



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

Report Generated on May 4, 2024

Pay Estimate Created Date: May 2, 2024

Progress Estimate Number 39	Contract ID 220520-G06 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start April 16, 2024 Pay Period End May 1, 2024	Original Contract Amount \$20,988,904.95 Net Change Order Amount (\$227,759.94) Current Contract Amount \$20,761,145.01
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Approval Date		By User
May 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	huckar1
May 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	fielda4
May 3, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		59.71%

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. 39			
	This Estimate	Previous	To Date
220520-G06			
Total Posted Items Pay	\$339,167.99	\$12,058,027.73	\$12,397,195.72
Gross Item Adjustments	\$23,496.62	\$464,299.31	\$487,795.93
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$362,664.61	\$12,522,327.04	\$12,884,991.65

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3032C	0660	6061060	MGS GUARDRAIL	LF	\$36.030	25	\$900.75
	0720	9031020	CONCRETE FOOTINGS, BOLT DOWN	CUYD	\$1,882.410	51.03	\$96,059.38
	0840	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	LF	\$773.600	38	\$29,396.80
	0850	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	LF	\$793.880	18	\$14,289.84
	0860	7011300	VIDEO CAMERA INSPECTION	EA	\$847.820	2	\$1,695.64
	0910	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,658.420	18.9	\$31,344.14
	0970	7061060	REINFORCING STEEL (BRIDGES)	LB	\$2.050	10,380	\$21,279.00
	1120	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	LF	\$776.210	39	\$30,272.19
	1130	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	LF	\$869.450	18	\$15,650.10
	1140	7011300	VIDEO CAMERA INSPECTION	EA	\$847.820	2	\$1,695.64
	1190	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,606.690	20.5	\$32,937.15
	1240	7061060	REINFORCING STEEL (BRIDGES)	LB	\$2.080	10,490	\$21,819.20
	5014	5029905	MISC.Night Work Adjustment	SQYD	\$3.400	11,302.8	\$38,429.52
Project J8P3032C - Total							\$335,769.35
J8P3032D	5105	5029905	MISC.Night Work Adjustment	SQYD	\$3.400	999.6	\$3,398.64
Project J8P3032D - Total							\$3,398.64
Overall - Total							\$339,167.99

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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		Prime Contractor Capital Paving & Construction, LLC		Pay Period End May 1, 2024		Net Change Order Amount (\$227,759.94)			
						Current Contract Amount \$20,761,145.01			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J8P3032C	0630	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	This is to remove Lot #8 Line-Item Adjustment that was paid on estimate #38 for error in calculations.				(\$2,510.37)
	0630	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	This is to remove Lot #8 Line-Item Adjustment that was paid on estimate #38 for error in calculations.				(\$2,510.37)
	0630	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	Lot 9 J8P3032C				\$2,564.58
	0630	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	Lot 9 J8P3032C				\$2,728.27
	0630	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	Lot 10 J8P3032C				\$2,221.74
	0630	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	Lot 10 J8P3032C				\$2,221.74
	0630	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	Lot 11 J8P3032C				\$3,016.90
	0630	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	Lot 11 J8P3032C				\$3,016.90
	0630	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	Lot 12 J8P3032C				\$2,613.82
	0630	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	Lot 12 J8P3032C				\$2,613.82
	0630	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	This is the corrected Lot # 8 adjustment.				\$2,653.48
	0630	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	This is the corrected Lot # 8 adjustment.				\$2,653.48
	0660	MGS GUARDRAIL	Overrun			-25	\$36.03		(\$900.75)
J8P3032D	1590	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-5,267	\$110.22		(\$580,528.74)
	1590	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.	5,267	\$110.22		\$580,528.74
	1600	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	Material			-2,237.5	\$114.46		(\$256,104.25)
	1600	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	Material		This adjustment offsets the original system-	2,237.5	\$114.46		\$256,104.25



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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
J8P3032D		BARRIER, TYPE D (MODIFIED)			generated Material Payment Estimate Item Adjustment (0003) due to user huckar overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	1920	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	This is to remove Lot #5 Line-Item Adjustment that was paid on estimate #28 for error in calculations.			(\$5,056.32)
	1920	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	This is to remove Lot #5 Line-Item Adjustment that was paid on estimate #28 for error in calculations.			(\$5,056.32)
	1920	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	This is to remove Lot #6 Line-Item Adjustment that was paid on estimate #33 for error in calculations.			(\$4,128.95)
	1920	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	This is to remove Lot #6 Line-Item Adjustment that was paid on estimate #33 for error in calculations.			(\$4,128.95)
	1920	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	This is to remove Lot #7 Line-Item Adjustment that was paid on estimate #33 for error in calculations.			(\$3,966.01)
	1920	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	This is to remove Lot #7 Line-Item Adjustment that was paid on estimate #33 for error in calculations.			(\$3,966.01)
	1920	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	Lot 9 J8P3032D			\$1,605.30
	1920	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	Lot 9 J8P3032D			\$1,508.98
	1920	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	This is the corrected Lot # 5 adjustment.			\$5,056.62
	1920	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	This is the corrected Lot # 5 adjustment.			\$5,056.62
	1920	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	This is the corrected Lot # 6 adjustment.			\$4,128.35
	1920	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	This is the corrected Lot # 6 adjustment.			\$4,128.35
	1920	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	This is the corrected Lot # 7 adjustment.			\$3,965.86
	1920	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	This is the corrected Lot # 7 adjustment.			\$3,965.86
Total								\$23,496.62



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

Report Generated on May 4, 2024

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	Posted Item Pay	\$335,769.35	\$5,526,259.08	\$5,862,028.43
	Gross Item Adjustments	\$20,383.24	\$76,559.86	\$96,943.10
	Gross Item Pay	\$356,152.59	\$5,602,818.94	\$5,958,971.53
	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	Posted Item Pay	\$3,398.64	\$6,025,667.35	\$6,029,065.99
	Gross Item Adjustments	\$3,113.38	\$386,402.16	\$389,515.54
	Gross Item Pay	\$6,512.02	\$6,412,069.51	\$6,418,581.53
	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	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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	Posted Item Pay	\$0.00	\$506,101.30	\$506,101.30
	Gross Item Adjustments	\$0.00	\$1,337.29	\$1,337.29
	Gross Item Pay	\$0.00	\$507,438.59	\$507,438.59
	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 May 4, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P3032D, Item 6173000, Project Item Line Number 1590, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on a cert for delineators.	huckar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3032D, Item 6173101, Project Item Line Number 1600, Material Set 617310196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on a cert for delineators.	huckar1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032C, Project Item Line Number 0660, Contract Line Item Number 0660, Item 6061060, Minor Item.	Exception will be taken care of on next CO.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032C, Project Item Line Number 0060, Contract Line Item Number 0060, Item 2063000, Minor Item.	Exception will be taken care of on next CO.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032C, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6122014, Minor Item.	Exception will be taken care of on next CO.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032C, Project Item Line Number 0510, Contract Line Item Number 0510, Item 7311022, Minor Item.	Exception will be taken care of on next CO.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032C, Project Item Line Number 0520, Contract Line Item Number 0520, Item 7311042, Minor Item.	Exception will be taken care of on next CO.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032C, Project Item Line Number 0670, Contract Line Item Number 0670, Item 6061080, Minor Item.	Exception will be taken care of on next CO.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032C, Project Item Line Number 0680, Contract Line Item Number 0680, Item 6063014, Minor Item.	Exception will be taken care of on next CO.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032C, Project Item Line Number 5017, Contract Line Item Number 5017, Item 6122030, Minor Item.	Exception will be taken care of on next CO.	huckar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-G06, Contract Project J8P3032C, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6175010A, Minor Item.	Exception will be taken care of on next CO.	huckar1	Acknowledged



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

Report Generated on May 4, 2024

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	0.75	\$90,616.89	\$67,962.67
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	5,376.00	0.00	5,376.00	CUYD	5,376.00	\$9.03	\$48,545.28
		0001	0040	2036000	COMPACTING EMBANKMENT	4,711.00	0.00	4,711.00	CUYD	4,711.00	\$7.57	\$35,662.27
		0001	0050	2037075	COMPACTING IN CUT	70.10	0.00	70.10	STA	70.10	\$860.00	\$60,286.00
		0001	0060	2063000	CLASS 3 EXCAVATION	2,108.00	0.00	2,108.00	CUYD	2,159.30	\$36.19	\$78,145.07
		0001	0070	2063100	CLASS 3 EXCAVATION IN ROCK	349.00	0.00	349.00	CUYD	330.00	\$60.07	\$19,823.10
		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	17.00	\$1,613.50	\$27,429.50
		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	45,588.00	\$8.40	\$382,939.20
		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	-256.60	156.50	SQYD	0.00	\$53.28	\$0.00
		0001	0137	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	542.30	131.40	673.70	SQYD	0.00	\$74.40	\$0.00
		0001	0140	6053020A	FRENCH UNDERDRAIN	2,440.00	0.00	2,440.00	LF	2,440.00	\$14.92	\$36,404.80
		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	9.00	\$4,969.65	\$44,726.85
		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	1,929.45	\$9.14	\$17,635.17
		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	520.00	\$21.51	\$11,185.20
		0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	60.00	0.00	60.00	EA	14.00	\$107.57	\$1,505.98
		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	6.00	\$5,593.46	\$33,560.76
		0001	0290	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	4.00	\$1,290.80	\$5,163.20
		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	602.50	6,679.50	LF	0.00	\$110.22	\$0.00
		0001	0320	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	1,394.00	-263.50	1,130.50	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	1,200.00	\$13.58	\$16,296.00
		0001	0350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$674,331.76	\$505,748.82
		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	8,153.00	\$1.09	\$8,886.77
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$31,793.07	\$15,896.54



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

Report Generated on May 4, 2024

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	0430	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$215,004.08	\$215,004.08
		0001	0440	7034620	FORM LINERS	8,496.00	0.00	8,496.00	SQYD	8,496.00	\$1.10	\$9,345.60
		0001	0450	7039902	MISC.ADJUST EXISTING INLET TO GRADE	10.00	0.00	10.00	EA	3.00	\$1,925.54	\$5,776.62
		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	38,232.00	\$42.79	\$1,635,947.28
		0001	0480	7261015	15 IN. PIPE GROUP A	83.00	0.00	83.00	LF	75.40	\$76.19	\$5,744.73
		0001	0490	7261018	18 IN. PIPE GROUP A	3,853.00	0.00	3,853.00	LF	3,593.00	\$52.96	\$190,285.28
		0001	0500	7261024	24 IN. PIPE GROUP A	398.00	0.00	398.00	LF	398.00	\$77.45	\$30,825.10
		0001	0510	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	72.00	0.00	72.00	FT	81.00	\$1,911.17	\$154,804.77
		0001	0520	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	31.00	0.00	31.00	FT	52.00	\$2,033.74	\$105,754.48
		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	1.00	\$9,233.24	\$9,233.24
		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	103.00	\$13.04	\$1,343.12
		0001	0580	8061006	ALTERNATE DITCH CHECK	804.00	0.00	804.00	LF	410.00	\$9.78	\$4,009.80
		0001	0590	8061007A	CURB INLET CHECK	35.00	0.00	35.00	EA	4.00	\$179.23	\$716.92
		0001	0600	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	11.10	\$62.60	\$694.86
		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	84.20	19,979.80	SQYD	11,302.80	\$60.32	\$681,784.90
		0004	0640	4010150	TYPE A2 SHOULDER	24,737.40	-212.00	24,525.40	SQYD	0.00	\$34.26	\$0.00
		0010	0660	6061060	MGS GUARDRAIL	1,650.00	0.00	1,650.00	LF	1,850.00	\$36.03	\$66,655.50
		0010	0670	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	2.00	\$1,882.41	\$3,764.82
		0010	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	2.00	\$4,033.75	\$8,067.50
		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	4.00	\$487.49	\$1,949.96
		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	85.40	\$1,882.41	\$160,757.81
		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	100.00	\$121.44	\$12,144.00
		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	65.00	\$773.60	\$50,284.00
0070	0850	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	71.00	0.00	71.00	LF	36.00	\$793.88	\$28,579.68		
0070	0860	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	4.00	\$847.82	\$3,391.28		
0070	0870	7011400	FOUNDATION INSPECTION HOLES	131.00	0.00	131.00	LF	131.00	\$101.55	\$13,303.05		
0070	0880	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	2.00	\$3,515.32	\$7,030.64		
0070	0890	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	246.00	0.00	246.00	LF	230.00	\$157.47	\$36,218.10		
0070	0900	7027000	PILE POINT REINFORCEMENT	6.00	0.00	6.00	EA	6.00	\$115.46	\$692.76		



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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	0070	0910	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	74.30	0.00	74.30	CUYD	45.10	\$1,658.42	\$74,794.74
		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	10,380.00	\$2.05	\$21,279.00
		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	145.00	\$112.70	\$16,341.50
		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	65.50	\$776.21	\$50,841.76
		0071	1130	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	54.00	0.00	54.00	LF	36.00	\$869.45	\$31,300.20
		0071	1140	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	4.00	\$847.82	\$3,391.28
		0071	1150	7011400	FOUNDATION INSPECTION HOLES	114.00	0.00	114.00	LF	114.00	\$101.55	\$11,576.70
		0071	1160	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	2.00	\$3,515.32	\$7,030.64
		0071	1170	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	246.00	0.00	246.00	LF	203.00	\$157.47	\$31,966.41
		0071	1180	7027000	PILE POINT REINFORCEMENT	6.00	0.00	6.00	EA	6.00	\$115.46	\$692.76
		0071	1190	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	77.00	0.00	77.00	CUYD	46.40	\$1,606.69	\$74,550.42
		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	10,490.00	\$2.08	\$21,819.20
		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	14.00	\$136.50	\$1,911.00
		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	9.00	\$183.75	\$1,653.75
		0001	5004	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	42,040.00	42,040.00	LF	25,639.00	\$1.05	\$26,920.95



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220520-G06	J8P3032C	0001	5005	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	10,850.00	10,850.00	LF	10,850.00	\$37.08	\$402,318.00
		0001	5006	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	4,600.00	4,600.00	LF	4,600.00	\$16.38	\$75,348.00
		0020	5007	9011010	RELOCATED POLE	0.00	1.00	1.00	EA	1.00	\$1,312.50	\$1,312.50
		0020	5008	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	0.00	590.00	590.00	LF	590.00	\$4.46	\$2,631.40
		0020	5009	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	0.00	1.00	1.00	EA	1.00	\$1,890.00	\$1,890.00
		0020	5010	9015010	TRENCHING TYPE I	0.00	586.00	586.00	LF	586.00	\$4.36	\$2,554.96
		0001	5011	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	0.00	58.00	58.00	CUYD	58.00	\$45.65	\$2,647.70
		0001	5012	6096042	PLACING TYPE 2 ROCK DITCH LINER	0.00	58.00	58.00	CUYD	58.00	\$68.75	\$3,987.50
		0010	5013	6069901	MISC.Bolt on Post for Guardrail	0.00	1.00	1.00	LS	1.00	\$27,472.50	\$27,472.50
		0003	5014	5029905	MISC.Night Work Adjustment	0.00	19,895.60	19,895.60	SQYD	11,302.80	\$3.40	\$38,429.52
		0001	5015	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	3,600.00	3,600.00	SQYD	3,600.00	\$3.45	\$12,420.00
		0001	5016	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	0.00	389.70	389.70	TONS	389.70	\$118.00	\$45,984.60
		0001	5017	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	1.00	1.00	EA	3.00	\$1,547.93	\$4,643.79
		0001	5018	6214600A	FLOWABLE BACKFILL	0.00	10.00	10.00	CUYD	10.00	\$300.00	\$3,000.00
		Project J8P3032C - Total Value Posted to Date as of Report Generated Date										
J8P3032D		0001	1330	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,959.80	\$2,959.80
		0001	1340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$81,321.16	\$77,255.10
		0001	1350	2035000	UNCLASSIFIED EXCAVATION	5,892.00	1,323.00	7,215.00	CUYD	5,892.00	\$9.03	\$53,204.76
		0001	1360	2035500	EMBANKMENT IN PLACE	2,179.00	0.00	2,179.00	CUYD	2,179.00	\$24.84	\$54,126.36
		0001	1370	2036000	COMPACTING EMBANKMENT	4,532.00	53.00	4,585.00	CUYD	4,532.00	\$7.57	\$34,307.24
		0001	1380	2037075	COMPACTING IN CUT	73.40	14.20	87.60	STA	30.50	\$860.00	\$26,230.00
		0001	1390	2063000	CLASS 3 EXCAVATION	1,991.00	279.50	2,270.50	CUYD	2,270.50	\$28.75	\$65,276.88
		0001	1400	2063100	CLASS 3 EXCAVATION IN ROCK	2,052.00	367.00	2,419.00	CUYD	2,419.00	\$59.84	\$144,752.96
		0001	1410	2063500	CULVERT CLEANOUT	6.00	0.00	6.00	EA	0.00	\$823.98	\$0.00
		0001	1420	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	51,941.00	0.00	51,941.00	SQYD	51,941.00	\$7.30	\$379,169.30
		0001	1435	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	2,339.30	-2,339.30	0.00	SQYD	0.00	\$51.59	\$0.00
		0001	1437	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	3,070.30	0.00	3,070.30	SQYD	2,306.20	\$73.06	\$168,490.97
		0001	1440	6053020A	FRENCH UNDERDRAIN	375.00	0.00	375.00	LF	375.00	\$15.20	\$5,700.00
		0001	1450	6113020	FURNISHING TYPE 2 ROCK BLANKET	28.00	0.00	28.00	CUYD	0.00	\$57.73	\$0.00
		0001	1460	6113040	PLACING TYPE 2 ROCK BLANKET	28.00	0.00	28.00	CUYD	0.00	\$25.31	\$0.00
		0001	1470	6116010A	SLOPE PROTECTION	6,206.00	-70.70	6,135.30	SQYD	1,380.00	\$36.01	\$49,693.80
		0001	1480	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	6.00	0.00	6.00	EA	2.00	\$4,969.65	\$9,939.30
		0001	1490	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$282.43	\$0.00
		0001	1500	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	1510	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	34.00	-15.00	19.00	EA	11.00	\$788.29	\$8,671.19
		0001	1520	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	25.00	27.00	EA	21.00	\$1,290.60	\$27,102.60
		0001	1530	6161005	CONSTRUCTION SIGNS	2,543.00	0.00	2,543.00	SQFT	1,142.00	\$9.14	\$10,437.88
		0001	1540	6161025	CHANNELIZER (TRIM LINE)	600.00	0.00	600.00	EA	425.00	\$21.51	\$9,141.75
		0001	1550	6161033	DIRECTIONAL INDICATOR BARRICADE	60.00	0.00	60.00	EA	28.00	\$107.57	\$3,011.96
		0001	1560	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	2.00	\$2,151.33	\$4,302.66
		0001	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
		0001	1580	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	8.00	\$1,290.80	\$10,326.40
		0001	1590	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	3,350.00	3,970.00	7,320.00	LF	5,267.00	\$110.22	\$580,528.74
		0001	1600	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	7,946.00	-3,970.00	3,976.00	LF	2,237.50	\$114.46	\$256,104.25
		0001	1610	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	16,000.00	-15,500.00	500.00	LF	500.00	\$33.08	\$16,540.00



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

Report Generated on May 4, 2024

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	J8P3032D	0001	1620	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	16,000.00	-16,000.00	0.00	LF	0.00	\$13.58	\$0.00
		0001	1630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$94,599.53	\$70,949.65
		0001	1640	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	32,000.00	-32,000.00	0.00	LF	0.00	\$1.79	\$0.00
		0001	1650	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	16,000.00	-16,000.00	0.00	LF	0.00	\$1.79	\$0.00
		0001	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
		0001	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
		0001	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
		0001	1690	6207001	PAVEMENT MARKING REMOVAL	64,000.00	0.00	64,000.00	LF	4,040.00	\$1.09	\$4,403.60
		0001	1700	6209902	MISC.Lane Reduction arrow	3.00	0.00	3.00	EA	0.00	\$1,520.77	\$0.00
		0001	1710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.95	\$31,793.07	\$30,203.42
		0001	1720	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$21,500.41	\$0.00
		0001	1730	7034620	FORM LINERS	856.00	0.00	856.00	SQYD	856.00	\$1.10	\$941.60
		0001	1740	7039902	MISC.Adjust existing inlet to grade	2.00	0.00	2.00	EA	2.00	\$1,620.44	\$3,240.88
		0001	1750	7209904	MISC.SOUND WALL SYSTEMS	3,850.00	0.00	3,850.00	SQFT	3,850.00	\$73.20	\$281,820.00
		0001	1760	7261018	18 IN. PIPE GROUP A	284.00	165.00	449.00	LF	449.00	\$55.46	\$24,901.54
		0001	1770	7261024	24 IN. PIPE GROUP A	4,345.00	263.00	4,608.00	LF	4,608.00	\$81.46	\$375,367.68
		0001	1780	7261030	30 IN. PIPE GROUP A	1,380.00	569.00	1,949.00	LF	1,949.00	\$101.06	\$196,965.94
		0001	1790	7269902	MISC.Connect to existing culvert	2.00	0.00	2.00	EA	2.00	\$2,819.19	\$5,638.38
		0001	1800	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	136.00	-66.00	70.00	FT	68.50	\$1,706.06	\$116,865.11
		0001	1810	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	8.00	101.00	109.00	FT	109.00	\$1,923.08	\$209,615.72
		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	161.00	584.00	LF	584.00	\$13.04	\$7,615.36
		0001	1870	8061006	ALTERNATE DITCH CHECK	1,530.00	0.00	1,530.00	LF	120.00	\$9.78	\$1,173.60
		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	1,147.10	21,203.40	SQYD	21,203.40	\$60.18	\$1,276,020.61
		0004	1930	4010150	TYPE A2 SHOULDER	23,191.30	-4,438.40	18,752.90	SQYD	12,430.80	\$34.26	\$425,879.21
		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	4.00	\$487.49	\$1,949.96
		0020	2010	9106203	CONDUIT, 4 IN., RIGID, MEDIAN	14,688.00	0.00	14,688.00	LF	13,338.00	\$19.08	\$254,489.04
		0040	2020	9031010	CONCRETE FOOTINGS, EMBEDDED	90.60	0.00	90.60	CUYD	66.28	\$1,882.41	\$124,775.55
		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	10,050.00	10,050.00	LF	10,050.00	\$37.08	\$372,654.00



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

Report Generated on May 4, 2024

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	J8P3032D	0001	5104	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	4,900.00	4,900.00	LF	4,900.00	\$16.38	\$80,262.00
		0003	5105	5029905	MISC.Night Work Adjustment	0.00	20,056.30	20,056.30	SQYD	20,056.30	\$3.40	\$68,191.42
		0001	5106	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	1.00	1.00	EA	1.00	\$1,547.93	\$1,547.93
		0001	5107	7319903	MISC.4 FT X 6 FT Junction Box With Lid	0.00	4.00	4.00	LF	4.00	\$2,100.00	\$8,400.00
		0001	5108	7319903	MISC.Precast Concrete Drop Inlet 4 FT X 4 FT	0.00	8.50	8.50	LF	8.50	\$1,950.00	\$16,575.00
		0001	5109	2029901	MISC.Removal of Pipe	0.00	1.00	1.00	LS	1.00	\$16,405.00	\$16,405.00
		0001	5110	6189901	MISC.Mobilization for Storm Sewer Installation	0.00	1.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
Project J8P3032D - Total Value Posted to Date as of Report Generated Date												\$6,029,065.95
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	
		2180	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$484.05	\$0.00	
		2190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$7,858.84	\$0.00	
		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	
		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	
		2220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,597.69	\$0.00	
Project J8P3201 - Total Value Posted to Date as of Report Generated Date												\$0.00
J8P3223	0001	2230	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00	
		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	
		2250	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$5,974.45	\$11,948.90	
		2260	6122020	REPLACEMENT SAND BARREL	7.00	-7.00	0.00	EA	0.00	\$282.43	\$0.00	
		2270	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,547.93	\$3,095.86	
		2280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00	
		2290	6161005	CONSTRUCTION SIGNS	775.00	159.00	934.00	SQFT	934.00	\$6.99	\$6,528.66	
		2300	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	-8.00	4.00	EA	4.00	\$26.89	\$107.56	
		2310	6161025	CHANNELIZER (TRIM LINE)	100.00	60.00	160.00	EA	160.00	\$15.06	\$2,409.60	
		2320	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$52.75	\$1,477.00	
		2330	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$537.83	\$1,075.66	
		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	
		2350	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,290.80	\$10,326.40	
		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	
		2370	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,550.00	-250.00	1,300.00	LF	1,300.00	\$13.58	\$17,654.00	
		2380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$36,556.86	\$36,556.86	
		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	
		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	
		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	
		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	
2430	6207001	PAVEMENT MARKING REMOVAL	2,930.00	1,050.00	3,980.00	LF	3,980.00	\$3.26	\$12,974.80			
2440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,597.69	\$10,597.69			



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

Report Generated on May 4, 2024

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	J8P3223	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
Project J8P3223 - Total Value Posted to Date as of Report Generated Date												\$506,101.27
220520-G06 Overall - Total Value Posted to Date as of Report Generated Date												\$12,409,971.73



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

Report Generated on May 4, 2024

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
0660	6061060	MGS GUARDRAIL	4/25/24	4/30/24	25.00	LF	Glenstone Ramp					
0720	9031020	CONCRETE FOOTINGS, BOLT DOWN	4/16/24	4/25/24	17.39	CUYD	Truss sign pedestal Sta 237+25					
			4/22/24	4/30/24	16.98	CUYD	Truss sign at Sta 217+25					
			4/30/24	5/2/24	16.66	CUYD	J8P3032C	193+25				Poured Truss Sign Footing @ Station 193+25 = 16.66 CY Concrete Footings, Embedded
0840	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	4/18/24	4/25/24	38.00	LF	EB bent 4					
0850	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	4/18/24	4/25/24	18.00	LF	EB bent 4					
0860	7011300	VIDEO CAMERA INSPECTION	4/17/24	4/25/24	2.00	EA	Bent 4 drilled shafts					
0910	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	4/24/24	4/30/24	9.00	CUYD	Bent 4					
			5/1/24	5/2/24	9.90	CUYD	J8P3032C Bridge A41822	Bent 2				Concrete Substructure A41822: 9.9 CY (Item 910)
0970	7061060	REINFORCING STEEL (BRIDGES)	4/24/24	4/30/24	10,380.00	LB	Bent 2					
1120	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	4/18/24	4/25/24	39.00	LF	WB bent 4					
1130	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	4/18/24	4/25/24	18.00	LF	WB bent 4					
1140	7011300	VIDEO CAMERA INSPECTION	4/17/24	4/25/24	2.00	EA	Bent 4 Drilled shafts					
1190	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	4/24/24	4/30/24	10.00	CUYD	Bent 4					
			5/1/24	5/2/24	10.50	CUYD	J8P3032C Bridge A41823	Bent 2				Concrete Substructure A41823: 10.5 CY (Item 1190)
1240	7061060	REINFORCING STEEL (BRIDGES)	4/24/24	4/30/24	10,490.00	LB	Bent 2					
5014	5029905	MISC.	4/29/24	5/2/24	11,302.80	SQYD	J8P3032C					Requesting payment for Misc. Nightwork Adjustment (Item 5014) to bring us to quantity poured to date = 11,302.8 SY

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
5105	5029905	MISC.	4/29/24	5/2/24	999.60	SQYD	J8P3032D					Requesting payment for Misc. Nightwork Adjustment (Item 5105) to bring us to plan quantity = 999.6 SY

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

No Data Available



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P3032C	0060	CLASS 3 EXCAVATION	Overrun	Overrun	37	Apr 2, 2024	SYSTEM	(\$1,856.55)				
								Overrun - Total	(\$1,856.55)			
			Overrun - Total								(\$1,856.55)	
			0060 - Total								(\$1,856.55)	
0120	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			32	Jan 2, 2024	SYSTEM	\$67,599.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bensinp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					32	Jan 2, 2024	SYSTEM	(\$67,599.00)				
					37	Apr 2, 2024	SYSTEM	(\$135,727.20)				
					- Total			(\$135,727.20)				
		Material - Total								(\$135,727.20)		
		MaterialCredit				38	Apr 16, 2024	SYSTEM	\$135,727.20			
									- Total			\$135,727.20
		MaterialCredit - Total								\$135,727.20		
		Price FUEL					32	Jan 2, 2024	SYSTEM	(\$3,054.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							36	Mar 18, 2024	SYSTEM	(\$3,062.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							37	Apr 2, 2024	SYSTEM	(\$9,111.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							- Total			(\$15,228.42)		
		Price FUEL - Total								(\$15,228.42)		
0120 - Total								(\$15,228.42)				
0180	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Overrun	Overrun	37	Apr 2, 2024	SYSTEM	(\$14,908.95)					
							Overrun - Total			(\$14,908.95)		
							Overrun - Total					
0180 - Total								(\$14,908.95)				
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				
0310 - Total								\$18,931.01				
0320	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Construction Stockpile STMI			27	Oct 17, 2023	SYSTEM	\$17,883.81	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total			\$17,883.81	
								Construction Stockpile STMI - Total				
0320 - Total								\$17,883.81				
0340	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	37	Apr 2, 2024	SYSTEM	(\$16,296.00)					
							Overrun - Total			(\$16,296.00)		
							Overrun - Total					
0340 - Total								(\$16,296.00)				
0430	AESTHETIC CONCRETE STAIN	Material			18	Jun 2, 2023	SYSTEM	(\$53,751.02)				
								- Total			(\$53,751.02)	
		Material - Total								(\$53,751.02)		
		MaterialCredit				19	Jun 16, 2023	SYSTEM	\$53,751.02			
									- Total			\$53,751.02
MaterialCredit - Total								\$53,751.02				
0430 - Total								\$0.00				
0470	MISC.	Construction Stockpile			14	Apr 3, 2023	SYSTEM	(\$7,352.93)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P3032C	0470	MISC.	Construction Stockpile		15	Apr 17, 2023	SYSTEM	(\$19,957.94)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					16	May 2, 2023	SYSTEM	(\$53,026.67)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					17	May 16, 2023	SYSTEM	(\$39,145.59)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					18	Jun 2, 2023	SYSTEM	(\$52,194.11)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					19	Jun 16, 2023	SYSTEM	(\$26,100.95)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					20	Jun 30, 2023	SYSTEM	(\$28,271.81)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$226,050.00)	
				Construction Stockpile - Total							(\$226,050.00)	
				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)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				Other Item Adjustment	OTHR	16	May 2, 2023	bensinp1	\$25,484.00	To pay for casings for soundwall piers.		
				OTHR - Total							\$25,484.00	
				Other Item Adjustment - Total							\$25,484.00	
				0470 - Total							\$25,484.00	
			0510	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Overrun	Overrun	36	Mar 18, 2024	SYSTEM	(\$4,777.93)		
							37	Apr 2, 2024	SYSTEM	(\$12,422.61)		
							Overrun - Total					
			Overrun - Total							(\$17,200.54)		
			0510 - Total							(\$17,200.54)		
			0520	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Overrun	Overrun	36	Mar 18, 2024	SYSTEM	(\$22,371.14)		
							37	Apr 2, 2024	SYSTEM	(\$20,337.40)		
Overrun - Total							(\$42,708.54)					
Overrun - Total							(\$42,708.54)					
0520 - Total							(\$42,708.54)					
0580	ALTERNATE DITCH CHECK	Material		28	Nov 2, 2023	SYSTEM	(\$3,716.40)					
				29	Nov 16, 2023	SYSTEM	(\$3,716.40)					
		- Total							(\$7,432.80)			
		Material - Total							(\$7,432.80)			
		MaterialCredit		29	Nov 16, 2023	SYSTEM	\$3,716.40					
		30	Dec 4, 2023	SYSTEM	\$3,716.40							
- Total							\$7,432.80					



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May 4, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032C	0580	ALTERNATE DITCH CHECK	MaterialCredit - Total					\$7,432.80	
	0580 - Total							\$0.00	
	0590	CURB INLET CHECK	Material		29	Nov 16, 2023	SYSTEM	(\$716.92)	
					- Total			(\$716.92)	
			Material - Total					(\$716.92)	
			MaterialCredit		30	Dec 4, 2023	SYSTEM	\$716.92	
					- Total			\$716.92	
			MaterialCredit - Total					\$716.92	
	0590 - Total							\$0.00	
	0630	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		35	Mar 4, 2024	SYSTEM	\$106,078.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Mar 4, 2024	SYSTEM	(\$106,078.75)	
					37	Apr 2, 2024	SYSTEM	\$72,165.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user huckar overriding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Apr 2, 2024	SYSTEM	(\$72,165.16)	
					38	Apr 16, 2024	SYSTEM	\$224,642.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Apr 16, 2024	SYSTEM	(\$224,642.06)	
					- Total			\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	PCCS	38	Apr 16, 2024	huckar1	\$2,510.37	This is the Strength adjustment for Lot #8-line number 0630. Lot #8 is split between line numbers 0630 and 1920.
					39	May 2, 2024	bensinp1	\$2,221.74	Lot 10 J8P3032C
					39	May 2, 2024	bensinp1	\$3,016.90	Lot 11 J8P3032C
					39	May 2, 2024	bensinp1	\$2,613.82	Lot 12 J8P3032C
					39	May 2, 2024	bensinp1	\$2,564.58	Lot 9 J8P3032C
					39	May 2, 2024	huckar1	\$2,653.48	This is the corrected Lot # 8 adjustment.
					39	May 2, 2024	huckar1	(\$2,510.37)	This is to remove Lot #8 Line-Item Adjustment that was paid on estimate #38 for error in calculations.
			PCCS - Total					\$13,070.52	
				PCCT	38	Apr 16, 2024	huckar1	\$2,510.37	This is the Thickness adjustment for Lot #8-line number 0630. Lot #8 is split between line numbers 0630 and 1920.
					39	May 2, 2024	bensinp1	\$2,221.74	Lot 10 J8P3032C
					39	May 2, 2024	bensinp1	\$3,016.90	Lot 11 J8P3032C
					39	May 2, 2024	bensinp1	\$2,613.82	Lot 12 J8P3032C
					39	May 2, 2024	bensinp1	\$2,728.27	Lot 9 J8P3032C
					39	May 2, 2024	huckar1	\$2,653.48	This is the corrected Lot # 8 adjustment.
					39	May 2, 2024	huckar1	(\$2,510.37)	This is to remove Lot #8 Line-Item Adjustment that was paid on estimate #38 for error in calculations.
			PCCT - Total					\$13,234.21	
			Other Item Adjustment - Total					\$26,304.73	
			Price FUEL		35	Mar 4, 2024	SYSTEM	(\$2,266.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Mar 18,	SYSTEM	(\$1,836.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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May 4, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P3032C	0630	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF.	Price FUEL			2024						
					37	Apr 2, 2024	SYSTEM	(\$5,286.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					38	Apr 16, 2024	SYSTEM	(\$2,511.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total								
				Price FUEL - Total								
				0630 - Total								
J8P3032C	0660	MGS GUARDRAIL	Construction Stockpile		18	Jun 2, 2023	SYSTEM	(\$11,149.35)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					22	Aug 1, 2023	SYSTEM	(\$14,605.65)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total								
			Construction Stockpile - Total									
			Construction Stockpile STMI		1	Aug 15, 2022	SYSTEM	\$25,755.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total								
			Construction Stockpile STMI - Total									
			Material		18	Jun 2, 2023	SYSTEM	(\$19,816.50)				
				- Total								
			Material - Total									
			MaterialCredit		19	Jun 16, 2023	SYSTEM	\$19,816.50				
				- Total								
			MaterialCredit - Total									
			Overrun	Overrun	38	Apr 16, 2024	SYSTEM	(\$6,305.25)				
					39	May 2, 2024	SYSTEM	(\$900.75)				
Overrun - Total												
Overrun - Total												
0660 - Total												
J8P3032C	0670	MGS END ANCHOR	Construction Stockpile		22	Aug 1, 2023	SYSTEM	(\$870.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total								
			Construction Stockpile - Total									
			Construction Stockpile STMI		1	Aug 15, 2022	SYSTEM	\$870.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total								
			Construction Stockpile STMI - Total									
			Overrun	Overrun	38	Apr 16, 2024	SYSTEM	(\$1,882.41)				
Overrun - Total												
Overrun - Total												
0670 - Total												
J8P3032C	0680	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		18	Jun 2, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total								
			Construction Stockpile - Total									
			Construction Stockpile STMI		1	Aug 15, 2022	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total								
			Construction Stockpile STMI - Total									
Overrun	Overrun	38	Apr 16, 2024	SYSTEM	(\$4,033.75)							
		Overrun - Total										
Overrun - Total												



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3032C	0680	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun - Total						(\$4,033.75)	
	0680 - Total								(\$4,033.75)	
	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	
	0710 - Total								\$69,162.17	
	0720	CONCRETE FOOTINGS, BOLT DOWN	Material		37	Apr 2, 2024	SYSTEM	(\$32,735.11)		
	- Total								(\$32,735.11)	
	Material - Total								(\$32,735.11)	
			MaterialCredit		38	Apr 16, 2024	SYSTEM	\$32,735.11		
- Total								\$32,735.11		
MaterialCredit - Total								\$32,735.11		
		Other Item Adjustment	OTHR	38	Apr 16, 2024	huckar1	\$23,910.00	This is to pay for the longer anchor bolts for the truss signs approved by MoDOT.		
OTHR - Total								\$23,910.00		
Other Item Adjustment - Total								\$23,910.00		
0720 - Total								\$23,910.00		
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		
0740 - Total								\$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		
0750 - Total								\$4,590.00		
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		
0760 - Total								\$4,590.00		
0840	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		38	Apr 16, 2024	SYSTEM	\$20,887.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huckar overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				38	Apr 16, 2024	SYSTEM	(\$20,887.20)			
- Total									\$0.00	
Material - Total									\$0.00	
0840 - Total								\$0.00		
0890	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Other Item Adjustment	OTHR	30	Dec 4, 2023	bensinp1	\$6,250.00	Pay mobilization for Decker's pile driver.		
OTHR - Total								\$6,250.00		
Other Item Adjustment - Total								\$6,250.00		
0890 - Total								\$6,250.00		
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		
1000 - Total								\$5,430.00		
1030	PLAIN NEOPRENE	Construction Stockpile		14	Apr 3, 2023	SYSTEM	\$1,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3032C	1030	BEARING PAD	STMI	- Total				\$1,230.00	
			Construction Stockpile STMI - Total					\$1,230.00	
			1030 - Total					\$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	
	1040 - Total					\$4,996.00			
	1120	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		38	Apr 16, 2024	SYSTEM	\$20,569.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user huckar overriding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Apr 16, 2024	SYSTEM	(\$20,569.56)	
			- Total					\$0.00	
Material - Total						\$0.00			
1120 - Total						\$0.00			
1170	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Other Item Adjustment	OTHR	30	Dec 4, 2023	bensinp1	\$6,250.00	Pay mobilization for Decker's pile driver.	
		OTHR - Total					\$6,250.00		
		Other Item Adjustment - Total					\$6,250.00		
1170 - Total					\$6,250.00				
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		
1280 - Total					\$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		
1310 - Total					\$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		
1320 - Total					\$4,996.00				
5005	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	30	Dec 4, 2023	SYSTEM	(\$4,635.00)		
				33	Jan 15, 2024	SYSTEM	\$4,635.00		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.08000 - 37.08000, 'is applied (if non-zero).
		Overrun - Total					\$0.00		
		Overrun - Total					\$0.00		
		5005 - Total					\$0.00		
5008	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		21	Jul 17, 2023	SYSTEM	(\$2,631.40)		
			- Total						(\$2,631.40)
		Material - Total					(\$2,631.40)		
		MaterialCredit		22	Aug 1, 2023	SYSTEM	\$2,631.40		
			- Total						\$2,631.40
		MaterialCredit - Total					\$2,631.40		
5008 - Total					\$0.00				
5009	POLE FOUNDATION (45 FT. OR 13.5 M)	Material		21	Jul 17, 2023	SYSTEM	(\$1,890.00)		
			- Total						(\$1,890.00)
Material - Total					(\$1,890.00)				



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May 4, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P3032C	5009	POLE FOUNDATION (45 FT. OR 13.5 M	MaterialCredit		22	Aug 1, 2023	SYSTEM	\$1,890.00					
				- Total							\$1,890.00		
				MaterialCredit - Total							\$1,890.00		
	5009 - Total								\$0.00				
	5016	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	Other Item Adjustment		ACAD	30	Dec 4, 2023	bensinp1	(\$1,534.44)	AC Price adjustment			
				ACAD - Total							(\$1,534.44)		
					OTHR	30	Dec 4, 2023	bensinp1	\$5,000.00	Mobilization for this Change Order items.			
				OTHR - Total							\$5,000.00		
				Other Item Adjustment - Total							\$3,465.56		
					Price FUEL	30	Dec 4, 2023	SYSTEM	(\$1,462.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total							(\$1,462.00)		
	Price FUEL - Total							(\$1,462.00)					
	5016 - Total								\$2,003.56				
	5017	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun		36	Mar 18, 2024	SYSTEM	(\$1,547.93)				
						37	Apr 2, 2024	SYSTEM	(\$1,547.93)				
					Overrun - Total							(\$3,095.86)	
					Overrun - Total							(\$3,095.86)	
					5017 - Total								(\$3,095.86)
	J8P3032C - Total								\$96,943.10				
	J8P3032D	1360	EMBANKMENT IN PLACE	Material		20	Jun 30, 2023	SYSTEM	(\$1,738.80)				
					21	Jul 17, 2023	SYSTEM	(\$1,738.80)					
					22	Aug 1, 2023	SYSTEM	(\$1,738.80)					
- Total							(\$5,216.40)						
Material - Total							(\$5,216.40)						
					MaterialCredit	21	Jul 17, 2023	SYSTEM	\$1,738.80				
					22	Aug 1, 2023	SYSTEM	\$1,738.80					
					23	Aug 16, 2023	SYSTEM	\$1,738.80					
- Total							\$5,216.40						
MaterialCredit - Total							\$5,216.40						
1360 - Total								\$0.00					
1390		CLASS 3 EXCAVATION	Overrun	Overrun		30	Dec 4, 2023	SYSTEM	(\$5,965.05)				
						33	Jan 15, 2024	SYSTEM	\$5,965.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.75000 - 28.75000, 'is applied (if non-zero).			
					Overrun - Total							\$0.00	
Overrun - Total							\$0.00						
1390 - Total								\$0.00					
1400	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun		26	Oct 2, 2023	SYSTEM	(\$10,861.56)					
					27	Oct 17, 2023	SYSTEM	(\$4,511.93)					
					30	Dec 4, 2023	SYSTEM	(\$6,582.40)					
					33	Jan 15, 2024	SYSTEM	\$21,955.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',59.84000 - 59.84000, 'is applied (if non-zero).				
				Overrun - Total							\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3032D	1400	CLASS 3 EXCAVATION IN ROCK	Overrun - Total					\$0.00			
	1400 - Total							\$0.00			
	1420	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		24	Sep 5, 2023	SYSTEM	\$234,673.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bensinp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				24	Sep 5, 2023	SYSTEM	(\$234,673.10)				
				29	Nov 16, 2023	SYSTEM	\$140,607.21	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.			
				29	Nov 16, 2023	SYSTEM	(\$140,607.21)				
	- Total							\$0.00			
	Material - Total							\$0.00			
				Price FUEL		24	Sep 5, 2023	SYSTEM	(\$9,981.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						29	Nov 16, 2023	SYSTEM	(\$2,868.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	- Total							(\$12,849.79)			
	Price FUEL - Total							(\$12,849.79)			
	1420 - Total							(\$12,849.79)			
	1437	CONCRETE PAVEMENT (12 IN. NON-REINFORCED)	Construction Stockpile		27	Oct 17, 2023	SYSTEM	(\$4,972.38)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				31	Dec 18, 2023	SYSTEM	(\$4,971.10)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				34	Feb 2, 2024	SYSTEM	(\$4,473.86)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				35	Mar 4, 2024	SYSTEM	(\$1,739.70)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				36	Mar 18, 2024	SYSTEM	(\$8,311.16)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							(\$24,468.20)			
	Construction Stockpile - Total							(\$24,468.20)			
				Construction Stockpile STMI		27	Oct 17, 2023	SYSTEM	\$34,235.28	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							\$34,235.28			
	Construction Stockpile STMI - Total							\$34,235.28			
				Price FUEL		27	Oct 17, 2023	SYSTEM	(\$335.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						27	Oct 17, 2023	SYSTEM	(\$332.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						31	Dec 18, 2023	SYSTEM	(\$532.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						34	Feb 2, 2024	SYSTEM	(\$633.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						35	Mar 4, 2024	SYSTEM	(\$202.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				36	Mar 18, 2024	SYSTEM	(\$760.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	- Total							(\$2,796.70)			
	Price FUEL - Total							(\$2,796.70)			
	1437 - Total							\$6,970.38			
	1470	SLOPE PROTECTION	Material		35	Mar 4, 2024	SYSTEM	\$12,963.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user huckar overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				35	Mar 4, 2024	SYSTEM	(\$12,963.60)				
	- Total							\$0.00			
Material - Total							\$0.00				
1470 - Total							\$0.00				



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
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	
1480 - Total								\$0.00			
J8P3032D	1510	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		30	Dec 4, 2023	SYSTEM	(\$3,941.45)			
					- Total					(\$3,941.45)	
				Material - Total						(\$3,941.45)	
			MaterialCredit		31	Dec 18, 2023	SYSTEM	\$3,941.45			
				- Total						\$3,941.45	
				MaterialCredit - Total						\$3,941.45	
1510 - Total								\$0.00			
J8P3032D	1520	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT)	Material		30	Dec 4, 2023	SYSTEM	(\$9,034.20)			
					- Total					(\$9,034.20)	
				Material - Total						(\$9,034.20)	
			MaterialCredit		31	Dec 18, 2023	SYSTEM	\$9,034.20			
				- Total						\$9,034.20	
				MaterialCredit - Total						\$9,034.20	
1520 - Total								\$0.00			
J8P3032D	1590	CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile		34	Feb 2, 2024	SYSTEM	(\$5,285.92)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					35	Mar 4, 2024	SYSTEM	(\$10,650.51)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					(\$15,936.43)	
				Construction Stockpile - Total						(\$15,936.43)	
			Construction Stockpile STMI		9	Jan 16, 2023	SYSTEM	\$10,435.89	Payment Estimate Item Adjustment generated Stockpile Transaction		
					27	Oct 17, 2023	SYSTEM	\$11,712.33	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					\$22,148.22	
				Construction Stockpile STMI - Total						\$22,148.22	
			Material		34	Feb 2, 2024	SYSTEM	\$192,554.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bensinp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					34	Feb 2, 2024	SYSTEM	(\$192,554.34)			
					35	Mar 4, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user huckar overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					35	Mar 4, 2024	SYSTEM	(\$580,528.74)			
					36	Mar 18, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					36	Mar 18, 2024	SYSTEM	(\$580,528.74)			
					37	Apr 2, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user huckar overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					37	Apr 2, 2024	SYSTEM	(\$580,528.74)			
	38	Apr 16, 2024		SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user huckar overriding Payment Estimate Exception 2 on the current Payment Estimate.					
	38	Apr 16, 2024	SYSTEM	(\$580,528.74)							



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P3032D	1590	CONCRETE TRAFFIC BARRIER, TYPE C	Material			2024							
						39	May 2, 2024	SYSTEM	\$580,528.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						39	May 2, 2024	SYSTEM	(\$580,528.74)				
						- Total					\$0.00		
						Material - Total					\$0.00		
						1590 - Total					\$6,211.79		
				1600	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	Construction Stockpile			28	Nov 1, 2023	SYSTEM	(\$3,003.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
									34	Feb 2, 2024	SYSTEM	(\$5,700.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
									35	Mar 4, 2024	SYSTEM	(\$45,020.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
									- Total				
		Construction Stockpile - Total								(\$53,724.87)			
Construction Stockpile STMI		27	Oct 17, 2023				SYSTEM	\$95,468.19	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total								\$95,468.19				
Construction Stockpile STMI - Total									\$95,468.19				
Material								35	Mar 4, 2024	SYSTEM	\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user huckar overriding Payment Estimate Exception 7 on the current Payment Estimate.	
								35	Mar 4, 2024	SYSTEM	(\$256,104.25)		
				36	Mar 18, 2024	SYSTEM		\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user huckar overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				36	Mar 18, 2024	SYSTEM		(\$256,104.25)					
				37	Apr 2, 2024	SYSTEM		\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user huckar overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				37	Apr 2, 2024	SYSTEM		(\$256,104.25)					
				38	Apr 16, 2024	SYSTEM		\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user huckar overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				38	Apr 16, 2024	SYSTEM		(\$256,104.25)					
				39	May 2, 2024	SYSTEM		\$256,104.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user huckar overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				39	May 2, 2024	SYSTEM		(\$256,104.25)					
- Total						\$0.00							
Material - Total						\$0.00							
1600 - Total							\$41,743.32						
1610	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	26	Oct 2, 2023	SYSTEM	(\$8,270.00)						
				27	Oct 17, 2023	SYSTEM	(\$8,270.00)						
				30	Dec 4, 2023	SYSTEM	\$16,540.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.08000 - 33.08000, 'is applied (if non-zero).					
				Overrun - Total					\$0.00				
				Overrun - Total					\$0.00				
1610 - Total						\$0.00							
1710	CONTRACTOR FURNISHED SURVEYING AND STAKI	Other Item Adjustment	OTHR	11	Feb 16, 2023	huckar1	\$1,080.00	This is to pay for additional surveying due to an error on plans for Soundwall.					
				OTHR - Total				\$1,080.00					
				Other Item Adjustment - Total				\$1,080.00					



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J8P3032D	1710 - Total								\$1,080.00						
	1770	24 IN. PIPE GROUP A	Overrun	Overrun	27	Oct 17, 2023	SYSTEM	(\$4,765.41)							
					30	Dec 4, 2023	SYSTEM	(\$203.65)							
					31	Dec 18, 2023	SYSTEM	\$4,806.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',81.46000 - 81.46000, 'is applied (if non-zero).						
					33	Jan 15, 2024	SYSTEM	\$162.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',81.46000 - 81.46000, 'is applied (if non-zero).						
	Overrun - Total								\$0.00						
	Overrun - Total								\$0.00						
	1770 - Total								\$0.00						
	1780	30 IN. PIPE GROUP A	Overrun	Overrun	30	Dec 4, 2023	SYSTEM	(\$56,795.72)							
					33	Jan 15, 2024	SYSTEM	\$56,795.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',101.06000 - 101.06000, 'is applied (if non-zero).						
					Overrun - Total								\$0.00		
					Overrun - Total								\$0.00		
	1780 - Total								\$0.00						
	1810	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Overrun	Overrun	30	Dec 4, 2023	SYSTEM	(\$7,692.32)							
					33	Jan 15, 2024	SYSTEM	\$7,692.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1923.08000 - 1923.08000, 'is applied (if non-zero).						
					Overrun - Total								\$0.00		
					Overrun - Total								\$0.00		
	1810 - Total								\$0.00						
	1860	ROCK DITCH CHECK	Overrun	Overrun	23	Aug 16, 2023	SYSTEM	(\$2,099.44)							
					30	Dec 4, 2023	SYSTEM	\$2,099.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.04000 - 13.04000, 'is applied (if non-zero).						
					Overrun - Total								\$0.00		
					Overrun - Total								\$0.00		
	1860 - Total								\$0.00						
	1870	ALTERNATE DITCH CHECK	Material		28	Nov 2, 2023	SYSTEM	(\$1,173.60)							
					29	Nov 16, 2023	SYSTEM	(\$1,173.60)							
- Total								(\$2,347.20)							
Material - Total								(\$2,347.20)							
MaterialCredit						29	Nov 16, 2023	SYSTEM	\$1,173.60						
						30	Dec 4, 2023	SYSTEM	\$1,173.60						
						- Total								\$2,347.20	
						MaterialCredit - Total								\$2,347.20	
1870 - Total								\$0.00							
1920	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		25	Sep 18, 2023	SYSTEM	\$408,261.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate.							
				25	Sep 18, 2023	SYSTEM	(\$408,261.12)								
				- Total								\$0.00			
				Material - Total								\$0.00			
		Other Item Adjustment		PCCS	27	Oct 17, 2023	huckar1	\$4,053.12	Lot #1 Strength Adjustment.						
					27	Oct 17,	huckar1	\$3,150.42	Lot #2 Strength Adjustment.						



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P3032D	1920	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Other Item Adjustment	PCCS		2023							
					27	Oct 17, 2023	huckar1	\$3,002.98	Lot #3 Strength Adjustment.				
					28	Nov 2, 2023	bassm1	\$5,313.44	Lot 4 strength adjustment				
					28	Nov 2, 2023	bassm1	\$5,056.32	Lot 5 strength adjustment				
					33	Jan 16, 2024	huckar1	\$4,128.95	Lot #6 Strength Adjustment				
					33	Jan 16, 2024	huckar1	\$3,966.01	Lot #7 Strength Adjustment				
					38	Apr 16, 2024	huckar1	\$1,624.41	This is the Strength adjustment for Lot #8-line number 1920. Lot #8 is split between line numbers 0630 and 1920.				
					39	May 2, 2024	bensinp1	\$1,508.98	Lot 9 J8P3032D				
					39	May 2, 2024	huckar1	\$5,056.62	This is the corrected Lot # 5 adjustment.				
					39	May 2, 2024	huckar1	\$4,128.35	This is the corrected Lot # 6 adjustment.				
					39	May 2, 2024	huckar1	\$3,965.86	This is the corrected Lot # 7 adjustment.				
					39	May 2, 2024	huckar1	(\$5,056.32)	This is to remove Lot #5 Line-Item Adjustment that was paid on estimate #28 for error in calculations.				
					39	May 2, 2024	huckar1	(\$4,128.95)	This is to remove Lot #6 Line-Item Adjustment that was paid on estimate #33 for error in calculations.				
					39	May 2, 2024	huckar1	(\$3,966.01)	This is to remove Lot #7 Line-Item Adjustment that was paid on estimate #33 for error in calculations.				
					PCCS - Total								\$31,804.18
								PCCT	27	Oct 17, 2023	huckar1	\$4,053.12	Lot #1 Thickness Adjustment.
									27	Oct 17, 2023	huckar1	\$3,150.42	Lot #2 Thickness Adjustment.
									27	Oct 17, 2023	huckar1	\$2,402.39	Lot #3 Thickness Adjustment.
									28	Nov 2, 2023	bassm1	(\$743.88)	Lot 4 thickness adjustment
									28	Nov 2, 2023	bassm1	\$5,056.32	Lot 5 thickness adjustment
									33	Jan 16, 2024	huckar1	\$4,128.95	Lot #6 Thickness Adjustment.
									33	Jan 16, 2024	huckar1	\$3,966.01	Lot #7 Thickness Adjustment
									38	Apr 16, 2024	huckar1	\$1,624.41	This is the Thickness adjustment for Lot #8-line number 1920. Lot #8 is split between line numbers 0630 and 1920.
									39	May 2, 2024	bensinp1	\$1,605.30	Lot 9 J8P3032D
									39	May 2, 2024	huckar1	\$5,056.62	This is the corrected Lot # 5 adjustment.
									39	May 2, 2024	huckar1	\$4,128.35	This is the corrected Lot # 6 adjustment.
									39	May 2, 2024	huckar1	\$3,965.86	This is the corrected Lot # 7 adjustment.
									39	May 2, 2024	huckar1	(\$5,056.32)	This is to remove Lot #5 Line-Item Adjustment that was paid on estimate #28 for error in calculations.
									39	May 2, 2024	huckar1	(\$4,128.95)	This is to remove Lot #6 Line-Item Adjustment that was paid on estimate #33 for error in calculations.
									39	May 2, 2024	huckar1	(\$3,966.01)	This is to remove Lot #7 Line-Item Adjustment that was paid on estimate #33 for error in calculations.
				PCCT - Total								\$25,242.59	
				Other Item Adjustment - Total								\$57,046.77	
								Overrun	35	Mar 4, 2024	SYSTEM	(\$4,717.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Mar 18, 2024	SYSTEM	(\$63,128.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3032D	1920	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Overrun	Overrun	37	Apr 2, 2024	SYSTEM	\$67,846.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',59.14570 - 60.18000, 'is applied (if non-zero).		
								Overrun - Total		\$0.00	
			Overrun - Total	\$0.00							
			Price FUEL	25	Sep 18, 2023	SYSTEM	(\$5,519.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				26	Oct 2, 2023	SYSTEM	(\$5,607.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				30	Dec 4, 2023	SYSTEM	(\$2,440.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				35	Mar 4, 2024	SYSTEM	(\$1,391.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				36	Mar 18, 2024	SYSTEM	(\$1,083.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total	(\$16,042.48)						
			Price FUEL - Total	(\$16,042.48)							
			1920 - Total	\$41,004.29							
			1930	TYPE A2 SHOULDER	Material		29	Nov 16, 2023	SYSTEM	\$119,293.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bensinp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										29	
					- Total	\$0.00					
					Material - Total	\$0.00					
					Other Item Adjustment	ACAD	29	Nov 16, 2023	bensinp1	(\$3,671.72)	Asphalt Cement Price Adjustment.
							31	Dec 18, 2023	bensinp1	(\$8,378.26)	AC Adjustment Mix BB23-12A
							31	Dec 18, 2023	bensinp1	(\$987.50)	AC Adjustment Mix BB23-8
					ACAD - Total	(\$13,037.48)					
					FUEL	27	Oct 17, 2023	huckar1	(\$56.02)	This is the corrected fuel adjustment for shoulder poured on 10/12/23.	
						27	Oct 17, 2023	huckar1	(\$56.53)	This is the corrected fuel adjustment for shoulder poured on 10/3/23.	
						27	Oct 17, 2023	huckar1	\$1.20	This is to offset the system calculated amount for. Shoulder was poured with concrete on 10/12/23.	
						27	Oct 17, 2023	huckar1	\$1.21	This is to offset the system calculated amount for. Shoulder was poured with concrete on 10/3/23.	
						29	Nov 16, 2023	bensinp1	(\$2,155.73)	Correction for Fuel Price Adjustment.	
						29	Nov 16, 2023	bensinp1	\$21.57	Correction for Fuel Price Adjustment.	
31	Dec 18, 2023	bensinp1				\$145.99	Fuel Adjustment Correction				
31	Dec 18, 2023	bensinp1				(\$14,491.40)	Fuel Adjustment Correction				
34	Feb 2, 2024	bensinp1				\$257.50	Fuel price adjusted for Concrete instead of Asphalt.				
35	Mar 4, 2024	bensinp1				\$128.01	Fuel price adjusted from Asphalt to Concrete.				
36	Mar 18, 2024	bensinp1				\$146.58	Fuel Price Calculated for Asphalt. Re-calculated for concrete.				
FUEL - Total	(\$16,057.62)										
Other Item Adjustment - Total	(\$29,095.10)										
Price FUEL	27	Oct 17, 2023			SYSTEM	(\$2.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	29	Nov 16, 2023			SYSTEM	(\$21.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	31	Dec 18, 2023			SYSTEM	(\$145.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	34	Feb 2, 2024			SYSTEM	(\$483.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3032D	1930	TYPE A2 SHOULDER	Price FUEL			2024					
					35	Mar 4, 2024	SYSTEM	(\$240.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					36	Mar 18, 2024	SYSTEM	(\$274.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total						(\$1,168.02)	
				Price FUEL - Total						(\$1,168.02)	
	1930 - Total								(\$30,263.12)		
	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		
				Construction Stockpile STMI - Total					\$21,823.50		
	1990 - Total								\$21,823.50		
	2010	CONDUIT, 4 IN., RIGID, MEDIAN	Construction Stockpile		27	Oct 17, 2023	SYSTEM	(\$1,726.71)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					28	Nov 1, 2023	SYSTEM	(\$1,973.38)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					31	Dec 18, 2023	SYSTEM	(\$2,466.73)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					32	Jan 2, 2024	SYSTEM	(\$59,635.67)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$65,802.49)	
Construction Stockpile - Total								(\$65,802.49)			
				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								\$6,660.17			
2020	CONCRETE FOOTINGS, EMBEDDED	Material		36	Mar 18, 2024	SYSTEM	(\$30,570.34)				
				37	Apr 2, 2024	SYSTEM	(\$94,205.21)				
			- Total						(\$124,775.55)		
			Material - Total						(\$124,775.55)		
			MaterialCredit		37	Apr 2, 2024	SYSTEM	\$30,570.34			
				38	Apr 16, 2024	SYSTEM	\$94,205.21				
		- Total						\$124,775.55			
		MaterialCredit - Total						\$124,775.55			
		Other Item Adjustment	OTHR	38	Apr 16, 2024	huckar1	\$22,285.00	This is to pay for the longer anchor bolts for the truss signs approved by MoDOT.			
				OTHR - Total					\$22,285.00		
Other Item Adjustment - Total						\$22,285.00					
2020 - Total								\$22,285.00			
2060	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		13	Mar 16, 2023	SYSTEM	\$5,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				22	Aug 1, 2023	SYSTEM	\$88,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$93,500.00		
			Construction Stockpile STMI - Total						\$93,500.00		
2060 - Total								\$93,500.00			
2070	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		13	Mar 16, 2023	SYSTEM	\$5,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				22	Aug 1, 2023	SYSTEM	\$90,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$95,925.00		
Construction Stockpile STMI - Total						\$95,925.00					



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3032D	2070 - Total							\$95,925.00		
	2080	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		13	Mar 16, 2023	SYSTEM	\$5,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					22	Aug 1, 2023	SYSTEM	\$90,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				\$95,425.00	
			Construction Stockpile STMI - Total					\$95,425.00		
	2080 - Total							\$95,425.00		
	5103	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	15	Apr 17, 2023	SYSTEM	(\$1,854.00)		
						17	May 16, 2023	SYSTEM	\$1,854.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.08000 - 37.08000, 'is applied (if non-zero).
						Overrun - Total				\$0.00
			Overrun - Total					\$0.00		
	5103 - Total							\$0.00		
	5107	MISC. MANHOLES AND DROP INLETS	Material		33	Jan 15, 2024	SYSTEM	(\$8,400.00)		
					- Total				(\$8,400.00)	
					Material - Total					(\$8,400.00)
			MaterialCredit		34	Feb 2, 2024	SYSTEM	\$8,400.00		
				- Total				\$8,400.00		
			MaterialCredit - Total					\$8,400.00		
	5107 - Total							\$0.00		
	5108	MISC. MANHOLES AND DROP INLETS	Material		33	Jan 15, 2024	SYSTEM	(\$16,575.00)		
					- Total				(\$16,575.00)	
					Material - Total					(\$16,575.00)
			MaterialCredit		34	Feb 2, 2024	SYSTEM	\$16,575.00		
				- Total				\$16,575.00		
			MaterialCredit - Total					\$16,575.00		
	5108 - Total							\$0.00		
J8P3032D - Total								\$389,515.54		
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		



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J8P3223	2290	CONSTRUCTION SIGNS	Other Item Adjustment - Total							\$1,800.00		
			Overrun	Overrun	2	Sep 16, 2022	SYSTEM	(\$552.21)				
					3	Oct 3, 2022	SYSTEM	(\$251.64)				
					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	



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 220520-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3223	2420	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun - Total						\$0.00	
	2420 - Total							\$0.00		
	2500	HALF-SOLE REPAIR	Overrun	Overrun	5	Nov 2, 2022	SYSTEM	(\$10,787.40)		
					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).	
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
	2500 - Total							\$0.00		
	5201	SEQUENTIAL FLASHING WARNING LIGHT	Material		4	Oct 18, 2022	SYSTEM	(\$2,352.00)		
			- Total					(\$2,352.00)		
			Material - Total					(\$2,352.00)		
			MaterialCredit		5	Nov 2, 2022	SYSTEM	\$2,352.00		
			- Total					\$2,352.00		
			MaterialCredit - Total					\$2,352.00		
	5201 - Total							\$0.00		
J8P3223 - Total								\$1,337.29		
Overall - Total								\$487,795.93		



Contract Adjustments for Contract - 220520-G06

There are no contract adjustments to display for this contract.