



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

Report Generated on July 6, 2023

Pay Estimate Created Date: June 30, 2023

Progress Estimate Number 19	Contract ID 220520-H08 Prime Contractor H.R. Quadri Contractors, LLC	Pay Period Start June 16, 2023 Pay Period End June 30, 2023	Original Contract Amount \$7,440,386.00 Net Change Order Amount \$121,588.00 Current Contract Amount \$7,561,974.00
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Approval Date		By User
June 30, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	turnep3
June 30, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
July 5, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		54.66%

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	August 22, 2022	August 22, 2022	

Contract Total Pay For Estimate No. 19			
	This Estimate	Previous	To Date
220520-H08			
Total Posted Items Pay	\$297,795.85	\$3,835,601.45	\$4,133,397.30
Gross Item Adjustments	(\$20,280.68)	\$28,948.02	\$8,667.34
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:	\$277,515.17	\$3,864,549.47	\$4,142,064.64

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3663	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$15.000	128	\$1,920.00
	0330	6161005	CONSTRUCTION SIGNS	SQFT	\$9.000	289.7	\$2,607.30
	0350	6161025	CHANNELIZER (TRIM LINE)	EA	\$22.000	100	\$2,200.00
	0400	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	\$49.850	887.5	\$44,241.88
	0410	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	LF	\$18.650	62.5	\$1,165.63
	0420	6181000	MOBILIZATION	LS	\$740,920.000	0.25	\$185,230.00
	0490	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.600	1,569	\$941.40
	0500	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.600	482	\$289.20
	0510	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$3.000	226	\$678.00
	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.000	4,180	\$4,180.00
	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.000	4,016	\$4,016.00
	0540	6207001	PAVEMENT MARKING REMOVAL	LF	\$3.000	264	\$792.00
	0560	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$3.000	4,224	\$12,672.00
	0700	7261066	66 IN. PIPE GROUP A	LF	\$350.000	53	\$18,550.00
0830	7320666A	66 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$6,000.000	2	\$12,000.00	



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Progress Estimate Number 19	Contract ID	220520-H08	Pay Period Start	June 16, 2023	Original Contract Amount	\$7,440,386.00
	Prime Contractor	H.R. Quadri Contractors, LLC	Pay Period End	June 30, 2023	Net Change Order Amount	\$121,588.00
					Current Contract Amount	\$7,561,974.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3663	1350	9031210	STRUCTURAL STEEL POSTS	LB	\$5.750	793.62	\$4,563.32
	1360	9031220	PIPE POSTS	LB	\$8.000	172.64	\$1,381.12
	1510	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$23.000	16	\$368.00
Project J9P3663 - Total							\$297,795.85
Overall - Total							\$297,795.85

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3663	0350	CHANNELIZER (TRIM LINE)	Overrun			-100	\$22.00	(\$2,200.00)
	0490	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,569	\$0.60	(\$941.40)
	0490	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,569	\$0.60	\$941.40
	0500	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-482	\$0.60	(\$289.20)
	0500	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	482	\$0.60	\$289.20
	0510	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-226	\$3.00	(\$678.00)
	0510	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	226	\$3.00	\$678.00
	0520	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-4,180	\$1.00	(\$4,180.00)
	0520	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	4,180	\$1.00	\$4,180.00
	0530	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-4,016	\$1.00	(\$4,016.00)
	0530	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	4,016	\$1.00	\$4,016.00
	0560	4 IN TEMPORARY PAVEMENT MARKING	Overrun			-4,224	\$3.00	(\$12,672.00)



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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
J9P3663		PAINT						
	0730	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material			-8	\$500.00	(\$4,000.00)
	0730	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 12 on the current Payment Estimate.	8	\$500.00	\$4,000.00
	0830	66 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$6,000.00	(\$12,000.00)
	0830	66 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user turnep3 overriding Payment Estimate Exception 13 on the current Payment Estimate.	2	\$6,000.00	\$12,000.00
	0960	SILT FENCE	Material			-200	\$2.90	(\$580.00)
	0960	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user turnep3 overriding Payment Estimate Exception 14 on the current Payment Estimate.	200	\$2.90	\$580.00
	0980	MISC.	Material			-10,361.7	\$69.00	(\$714,957.30)
	0980	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	10,361.7	\$69.00	\$714,957.30
	1350	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,836.64)
	1360	PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,378.26)
	1440	2 IN. PSST POST - 12 GA.	Material			-32	\$16.00	(\$512.00)
	1440	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user turnep3 overriding Payment Estimate Exception 15 on the current Payment Estimate.	32	\$16.00	\$512.00
	1450	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-6	\$30.00	(\$180.00)
	1450	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user turnep3 overriding Payment Estimate Exception 16 on the current Payment Estimate.	6	\$30.00	\$180.00
	1510	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$193.78)
Total								(\$20,280.68)



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

Report Generated on July 6, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3663	FAF-67-1(26)	Grading and pavement	67	BUTLER	from 0.5 mile north of Route 160 to County Road 360

Totals by Job Numbers

		This Estimate	Previous	To Date
J9P3663	Posted Item Pay	\$297,795.85	\$3,835,601.45	\$4,133,397.30
	Gross Item Adjustments	(\$20,280.68)	\$28,948.02	\$8,667.34
	Gross Item Pay	\$277,515.17	\$3,864,549.47	\$4,142,064.64
	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 July 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 4039905, Project Item Line Number 0980, Material Set 403990596, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Awaiting submittal of QC and QA testing results.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6205902A, Project Item Line Number 0490, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBid White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Paint Certifications have been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6205902A, Project Item Line Number 0490, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Bead Certifications have been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6205903A, Project Item Line Number 0500, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Bead Certifications have been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6205903A, Project Item Line Number 0500, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBid Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Paint Certifications have been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6205906A, Project Item Line Number 0510, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Bead Certifications have been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6205906A, Project Item Line Number 0510, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBid White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Paint Certifications have been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6206000C, Project Item Line Number 0520, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Bead Certifications have been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6206000C, Project Item Line Number 0520, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Paint Certifications have been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6206001C, Project Item Line Number 0530, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Paint Certifications have been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6206001C, Project Item Line Number 0530, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Bead Certifications have been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 7311022, Project Item Line Number 0730, Material Set 731102296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Certification has been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 7320666A, Project Item Line Number 0830, Material Set 7320666A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Certification has been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 8061019, Project Item Line Number 0960, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Erosion Control Certifications have been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 9031270A, Project Item Line Number 1440, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Certifications have been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 9031271, Project Item Line Number 1450, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Certifications have been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-H08, Contract Project J9P3663, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6161025, Minor Item.	Change Order to be written and submitted for approval.	turnep3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-H08, Contract Project J9P3663, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6208076, Minor Item.	Change Order to be written and submitted for approval.	turnep3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-H08, Contract Project J9P3663, Project Item Line Number 0620, Contract Line Item Number 0620, Item 7250318A, Minor Item.	Change Order 0004 has submitted and pending approval.	turnep3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220520-H08, Contract Project J9P3663, Project Item Line Number 1120, Contract Line Item Number 1120, Item 4010107, Minor Item.	Change Order to be written and submitted for approval.	turnep3	Acknowledged



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

Report Generated on July 6, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-H08	J9P3663	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.30	\$228,602.00	\$68,580.60
		0001	0020	2031000	CLASS A EXCAVATION	55,275.00	0.00	55,275.00	CUYD	41,583.50	\$16.00	\$665,336.00
		0001	0030	2036000	COMPACTING EMBANKMENT	46,984.00	0.00	46,984.00	CUYD	36,208.00	\$5.00	\$181,040.00
		0001	0040	2037075	COMPACTING IN CUT	12.10	0.00	12.10	STA	4.60	\$400.00	\$1,840.00
		0001	0050	2051010	MODIFIED SUBGRADE	41,326.00	0.00	41,326.00	SQYD	0.00	\$1.00	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	2,171.00	0.00	2,171.00	CUYD	951.00	\$15.00	\$14,265.00
		0001	0070	2063500	CULVERT CLEANOUT	21.00	0.00	21.00	EA	0.00	\$1,000.00	\$0.00
		0001	0080	2072000	LINEAR GRADING CLASS 2	42.50	0.00	42.50	STA	0.00	\$200.00	\$0.00
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	15,874.00	0.00	15,874.00	SQYD	7,475.00	\$8.00	\$59,800.00
		0001	0100	3049905	MISC.OPTIONAL BASE	27,487.90	0.00	27,487.90	SQYD	14,519.50	\$8.00	\$116,156.00
		0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	320.00	0.00	320.00	TONS	0.00	\$30.00	\$0.00
		0001	0120	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	103.90	0.00	103.90	TONS	0.00	\$105.00	\$0.00
		0001	0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	35.60	0.00	35.60	TONS	35.60	\$245.00	\$8,722.00
		0001	0140	4019905	MISC.Temporary Optional Pavement and Base	490.00	1,027.00	1,517.00	SQYD	1,517.00	\$100.00	\$151,700.00
		0001	0150	4071005	TACK COAT	94.00	0.00	94.00	GAL	0.00	\$5.00	\$0.00
		0001	0160	5029905	MISC.8 IN. Truck Apron (Pigmented & Textured)	1,022.90	0.00	1,022.90	SQYD	0.00	\$45.00	\$0.00
		0001	0170	6044011	PIPE COLLAR, TYPE A	18.00	0.00	18.00	EA	14.00	\$1,000.00	\$14,000.00
		0001	0180	6081000	CONCRETE MEDIAN	333.90	0.00	333.90	SQYD	0.00	\$40.00	\$0.00
		0001	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	349.40	0.00	349.40	SQYD	0.00	\$40.00	\$0.00
		0001	0200	6085007	PAVED APPROACH, 7 IN.	66.40	0.00	66.40	SQYD	0.00	\$75.00	\$0.00
		0001	0210	6091041	CONCRETE GUTTER TYPE A	87.00	0.00	87.00	LF	0.00	\$45.00	\$0.00
		0001	0220	6091052	CURB AND GUTTER TYPE B	2,994.00	0.00	2,994.00	LF	0.00	\$40.00	\$0.00
		0001	0230	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	662.00	0.00	662.00	LF	0.00	\$40.00	\$0.00
		0001	0240	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	519.00	0.00	519.00	CUYD	471.20	\$1.00	\$471.20
		0001	0250	6096042	PLACING TYPE 2 ROCK DITCH LINER	519.00	0.00	519.00	CUYD	471.20	\$40.00	\$18,848.00
		0001	0260	6097000	ROCK LINING	854.00	0.00	854.00	CUYD	517.60	\$40.00	\$20,704.00
		0001	0270	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	3.00	\$4,625.00	\$13,875.00
		0001	0280	6122020	REPLACEMENT SAND BARREL	20.00	15.00	35.00	EA	35.00	\$260.00	\$9,100.00
		0001	0290	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	1.00	\$725.00	\$725.00
		0001	0300	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	224.70	0.00	224.70	CUYD	0.00	\$350.00	\$0.00
		0001	0310	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	2,696.50	0.00	2,696.50	SQYD	0.00	\$7.50	\$0.00
		0001	0320	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	20.00	0.00	20.00	EA	4.00	\$500.00	\$2,000.00
		0001	0330	6161005	CONSTRUCTION SIGNS	1,311.00	0.00	1,311.00	SQFT	971.50	\$9.00	\$8,743.50
		0001	0340	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	1.00	7.00	EA	7.00	\$50.00	\$350.00
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	300.00	\$22.00	\$6,600.00
		0001	0360	6161033	DIRECTIONAL INDICATOR BARRICADE	42.00	0.00	42.00	EA	42.00	\$125.00	\$5,250.00
		0001	0370	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0001	0380	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	1.00	5.00	EA	5.00	\$3,200.00	\$16,000.00
		0001	0390	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	1,613.00	0.00	1,613.00	LF	0.00	\$92.50	\$0.00
		0001	0400	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	10,075.00	0.00	10,075.00	LF	5,862.50	\$49.85	\$292,245.62
		0001	0410	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,780.00	0.00	1,780.00	LF	62.50	\$18.85	\$1,165.62
		0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$740,920.00	\$740,920.00
		0001	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
		0001	0440	6191000	PAVEMENT EDGE TREATMENT	3,750.00	0.00	3,750.00	LF	0.00	\$2.00	\$0.00
		0001	0450	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	24.00	0.00	24.00	LF	0.00	\$20.00	\$0.00



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

Report Generated on July 6, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-H08	J9P3663				WHITE							
		0001	0460	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	194.00	0.00	194.00	LF	0.00	\$20.00	\$0.00
		0001	0470	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	36.00	0.00	36.00	EA	0.00	\$75.00	\$0.00
		0001	0480	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,033.00	0.00	3,033.00	LF	0.00	\$1.00	\$0.00
		0001	0490	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,166.00	0.00	18,166.00	LF	1,569.00	\$0.60	\$941.40
		0001	0500	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,372.00	0.00	15,372.00	LF	482.00	\$0.60	\$289.20
		0001	0510	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,006.00	0.00	2,006.00	LF	226.00	\$3.00	\$678.00
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,678.00	0.00	6,678.00	LF	4,180.00	\$1.00	\$4,180.00
		0001	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,142.00	0.00	6,142.00	LF	4,016.00	\$1.00	\$4,016.00
		0001	0540	6207001	PAVEMENT MARKING REMOVAL	5,990.00	0.00	5,990.00	LF	1,964.00	\$3.00	\$5,892.00
		0001	0550	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5.00	0.00	5.00	EA	1.00	\$100.00	\$100.00
		0001	0560	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,175.00	1,846.00	7,021.00	LF	11,245.00	\$3.00	\$33,735.00
		0001	0570	6209903	MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,030.00	0.00	3,030.00	LF	0.00	\$1.00	\$0.00
		0001	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	935.00	0.00	935.00	SQYD	0.00	\$6.50	\$0.00
		0001	0590	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	777.00	0.00	777.00	SQYD	0.00	\$3.00	\$0.00
		0001	0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.35	\$60,000.00	\$21,000.00
		0001	0610	7250315A	15 IN. PIPE GROUP B	146.00	0.00	146.00	LF	0.00	\$40.00	\$0.00
		0001	0620	7250318A	18 IN. PIPE GROUP B	85.00	0.00	85.00	LF	91.00	\$50.00	\$4,550.00
		0001	0630	7261012	12 IN. PIPE GROUP A	1,149.00	0.00	1,149.00	LF	434.00	\$40.00	\$17,360.00
		0001	0640	7261015	15 IN. PIPE GROUP A	145.00	0.00	145.00	LF	0.00	\$40.00	\$0.00
		0001	0650	7261018	18 IN. PIPE GROUP A	56.00	0.00	56.00	LF	56.00	\$50.00	\$2,800.00
		0001	0660	7261024	24 IN. PIPE GROUP A	291.00	0.00	291.00	LF	199.00	\$70.00	\$13,930.00
		0001	0670	7261030	30 IN. PIPE GROUP A	82.00	0.00	82.00	LF	82.00	\$100.00	\$8,200.00
		0001	0680	7261048	48 IN. PIPE GROUP A	81.00	0.00	81.00	LF	69.00	\$150.00	\$10,350.00
		0001	0690	7261060	60 IN. PIPE GROUP A	91.00	0.00	91.00	LF	91.00	\$300.00	\$27,300.00
		0001	0700	7261066	66 IN. PIPE GROUP A	53.00	0.00	53.00	LF	53.00	\$350.00	\$18,550.00
		0001	0710	7261072	72 IN. PIPE GROUP A	65.00	0.00	65.00	LF	65.00	\$500.00	\$32,500.00
		0001	0720	7261078	78 IN. PIPE GROUP A	56.00	0.00	56.00	LF	56.00	\$600.00	\$33,600.00
		0001	0730	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	66.00	0.00	66.00	FT	8.00	\$500.00	\$4,000.00
		0001	0740	7319903	MISC.Special Inlet No. 1	18.00	0.00	18.00	LF	8.00	\$1,000.00	\$8,000.00
		0001	0750	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0760	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$400.00	\$0.00
		0001	0770	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0001	0780	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	0.00	7.00	EA	7.00	\$600.00	\$4,200.00
		0001	0790	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	0.00	8.00	EA	6.00	\$750.00	\$4,500.00
		0001	0800	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$1,000.00	\$5,000.00
		0001	0810	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00
		0001	0820	7320660A	60 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0830	7320666A	66 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0001	0840	7320672A	72 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$7,000.00	\$14,000.00
		0001	0850	7320678A	78 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	2.00	\$8,000.00	\$16,000.00
		0001	0860	8051000A	SEEDING - COOL SEASON GRASSES	12.10	0.00	12.10	ACRE	9.00	\$2,650.00	\$23,850.00



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-H08	J9P3663	0001	0870	8052000A	SEEDING - WARM SEASON GRASSES	6.20	0.00	6.20	ACRE	0.00	\$2,450.00	\$0.00
		0001	0880	8061003	SEDIMENT TRAP EXCAVATION	70.00	0.00	70.00	CUYD	0.00	\$35.00	\$0.00
		0001	0890	8061004	SEDIMENT TRAP ROCK	70.00	0.00	70.00	CUYD	0.00	\$55.00	\$0.00
		0001	0900	8061005	ROCK DITCH CHECK	3,794.00	0.00	3,794.00	LF	1,429.00	\$11.00	\$15,719.00
		0001	0910	8061006	ALTERNATE DITCH CHECK	658.00	0.00	658.00	LF	0.00	\$9.00	\$0.00
		0001	0920	8061007A	CURB INLET CHECK	6.00	0.00	6.00	EA	0.00	\$170.00	\$0.00
		0001	0930	8061011	SLOPE DRAINS	565.00	0.00	565.00	LF	0.00	\$5.00	\$0.00
		0001	0940	8061016	SEDIMENT REMOVAL	409.00	0.00	409.00	CUYD	123.00	\$20.00	\$2,460.00
		0001	0950	8061017	TEMPORARY SEEDING	4.60	0.00	4.60	ACRE	4.00	\$2,350.00	\$9,400.00
		0001	0960	8061019	SILT FENCE	2,143.00	0.00	2,143.00	LF	200.00	\$2.90	\$580.00
		0001	0970	8064137	TYPE 2C EROSION CONTROL BLANKET	98,064.00	0.00	98,064.00	SQYD	3,350.00	\$1.85	\$6,197.50
		0002	0980	4039905	MISC. 12.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	17,825.80	0.00	17,825.80	SQYD	10,361.70	\$69.00	\$714,957.30
		0002	0990	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	122.00	0.00	122.00	STA	0.00	\$35.00	\$0.00
		0004	1020	4010150	TYPE A2 SHOULDER	8,339.00	0.00	8,339.00	SQYD	3,885.00	\$35.00	\$135,975.00
		0004	1030	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	131.00	0.00	131.00	LF	0.00	\$40.00	\$0.00
		0006	1060	4039905	MISC. 10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	6,402.80	0.00	6,402.80	SQYD	2,008.86	\$65.00	\$130,575.90
		0006	1070	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	216.00	0.00	216.00	LF	0.00	\$40.00	\$0.00
		0006	1080	6092031	CONCRETE CURB LOW PROFILE TYPE E	645.00	0.00	645.00	LF	0.00	\$40.00	\$0.00
		0008	1120	4010107	7 INCHES, BITUMINOUS PAVEMENT	7,123.40	0.00	7,123.40	SQYD	7,515.00	\$40.50	\$304,357.50
		0008	1130	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	60.60	0.00	60.60	STA	0.00	\$45.00	\$0.00
		0010	1160	6061060	MGS GUARDRAIL	325.00	0.00	325.00	LF	237.50	\$31.00	\$7,362.50
		0010	1170	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	1.00	\$3,900.00	\$3,900.00
		0010	1180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	3.00	\$3,200.00	\$9,600.00
		0010	1190	6063018	TYPE D CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$34,000.00	\$0.00
		0020	1200	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	13.00	0.00	13.00	EA	0.00	\$2,860.00	\$0.00
		0020	1210	9011110	BRACKET ARM, 10 FT. OR 3.0 M	9.00	0.00	9.00	EA	0.00	\$1,030.00	\$0.00
		0020	1220	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	0.00	\$1,093.00	\$0.00
		0020	1230	9011312	LUMINAIRE, LED-B	13.00	0.00	13.00	EA	0.00	\$387.00	\$0.00
		0020	1240	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	182.00	0.00	182.00	LF	0.00	\$50.00	\$0.00
		0020	1250	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	231.00	0.00	231.00	LF	0.00	\$55.00	\$0.00
		0020	1260	9014004	CONDUIT, 4 IN. RIGID, PUSHED	663.00	0.00	663.00	LF	0.00	\$55.00	\$0.00
		0020	1270	9015010	TRENCHING TYPE I	5,846.00	0.00	5,846.00	LF	0.00	\$5.00	\$0.00
		0020	1280	9015030	TRENCHING TYPE III	650.00	0.00	650.00	LF	0.00	\$25.00	\$0.00
		0020	1290	9016110	PULL BOX, PREFORMED CLASS 1	24.00	0.00	24.00	EA	0.00	\$1,772.00	\$0.00
		0020	1300	9017002	CABLE, 2 AWG 1 CONDUCTOR	60.00	0.00	60.00	LF	0.00	\$5.00	\$0.00
		0020	1310	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,470.00	0.00	1,470.00	LF	0.00	\$1.20	\$0.00
		0020	1320	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8,710.00	0.00	8,710.00	LF	0.00	\$6.50	\$0.00
		0020	1330	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.00	0.00	13.00	EA	0.00	\$2,530.00	\$0.00
		0020	1335	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$10,150.00	\$0.00
		0040	1340	9031010	CONCRETE FOOTINGS, EMBEDDED	21.00	0.00	21.00	CUYD	8.26	\$1,600.00	\$13,216.00
		0040	1350	9031210	STRUCTURAL STEEL POSTS	4,890.00	0.00	4,890.00	LB	1,809.36	\$5.75	\$10,403.82
		0040	1360	9031220	PIPE POSTS	1,210.00	0.00	1,210.00	LB	863.20	\$8.00	\$6,905.60
		0040	1370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	15.00	0.00	15.00	EA	0.00	\$380.00	\$0.00
		0040	1380	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	71.00	0.00	71.00	EA	0.00	\$80.00	\$0.00
		0040	1390	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	41.00	0.00	41.00	EA	0.00	\$60.00	\$0.00



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

Report Generated on July 6, 2023

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-H08	J9P3663	0040	1400	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	31.00	0.00	31.00	EA	0.00	\$55.00	\$0.00
		0040	1410	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	8.00	0.00	8.00	EA	0.00	\$55.00	\$0.00
		0040	1420	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	17.00	0.00	17.00	EA	0.00	\$60.00	\$0.00
		0040	1430	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	8.00	0.00	8.00	EA	0.00	\$60.00	\$0.00
		0040	1440	9031270A	2 IN. PSST POST - 12 GA.	544.00	0.00	544.00	LF	32.00	\$16.00	\$512.00
		0040	1450	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	102.00	0.00	102.00	LF	6.00	\$30.00	\$180.00
		0040	1460	9031272	2.25 IN. PSST POST - 12 GA.	66.00	0.00	66.00	LF	0.00	\$18.00	\$0.00
		0040	1470	9031280	2.5 IN. PSST POST - 12 GA.	240.00	0.00	240.00	LF	0.00	\$20.00	\$0.00
		0040	1480	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	0.00	\$60.00	\$0.00
		0040	1490	9035004A	SH-FLAT SHEET	278.00	0.00	278.00	SQFT	0.00	\$21.00	\$0.00
		0040	1500	9035011A	ST-STRUCTURAL	644.00	0.00	644.00	SQFT	0.00	\$34.00	\$0.00
		0040	1510	9035069A	SHF-FLAT SHEET FLUORESCENT	159.00	0.00	159.00	SQFT	32.00	\$23.00	\$736.00
		0010	5001	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.00	\$6,200.00	\$0.00
		Project J9P3663 - Total Value Posted to Date as of Report Generated Date										
220520-H08 Overall - Total Value Posted to Date as of Report Generated Date												\$4,133,397.27



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

Report Generated on July 6, 2023

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

Project: J9P3663

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
0060	2063000	CLASS 3 EXCAVATION	6/29/23	6/30/23	128.00	CUYD	66" Pipe, F112 to F113	1+00 Ramp 3	RLC	1+00 Ramp 3	RLC	
0330	6161005	CONSTRUCTION SIGNS	6/16/23	6/30/23	41.00	SQFT	Route 158 Detour Signs: STA 602+00: North 67 Left Turn Arrow Advance: 2 sqft + 4 sqft + 2.19 sqft = 8.19 sqft STA 605+00: North 67 Left Turn Arrow: 2 sqft + 4 sqft + 2.19 sqft = 8.19 sqft STA 609+50: South 67 Right Turn Arrow Advance: 2 sqft + 4 sqft + 2.19 sqft = 8.19 sqft STA 609+50: North 67 Right Turn Arrow: 2 sqft + 4 sqft + 2.19 sqft = 8.19 sqft STA 613+50: North 67 Right Turn Arrow Advance: 2 sqft + 4 sqft + 2.19 sqft = 8.19 sqft Total: 40.95 sqft = 41.0 sqft	602+00 Route 160	ROC	613+50 Route 158	LOC	
			6/30/23		248.70	SQFT	Temporary NB Off Ramp Signs: Rumble Strip Ahead: 16 sqft Exit 30 mph: 12 sqft + 6 sqft = 18 sqft Exit 49: 32 sqft 2 x Wring Way: 2 x 6 sqft = 12 sqft 2 x Do Not Enter: 2 x 6.25 sqft = 12.5 sqft Stop w/ To Oncoming Traffic Plaque: 13.25 sqft + 7.5 sqft = 20.75 sqft 30 mph w/ Work Zone Plaque: 12 sqft + 6 sqft = 18 sqft 2 x Road Closed 300 ft: 2 x 16 sqft = 32 sqft 2 x Road Closed Ahead: 2 x 16 sqft = 32 sqft 2 Road Closed to Thru Traffic: 2 x 12.5 sqft = 25 sqft Yield w. To Oncoming Traffic Plaque: 6.93 sqft + 7.5 sqft = 14.43 sqft Road Work Ahead: 16 sqft Total: 248.68 sqft = 248.7 sqft	0+00 E OR	RLC	30+99 E OR	RLC	
0350	6161025	CHANNELIZER (TRIM LINE)	6/16/23	6/30/23	100.00	EA	Extra Channelizers utilized at various locations	529+00 US 67	RLC	581+00 US 67	RLC	
0400	6173700B	TEMP. TRAFFIC BARRIER ANCHORED, CONT	6/28/23	6/30/23	887.50	LF	US 67 from Ramp 3 entrance to existing Ramp 4	556+50 US 67	LOC	564+50 US 67	LOC	
0410	6175011B	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	6/28/23	6/30/23	62.50	LF	Ramp 3 Entrance	564+00 US 67	LOC	565+00 US 67	LOC	
0420	6181000	MOBILIZATION	6/28/23	6/30/23	0.25	LS	25% Payment for 50% Project Completion	529+00 US 67	RLC	581+00 US 67	RLC	
0490	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	6/24/23	6/30/23	174.00	LF	US 67 LT Dotted Taper Line	529+00 US 67	LOC	536+00 US 67	LOC	
			6/30/23		695.00	LF	US 67 LT Edgeline	529+00 US 67	LOC	536+00 US 67	LOC	
			6/30/23		700.00	LF	Ramp 4	12+24.5 Ramp 4	ROC	17+00 Ramp 4	ROC	
0500	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	6/24/23	6/30/23	482.00	LF	Ramp 4	12+24.5 Ramp 4	LOC	17+00 Ramp 4	LOC	
0510	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	6/24/23	6/30/23	226.00	LF	Ramp 4	10+00 Ramp 4	LOC	12+24.5 Ramp 4	LOC	
0520	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/24/23	6/30/23	2,050.00	LF	East Outer Road RT Edgeline	0+16.7 E OR	ROC	20+37 E OR	ROC	
			6/30/23		2,130.00	LF	East Outer Road LT Edgeline	0+12.4 E OR	LOC	20+37 E OR	LOC	
0530	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/24/23	6/30/23	4,016.00	LF	East Outer Road Double Yellow Centerline	0+30 E OR	CL	20+37 E OR	CL	
0540	6207001	PAVEMENT MARKING REMOVAL	6/24/23	6/30/23	264.00	LF	Removal of Temporary Striping after moving traffic on Route 158 to utilize new Ramp 4	605+00 Route 158	RLC	610+00 Route 158	RLC	
0560	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	6/24/23	6/30/23	1,584.00	LF	Temporary NB Off Ramp: 8" White Left Stripe, 4" White Right Stripe	25+00 E OR	RLC	30+99 E OR	RLC	
			6/30/23		2,640.00	LF	Route 158: 4" White Edgeline (660 LF) x 2, 4" Yellow Centerline (660 LF) x 2	605+00 Route 158	RLC	610+00 Route 158	RLC	
0700	7261066	66 IN. PIPE GROUP A	6/29/23	6/30/23	53.00	LF	F112 to F113	1+00 Ramp 3	RLC	1+00 Ramp 3	RLC	
0830	7320666A	66 IN. GROUP A FLARED END SECT	6/29/23	6/30/23	2.00	EA	F112 to F113	1+00 Ramp 3	RLC	1+00 Ramp 3	RLC	
1350	9031210	STRUCTURAL STEEL POSTS	6/16/23	6/30/23	793.62	LB	Sign #16: 144" x 144", R&R	535+31 US 67	ROC	535+31 US 67	ROC	
1360	9031220	PIPE POSTS	6/16/23	6/30/23	172.64	LB	Sign #12: W4-1R, 48" x 48"	543+31 US 67	LOC	543+31 US 67	LOC	
1510	9035069A	SHF-FLAT SHEET FLUORESCENT	6/16/23	6/30/23	16.00	SQFT	Sign #12: W4-1R, 48" x 48"	543+31 US 67	LOC	543+31 US 67	LOC	

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

No Data Available



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3663	0030	COMPACTING EMBANKMENT	Material		8	Dec 15, 2022	SYSTEM	\$117,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Dec 15, 2022	SYSTEM	(\$117,460.00)						
					9	Jan 3, 2023	SYSTEM	\$117,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Jan 3, 2023	SYSTEM	(\$117,460.00)						
					- Total							\$0.00		
	Material - Total							\$0.00						
	0030 - Total							\$0.00						
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Oct 17, 2022	SYSTEM	\$51,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Oct 17, 2022	SYSTEM	(\$51,696.00)						
					5	Nov 2, 2022	SYSTEM	\$22,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Nov 2, 2022	SYSTEM	(\$22,360.00)						
					- Total							\$0.00		
	Material - Total							\$0.00						
	0090 - Total							\$0.00						
	0100	MISC. AGGREGATE FOR BASE	Material		5	Nov 2, 2022	SYSTEM	\$63,508.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
5					Nov 2, 2022	SYSTEM	(\$63,508.80)							
6					Nov 16, 2022	SYSTEM	\$63,508.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
6					Nov 16, 2022	SYSTEM	(\$63,508.80)							
- Total							\$0.00							
Material - Total							\$0.00							
0100 - Total							\$0.00							
0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	18	Jun 16, 2023	turnep3	(\$123.49)	AC Index Price Adjustment: \$(123.49)						
				ACAD - Total							(\$123.49)			
				FUEL	18	Jun 16, 2023	turnep3	(\$217.47)	Fuel Index Price Adjustment: \$(217.47)					
					FUEL - Total							(\$217.47)		
		Other Item Adjustment - Total							(\$340.96)					
		Price FUEL				18	Jun 16, 2023	SYSTEM	(\$217.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						- Total							(\$217.47)	
						Price FUEL - Total							(\$217.47)	
0130 - Total							(\$558.43)							
0140	MISC.	Other Item Adjustment	ACAD	6	Nov 16, 2022	turnep3	(\$229.97)	AC Index Price Adjustment: -\$229.97						
				ACAD - Total							(\$229.97)			
				FUEL	6	Nov 16, 2022	turnep3	(\$391.23)	Fuel Index Price Adjustment: -\$391.23					
					FUEL - Total							(\$391.23)		
		Other Item Adjustment - Total							(\$621.20)					
		Overrun	Overrun	6	Nov 16, 2022	SYSTEM	(\$102,700.00)							
11	Feb 2, 2023			SYSTEM	\$102,700.00	Unit price based on averaged overrun adjustments for installed quantity on all								



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3663	0140	MISC.	Overrun			2023			previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).	
									Overrun - Total	\$0.00
									Overrun - Total	\$0.00
	0140 - Total								(\$621.20)	
	0270	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material			2	Sep 16, 2022	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						2	Sep 16, 2022	SYSTEM	(\$9,250.00)	
						3	Oct 4, 2022	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						3	Oct 4, 2022	SYSTEM	(\$9,250.00)	
						- Total				
	Material - Total								\$0.00	
	0270 - Total								\$0.00	
	0280	REPLACEMENT SAND BARREL	Overrun			12	Feb 16, 2023	SYSTEM	(\$2,340.00)	
						13	Mar 1, 2023	SYSTEM	\$2,340.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',260.00000 - 260.00000, 'is applied (if non-zero).
						16	May 16, 2023	SYSTEM	(\$1,560.00)	
						17	Jun 1, 2023	SYSTEM	\$1,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',260.00000 - 260.00000, 'is applied (if non-zero).
Overrun - Total								\$0.00		
Overrun - Total								\$0.00		
0280 - Total								\$0.00		
0330	CONSTRUCTION SIGNS	Material			1	Sep 2, 2022	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Sep 2, 2022	SYSTEM	(\$2,016.00)		
					2	Sep 16, 2022	SYSTEM	\$3,004.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Sep 16, 2022	SYSTEM	(\$3,004.20)		
					3	Oct 4, 2022	SYSTEM	\$3,004.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Oct 4, 2022	SYSTEM	(\$3,004.20)		
- Total								\$0.00		
Material - Total								\$0.00		
0330 - Total								\$0.00		
0340	ADVANCED WARNING RAIL SYSTEM	Material			1	Sep 2, 2022	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	Sep 2, 2022	SYSTEM	(\$250.00)		
					2	Sep 16, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Sep 16, 2022	SYSTEM	(\$350.00)		
					3	Oct 4, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Oct 4, 2022	SYSTEM	(\$350.00)		



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3663	0340	ADVANCED WARNING RAIL SYSTEM	Material	- Total				\$0.00			
			Material - Total			\$0.00					
			Overrun	Overrun	2	Sep 16, 2022	SYSTEM	(\$50.00)			
					11	Feb 2, 2023	SYSTEM	\$50.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '50.00000 - 50.00000, 'is applied (if non-zero).		
			Overrun - Total			\$0.00					
			Overrun - Total			\$0.00					
			0340 - Total			\$0.00					
			0350	CHANNELIZER (TRIM LINE)	Material		2	Sep 16, 2022	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
							2	Sep 16, 2022	SYSTEM	(\$1,760.00)	
							3	Oct 4, 2022	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
3	Oct 4, 2022	SYSTEM					(\$1,760.00)				
- Total						\$0.00					
Material - Total						\$0.00					
Overrun	Overrun	19				Jun 30, 2023	SYSTEM	(\$2,200.00)			
		Overrun - Total				(\$2,200.00)					
Overrun - Total						(\$2,200.00)					
0350 - Total						(\$2,200.00)					
0380	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Sep 2, 2022	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				1	Sep 2, 2022	SYSTEM	(\$12,800.00)				
				2	Sep 16, 2022	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				2	Sep 16, 2022	SYSTEM	(\$12,800.00)				
				3	Oct 4, 2022	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				3	Oct 4, 2022	SYSTEM	(\$12,800.00)				
			- Total			\$0.00					
			Material - Total			\$0.00					
			Overrun	Overrun	15	May 2, 2023	SYSTEM	(\$3,200.00)			
					17	Jun 1, 2023	SYSTEM	\$3,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3200.00000 - 3200.00000, 'is applied (if non-zero).		
Overrun - Total			\$0.00								
Overrun - Total			\$0.00								
0380 - Total			\$0.00								
0400	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		2	Sep 16, 2022	SYSTEM	\$172,605.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				2	Sep 16, 2022	SYSTEM	(\$172,605.62)				
				3	Oct 4, 2022	SYSTEM	\$172,605.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				3	Oct 4, 2022	SYSTEM	(\$172,605.62)				
			- Total			\$0.00					



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3663	0400	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material - Total						\$0.00	
	0400 - Total								\$0.00	
	0490	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		19	Jun 30, 2023	SYSTEM	\$941.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					19	Jun 30, 2023	SYSTEM	(\$941.40)		
							- Total	\$0.00		
	Material - Total								\$0.00	
	0490 - Total								\$0.00	
	0500	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		19	Jun 30, 2023	SYSTEM	\$289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					19	Jun 30, 2023	SYSTEM	(\$289.20)		
							- Total	\$0.00		
	Material - Total								\$0.00	
	0500 - Total								\$0.00	
	0510	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		19	Jun 30, 2023	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					19	Jun 30, 2023	SYSTEM	(\$678.00)		
							- Total	\$0.00		
	Material - Total								\$0.00	
	0510 - Total								\$0.00	
	0520	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		19	Jun 30, 2023	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					19	Jun 30, 2023	SYSTEM	(\$4,180.00)		
							- Total	\$0.00		
	Material - Total								\$0.00	
	0520 - Total								\$0.00	
	0530	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		19	Jun 30, 2023	SYSTEM	\$4,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					19	Jun 30, 2023	SYSTEM	(\$4,016.00)		
							- Total	\$0.00		
	Material - Total								\$0.00	
	0530 - Total								\$0.00	
0560	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	6	Nov 16, 2022	SYSTEM	(\$5,538.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).		
				11	Feb 2, 2023	SYSTEM	\$5,538.00			
				19	Jun 30, 2023	SYSTEM	(\$12,672.00)			
						Overrun - Total	(\$12,672.00)			
Overrun - Total								(\$12,672.00)		
0560 - Total								(\$12,672.00)		
0620	18 IN. PIPE CULVERT GROUP B	Overrun	Overrun	17	Jun 1, 2023	SYSTEM	(\$300.00)			
						Overrun - Total	(\$300.00)			
Overrun - Total								(\$300.00)		
0620 - Total								(\$300.00)		



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3663	0730	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		17	Jun 1, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					17	Jun 1, 2023	SYSTEM	(\$4,000.00)					
					18	Jun 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					18	Jun 16, 2023	SYSTEM	(\$4,000.00)					
					19	Jun 30, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					19	Jun 30, 2023	SYSTEM	(\$4,000.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0730 - Total								\$0.00				
	0820	60 IN. GROUP A FLARED END SECT	Material		4	Oct 17, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					4	Oct 17, 2022	SYSTEM	(\$7,000.00)					
					- Total								\$0.00
					Material - Total								\$0.00
	0820 - Total								\$0.00				
	0830	66 IN. GROUP A FLARED END SECT	Material		19	Jun 30, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user turnep3 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					19	Jun 30, 2023	SYSTEM	(\$12,000.00)					
					- Total								\$0.00
					Material - Total								\$0.00
	0830 - Total								\$0.00				
	0850	78 IN. GROUP A FLARED END SECT	Material		6	Nov 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					6	Nov 16, 2022	SYSTEM	(\$16,000.00)					
- Total								\$0.00					
Material - Total								\$0.00					
0850 - Total								\$0.00					
0860	SEEDING - COOL SEASON GRASSES	Material		7	Dec 1, 2022	SYSTEM	\$23,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				7	Dec 1, 2022	SYSTEM	(\$23,850.00)						
				- Total								\$0.00	
				Material - Total								\$0.00	
0860 - Total								\$0.00					
0900	ROCK DITCH CHECK	Material		2	Sep 16, 2022	SYSTEM	\$1,903.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				2	Sep 16, 2022	SYSTEM	(\$1,903.00)						
				- Total								\$0.00	
				Material - Total								\$0.00	
0900 - Total								\$0.00					
0950	TEMPORARY SEEDING	Material		7	Dec 1, 2022	SYSTEM	\$1,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				7	Dec 1, 2022	SYSTEM	(\$1,175.00)						



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3663	0950	TEMPORARY SEEDING	Material			2022						
				- Total							\$0.00	
				Material - Total							\$0.00	
	0950 - Total							\$0.00				
	0960	SILT FENCE	Material			16	May 16, 2023	SYSTEM	\$580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						16	May 16, 2023	SYSTEM	(\$580.00)			
						17	Jun 1, 2023	SYSTEM	\$580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						17	Jun 1, 2023	SYSTEM	(\$580.00)			
						18	Jun 16, 2023	SYSTEM	\$580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						18	Jun 16, 2023	SYSTEM	(\$580.00)			
						19	Jun 30, 2023	SYSTEM	\$580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user turnep3 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
						19	Jun 30, 2023	SYSTEM	(\$580.00)			
				- Total							\$0.00	
				Material - Total							\$0.00	
	0960 - Total							\$0.00				
	0980	MISC.	Material			18	Jun 16, 2023	SYSTEM	\$714,957.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						18	Jun 16, 2023	SYSTEM	(\$714,957.30)			
						19	Jun 30, 2023	SYSTEM	\$714,957.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						19	Jun 30, 2023	SYSTEM	(\$714,957.30)			
				- Total							\$0.00	
				Material - Total							\$0.00	
				0980 - Total							\$0.00	
						Other Item Adjustment	ACAD	6	Nov 16, 2022	turnep3	(\$316.01)	AC Index Price Adjustment: -\$316.01
								7	Dec 1, 2022	turnep3	(\$681.19)	AC Index Price Adjustment: -\$681.19
								8	Dec 15, 2022	turnep3	(\$3,590.93)	AC Index Price Adjustment: -\$3,590.93 SP190: -\$1,362.34 SP095: -\$2,228.59
							18	Jun 16, 2023	turnep3	(\$7,519.43)	AC Index Price Adjustment: SP190C 64-22: \$(3,538.26) SP190C 70-22: \$(2,412.54) SP095C 70-22: \$(1,568.63) Total: \$(7,519.43)	
ACAD - Total							(\$12,107.56)					
						FUEL	6	Nov 16, 2022	turnep3	(\$1,433.75)	Fuel Index Price Adjustment: -\$1,433.75	
							7	Dec 1, 2022	turnep3	(\$1,076.93)	Fuel Index Price Adjustment: -\$1,076.93	
							8	Dec 15, 2022	turnep3	(\$5,285.61)	Fuel Index Price Adjustment: -\$5,285.61	
				18	Jun 16, 2023	turnep3	(\$10,253.01)	Fuel Index Price Adjustment: SP190C 64-22: \$(4,803.23) SP190C 70-22: \$(3,275.05) SP095C 70-22: \$(2,174.73) Total: \$(10,253.01)				
FUEL - Total							(\$18,049.30)					



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3663	0980	MISC.	Other Item Adjustment - Total						(\$30,156.86)	
	0980 - Total							(\$30,156.86)		
	1020	TYPE A2 SHOULDER	Material		7	Dec 1, 2022	SYSTEM	\$50,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Dec 1, 2022	SYSTEM	(\$50,610.00)		
					8	Dec 15, 2022	SYSTEM	\$107,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Dec 15, 2022	SYSTEM	(\$107,240.00)		
					- Total			\$0.00		
			Material - Total					\$0.00		
			Other Item Adjustment	ACAD	7	Dec 1, 2022	turnep3	(\$193.15)	AC Index Price Adjustment: -\$193.15	
					8	Dec 15, 2022	turnep3	(\$1,588.06)	AC Index Price Adjustment: -\$1,588.06 SP190: -\$767.34 SP095: -\$820.72	
					18	Jun 16, 2023	turnep3	(\$904.56)	AC Index Price Adjustment: \$(904.56)	
					ACAD - Total			(\$2,685.77)		
				FUEL	7	Dec 1, 2022	turnep3	(\$305.36)	Fuel Index Price Adjustment: -\$305.36	
					8	Dec 15, 2022	turnep3	(\$2,366.48)	Fuel Index Price Adjustment: -\$2,366.48	
					18	Jun 16, 2023	turnep3	(\$1,151.32)	Fuel Index Price Adjustment: \$(1,151.32)	
					18	Jun 16, 2023	turnep3	\$15.86	Removal of incorrect AASHTOWare generated Fuel Index Price Adjustment: \$15.86	
					FUEL - Total			(\$3,807.30)		
			Other Item Adjustment - Total					(\$6,493.07)		
			Price FUEL		18	Jun 16, 2023	SYSTEM	(\$15.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total			(\$15.86)		
			Price FUEL - Total					(\$15.86)		
	1020 - Total							(\$6,508.93)		
	1060	MISC.	Other Item Adjustment	ACAD	6	Nov 16, 2022	turnep3	(\$8.55)	AC Index Price Adjustment: -\$8.55	
					7	Dec 1, 2022	turnep3	(\$257.32)	AC Index Price Adjustment: -\$257.32	
					18	Jun 16, 2023	turnep3	(\$1,695.38)	AC Index Price Adjustment: SP190C 64-22: \$(1,335.38) SP190C 70-22: \$(360.00) Total: \$(1,695.38)	
					ACAD - Total			(\$1,961.25)		
				FUEL	6	Nov 16, 2022	turnep3	(\$67.66)	Fuel Index Price Adjustment: -\$67.66	
					7	Dec 1, 2022	turnep3	(\$406.81)	Fuel Index Price Adjustment: -\$406.81	
					18	Jun 16, 2023	turnep3	(\$2,301.49)	Fuel Index Price Adjustment: SP190C 64-22: \$(1,812.79) SP190C 70-22: \$(488.70) Total: \$(2,301.49)	
					FUEL - Total			(\$2,775.96)		
			Other Item Adjustment - Total					(\$4,737.21)		
	1060 - Total							(\$4,737.21)		
	1120	7 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	6	Nov 16, 2022	turnep3	(\$163.63)	AC Index Price Adjustment: -\$163.63	
					7	Dec 1, 2022	turnep3	(\$24.03)	AC Index Price Adjustment: -\$24.03	



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3663	1120	7 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	18	Jun 16, 2023	turnep3	(\$7,643.07)	AC Index Price Adjustment: BB23-25: \$(3,895.23) BP1 23-35: \$(3,747.84) Total: \$(7,643.07)
ACAD - Total								(\$7,830.73)	
			FUEL		6	Nov 16, 2022	turnep3	(\$390.48)	This adjustment is to correct the Fuel Index Price Adjustment: -\$390.48 Fuel Index Price Adjustment calculated in Fuel Adjustment Spreadsheet submitted with Estimate 0006.
					6	Nov 16, 2022	turnep3	\$482.90	This adjustment is to remove the incorrect Fuel Index Price Adjustment calculated by AASTHOWare: \$482.90
					7	Dec 1, 2022	turnep3	\$0.26	Correction of Fuel Index Price Adjustment: \$0.26 AASHTOWare calculated incorrect Fuel Index Price Adjustment based on SQYD, correct Fuel Index Price Adjustment calculated using TONS on Fuel Adjustment Spreadsheet.
					7	Dec 1, 2022	turnep3	(\$40.53)	Fuel Index Price Adjustment: -\$40.53 AASHTOWare calculated incorrect Fuel Index Price Adjustment based on SQYD, correct Fuel Index Price Adjustment calculated using TONS on Fuel Adjustment Spreadsheet.
					18	Jun 16, 2023	turnep3	(\$13,121.71)	Fuel Index Price Adjustment: BB23-25: \$(6,859.88) BP1 23-35: \$(6,261.83) Total: \$(13,121.71)
					18	Jun 16, 2023	turnep3	\$13,229.38	Removal of incorrect AASHTOWare generated Fuel Index Price Adjustment: \$13,229.38
FUEL - Total								\$159.82	
Other Item Adjustment - Total								(\$7,670.91)	
			Overrun	Overrun	18	Jun 16, 2023	SYSTEM	(\$14,938.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Overrun - Total								(\$14,938.80)	
Overrun - Total								(\$14,938.80)	
			Price FUEL		6	Nov 16, 2022	SYSTEM	(\$482.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Dec 1, 2022	SYSTEM	(\$0.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Jun 16, 2023	SYSTEM	(\$13,229.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total								(\$13,712.54)	
Price FUEL - Total								(\$13,712.54)	
1120 - Total								(\$36,322.25)	
1160	MGS GUARDRAIL	Construction Stockpile			18	Jun 16, 2023	SYSTEM	(\$4,963.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total								(\$4,963.75)	
Construction Stockpile - Total								(\$4,963.75)	
			Construction Stockpile STMI		5	Nov 2, 2022	SYSTEM	\$6,113.25	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total								\$6,113.25	
Construction Stockpile STMI - Total								\$6,113.25	
1160 - Total								\$1,149.50	
1170	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile			18	Jun 16, 2023	SYSTEM	(\$3,064.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total								(\$3,064.17)	
Construction Stockpile - Total								(\$3,064.17)	
			Construction Stockpile STMI		5	Nov 2, 2022	SYSTEM	\$5,515.50	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total								\$5,515.50	
Construction Stockpile STMI - Total								\$5,515.50	
1170 - Total								\$2,451.33	
1180	TYPE A	Construction			18	Jun 16, 2023	SYSTEM	(\$6,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3663	1180	CRASHWORTHY END TERMINAL (MASH)	Stockpile			2023				
			- Total					(\$6,250.00)		
			Construction Stockpile - Total						(\$6,250.00)	
			Construction Stockpile STMI		5	Nov 2, 2022	SYSTEM	\$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$9,375.00	
	Construction Stockpile STMI - Total						\$9,375.00			
	1180 - Total							\$3,125.00		
	1190	TYPE D CRASHWORTHY END TERMINAL	Construction Stockpile STMI		6	Nov 16, 2022	SYSTEM	\$44,373.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$44,373.00		
			Construction Stockpile STMI - Total					\$44,373.00		
	1190 - Total						\$44,373.00			
	1350	STRUCTURAL STEEL POSTS	Construction Stockpile		18	Jun 16, 2023	SYSTEM	(\$4,910.45)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Jun 30, 2023	SYSTEM	(\$3,836.64)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$8,747.09)		
			Construction Stockpile - Total					(\$8,747.09)		
Construction Stockpile STMI				10	Jan 18, 2023	SYSTEM	\$21,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total					\$21,276.00					
Construction Stockpile STMI - Total					\$21,276.00					
1350 - Total						\$12,528.91				
1360	PIPE POSTS	Construction Stockpile		18	Jun 16, 2023	SYSTEM	(\$5,513.07)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				19	Jun 30, 2023	SYSTEM	(\$1,378.26)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					(\$6,891.33)			
		Construction Stockpile - Total					(\$6,891.33)			
		Construction Stockpile STMI		10	Jan 18, 2023	SYSTEM	\$8,694.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total					\$8,694.00					
Construction Stockpile STMI - Total					\$8,694.00					
1360 - Total						\$1,802.67				
1370	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$4,157.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$4,157.40			
		Construction Stockpile STMI - Total					\$4,157.40			
1370 - Total						\$4,157.40				
1380	36 IN. SURFACE-MOUNT DELINEATOR POST	Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$2,591.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$2,591.50			
		Construction Stockpile STMI - Total					\$2,591.50			
1380 - Total						\$2,591.50				
1390	7 FT. CHAN. POST DELINE., DBL STACK WHITE	Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$994.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$994.25			
		Construction Stockpile STMI - Total					\$994.25			
1390 - Total						\$994.25				
1400	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$612.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total					\$612.25			
		Construction Stockpile STMI - Total					\$612.25			
1400 - Total						\$612.25				
1410	7 FT. CHAN.	Construction		18	Jun 16,	SYSTEM	\$158.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3663	1410	POST DELINE., YELLOW	Stockpile STMI			2023					
			- Total							\$158.00	
			Construction Stockpile STMI - Total							\$158.00	
			1410 - Total							\$158.00	
			1410 - Total							\$158.00	
	1420	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$412.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$412.25	
			Construction Stockpile STMI - Total							\$412.25	
			1420 - Total							\$412.25	
			1420 - Total							\$412.25	
	1430	7 FT. CHAN. POST DELINE., YELLOW/RED	Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$194.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$194.00	
			Construction Stockpile STMI - Total							\$194.00	
			1430 - Total							\$194.00	
			1430 - Total							\$194.00	
	1440	2 IN. PSST POST - 12 GA.	Construction Stockpile		18	Jun 16, 2023	SYSTEM	(\$378.67)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$378.67)	
			Construction Stockpile - Total							(\$378.67)	
			Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$5,793.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$5,793.60	
			Construction Stockpile STMI - Total							\$5,793.60	
			Material		18	Jun 16, 2023	SYSTEM	\$512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					18	Jun 16, 2023	SYSTEM	(\$512.00)			
					19	Jun 30, 2023	SYSTEM	\$512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user turnep3 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					19	Jun 30, 2023	SYSTEM	(\$512.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			1440 - Total							\$5,414.93	
			1440 - Total							\$5,414.93	
				1450	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		18	Jun 16, 2023	SYSTEM	(\$83.73)
- Total							(\$83.73)				
Construction Stockpile - Total							(\$83.73)				
Construction Stockpile STMI		18				Jun 16, 2023	SYSTEM	\$1,281.12	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							\$1,281.12				
Construction Stockpile STMI - Total							\$1,281.12				
Material		18				Jun 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
		18				Jun 16, 2023	SYSTEM	(\$180.00)			
		19				Jun 30, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user turnep3 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
		19				Jun 30, 2023	SYSTEM	(\$180.00)			
- Total							\$0.00				
Material - Total							\$0.00				
1450 - Total							\$1,197.39				
1450 - Total							\$1,197.39				
	1460	2.25 IN. PSST POST - 12 GA.				Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$749.10
			- Total							\$749.10	



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220520-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3663	1460	2.25 IN. PSST POST - 12 GA.	Construction Stockpile STMI - Total						\$749.10			
	1460 - Total								\$749.10			
	1470	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$3,036.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total								\$3,036.00			
	Construction Stockpile STMI - Total								\$3,036.00			
	1470 - Total								\$3,036.00			
	1480	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$1,022.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total								\$1,022.40			
	Construction Stockpile STMI - Total								\$1,022.40			
	1480 - Total								\$1,022.40			
	1490	SH-FLAT SHEET	Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$2,613.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total								\$2,613.20			
	Construction Stockpile STMI - Total								\$2,613.20			
	1490 - Total								\$2,613.20			
	1500	ST-STRUCTURAL	Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$12,815.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total								\$12,815.60			
	Construction Stockpile STMI - Total								\$12,815.60			
	1500 - Total								\$12,815.60			
	1510	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		18	Jun 16, 2023	SYSTEM	(\$193.78)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					19	Jun 30, 2023	SYSTEM	(\$193.78)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total								(\$387.56)	
			Construction Stockpile - Total								(\$387.56)	
			Construction Stockpile STMI		18	Jun 16, 2023	SYSTEM	\$1,733.10	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total								\$1,733.10				
Construction Stockpile STMI - Total								\$1,733.10				
1510 - Total								\$1,345.54				
J9P3663 - Total								\$8,667.34				
Overall - Total								\$8,667.34				



Contract Adjustments for Contract - 220520-H08

There are no contract adjustments to display for this contract.