EXCAVATION	35.00	0.00	35.00	CUYD	12.00	\$42.45	\$509.40		
		0001	0470	8061004	SEDIMENT TRAP ROCK	35.00	0.00	35.00	CUYD	12.00	\$95.55	\$1,146.60		
		0001	0480	8061005	ROCK DITCH CHECK	1,233.00	0.00	1,233.00	LF	228.00	\$30.25	\$6,897.00		
		0001	0490	8061006	ALTERNATE DITCH CHECK	618.00	0.00	618.00	LF	618.00	\$6.75	\$4,171.50		
		0001	0500	8061016	SEDIMENT REMOVAL	220.00	0.00	220.00	CUYD	0.00	\$5.00	\$0.00		
		0001	0510	8061017	TEMPORARY SEEDING	1.80	0.00	1.80	ACRE	0.00	\$1,312.50	\$0.00		
		0001	0520	8061019	SILT FENCE	1,366.00	0.00	1,366.00	LF	725.00	\$2.15	\$1,558.75		
		0001	0530	8064140	TYPE 3B EROSION CONTROL BLANKET	1,988.00	0.00	1,988.00	SQYD	1,834.00	\$2.20	\$4,034.80		
		0003	0550	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	5,776.00	0.00	5,776.00	SQYD	5,776.00	\$70.05	\$404,608.80		
		0005	0570	5021340	TYPE A2 SHOULDER	691.00	0.00	691.00	SQYD	691.00	\$45.15	\$31,198.65		
		0007	0590	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	9,457.00	0.00	9,457.00	SQYD	9,457.00	\$72.35	\$684,213.95		
		0009	0610	5021340	TYPE A2 SHOULDER	2,241.00	0.00	2,241.00	SQYD	2,241.00	\$48.10	\$107,792.10		
		0040	0620	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	130.00	\$14.20	\$1,846.00		
		0040	0630	9031270A	2 IN. PSST POST - 12 GA.	443.00	0.00	443.00	LF	443.00	\$23.65	\$10,476.95		
		0040	0640	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	102.00	0.00	102.00	LF	102.00	\$42.00	\$4,284.00		
		0040	0650	9031280	2.5 IN. PSST POST - 12 GA.	28.00	0.00	28.00	LF	28.00	\$28.90	\$809.20		
		0040	0660	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	6.00	\$63.00	\$378.00		
		0040	0670	9035004A	SH-FLAT SHEET	150.00	0.00	150.00	SQFT	150.00	\$28.35	\$4,252.50		
		0040	0680	9035011A	ST-STRUCTURAL	27.00	0.00	27.00	SQFT	27.00	\$31.50	\$850.50		
		0001	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	1.00	1.00	EA	1.00	\$1,800.00	\$1,800.00		
		0001	5002	1046002	VALUE ENGINEERING	0.00	42,010.63	42,010.63	EA	30,000.25	\$1.00	\$30,000.25		
		0001	5003	7250415	15 IN. PIPE GROUP C	0.00	40.00	40.00	LF	40.00	\$87.25	\$3,490.00		
		0001	5004	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$1,084.45	\$2,168.90		
		0001	5005	4019905	MISC.OPTIONAL PAVEMENT	0.00	1,660.00	1,660.00	SQYD	1,660.00	\$35.86	\$59,535.00		
		<b>Project J3P3181 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,294,521.28</b>
		<b>220318-C02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,294,521.28</b>



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

Report Generated on September 7, 2022

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

Project: J3P3181

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
0020	2022010	REMOVAL OF IMPROVEMENTS	8/31/22	9/1/22	0.10	LS	WOR temporary connection	50+00				
0030	2031000	CLASS A EXCAVATION	8/31/22	9/1/22	750.00	CUYD	Temporary connections	50+00		52+00		
0040	2036000	COMPACTING EMBANKMENT	8/31/22	9/1/22	750.00	CUYD	EOR WOR	50+00		52+00		
0070	2071000	LINEAR GRADING CLASS 1	8/31/22	9/1/22	6.90	STA	RTE 65 588+45 EOR50+29 TO 53+48 WOR 49+24 TO 51+86					
0090	3105003	GRAVEL (A) OR CRUSHED STONE (B)	8/31/22	9/1/22	228.00	SQYD	EOR	55+60		60+01		
0280	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	8/31/22	9/1/22	496.00	LF	NB65 SB65 EOR WOR	594+85		606+14		
0290	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	8/31/22	9/1/22	12.00	EA	NB65 SB65	595+63		605+41		
0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/31/22	9/1/22	6,126.00	LF	nb65 2839 sb65 3287	5732+25		615+60		
0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/31/22	9/1/22	1,725.00	LF	nb65 1342 sb65 1269	588+20		608+31		886 to be added on change order
0320	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/31/22	9/1/22	5,671.00	LF	wor 2841 eor 2630	48+67		65+69		
0330	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/31/22	9/1/22	5,768.00	LF	wor 3182 eor 3114	48+72		65+34		
0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/31/22	9/1/22	0.20	LS	rte 65		601+00			
0430	7321014A	18 IN. SAFETY SLOPE END SECTION	8/31/22	9/1/22	1.00	EA	nb65	606+20				
0450	8051000A	SEEDING - COOL SEASON GRASSES	8/31/22	9/1/22	6.50	ACRE	rte65 wor eor	590+00		608+70		
0490	8061006	ALTERNATE DITCH CHECK	8/31/22	9/1/22	528.00	LF		590+00		608+70		
0530	8064140	TYPE 3B EROSION CONTROL BLANKET	8/31/22	9/1/22	1,834.00	SQYD	rt 65	591+00		603+00		
0550	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	8/31/22	9/1/22	282.50	SQYD	eor	65+22				
0590	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	8/31/22	9/1/22	2,008.60	SQYD	eor	65+22		62+77		
0620	9031210	STRUCTURAL STEEL POSTS	8/31/22	9/1/22	130.00	LB	rte 65	600+07		600+92		sign 5,7
0630	9031270A	2 IN. PSST POST - 12 GA.	8/31/22	9/1/22	443.00	LF	rte 65	589+50		603+50		signs 1-4,6,7-22
0640	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	8/31/22	9/1/22	102.00	LF	rte 65	589+50		603+50		signs 1-4,6,7-22
0650	9031280	2.5 IN. PSST POST - 12 GA.	8/31/22	9/1/22	28.00	LF	rte 65	600+07		600+92		sign 5,7
0660	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	8/31/22	9/1/22	6.00	LF	rte 65	600+07		600+92		sign 5,7
0670	9035004A	SH-FLAT SHEET	8/31/22	9/1/22	150.00	SQFT	rt 65	589+50		603+50		sign 1,2,5-8,13-15,17-21
0680	9035011A	ST-STRUCTURAL	8/31/22	9/1/22	27.00	SQFT	rte 65	589+50				116th trail

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

No Data Available



## Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J3P3181	0030	CLASS A EXCAVATION	Price FUEL		2	Jun 16, 2022	SYSTEM	\$5,187.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					3	Jul 1, 2022	SYSTEM	\$1,812.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					4	Jul 18, 2022	SYSTEM	\$108.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					6	Aug 16, 2022	SYSTEM	\$516.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					7	Sep 2, 2022	SYSTEM	\$133.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					- Total								\$7,758.35		
					Price FUEL - Total								\$7,758.35		
	0030 - Total								\$7,758.35						
	0040	COMPACTING EMBANKMENT	Material			2	Jun 16, 2022	SYSTEM	\$5,362.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						2	Jun 16, 2022	SYSTEM	(\$5,362.50)						
						- Total								\$0.00	
						Material - Total								\$0.00	
	0040 - Total								\$0.00						
	0050	COMPACTING IN CUT	Material			2	Jun 16, 2022	SYSTEM	\$5,052.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.					
						2	Jun 16, 2022	SYSTEM	(\$5,052.40)						
						- Total								\$0.00	
						Material - Total								\$0.00	
	0050 - Total								\$0.00						
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			3	Jul 1, 2022	SYSTEM	\$82,312.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						3	Jul 1, 2022	SYSTEM	(\$82,312.40)						
						- Total								\$0.00	
						Material - Total								\$0.00	
						Price FUEL				3	Jul 1, 2022	SYSTEM	\$4,083.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
4			Jul 18, 2022	SYSTEM	\$225.65					Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
5			Aug 2, 2022	SYSTEM	\$1,274.39					Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
6			Aug 16, 2022	SYSTEM	\$1,388.89					Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
- Total										\$6,972.66					
Price FUEL - Total								\$6,972.66							
0080 - Total								\$6,972.66							
0090	GRAVEL (A) OR CRUSHED STONE (B)	Material			7	Sep 2, 2022	SYSTEM	\$2,177.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					7	Sep 2, 2022	SYSTEM	(\$2,177.40)							
					- Total								\$0.00		
					Material - Total								\$0.00		
0090 - Total								\$0.00							
0110	PIPE COLLAR, TYPE A	Material			3	Jul 1, 2022	SYSTEM	\$1,146.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					3	Jul 1, 2022	SYSTEM	(\$1,146.00)							



## Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3P3181	0110	PIPE COLLAR, TYPE A	Material			2022				
					4	Jul 18, 2022	SYSTEM	\$1,146.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Jul 18, 2022	SYSTEM	(\$1,146.00)		
					5	Aug 2, 2022	SYSTEM	\$1,146.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Aug 2, 2022	SYSTEM	(\$1,146.00)		
					6	Aug 16, 2022	SYSTEM	\$1,146.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					6	Aug 16, 2022	SYSTEM	(\$1,146.00)		
					7	Sep 2, 2022	SYSTEM	\$1,146.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.	
	7	Sep 2, 2022	SYSTEM	(\$1,146.00)						
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0110 - Total</b>								<b>\$0.00</b>	
	0170	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		2	Jun 16, 2022	SYSTEM	\$3,630.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Jun 16, 2022	SYSTEM	(\$3,630.85)		
					<b>- Total</b>					
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0170 - Total</b>								<b>\$0.00</b>		
0280	PREF THERMO PVMT MARK, 24 IN WHIT	Material		7	Sep 2, 2022	SYSTEM	\$12,499.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				7	Sep 2, 2022	SYSTEM	(\$12,499.20)			
				<b>- Total</b>						
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0280 - Total</b>								<b>\$0.00</b>		
0290	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Sep 2, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				7	Sep 2, 2022	SYSTEM	(\$3,276.00)			
				<b>- Total</b>						
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0290 - Total</b>								<b>\$0.00</b>		
0300	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		7	Sep 2, 2022	SYSTEM	\$2,450.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				7	Sep 2, 2022	SYSTEM	(\$2,450.40)			
				<b>- Total</b>						
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0300 - Total</b>								<b>\$0.00</b>		
0310	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		7	Sep 2, 2022	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				7	Sep 2, 2022	SYSTEM	(\$690.00)			



## Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3181	0310	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material	- Total				\$0.00	
			Material - Total					\$0.00	
	0310 - Total							\$0.00	
	0320	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Sep 2, 2022	SYSTEM	\$1,701.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Sep 2, 2022	SYSTEM	(\$1,701.30)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0320 - Total							\$0.00	
	0330	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Sep 2, 2022	SYSTEM	\$1,730.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overriding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Sep 2, 2022	SYSTEM	(\$1,730.40)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0330 - Total							\$0.00	
	0420	30 IN. GROUP A FLARED END SECT	Material		2	Jun 16, 2022	SYSTEM	\$2,483.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jun 16, 2022	SYSTEM	(\$2,483.60)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0420 - Total							\$0.00	
	0450	SEEDING - COOL SEASON GRASSES	Material		7	Sep 2, 2022	SYSTEM	\$14,503.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user simst overriding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Sep 2, 2022	SYSTEM	(\$14,503.12)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0450 - Total							\$0.00	
	0550	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		6	Aug 16, 2022	SYSTEM	\$384,819.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 16, 2022	SYSTEM	(\$384,819.68)	
					7	Sep 2, 2022	SYSTEM	\$404,608.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 2, 2022	SYSTEM	(\$404,608.80)	
- Total						\$0.00			
Material - Total						\$0.00			
Price FUEL				6	Aug 16, 2022	SYSTEM	\$3,226.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				7	Sep 2, 2022	SYSTEM	\$165.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total						\$3,392.82			
Price FUEL - Total						\$3,392.82			
0550 - Total						\$3,392.82			
0570	TYPE A2 SHOULDER	Material		6	Aug 16, 2022	SYSTEM	\$31,198.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				6	Aug 16, 2022	SYSTEM	(\$31,198.65)		



## Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3P3181	0570	TYPE A2 SHOULDER	Material			2022					
						7	Sep 2, 2022	SYSTEM	\$31,198.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					7	Sep 2, 2022	SYSTEM	(\$31,198.65)			
					<b>- Total</b>					<b>\$0.00</b>	
					<b>Material - Total</b>					<b>\$0.00</b>	
					Other Item Adjustment	FUEL	6	Aug 16, 2022	SIMST	\$301.35	System did not automatically apply Fuel Adjustment. (3.66-2.77) x691 x 0.49 = 301.35
					<b>FUEL - Total</b>					<b>\$301.35</b>	
					<b>Other Item Adjustment - Total</b>					<b>\$301.35</b>	
					<b>0570 - Total</b>					<b>\$301.35</b>	
				0590	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		6	Aug 16, 2022	SYSTEM	\$538,891.74
	6	Aug 16, 2022					SYSTEM	(\$538,891.74)			
	7	Sep 2, 2022					SYSTEM	\$684,213.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate.		
	7	Sep 2, 2022					SYSTEM	(\$684,213.95)			
		<b>- Total</b>							<b>\$0.00</b>		
		<b>Material - Total</b>							<b>\$0.00</b>		
		Price FUEL					6	Aug 16, 2022	SYSTEM	\$4,375.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							7	Sep 2, 2022	SYSTEM	\$1,179.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		<b>- Total</b>							<b>\$5,555.04</b>		
		<b>Price FUEL - Total</b>							<b>\$5,555.04</b>		
		<b>0590 - Total</b>					<b>\$5,555.04</b>				
	0610	TYPE A2 SHOULDER	Material		6	Aug 16, 2022	SYSTEM	\$107,792.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					6	Aug 16, 2022	SYSTEM	(\$107,792.10)			
					<b>- Total</b>					<b>\$0.00</b>	
					<b>Material - Total</b>					<b>\$0.00</b>	
					Other Item Adjustment	FUEL	6	Aug 16, 2022	SIMST	\$977.30	System did not automatically apply Fuel Adjustment. (3.66-2.77) x2241 x 0.49 = 977.30
					<b>FUEL - Total</b>					<b>\$977.30</b>	
		<b>Other Item Adjustment - Total</b>					<b>\$977.30</b>				
		<b>0610 - Total</b>					<b>\$977.30</b>				
	0630	2 IN. PSST POST - 12 GA.	Material		7	Sep 2, 2022	SYSTEM	\$10,476.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user simst overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					7	Sep 2, 2022	SYSTEM	(\$10,476.95)			
					<b>- Total</b>					<b>\$0.00</b>	
					<b>Material - Total</b>					<b>\$0.00</b>	
		<b>0630 - Total</b>					<b>\$0.00</b>				
	0640	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		7	Sep 2, 2022	SYSTEM	\$4,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user simst overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					7	Sep 2, 2022	SYSTEM	(\$4,284.00)			
					<b>- Total</b>					<b>\$0.00</b>	
		<b>Material - Total</b>					<b>\$0.00</b>				



### 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	
J3P3181	<b>0640 - Total</b>								<b>\$0.00</b>	
	0650	2.5 IN. PSST POST - 12 GA.	Material		7	Sep 2, 2022	SYSTEM	\$809.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user simst overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					7	Sep 2, 2022	SYSTEM	(\$809.20)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	<b>0650 - Total</b>								<b>\$0.00</b>	
	0660	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		7	Sep 2, 2022	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user simst overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					7	Sep 2, 2022	SYSTEM	(\$378.00)		
					- Total					
	Material - Total								\$0.00	
	<b>0660 - Total</b>								<b>\$0.00</b>	
	0670	SH-FLAT SHEET	Material		7	Sep 2, 2022	SYSTEM	\$4,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user simst overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					7	Sep 2, 2022	SYSTEM	(\$4,252.50)		
					- Total					
	Material - Total								\$0.00	
	<b>0670 - Total</b>								<b>\$0.00</b>	
	0680	ST-STRUCTURAL	Material		7	Sep 2, 2022	SYSTEM	\$850.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user simst overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					7	Sep 2, 2022	SYSTEM	(\$850.50)		
					- Total					
	Material - Total								\$0.00	
	<b>0680 - Total</b>								<b>\$0.00</b>	
	5001	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		5	Aug 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Aug 2, 2022	SYSTEM	(\$1,800.00)		
					6	Aug 16, 2022	SYSTEM	\$1,800.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Aug 16, 2022	SYSTEM	(\$1,800.00)		
					7	Sep 2, 2022	SYSTEM	\$1,800.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Sep 2, 2022	SYSTEM	(\$1,800.00)		
					- Total					
	Material - Total								\$0.00	
	<b>5001 - Total</b>								<b>\$0.00</b>	
	5003	15 IN. PIPE CULVERT GROUP C	Material		5	Aug 2, 2022	SYSTEM	\$3,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Aug 2, 2022	SYSTEM	(\$3,490.00)		
					6	Aug 16, 2022	SYSTEM	\$3,490.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 15 on the current Payment Estimate.
6					Aug 16, 2022	SYSTEM	(\$3,490.00)			





## Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3P3181	5003	15 IN. PIPE CULVERT GROUP C	Material		7	Sep 2, 2022	SYSTEM	\$3,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					7	Sep 2, 2022	SYSTEM	(\$3,490.00)			
						<b>- Total</b>				<b>\$0.00</b>	
						<b>Material - Total</b>				<b>\$0.00</b>	
	<b>5003 - Total</b>							<b>\$0.00</b>			
<b>J3P3181 - Total</b>								<b>\$24,957.52</b>			
<b>Overall - Total</b>								<b>\$24,957.52</b>			