



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

Report Generated on April 19, 2023

Pay Estimate Created Date: April 17, 2023

<b>Progress Estimate Number</b> 15	<b>Contract ID</b> 220520-G06 <b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period Start</b> April 2, 2023 <b>Pay Period End</b> April 15, 2023	<b>Original Contract Amount</b> \$20,988,904.95 <b>Net Change Order Amount</b> (\$593,549.30) <b>Current Contract Amount</b> \$20,395,355.65
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<b>Approval Date</b>		<b>By User</b>	
April 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	bensinp	
April 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd	
April 18, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1	
<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
November 1, 2024	November 1, 2024		9.19%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2022	June 2, 2022	
Letting Date	May 20, 2022	May 20, 2022	
Notice to Proceed Date	August 1, 2022	August 1, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
220520-G06			
Total Posted Items Pay	\$251,496.06	\$1,623,583.07	\$1,875,079.13
Gross Item Adjustments	(\$21,811.94)	\$494,736.59	\$472,924.65
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>\$229,684.12</b>	\$2,118,319.66	\$2,348,003.78

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3032C	0140	6053020A	FRENCH UNDERDRAIN	LF	\$14.920	775	\$11,563.00
	0470	7209904	MISC.SOUND WALL SYSTEMS	SQFT	\$42.790	2,565	\$109,756.35
<b>Project J8P3032C - Total</b>							<b>\$121,319.35</b>
J8P3032D	1340	2022010	REMOVAL OF IMPROVEMENTS	LS	\$81,321.160	0.25	\$20,330.29
	1390	2063000	CLASS 3 EXCAVATION	CUYD	\$28.750	383.2	\$11,017.00
	1480	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	EA	\$4,969.650	2	\$9,939.30
	1630	6181000	MOBILIZATION	LS	\$94,599.530	0.25	\$23,649.88
	1690	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.090	4,040	\$4,403.60
	1710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$31,793.070	0.25	\$7,948.27
	1740	7039902	MISC.Adjust existing inlet to grade	EA	\$1,620.440	1	\$1,620.44
	1760	7261018	18 IN. PIPE GROUP A	LF	\$55.460	164	\$9,095.44
	1770	7261024	24 IN. PIPE GROUP A	LF	\$81.460	280	\$22,808.80
	1800	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$1,706.060	3.5	\$5,971.21
	1810	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$1,923.080	6	\$11,538.48
5103	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	\$37.080	50	\$1,854.00	
<b>Project J8P3032D - Total</b>							<b>\$130,176.71</b>
<b>Overall - Total</b>							<b>\$251,496.06</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



**Missouri Department of Transportation  
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number</b> 15		<b>Contract ID</b> 220520-G06 <b>Prime Contractor</b> Capital Paving & Construction, LLC		<b>Pay Period Start</b> April 2, 2023 <b>Pay Period End</b> April 15, 2023		<b>Original Contract Amount</b> \$20,988,904.95 <b>Net Change Order Amount</b> (\$593,549.30) <b>Current Contract Amount</b> \$20,395,355.65		
J8P3032C	0470	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$19,957.94)
J8P3032D	1480	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material			-2	\$4,969.65	(\$9,939.30)
	1480	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bensinp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2	\$4,969.65	\$9,939.30
	5103	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	Overrun			-50	\$37.08	(\$1,854.00)
<b>Total</b>								<b>(\$21,811.94)</b>



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

Report Generated on April 19, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3032C	FAF 60-2(115)	Grading, pavement, and bridge widenings	60	GREENE	from 1400 feet west of Campbell Ave. to National Ave. in Springfield
J8P3032D	FAF 60-2(116)	Grading and paving	60	GREENE	from 1400 feet west of Campbell Ave. to National Ave. in Springfield
J8P3201	FAF 60-2(121)	Coldmill and resurface	60	GREENE	from about 1700 feet east of Kansas Expressway to 1400 feet west of Campbell Ave.
J8P3223	FAF 360-1(6)	2 Bridge rehabilitations	360/60	GREENE	one over the BNSF Railroad and one just northwest of the Route 160

Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
J8P3032C	<b>Posted Item Pay</b>	\$121,319.35	\$663,994.03	\$785,313.38
	<b>Gross Item Adjustments</b>	(\$19,957.94)	\$372,447.25	\$352,489.31
	<b>Gross Item Pay</b>	<b>\$101,361.41</b>	<b>\$1,036,441.28</b>	<b>\$1,137,802.69</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
J8P3032D	<b>Posted Item Pay</b>	\$130,176.71	\$453,487.74	\$583,664.45
	<b>Gross Item Adjustments</b>	(\$1,854.00)	\$120,952.05	\$119,098.05
	<b>Gross Item Pay</b>	<b>\$128,322.71</b>	<b>\$574,439.79</b>	<b>\$702,762.50</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
J8P3201	<b>Posted Item Pay</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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
J8P3223	<b>Posted Item Pay</b>	\$0.00	\$506,101.30	\$506,101.30
	<b>Gross Item Adjustments</b>	\$0.00	\$1,337.29	\$1,337.29
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$507,438.59</b>	<b>\$507,438.59</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 April 19, 2023

## **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P3032D, Item 6122014, Project Item Line Number 1480, Material Set 612201496, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	In contacted with Materials to resolve exception.	bensinp1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032D, Project Item Line Number 5103, Contract Line Item Number 5103, Item 6173700B, Minor Item.	Will be addressed on next change order.	bensinp1	Acknowledged



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

Report Generated on April 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-G06	J8P3032C	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,959.80	\$2,959.80
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.05	\$90,616.89	\$4,530.84
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	5,376.00	0.00	5,376.00	CUYD	0.00	\$9.03	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	4,711.00	0.00	4,711.00	CUYD	0.00	\$7.57	\$0.00
		0001	0050	2037075	COMPACTING IN CUT	70.10	0.00	70.10	STA	0.00	\$860.00	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	2,108.00	0.00	2,108.00	CUYD	0.00	\$36.19	\$0.00
		0001	0070	2063100	CLASS 3 EXCAVATION IN ROCK	349.00	0.00	349.00	CUYD	0.00	\$60.07	\$0.00
		0001	0080	2063500	CULVERT CLEANOUT	7.00	0.00	7.00	EA	0.00	\$823.98	\$0.00
		0001	0090	2079903	MISC.ADA LINEAR GRADING	175.00	0.00	175.00	LF	0.00	\$12.56	\$0.00
		0001	0100	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	0.00	\$1,613.50	\$0.00
		0001	0110	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	117.00	0.00	117.00	SQYD	0.00	\$18.59	\$0.00
		0001	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	45,588.00	0.00	45,588.00	SQYD	0.00	\$8.40	\$0.00
		0001	0130	4134000	BITUMINOUS FOG SEAL	2,959.00	0.00	2,959.00	GAL	0.00	\$5.23	\$0.00
		0001	0135	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	413.10	0.00	413.10	SQYD	0.00	\$53.28	\$0.00
		0001	0137	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	542.30	0.00	542.30	SQYD	0.00	\$74.40	\$0.00
		0001	0140	6053020A	FRENCH UNDERDRAIN	2,440.00	0.00	2,440.00	LF	1,668.00	\$14.92	\$24,886.56
		0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	117.00	0.00	117.00	SQYD	0.00	\$52.70	\$0.00
		0001	0160	6097000	ROCK LINING	5.00	0.00	5.00	CUYD	0.00	\$82.23	\$0.00
		0001	0170	6116010A	SLOPE PROTECTION	1,094.00	0.00	1,094.00	SQYD	0.00	\$61.69	\$0.00
		0001	0180	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	6.00	0.00	6.00	EA	0.00	\$4,969.65	\$0.00
		0001	0190	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$282.43	\$0.00
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	3.00	\$750.00	\$2,250.00
		0001	0210	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	28.00	0.00	28.00	EA	0.00	\$788.29	\$0.00
		0001	0220	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	14.00	0.00	14.00	EA	0.00	\$1,290.60	\$0.00
		0001	0230	6161005	CONSTRUCTION SIGNS	2,962.00	0.00	2,962.00	SQFT	431.86	\$9.14	\$3,947.20
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	67.00	0.00	67.00	EA	2.00	\$53.78	\$107.56
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	600.00	0.00	600.00	EA	120.00	\$21.51	\$2,581.20
		0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	60.00	0.00	60.00	EA	0.00	\$107.57	\$0.00
		0001	0270	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	1.00	\$2,151.33	\$2,151.33
		0001	0280	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	3.00	\$5,593.46	\$16,780.38
		0001	0290	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	0.00	\$1,290.80	\$0.00
		0001	0300	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$215.13	\$0.00
		0001	0310	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	6,077.00	0.00	6,077.00	LF	0.00	\$110.22	\$0.00
		0001	0320	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	1,394.00	0.00	1,394.00	LF	0.00	\$132.47	\$0.00
		0001	0330	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	10,000.00	-10,000.00	0.00	LF	0.00	\$33.08	\$0.00
		0001	0340	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	30,000.00	-30,000.00	0.00	LF	0.00	\$13.58	\$0.00
		0001	0350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$674,331.76	\$168,582.94
		0001	0360	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	28,027.00	-28,027.00	0.00	LF	0.00	\$1.79	\$0.00
		0001	0370	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	14,013.00	-14,013.00	0.00	LF	0.00	\$1.79	\$0.00
		0001	0380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,754.00	0.00	17,754.00	LF	0.00	\$0.38	\$0.00
		0001	0390	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,360.00	0.00	14,360.00	LF	0.00	\$0.38	\$0.00
		0001	0400	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,122.00	0.00	4,122.00	LF	0.00	\$2.17	\$0.00
0001	0410	6207001	PAVEMENT MARKING REMOVAL	24,523.00	0.00	24,523.00	LF	0.00	\$1.09	\$0.00		
0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.20	\$31,793.07	\$6,358.61		



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Contract Line Items and Total Paid for All Estimates**

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

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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)
220520-G06	J8P3032C	0001	0430	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$215,004.08	\$0.00
		0001	0440	7034620	FORM LINERS	8,496.00	0.00	8,496.00	SQYD	0.00	\$1.10	\$0.00
		0001	0450	7039902	MISC.ADJUST EXISTING INLET TO GRADE	10.00	0.00	10.00	EA	0.00	\$1,925.54	\$0.00
		0001	0460	7123610	SLAB DRAIN	1.00	0.00	1.00	EA	0.00	\$3,784.51	\$0.00
		0001	0470	7209904	MISC.SOUND WALL SYSTEMS	38,232.00	0.00	38,232.00	SQFT	12,690.00	\$42.79	\$543,005.10
		0001	0480	7261015	15 IN. PIPE GROUP A	83.00	0.00	83.00	LF	0.00	\$76.19	\$0.00
		0001	0490	7261018	18 IN. PIPE GROUP A	3,853.00	0.00	3,853.00	LF	0.00	\$52.96	\$0.00
		0001	0500	7261024	24 IN. PIPE GROUP A	398.00	0.00	398.00	LF	0.00	\$77.45	\$0.00
		0001	0510	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	72.00	0.00	72.00	FT	0.00	\$1,911.17	\$0.00
		0001	0520	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	31.00	0.00	31.00	FT	0.00	\$2,033.74	\$0.00
		0001	0530	8031000A	TURF TYPE TALL FESCUE SODDING	9.00	0.00	9.00	SQYD	0.00	\$543.13	\$0.00
		0001	0540	8052000A	SEEDING - WARM SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$9,233.24	\$0.00
		0001	0550	8061001	SEDIMENT BASIN EXCAVATION	18.00	0.00	18.00	CUYD	0.00	\$9.03	\$0.00
		0001	0560	8061002	SEDIMENT BASIN ROCK	24.00	0.00	24.00	CUYD	0.00	\$39.57	\$0.00
		0001	0570	8061005	ROCK DITCH CHECK	140.00	0.00	140.00	LF	90.00	\$13.04	\$1,173.60
		0001	0580	8061006	ALTERNATE DITCH CHECK	804.00	0.00	804.00	LF	0.00	\$9.78	\$0.00
		0001	0590	8061007A	CURB INLET CHECK	35.00	0.00	35.00	EA	0.00	\$179.23	\$0.00
		0001	0600	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	0.00	\$62.60	\$0.00
		0001	0610	8061019	SILT FENCE	1,588.00	0.00	1,588.00	LF	1,550.00	\$3.04	\$4,712.00
		0003	0630	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	19,895.60	0.00	19,895.60	SQYD	0.00	\$60.32	\$0.00
		0004	0640	4010150	TYPE A2 SHOULDER	24,737.40	0.00	24,737.40	SQYD	0.00	\$34.26	\$0.00
		0010	0660	6061060	MGS GUARDRAIL	1,650.00	0.00	1,650.00	LF	0.00	\$36.03	\$0.00
		0010	0670	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,882.41	\$0.00
		0010	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$4,033.75	\$0.00
		0020	0690	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	6.00	0.00	6.00	EA	0.00	\$1,828.10	\$0.00
		0020	0700	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	0.00	\$487.49	\$0.00
		0020	0710	9106203	CONDUIT, 4 IN., RIGID, MEDIAN	14,019.00	0.00	14,019.00	LF	0.00	\$19.08	\$0.00
		0030	0720	9031020	CONCRETE FOOTINGS, BOLT DOWN	90.30	0.00	90.30	CUYD	0.00	\$1,882.41	\$0.00
		0030	0730	9035011A	ST-STRUCTURAL	1,910.00	0.00	1,910.00	SQFT	0.00	\$37.65	\$0.00
		0030	0740	9039901	MISC.SIGN NO. 1, OVERHEAD BOX TRUSS, 83 FT	1.00	0.00	1.00	LS	0.00	\$121,550.20	\$0.00
		0030	0750	9039901	MISC.SIGN NO. 2, OVERHEAD BOX TRUSS, 81 FT	1.00	0.00	1.00	LS	0.00	\$120,474.54	\$0.00
		0030	0760	9039901	MISC.SIGN NO. 3, OVERHEAD BOX TRUSS, 88 FT	1.00	0.00	1.00	LS	0.00	\$122,625.87	\$0.00
		0070	0770	2061000	CLASS 1 EXCAVATION	100.00	0.00	100.00	CUYD	0.00	\$121.44	\$0.00
		0070	0780	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$155,018.15	\$0.00
		0070	0790	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	704.00	0.00	704.00	SQFT	0.00	\$57.99	\$0.00
		0070	0800	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$14,932.61	\$0.00
		0070	0810	2169901	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	1.00	0.00	1.00	LS	0.00	\$11,684.87	\$0.00
		0070	0820	5031010A	BRIDGE APPROACH SLAB (MAJOR)	283.00	0.00	283.00	SQYD	0.00	\$383.33	\$0.00
		0070	0830	6233000	EPOXY POLYMER WEARING SURFACE	1,928.00	0.00	1,928.00	SQYD	0.00	\$60.77	\$0.00
		0070	0840	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	93.00	0.00	93.00	LF	0.00	\$773.60	\$0.00
		0070	0850	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	71.00	0.00	71.00	LF	0.00	\$793.88	\$0.00
		0070	0860	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	0.00	\$847.82	\$0.00
		0070	0870	7011400	FOUNDATION INSPECTION HOLES	131.00	0.00	131.00	LF	0.00	\$101.55	\$0.00
		0070	0880	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	0.00	\$3,515.32	\$0.00
		0070	0890	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	246.00	0.00	246.00	LF	0.00	\$157.47	\$0.00
0070	0900	7027000	PILE POINT REINFORCEMENT	6.00	0.00	6.00	EA	0.00	\$115.46	\$0.00		



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

Report Generated on April 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-G06	J8P3032C	0070	0910	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	74.30	0.00	74.30	CUYD	0.00	\$1,658.42	\$0.00
		0070	0920	7034213	SLAB ON CONCRETE I-GIRDER	663.00	0.00	663.00	SQYD	0.00	\$483.37	\$0.00
		0070	0930	7034219A	TYPE D BARRIER	268.00	0.00	268.00	LF	0.00	\$145.36	\$0.00
		0070	0940	7040110	EPOXY PRESSURE INJECTING	290.00	0.00	290.00	LF	0.00	\$53.95	\$0.00
		0070	0950	7049903	MISC.BARRIER CURB REPAIR (UNFORMED)	5.00	0.00	5.00	LF	0.00	\$237.98	\$0.00
		0070	0960	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	674.00	0.00	674.00	LF	0.00	\$373.20	\$0.00
		0070	0970	7061060	REINFORCING STEEL (BRIDGES)	33,300.00	0.00	33,300.00	LB	0.00	\$2.05	\$0.00
		0070	0980	7061070	MECHANICAL BAR SPLICE	770.00	0.00	770.00	EA	0.00	\$87.70	\$0.00
		0070	0990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,665.49	\$0.00
		0070	1000	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	6.00	EA	0.00	\$1,573.38	\$0.00
		0070	1010	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$47,799.33	\$0.00
		0070	1020	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,776.17	\$0.00
		0070	1030	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$321.17	\$0.00
		0070	1040	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$406.76	\$0.00
		0071	1050	2061000	CLASS 1 EXCAVATION	145.00	0.00	145.00	CUYD	0.00	\$112.70	\$0.00
		0071	1060	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$155,018.15	\$0.00
		0071	1070	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	741.00	0.00	741.00	SQFT	0.00	\$55.27	\$0.00
		0071	1080	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$14,932.61	\$0.00
		0071	1090	2169901	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	1.00	0.00	1.00	LS	0.00	\$11,684.87	\$0.00
		0071	1100	5031010A	BRIDGE APPROACH SLAB (MAJOR)	283.00	0.00	283.00	SQYD	0.00	\$381.99	\$0.00
		0071	1110	6233000	EPOXY POLYMER WEARING SURFACE	2,014.00	0.00	2,014.00	SQYD	0.00	\$60.11	\$0.00
		0071	1120	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	94.00	0.00	94.00	LF	0.00	\$776.21	\$0.00
		0071	1130	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	54.00	0.00	54.00	LF	0.00	\$869.45	\$0.00
		0071	1140	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	0.00	\$847.82	\$0.00
		0071	1150	7011400	FOUNDATION INSPECTION HOLES	114.00	0.00	114.00	LF	0.00	\$101.55	\$0.00
		0071	1160	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	0.00	\$3,515.32	\$0.00
		0071	1170	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	246.00	0.00	246.00	LF	0.00	\$157.47	\$0.00
		0071	1180	7027000	PILE POINT REINFORCEMENT	6.00	0.00	6.00	EA	0.00	\$115.46	\$0.00
		0071	1190	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	77.00	0.00	77.00	CUYD	0.00	\$1,606.69	\$0.00
		0071	1200	7034213	SLAB ON CONCRETE I-GIRDER	698.00	0.00	698.00	SQYD	0.00	\$440.92	\$0.00
		0071	1210	7034219A	TYPE D BARRIER	280.00	0.00	280.00	LF	0.00	\$143.35	\$0.00
		0071	1220	7040110	EPOXY PRESSURE INJECTING	230.00	0.00	230.00	LF	0.00	\$54.15	\$0.00
		0071	1230	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	710.00	0.00	710.00	LF	0.00	\$367.82	\$0.00
		0071	1240	7061060	REINFORCING STEEL (BRIDGES)	32,400.00	0.00	32,400.00	LB	0.00	\$2.08	\$0.00
		0071	1250	7061070	MECHANICAL BAR SPLICE	812.00	0.00	812.00	EA	0.00	\$87.70	\$0.00
		0071	1260	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,665.49	\$0.00
		0071	1270	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,750.20	\$0.00
		0071	1280	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	6.00	EA	0.00	\$1,573.38	\$0.00
		0071	1290	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$47,799.33	\$0.00
		0071	1300	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,776.17	\$0.00
		0071	1310	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$321.17	\$0.00
		0071	1320	7161002	LAMINATED NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$406.76	\$0.00
		0001	5001	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	0.00	\$136.50	\$0.00
		0030	5002	9035004A	SH-FLAT SHEET	0.00	20.00	20.00	SQFT	0.00	\$27.50	\$0.00
		0001	5003	6161030	TYPE III MOVEABLE BARRICADE	0.00	7.00	7.00	EA	7.00	\$183.75	\$1,286.25
		0001	5004	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	42,040.00	42,040.00	LF	0.00	\$1.05	\$0.00



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

Report Generated on April 19, 2023

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

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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)
220520-G06	J8P3032C	0001	5005	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	10,000.00	10,000.00	LF	0.00	\$37.08	\$0.00
		0001	5006	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	4,900.00	4,900.00	LF	0.00	\$16.38	\$0.00
<b>Project J8P3032C - Total Value Posted to Date as of Report Generated Date</b>												<b>\$785,313.38</b>
J8P3032D	0001	1330	2013000		CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,959.80	\$2,959.80
		1340	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$81,321.16	\$20,330.29
		1350	2035000		UNCLASSIFIED EXCAVATION	5,892.00	1,323.00	7,215.00	CUYD	0.00	\$9.03	\$0.00
		1360	2035500		EMBANKMENT IN PLACE	2,179.00	0.00	2,179.00	CUYD	0.00	\$24.84	\$0.00
		1370	2036000		COMPACTING EMBANKMENT	4,532.00	53.00	4,585.00	CUYD	0.00	\$7.57	\$0.00
		1380	2037075		COMPACTING IN CUT	73.40	14.20	87.60	STA	0.00	\$860.00	\$0.00
		1390	2063000		CLASS 3 EXCAVATION	1,991.00	0.00	1,991.00	CUYD	383.20	\$28.75	\$11,017.00
		1400	2063100		CLASS 3 EXCAVATION IN ROCK	2,052.00	0.00	2,052.00	CUYD	0.00	\$59.84	\$0.00
		1410	2063500		CULVERT CLEANOUT	6.00	0.00	6.00	EA	0.00	\$823.98	\$0.00
		1420	3040506		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	51,941.00	0.00	51,941.00	SQYD	0.00	\$7.30	\$0.00
		1435	5021305		CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	2,339.30	0.00	2,339.30	SQYD	0.00	\$51.59	\$0.00
		1437	5021312		CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	3,070.30	0.00	3,070.30	SQYD	0.00	\$73.06	\$0.00
		1440	6053020A		FRENCH UNDERDRAIN	375.00	0.00	375.00	LF	0.00	\$15.20	\$0.00
		1450	6113020		FURNISHING TYPE 2 ROCK BLANKET	28.00	0.00	28.00	CUYD	0.00	\$57.73	\$0.00
		1460	6113040		PLACING TYPE 2 ROCK BLANKET	28.00	0.00	28.00	CUYD	0.00	\$25.31	\$0.00
		1470	6116010A		SLOPE PROTECTION	6,206.00	0.00	6,206.00	SQYD	0.00	\$36.01	\$0.00
		1480	6122014		IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	6.00	0.00	6.00	EA	2.00	\$4,969.65	\$9,939.30
		1490	6122020		REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$282.43	\$0.00
		1500	6123000A		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		1510	6141120		CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	34.00	0.00	34.00	EA	0.00	\$788.29	\$0.00
		1520	6141121		CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	0.00	\$1,290.60	\$0.00
		1530	6161005		CONSTRUCTION SIGNS	2,543.00	0.00	2,543.00	SQFT	1,030.00	\$9.14	\$9,414.20
		1540	6161025		CHANNELIZER (TRIM LINE)	600.00	0.00	600.00	EA	250.00	\$21.51	\$5,377.50
		1550	6161033		DIRECTIONAL INDICATOR BARRICADE	60.00	0.00	60.00	EA	28.00	\$107.57	\$3,011.96
		1560	6161040		FLASHING ARROW PANEL	6.00	0.00	6.00	EA	2.00	\$2,151.33	\$4,302.66
		1570	6161099		CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	1.00	\$5,593.46	\$5,593.46
		1580	6162002		TEMPORARY LONG-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	8.00	\$1,290.80	\$10,326.40
		1590	6173000		CONCRETE TRAFFIC BARRIER, TYPE C	3,350.00	0.00	3,350.00	LF	0.00	\$110.22	\$0.00
		1600	6173101		CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	7,946.00	0.00	7,946.00	LF	0.00	\$114.46	\$0.00
		1610	6173600D		TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	16,000.00	-16,000.00	0.00	LF	0.00	\$33.08	\$0.00
		1620	6175010A		RELOCATING TEMPORARY TRAFFIC BARRIER	16,000.00	-16,000.00	0.00	LF	0.00	\$13.58	\$0.00
		1630	6181000		MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$94,599.53	\$23,649.88
		1640	6205301B		TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	32,000.00	-32,000.00	0.00	LF	0.00	\$1.79	\$0.00
		1650	6205303B		TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	16,000.00	-16,000.00	0.00	LF	0.00	\$1.79	\$0.00
1660	6205902A		6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	27,567.00	0.00	27,567.00	LF	0.00	\$0.38	\$0.00		
1670	6205903A		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,048.00	0.00	18,048.00	LF	0.00	\$0.38	\$0.00		
1680	6205906A		12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,666.00	0.00	1,666.00	LF	0.00	\$2.17	\$0.00		
1690	6207001		PAVEMENT MARKING REMOVAL	64,000.00	0.00	64,000.00	LF	4,040.00	\$1.09	\$4,403.60		
1700	6209902		MISC.Lane Reduction arrow	3.00	0.00	3.00	EA	0.00	\$1,520.77	\$0.00		
1710	6274000		CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$31,793.07	\$7,948.27		
1720	7033009		AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$21,500.41	\$0.00		





**Missouri Department of Transportation  
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**Total Paid / All Items / All Estimates (Including this Estimate)**

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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)
220520-G06	J8P3032D	0001	1730	7034620	FORM LINERS	856.00	0.00	856.00	SQYD	0.00	\$1.10	\$0.00
		0001	1740	7039902	MISC.Adjust existing inlet to grade	2.00	0.00	2.00	EA	1.00	\$1,620.44	\$1,620.44
		0001	1750	7209904	MISC.SOUND WALL SYSTEMS	3,850.00	0.00	3,850.00	SQFT	0.00	\$73.20	\$0.00
		0001	1760	7261018	18 IN. PIPE GROUP A	284.00	0.00	284.00	LF	164.00	\$55.46	\$9,095.44
		0001	1770	7261024	24 IN. PIPE GROUP A	4,345.00	0.00	4,345.00	LF	280.00	\$81.46	\$22,808.80
		0001	1780	7261030	30 IN. PIPE GROUP A	1,380.00	0.00	1,380.00	LF	0.00	\$101.06	\$0.00
		0001	1790	7269902	MISC.Connect to existing culvert	2.00	0.00	2.00	EA	0.00	\$2,819.19	\$0.00
		0001	1800	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	136.00	0.00	136.00	FT	3.50	\$1,706.06	\$5,971.21
		0001	1810	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	8.00	0.00	8.00	FT	6.00	\$1,923.08	\$11,538.48
		0001	1820	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	\$11,405.76	\$0.00
		0001	1830	8052000A	SEEDING - WARM SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	\$11,405.76	\$0.00
		0001	1840	8061001	SEDIMENT BASIN EXCAVATION	15.00	0.00	15.00	CUYD	0.00	\$9.03	\$0.00
		0001	1850	8061002	SEDIMENT BASIN ROCK	21.00	0.00	21.00	CUYD	0.00	\$41.18	\$0.00
		0001	1860	8061005	ROCK DITCH CHECK	423.00	0.00	423.00	LF	334.00	\$13.04	\$4,355.36
		0001	1870	8061006	ALTERNATE DITCH CHECK	1,530.00	0.00	1,530.00	LF	0.00	\$9.78	\$0.00
		0001	1880	8061007A	CURB INLET CHECK	34.00	0.00	34.00	EA	0.00	\$179.23	\$0.00
		0001	1890	8061016	SEDIMENT REMOVAL	64.00	0.00	64.00	CUYD	0.00	\$62.60	\$0.00
		0001	1900	8061019	SILT FENCE	1,064.00	0.00	1,064.00	LF	0.00	\$3.04	\$0.00
		0003	1920	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	20,056.30	0.00	20,056.30	SQYD	0.00	\$60.18	\$0.00
		0004	1930	4010150	TYPE A2 SHOULDER	23,191.30	0.00	23,191.30	SQYD	0.00	\$34.26	\$0.00
		0006	1950	4039905	MISC.HMA SUPERPAVE (11.5 IN.)	1,373.00	0.00	1,373.00	SQYD	0.00	\$68.70	\$0.00
		0008	1970	4010150	TYPE A2 SHOULDER	1,911.30	0.00	1,911.30	SQYD	0.00	\$37.02	\$0.00
		0010	1990	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$30,656.47	\$0.00
		0020	2000	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	0.00	\$487.49	\$0.00
		0020	2010	9106203	CONDUIT, 4 IN., RIGID, MEDIAN	14,688.00	0.00	14,688.00	LF	0.00	\$19.08	\$0.00
		0040	2020	9031010	CONCRETE FOOTINGS, EMBEDDED	90.60	0.00	90.60	CUYD	0.00	\$1,882.41	\$0.00
		0040	2030	9031210	STRUCTURAL STEEL POSTS	310.00	0.00	310.00	LB	0.00	\$9.68	\$0.00
		0040	2050	9035011A	ST-STRUCTURAL	1,186.00	0.00	1,186.00	SQFT	0.00	\$37.65	\$0.00
		0040	2055	9035071A	STF-STRUCTURAL FLUORESCENT	153.00	0.00	153.00	SQFT	0.00	\$43.03	\$0.00
		0040	2060	9039901	MISC.Sign No 1, overhead box truss	1.00	0.00	1.00	LS	0.00	\$121,550.20	\$0.00
		0040	2070	9039901	MISC.Sign no 2, overhead box truss	1.00	0.00	1.00	LS	0.00	\$120,474.54	\$0.00
		0040	2080	9039901	MISC.Sign no 3, overhead truss sign	1.00	0.00	1.00	LS	0.00	\$122,625.87	\$0.00
		0001	5101	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$136.50	\$3,822.00
		0001	5102	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	48,000.00	48,000.00	LF	31,928.00	\$1.05	\$33,524.40
		0001	5103	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	10,000.00	10,000.00	LF	10,050.00	\$37.08	\$372,654.00
0001	5104	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	4,900.00	4,900.00	LF	0.00	\$16.38	\$0.00		
<b>Project J8P3032D - Total Value Posted to Date as of Report Generated Date</b>												<b>\$583,664.45</b>
J8P3201	0001	2090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	936.80	0.00	936.80	TONS	0.00	\$99.71	\$0.00	
		2100	4071005	TACK COAT	974.00	0.00	974.00	GAL	0.00	\$3.13	\$0.00	
		2110	4134000	BITUMINOUS FOG SEAL	641.00	0.00	641.00	GAL	0.00	\$7.98	\$0.00	
		2120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00	
		2130	6161005	CONSTRUCTION SIGNS	697.00	0.00	697.00	SQFT	0.00	\$5.38	\$0.00	
		2140	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	0.00	\$26.89	\$0.00	
		2150	6161025	CHANNELIZER (TRIM LINE)	260.00	0.00	260.00	EA	0.00	\$5.38	\$0.00	
		2160	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$21.51	\$0.00	
		2170	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$268.92	\$0.00	



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

Report Generated on April 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-G06	J8P3201	0001	2180	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$484.05	\$0.00
		0001	2190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$7,858.84	\$0.00
		0001	2200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,828.00	0.00	8,828.00	LF	0.00	\$0.76	\$0.00
		0001	2210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,745.00	0.00	9,745.00	SQYD	0.00	\$1.80	\$0.00
		0001	2220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,597.69	\$0.00
<b>Project J8P3201 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
220520-G06	J8P3223	0001	2230	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	2240	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	1,424.00	-610.40	813.60	SQYD	813.60	\$74.52	\$60,629.47
		0001	2250	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$5,974.45	\$11,948.90
		0001	2260	6122020	REPLACEMENT SAND BARREL	7.00	-7.00	0.00	EA	0.00	\$282.43	\$0.00
		0001	2270	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,547.93	\$3,095.86
		0001	2280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	2290	6161005	CONSTRUCTION SIGNS	775.00	159.00	934.00	SQFT	934.00	\$6.99	\$6,528.66
		0001	2300	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	-8.00	4.00	EA	4.00	\$26.89	\$107.56
		0001	2310	6161025	CHANNELIZER (TRIM LINE)	100.00	60.00	160.00	EA	160.00	\$15.06	\$2,409.60
		0001	2320	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$52.75	\$1,477.00
		0001	2330	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$537.83	\$1,075.66
		0001	2340	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,151.33	\$4,302.66
		0001	2350	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,290.80	\$10,326.40
		0001	2360	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,550.00	-250.00	1,300.00	LF	1,300.00	\$33.08	\$43,004.00
		0001	2370	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,550.00	-250.00	1,300.00	LF	1,300.00	\$13.58	\$17,654.00
		0001	2380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$36,556.86	\$36,556.86
		0001	2390	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,853.00	8,302.00	10,155.00	LF	10,155.00	\$2.72	\$27,621.60
		0001	2400	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,077.00	6,989.00	8,066.00	LF	8,066.00	\$2.17	\$17,503.22
		0001	2410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,075.00	1,965.00	3,040.00	LF	3,040.00	\$3.26	\$9,910.40
		0001	2420	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	825.00	670.00	1,495.00	LF	1,495.00	\$5.43	\$8,117.85
		0001	2430	6207001	PAVEMENT MARKING REMOVAL	2,930.00	1,050.00	3,980.00	LF	3,980.00	\$3.26	\$12,974.80
		0001	2440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,597.69	\$10,597.69
		0070	2450	2169901	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	1.00	0.00	1.00	LS	1.00	\$15,140.02	\$15,140.02
		0070	2460	5031010A	BRIDGE APPROACH SLAB (MAJOR)	139.00	0.00	139.00	SQYD	139.00	\$453.97	\$63,101.83
		0071	2470	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	0.00	25.00	SQFT	25.00	\$162.46	\$4,061.50
		0071	2480	2169901	MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB	1.00	0.00	1.00	LS	1.00	\$16,244.30	\$16,244.30
		0071	2490	5031010A	BRIDGE APPROACH SLAB (MAJOR)	226.00	0.00	226.00	SQYD	226.00	\$372.22	\$84,121.72
		0071	2500	7040104	HALF-SOLE REPAIR	50.00	65.00	115.00	SQFT	115.00	\$165.96	\$19,085.40
		0001	5201	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$84.00	\$2,352.00
		0001	5202	1099901	MISC.Misc. Flowable Backfill	0.00	1.00	1.00	LS	1.00	\$7,950.00	\$7,950.00
		0001	5203	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	0.00	0.40	0.40	CUYD	0.40	\$2,800.00	\$1,120.00
		0001	5204	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	0.00	4.30	4.30	SQYD	4.30	\$575.00	\$2,472.50
0001	5205	6161010	RELOCATED SIGNS	0.00	519.00	519.00	SQFT	519.00	\$5.99	\$3,108.81		
<b>Project J8P3223 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$506,101.27</b>
<b>220520-G06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,875,079.10</b>



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

Report Generated on April 19, 2023

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

**Project: J8P3032C**

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
0140	6053020A	FRENCH UNDERDRAIN	4/11/23	4/17/23	775.00	LF		146+00		153+75		
0470	7209904	MISC.	4/3/23	4/6/23	540.00	SQFT	Soundwall A piers6-9					Paid 135 SF per pier poured
			4/4/23	4/5/23	540.00	SQFT	Soundwall A 9-6					Paid 135SF per pier poured
			4/5/23	4/7/23	405.00	SQFT	Soundwall A piers 1, 19, 21					Paid 135 SF per pier poured
			4/6/23	4/12/23	810.00	SQFT	Soundwall B Piers #4, #5, #66, #67, #68, #63					
			4/10/23	4/17/23	270.00	SQFT	Soundwall B #54, and #47					

**Project: J8P3032D**

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
1340	2022010	REMOVAL OF IMPROVEMENTS	4/6/23	4/12/23	0.25	LS	Guardrail removal					
1390	2063000	CLASS 3 EXCAVATION	4/10/23	4/17/23	80.30	CUYD	DI#1 - #2 = 1 CY DI#1 - Existing = 73.5 CY DI#2 - Existing = 6.8 CY					
			4/11/23	4/17/23	302.90	CUYD	DI #7 - DI #8 = 12.9 CY Class 3 Ex DI #5 - DI #7 = 284.4 CY Class 3 Ex DI #7 & DI #8 = 5.6 CY Class 3 Ex					
1480	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	4/3/23	4/6/23	2.00	EA	West end of barrier EB/WB					
1630	6181000	MOBILIZATION	4/3/23	4/6/23	0.25	LS	Project site					
1690	6207001	PAVEMENT MARKING REMOVAL	4/14/23	4/17/23	4,040.00	LF	Intermittent stripe on J8P3032C					
1710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/4/23	4/5/23	0.25	LS	J8P3032D					
1740	7039902	MISC. CONCRETE CONSTRUCTION	4/14/23	4/17/23	1.00	EA	Existing pipe 1					
1760	7261018	18 IN. PIPE GROUP A	4/12/23	4/17/23	142.00	LF	DI#1 - Existing Pipe 1					
			4/13/23	4/17/23	22.00	LF	DI#7 - DI#8					18in pipe group A
1770	7261024	24 IN. PIPE GROUP A	4/12/23	4/17/23	200.00	LF	DI#5 - DI#7					
			4/13/23	4/17/23	80.00	LF	DI#5 - DI#7					24 in pipe group A
1800	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	4/13/23	4/17/23	3.50	FT	DI#8					
1810	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4/13/23	4/17/23	6.00	FT	DI#7					
5103	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	4/3/23	4/6/23	50.00	LF	west end barrier					

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

No Data Available



## Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8P3032C	0310	CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile STMI		9	Jan 16, 2023	SYSTEM	\$18,931.01	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$18,931.01						
				Construction Stockpile STMI - Total				\$18,931.01						
	<b>0310 - Total</b>								\$18,931.01					
	0470	MISC.	Construction Stockpile			14	Apr 3, 2023	SYSTEM	(\$7,352.93)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									15		Apr 17, 2023	SYSTEM	(\$19,957.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total								(\$27,310.87)	
			<b>Construction Stockpile - Total</b>								(\$27,310.87)			
			Construction Stockpile STMI		14	Apr 3, 2023	SYSTEM	\$226,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
								- Total		\$226,050.00				
								Construction Stockpile STMI - Total		\$226,050.00				
			Material				11	Feb 16, 2023	SYSTEM	\$11,553.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.			
							11	Feb 16, 2023	SYSTEM	(\$11,553.30)				
							13	Mar 16, 2023	SYSTEM	\$236,842.65		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bensinp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
							13	Mar 16, 2023	SYSTEM	(\$236,842.65)				
			<b>Material - Total</b>								\$0.00			
			<b>0470 - Total</b>								\$198,739.13			
			0660	MGS GUARDRAIL	Construction Stockpile STMI			1	Aug 15, 2022	SYSTEM	\$25,755.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total				\$25,755.00			
	Construction Stockpile STMI - Total	\$25,755.00												
	<b>0660 - Total</b>								\$25,755.00					
	0670	MGS END ANCHOR	Construction Stockpile STMI			1	Aug 15, 2022	SYSTEM	\$870.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total				\$870.00					
					Construction Stockpile STMI - Total				\$870.00					
<b>0670 - Total</b>								\$870.00						
0680	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI			1	Aug 15, 2022	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$1,950.00						
				Construction Stockpile STMI - Total				\$1,950.00						
<b>0680 - Total</b>								\$1,950.00						
0710	CONDUIT, 4 IN., RIGID, MEDIAN	Construction Stockpile STMI			10	Feb 2, 2023	SYSTEM	\$69,162.17	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$69,162.17						
				Construction Stockpile STMI - Total				\$69,162.17						
<b>0710 - Total</b>								\$69,162.17						
0740	MISC. HIGHWAY SIGNING	Construction Stockpile STMI			13	Mar 16, 2023	SYSTEM	\$4,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$4,590.00						
				Construction Stockpile STMI - Total				\$4,590.00						
<b>0740 - Total</b>								\$4,590.00						
0750	MISC. HIGHWAY SIGNING	Construction Stockpile STMI			13	Mar 16, 2023	SYSTEM	\$4,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$4,590.00						
				Construction Stockpile STMI - Total				\$4,590.00						
<b>0750 - Total</b>								\$4,590.00						



## Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3032C	0760	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		13	Mar 16, 2023	SYSTEM	\$4,590.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		\$4,590.00				
				Construction Stockpile STMI - Total		\$4,590.00				
	<b>0760 - Total</b>								\$4,590.00	
	1000	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Construction Stockpile STMI		14	Apr 3, 2023	SYSTEM	\$5,430.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		\$5,430.00				
				Construction Stockpile STMI - Total		\$5,430.00				
	<b>1000 - Total</b>								\$5,430.00	
	1030	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		14	Apr 3, 2023	SYSTEM	\$1,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		\$1,230.00				
				Construction Stockpile STMI - Total		\$1,230.00				
	<b>1030 - Total</b>								\$1,230.00	
	1040	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		14	Apr 3, 2023	SYSTEM	\$4,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		\$4,996.00				
				Construction Stockpile STMI - Total		\$4,996.00				
	<b>1040 - Total</b>								\$4,996.00	
	1280	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Construction Stockpile STMI		14	Apr 3, 2023	SYSTEM	\$5,430.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		\$5,430.00				
				Construction Stockpile STMI - Total		\$5,430.00				
	<b>1280 - Total</b>								\$5,430.00	
	1310	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		14	Apr 3, 2023	SYSTEM	\$1,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		\$1,230.00				
				Construction Stockpile STMI - Total		\$1,230.00				
	<b>1310 - Total</b>								\$1,230.00	
1320	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		14	Apr 3, 2023	SYSTEM	\$4,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total		\$4,996.00					
			Construction Stockpile STMI - Total		\$4,996.00					
<b>1320 - Total</b>								\$4,996.00		
<b>J8P3032C - Total</b>								\$352,489.31		
J8P3032D	1480	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material		15	Apr 17, 2023	SYSTEM	\$9,939.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bensinp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					15	Apr 17, 2023	SYSTEM	(\$9,939.30)		
				- Total		\$0.00				
	Material - Total		\$0.00							
	<b>1480 - Total</b>								\$0.00	
	1590	CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile STMI		9	Jan 16, 2023	SYSTEM	\$10,435.89	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		\$10,435.89				
				Construction Stockpile STMI - Total		\$10,435.89				
	<b>1590 - Total</b>								\$10,435.89	
	1710	CONTRACTOR FURNISHED SURVEYING AND STAKI	Other Item Adjustment		OTH	11	Feb 16, 2023	huckar1	\$1,080.00	This is to pay for additional surveying due to an error on plans for Soundwall.
OTH - Total				\$1,080.00						
Other Item Adjustment - Total				\$1,080.00						
<b>1710 - Total</b>								\$1,080.00		
1990	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Aug 15, 2022	SYSTEM	\$21,823.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total		\$21,823.50					



## Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P3032D	1990	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI - Total						\$21,823.50				
	1990 - Total								\$21,823.50				
	2010	CONDUIT, 4 IN., RIGID, MEDIAN	Construction Stockpile STMI		10	Feb 2, 2023	SYSTEM	\$72,462.66	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total								\$72,462.66				
	Construction Stockpile STMI - Total								\$72,462.66				
	2010 - Total								\$72,462.66				
	2060	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		13	Mar 16, 2023	SYSTEM	\$5,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total								\$5,050.00				
	Construction Stockpile STMI - Total								\$5,050.00				
	2060 - Total								\$5,050.00				
	2070	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		13	Mar 16, 2023	SYSTEM	\$5,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total								\$5,050.00				
	Construction Stockpile STMI - Total								\$5,050.00				
	2070 - Total								\$5,050.00				
	2080	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		13	Mar 16, 2023	SYSTEM	\$5,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total								\$5,050.00				
	Construction Stockpile STMI - Total								\$5,050.00				
	2080 - Total								\$5,050.00				
	5103	TEMP. TRAFFIC BARRIER ANCHORED, CONT	Overrun	Overrun	15	Apr 17, 2023	SYSTEM	(\$1,854.00)					
	Overrun - Total								(\$1,854.00)				
5103 - Total								(\$1,854.00)					
J8P3032D - Total								\$119,098.05					
J8P3223	2240	CONCRETE PAVEMENT (12 IN. NON-REINFORCED)	Price FUEL		3	Oct 3, 2022	SYSTEM	(\$60.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					4	Oct 18, 2022	SYSTEM	(\$178.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					5	Nov 2, 2022	SYSTEM	(\$223.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					6	Nov 16, 2022	SYSTEM	(\$0.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total								(\$462.71)	
	Price FUEL - Total								(\$462.71)				
	2240 - Total								(\$462.71)				
	2280	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		2	Sep 16, 2022	SYSTEM	(\$1,500.00)					
				- Total								(\$1,500.00)	
				Material - Total								(\$1,500.00)	
				MaterialCredit		3	Oct 3, 2022	SYSTEM	\$1,500.00				
					- Total								\$1,500.00
	MaterialCredit - Total								\$1,500.00				
	2280 - Total								\$0.00				
	2290	CONSTRUCTION SIGNS	Other Item Adjustment		OTHR	9	Jan 16, 2023	bensinp1	\$1,800.00	Pay for extra maintenance on temporary construction signs.			
OTHR - Total								\$1,800.00					
Other Item Adjustment - Total								\$1,800.00					
Overrun			Overrun		2	Sep 16, 2022	SYSTEM	(\$552.21)					
		3		Oct 3, 2022	SYSTEM	(\$251.64)							



## Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3223	2290	CONSTRUCTION SIGNS	Overrun	Overrun		2022			
					4	Oct 18, 2022	SYSTEM	\$551.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.99000 - 6.99000', is applied (if non-zero).
					8	Jan 3, 2023	SYSTEM	\$252.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.99000 - 6.99000', is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					2290 - Total			\$1,800.00	
2310	CHANNELIZER (TRIM LINE)	Overrun	Overrun	4	Oct 18, 2022	SYSTEM	(\$903.60)		
				6	Nov 16, 2022	SYSTEM	\$903.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.06000 - 15.06000', is applied (if non-zero).	
				Overrun - Total			\$0.00		
				Overrun - Total			\$0.00		
2310 - Total			\$0.00						
2390	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		2	Sep 16, 2022	SYSTEM	(\$3,699.20)		
				- Total			(\$3,699.20)		
				Material - Total			(\$3,699.20)		
		MaterialCredit		3	Oct 3, 2022	SYSTEM	\$3,699.20		
				- Total			\$3,699.20		
				MaterialCredit - Total			\$3,699.20		
2390 - Total			\$0.00						
2400	TEMPORARY REMOVABLE MARKING TAPE	Material		2	Sep 16, 2022	SYSTEM	(\$14,083.30)		
				- Total			(\$14,083.30)		
				Material - Total			(\$14,083.30)		
		MaterialCredit		3	Oct 3, 2022	SYSTEM	\$14,083.30		
				- Total			\$14,083.30		
				MaterialCredit - Total			\$14,083.30		
		Overrun	Overrun	2	Sep 16, 2022	SYSTEM	(\$11,746.21)		
				4	Oct 18, 2022	SYSTEM	\$11,746.21	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.17000 - 2.17000', is applied (if non-zero).	
Overrun - Total					\$0.00				
Overrun - Total			\$0.00						
2400 - Total			\$0.00						
2410	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	6	Nov 16, 2022	SYSTEM	(\$6,405.90)		
				8	Jan 3, 2023	SYSTEM	\$6,405.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.26000 - 3.26000', is applied (if non-zero).	
				Overrun - Total			\$0.00		
				Overrun - Total			\$0.00		
2410 - Total			\$0.00						
2420	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	6	Nov 16, 2022	SYSTEM	(\$3,638.10)		
				8	Jan 3, 2023	SYSTEM	\$3,638.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.43000 - 5.43000', is applied (if non-zero).	
				Overrun - Total			\$0.00		
				Overrun - Total			\$0.00		
2420 - Total			\$0.00						
2500	HALF-SOLE	Overrun	Overrun	5	Nov 2,	SYSTEM	(\$10,787.40)		



## Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3223	2500	REPAIR	Overrun	Overrun	6	Nov 16, 2022	SYSTEM	\$10,787.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',165.96000 - 165.96000, 'is applied (if non-zero).
				<b>Overrun - Total</b>				<b>\$0.00</b>	
			<b>Overrun - Total</b>					<b>\$0.00</b>	
		<b>2500 - Total</b>						<b>\$0.00</b>	
	5201	SEQUENTIAL FLASHING WARNING LIGHT	Material		4	Oct 18, 2022	SYSTEM	(\$2,352.00)	
				<b>- Total</b>				<b>(\$2,352.00)</b>	
			<b>Material - Total</b>					<b>(\$2,352.00)</b>	
			MaterialCredit		5	Nov 2, 2022	SYSTEM	\$2,352.00	
				<b>- Total</b>				<b>\$2,352.00</b>	
			<b>MaterialCredit - Total</b>					<b>\$2,352.00</b>	
		<b>5201 - Total</b>						<b>\$0.00</b>	
<b>J8P3223 - Total</b>								<b>\$1,337.29</b>	
<b>Overall - Total</b>								<b>\$472,924.65</b>	





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**Contract Adjustments for Contract - 220520-G06**

There are no contract adjustments to display for this contract.