

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

Pay Estimate Created Date: November 1, 2023

Progress Estimate Number	Contract ID 220617-C01	Pay Period Start October 16, 2023 Original Contract Amount \$3,350,271.63
16	Prime Contractor Clarkson Construction (	Company Pay Period End November 1, 2023 Net Change Order Amount \$1,100.00
10		Current Contract Amount \$3,351,371.63

Approval Date		By User
November 1, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilsor2
November 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
November 3, 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
December 1, 2023	December 1, 2023		94.63%

	Contract Informational Dates									
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract							
Acceptance Date										
Awarded Date	July 6, 2022	July 6, 2022								
Letting Date	June 17, 2022	June 17, 2022								
Notice to Proceed Date	July 22, 2022	July 22, 2022								
Open to Traffic Date										
Work Began Date	April 5, 2023	April 5, 2023								

Contract Total Pay For Estimate No. 16										
	This Estimate	Previous	To Date							
220617-C01										
Total Posted Items Pay	\$58,816.39	\$3,112,666.51	\$3,171,482.90							
Gross Item Adjustments	\$12,787.50	(\$14,700.75)	(\$1,913.25)							
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							
		\$3,097,965.76	\$3,169,569.65							
Contract Total Payable This Estimate:	\$71,603.89									

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3458B	0300	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	LS	\$6,000.000	0.21	\$1,260.00
	0370	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$290.000	142	\$41,180.00
	0390	7040113	CLEANING AND EPOXY COATING	SQFT	\$7.840	471	\$3,692.64
	0430	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	SQFT	\$8.250	1,085	\$8,951.25
	0440	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	LS	\$6,000.000	0.17	\$1,020.00
	0460	7125921	CALCIUM SULFONATE TOPCOAT	SQFT	\$2.500	1,085	\$2,712.50
Project J4I34	458B - Tota	l					\$58,816.39
Overall - Tot	al						\$58,816.39

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item A	Adjustr	nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3458B	0220	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-6,042	\$0.65	(\$3,927.30)
	0220	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 (0001) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	6,042	\$0.65	\$3,927.30
	0230	6 IN. YELLOW HIGH BUILD	Material			-5,330	\$0.65	(\$3,464.50)

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Progress Estimate Number
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Prime Contractor Clarkson Construction Company Pay Period End November 1, 2023 Net Change Order Amount \$1,100.00
Current Contract Amount \$3,351,371.63

Project   United   No.   Brem Description   Adjustment   No.   Brem Description   Adjustment   Type   Adjustment   Type   Adjustment   Type   Adjustment   Type   Adjustment   Type   Adjustment   Adj									**,***
MARKING FAINT, TYPE L BEADS			Item Description		Adjustment	Comments		Adjustment	
WATERBORNE PAVEMENT   MARKING PANT, TYPE L   BEADS   Substitution   Substitutio	J4I3458B		MARKING PAINT, TYPE L						
EXISTING BEARINGS   CLEANING AND COATING		0230	WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material		generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 3 on	5,330	\$0.65	\$3,464.50
EXISTING BEARINGS   generated Material Payment Estimate Item Aglistment (1003) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Item (1000) (\$6,000.00] (\$6,000.00) (\$6,000.00] (\$6,000.		0280		Material			-19	\$2,500.00	(\$47,500.00)
RUST PENETRATING   SEALER		0280		Material		generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 6 on	19	\$2,500.00	\$47,500.00
RUST PENETRATING   SEALER   September   Sealer		0300	RUST PENETRATING	Material			-1	\$6,000.00	(\$6,000.00)
TOPCOAT   CALCIUM SULFONATE RUST PENETRATING SEALER   CALCIUM SULFONATE RUST PENETRATING SEALER   CALCIUM SULFONATE TOPCOAT   Material CALCIUM SULFONATE TOPCOAT   Material TOPCOAT	(	0300	RUST PENETRATING	Material		generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 9 on	1	\$6,000.00	\$6,000.00
TOPCOAT Spending Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 12 on the current Payment Estimate Exce		0320		Material			-4,998	\$2.50	(\$12,495.00)
(SUPERSTRUCTURE ON STEEL)  0360 CLASS B-2 CONCRETE (SUPERSTRUCTURE ON STEEL)  0460 CALCIUM SULFONATE RUST PENETRATING SEALER  0460 CALCIUM SULFONATE TOPCOAT  0460 CALCIUM SULFONATE SUBJECT TOPCOAT  0460 CALCIUM SULFONATE SUBJECT TOPCOAT  0460 CALCIUM SULFONATE TOPCOAT  0460 CALCIUM SULFONATE SUBJECT TOPCOAT  0460 CALCIUM SULFONATE SUBJECT TOPCOAT  0460 CALCIUM SULFONATE SUBJECT S		0320		Material		generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 11	4,998	\$2.50	\$12,495.00
SUPERSTRUCTURE ON STEEL    Superial description of the current Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.   -0.996 \$6,000.00 \$5,976.00		0360	(SUPERSTRUCTURE ON	Material			-25.6	\$7,000.00	(\$179,200.00)
RUST PENETRATING SEALER  0440 CALCIUM SULFONATE RUST PENETRATING SEALER  0460 CALCIUM SULFONATE TOPCOAT  0460 CALCIUM SULFONATE Material TOPCOAT  0460 CALCIUM SULFONATE Material Support State original system generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.		0360	(SUPERSTRUCTURE ON	Material		generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 5 on	25.6	\$7,000.00	\$179,200.00
RUST PENETRATING SEALER  generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  O460 CALCIUM SULFONATE TOPCOAT  O460 CALCIUM SULFONATE TOPCOAT  Material  Material  TOPCOAT  Material  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.		0440	RUST PENETRATING	Material			-0.996	\$6,000.00	(\$5,976.00)
TOPCOAT  0460 CALCIUM SULFONATE TOPCOAT  0460 CALCIUM SULFONATE TOPCOAT  Material  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.		0440	RUST PENETRATING	Material		generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 10	0.996	\$6,000.00	\$5,976.00
TOPCOAT  O460 CALCIUM SULFONATE TOPCOAT  Adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.		0460		MaterialCredit			5,115	\$2.50	\$12,787.50
TOPCOAT  generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.		0460		Material			-6,200	\$2.50	(\$15,500.00)
Total \$12,787.50		0460		Material		generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 12	6,200	\$2.50	\$15,500.00
	Total								\$12,787.50

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

					(	Contract Project Information							
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
J4I3458B	I-29-1(135)	2 Bridge rehabilitations	I-29	CLAY	one bridge is over Dora railroads	St., Guinotte Ave., and variou	us railroads and the other bridge over	Bedford Ave., 14th Ave., and various					
Totals by J	ob Numbers												
•					This Estimate	Provious	To Date						
J4I3458B	Posted I	tem Pav			This Estimate \$58.816.39	Previous \$3,112,666,51	To Date \$3.171.482.90						
	Posted I	tem Pay em Adjustment:	s		This Estimate \$58,816.39 \$12,787.50	Previous \$3,112,666.51 (\$14,700.75)	<b>To Date</b> \$3,171,482.90 (\$1,913.25)						
		em Adjustment	s Gross Ite	m Pay	\$58,816.39	\$3,112,666.51	\$3,171,482.90						
•		em Adjustment		m Pay	\$58,816.39 \$12,787.50	\$3,112,666.51 (\$14,700.75)	\$3,171,482.90 (\$1,913.25)						
	Gross Ite	em Adjustment C		m Pay	\$58,816.39 \$12,787.50 <b>\$71,603.89</b>	\$3,112,666.51 (\$14,700.75) <b>\$3,097,965.76</b>	\$3,171,482.90 (\$1,913.25) <b>\$3,169,569.65</b>						
	Gross Ite Incentive Disincer	em Adjustment C		m Pay	\$58,816.39 \$12,787.50 <b>\$71,603.89</b> \$0.00	\$3,112,666.51 (\$14,700.75) <b>\$3,097,965.76</b> \$0.00	\$3,171,482.90 (\$1,913.25) <b>\$3,169,569.65</b> \$0.00						

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

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

Exceptions (Discrepancies) This Estimate Feriou			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3458B, Item 6205902A, Project Item Line Number 0220, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3458B, Item 6205902A, Project Item Line Number 0220, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3458B, Item 6205903A, Project Item Line Number 0230, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3458B, Item 6205903A, Project Item Line Number 0230, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3458B, Item 7034204, Project Item Line Number 0360, Material Set 703420496, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3458B, Item 7123100, Project Item Line Number 0280, Material Set 712310096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3458B, Item 7123100, Project Item Line Number 0280, Material Set 712310096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3458B, Item 7123100, Project Item Line Number 0280, Material Set 712310096, Material 1045PTCSAP - Calcium Sulfonate/Alkyd Primer, Acceptance Action Generic 1045PTCSAP is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3458B, Item 7125900, Project Item Line Number 0300, Material Set 712590096, Material 1045PTCSPS - Calcium Sulfonate Rust Penetratng Sealer, Acceptance Action Generic 1045PTCSPS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3458B, Item 7125900, Project Item Line Number 0440, Material Set 712590096, Material 1045PTCSPS - Calcium Sulfonate Rust Penetratng Sealer, Acceptance Action Generic 1045PTCSPS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3458B, Item 7125921, Project Item Line Number 0320, Material Set 712592196, Material 1045PTCSATGY - Calcium Sulfonate/Alkyd Topcoat - Gray, Acceptance Action Generic 1045PTCSATGY is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3458B, Item 7125921, Project Item Line Number 0460, Material Set 712592196, Material 1045PTCSATGY - Calcium Sulfonate/Alkyd Topcoat - Gray, Acceptance Action Generic 1045PTCSATGY is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Item Overrun: Contract 220617-C01, Contract Project J4I3458B, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6205902A, Minor Item.	No Remark was entered by Engineer	wilsor2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-C01, Contract Project J4I3458B, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6205903A, Minor Item.	No Remark was entered by Engineer	wilsor2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-C01, Contract Project J4I3458B, Project Item Line Number 0050, Contract Line Item Number 0050, Item 6161005, Minor Item.	No Remark was entered by Engineer	wilsor2	Acknowledged

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

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	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
220617-C01	J4I3458B	0001	0010	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	0020	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0030	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	4.00	\$1,250.00	\$5,000.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$10,000.00	\$20,000.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,310.00	0.00	1,310.00	SQFT	1,398.00	\$9.00	\$12,582.00
		0001	0060	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	244.00	0.00	244.00	EA	227.00	\$38.00	\$8,626.00
		0001	0800	6161030	TYPE III MOVEABLE BARRICADE	14.00	0.00	14.00	EA	11.00	\$200.00	\$2,200.00
		0001	0090	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$100.00	\$3,000.00
		0001	0100	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	0110	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$100.00	\$3,000.00
		0001	0120	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	6.00	\$9,000.00	\$54,000.00
		0001	0130	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	1.00	7.00	EA	7.00	\$1,100.00	\$7,700.00
		0001	0140	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,672.00	0.00	1,672.00	LF	906.00	\$50.00	\$45,300.00
		0001	0001	0150	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,812.00	0.00	1,812.00	LF	1,812.00	\$20.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$335,000.00	\$335,000.00
	000	0001	0170	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$37,625.00	\$37,625.00
		0001	0180	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$37,625.00	\$37,625.00
		0001	0190	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$37,625.00	\$37,625.00
		0001	0200	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	15,930.00	-15,930.00	0.00	LF	0.00	\$1.05	\$0.00
		0001	0210	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	11,298.00	-11,298.00	0.00	LF	0.00	\$1.05	\$0.00
		0001	0220	6205902A	$\boldsymbol{6}$ IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,644.00	0.00	4,644.00	LF	6,042.00	\$0.65	\$3,927.30
	(	0001	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,003.00	0.00	5,003.00	LF	5,330.00	\$0.65	\$3,464.50
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	36,874.00	0.00	36,874.00	LF	5,359.00	\$0.55	\$2,947.45
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0001	0260	9019400	TEMPORARY LIGHTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0070	0270	7040113	CLEANING AND EPOXY COATING	4,329.00	0.00	4,329.00	SQFT	3,312.00	\$6.00	\$19,872.00
		0070	0280	7123100	CLEANING AND COATING EXISTING BEARINGS	21.00	0.00	21.00	EA	19.00	\$2,500.00	\$47,500.00
		0070	0290	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	7,400.00	0.00	7,400.00	SQFT	5,860.00	\$8.25	\$48,345.00
		0070	0300	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0070	0310	7125920	CALCIUM SULFONATE PRIMER	7,400.00	0.00	7,400.00	SQFT	0.00	\$2.50	\$0.00
		0070	0320	7125921	CALCIUM SULFONATE TOPCOAT	7,400.00	0.00	7,400.00	SQFT	4,998.00	\$2.50	\$12,495.00
		0070	0330	7129901	MISC.CLEAR EXISTING DECK DRAINS AND DRAINAGE COLLECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$80,000.00	\$80,000.00
		0071	0340	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	208.00	0.00	208.00	LF	208.00	\$600.00	\$124,800.00
		0071	0350	2169902	MISC.REMOVAL OF EXISTING BEARINGS	21.00	0.00	21.00	EA	21.00	\$33,000.00	\$693,000.00
		0071	0360	7034204	CLASS B-2 CONCRETE (SUPERSTRUCTURE ON STEEL)	25.60	0.00	25.60	CUYD	25.60	\$7,000.00	\$179,200.00
		0071	0370	7040101	SUBSTRUCTURE REPAIR (FORMED)	215.00	0.00	215.00	SQFT	180.75	\$290.00	\$52,417.50
		0071	0380	7040110	EPOXY PRESSURE INJECTING	70.00	0.00	70.00	LF	0.00	\$181.45	\$0.00
		0071	0390	7040113	CLEANING AND EPOXY COATING	2,692.00	0.00	2,692.00	SQFT	2,692.00	\$7.84	\$21,105.28
		0071	0400	7101000	REINFORCING STEEL (EPOXY COATED)	1,040.00	0.00	1,040.00	LB	1,040.00	\$12.33	\$12,823.20
		0071	0410	7120915	EXPANSION DEVICE (FLAT PLATE)	208.00	0.00	208.00	LF	208.00	\$3,200.00	\$665,600.00
		0071	0420	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1,950.00	0.00	1,950.00	LB	1,950.00	\$50.00	\$97,500.00
		0071	0430	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	6,200.00	0.00	6,200.00	SQFT	6,200.00	\$8.25	\$51,150.00
		0071	0440	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$5,976.00

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

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)					
220617-C01 J413	J4I3458B	0071	0450	7125920	CALCIUM SULFONATE PRIMER	6,200.00	0.00	6,200.00	SQFT	0.00	\$2.50	\$0.00					
						0071	0460	7125921	CALCIUM SULFONATE TOPCOAT	6,200.00	0.00	6,200.00	SQFT	6,200.00	\$2.50	\$15,500.00	
		0071	0470	7129901	MISC.CLEAR EXISTING DECK DRAINS AND DRAINAGE COLLECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00					
		0071	0480	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	20.00	0.00	20.00	EA	20.00	\$12,500.00	\$250,000.00					
								0071	0490	7169902	MISC.STEEL ROCKER BEARINGS	1.00	0.00	1.00	EA	1.00	\$40,000.00
		0001	5002	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	27,228.00	27,228.00	LF	21,273.00	\$1.05	\$22,336.65					
Project J4l3458B - Total Value Posted to Date as of Report Generated Date									\$3,171,482.88								
220617-C01 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	rt Generated Date							\$3,171,482.88					

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

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

Project: J4I3458B

Revision 3/23/2023

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
0300	7125900	CALC SULFONATE RUST PENETRATING SEALER	11/1/23	11/1/23	0.21	LS	L07886	132+21		146+64		
0370	7040101	SUBSTRUCTURE REPAIR (FORMED)	10/20/23	10/20/23	15.25	SQFT	Bent 3					
				10/20/23	27.25	SQFT	Bent 1					
			10/23/23	10/25/23	54.50	SQFT	Bent 5, L0789					
			11/1/23	11/1/23	45.00	SQFT	L0789					Bent 1 - 25 Bent 3 - 20
0390	7040113	CLEANING AND EPOXY COATING	11/1/23	11/1/23	471.00	SQFT	L0789					Bents 9-11
0430	7125201	SURFACE PREP FOR OVERCOATING STRUC STEEL (SYSTEM G)	11/1/23	11/1/23	1,085.00	SQFT	L0789					Bents 9-11
0440	7125900	CALC SULFONATE RUST PENETRATING SEALER	11/1/23	11/1/23	0.17	LS	L0789					Bents 9-11
0460	7125921	CALCIUM SULFONATE TOPCOAT	11/1/23	11/1/23	1,085.00	SQFT	L0789					Bents 9-11

The information below this line are details for Construction Signs (if applicable). No Data Available



					_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3458B	0050	CONSTRUCTION SIGNS	Material		3	Apr 17, 2023	SYSTEM	\$6,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 17, 2023	SYSTEM	(\$6,210.00)	
					4	May 1, 2023	SYSTEM	\$6,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 1, 2023	SYSTEM	(\$6,210.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	14	Oct 2, 2023	SYSTEM	(\$792.00)	
				Overrun - To	otal			(\$792.00)	
			Overrun - Tota	al				(\$792.00)	
	0050 -	· Total						(\$792.00)	
	0060	ADVANCED WARNING RAIL	Material		3	Apr 17, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment
		SYSTEM			3	Apr 17, 2023	SYSTEM	(\$400.00)	Estimate Exception 2 on the current Payment Estimate.
					4	May 1, 2023	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user corey(1 overridding Payment
					4	May 1,	SYSTEM	(\$400.00)	Estimate Exception 2 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
	0060 -	· Total						\$0.00	
	0070	CHANNELIZER (TRIM LINE)	Material		3	Apr 17, 2023	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 17, 2023	SYSTEM	(\$4,750.00)	
					4	May 1, 2023	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 1, 2023	SYSTEM	(\$4,750.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0070 -	- Total						\$0.00	
	0800	TYPE III MOVEABLE BARRICADE	Material		3	Apr 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Apr 17, 2023	SYSTEM	(\$2,200.00)	
					4	May 1, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 1, 2023	SYSTEM	(\$2,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0080 -	· Total						\$0.00	
	0090	DIRECTIONAL INDICATOR BARRICADE	Material		3	Apr 17, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Apr 17, 2023	SYSTEM	(\$3,000.00)	
					4	May 1, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



August   1985	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
Material Total   10.00   10.	J4I3458B	0090	INDICATOR	Material		4		SYSTEM	(\$3,000.00)												
100   Total			BARRICADE		- Total				\$0.00												
100				Material - Tota	ıl				\$0.00												
### ARROW PANEL   2023   2025		0090 -	·Total						\$0.00												
4		0100		Material		3		SYSTEM	\$4,800.00	Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment											
2023   Way 1						3		SYSTEM	(\$4,800.00)												
Total						4		SYSTEM	\$4,800.00	Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment											
Material   Total						4		SYSTEM	(\$4,800.00)												
100   Total					- Total				\$0.00												
110   SEQUENTIAL   Material   1				Material - Tota					\$0.00												
FLASHING   WARNING LIGHT		0100 -	· Total						\$0.00												
A		0110	FLASHING	Material		3		SYSTEM	\$3,000.00	Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment											
2023   System   Estimate Exception 7 on the current Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Exc						3		SYSTEM	(\$3,000.00)												
1-Total     2023     50.00										4		SYSTEM	\$3,000.00	Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment							
Naterial - Total   S0.00						4		SYSTEM	(\$3,000.00)												
O110 - Total   O220   CMS WITH COMMUNICATION INTERFACE. CONT F   Waterial - Total   O220   O140 - Total   O2					- Total				\$0.00												
O120   CMS WITH   COMMUNICATION   NITERRACE, CONT F				Material - Tota					\$0.00												
COMMUNICATION   STATE   CONT   SYSTEM   STATE   STAT		0110 -	·Total						\$0.00												
Apr 17,   SYSTEM   (\$54,000.00)		0120	COMMUNICATION INTERFACE,	IUNICATION NTERFACE,		3		SYSTEM	\$54,000.00	Estimate Item Adjustment (0008) due to user coreyj1 overridding Payment											
2023   Estimate Item Adjustment (0008) due to user corey)1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			CONTE			3		SYSTEM	(\$54,000.00)												
Total   \$0.00																		4		SYSTEM	\$54,000.00
Material - Total   Su.00						4		SYSTEM	(\$54,000.00)												
O140   TEMP. TRAFFIC BARRIER ANCHORED., CONT   CONT   Substitute   Control					- Total				\$0.00												
TEMP. TRAFFIC BARRIER ANCHORED. CONT				Material - Tota	ı				\$0.00												
BARRIER ANCHORED. CONT    System   Syst		0120 -	Total						\$0.00												
Total   System (\$45,300.00)		0140	BARRIER ANCHORED.,	Material		5		SYSTEM	\$45,300.00	Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment											
Solution			CONT			5		SYSTEM	(\$45,300.00)												
Solution					- Total				\$0.00												
15 Oct 16, 2023   SYSTEM   \$3,927.30   This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.   15 Oct 16, 2023   SYSTEM   System				Material - Tota	l e				\$0.00												
BUILD WATERBORNE PAINT    15		0140 -	- Total						\$0.00												
15 Oct 16, 2023 (\$3,927.30)  16 Nov 1, 2023 SYSTEM (\$3,927.30)  17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  18 Nov 1, 2023 SYSTEM (\$3,927.30)		0220	6 IN. WHITE HIGH BUILD WATERBORNE	Material		15		SYSTEM	\$3,927.30	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment											
2023 Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  16 Nov 1, 2023 (\$3,927.30)						15		SYSTEM	(\$3,927.30)												
2023														16		SYSTEM	\$3,927.30	Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment			
- Total \$0.00						16		SYSTEM	(\$3,927.30)												
									00.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3458B	0220	6 IN. WHITE HIGH	Material - Tota					\$0.00												
		BUILD WATERBORNE PAINT	Overrun	Overrun	15	Oct 16, 2023	SYSTEM	(\$908.70)												
				Overrun - To	otal			(\$908.70)												
			Overrun - Tota	ıl				(\$908.70)												
	0220 -	· Total						(\$908.70)												
	0230	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		15	Oct 16, 2023	SYSTEM	\$3,464.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
		PAINT			15	Oct 16, 2023	SYSTEM	(\$3,464.50)												
				16	Nov 1, 2023	SYSTEM	\$3,464.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					16	Nov 1, 2023	SYSTEM	(\$3,464.50)	and a second of the second of											
				- Total		2020		\$0.00												
			Material - Tota					\$0.00												
			Overrun	Overrun	15	Oct 16, 2023	SYSTEM	(\$212.55)												
				Overrun - To	otal			(\$212.55)												
			Overrun - Tota					(\$212.55)												
	0230 -	· Total						(\$212.55)												
	0280	CLEANING AND COATING EXISTING	Material		6	Jun 2, 2023	SYSTEM	\$12,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
		BEARINGS	NGS					6	Jun 2, 2023	SYSTEM	(\$12,500.00)									
																		7	Jun 16, 2023	SYSTEM
					7	Jun 16, 2023	SYSTEM	(\$32,500.00)												
					8	Jun 30, 2023	SYSTEM	\$47,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					8	Jun 30, 2023	SYSTEM	(\$47,500.00)												
					9	Jul 17, 2023	SYSTEM	\$47,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					9	Jul 17, 2023	SYSTEM	(\$47,500.00)												
																10	Aug 2, 2023	SYSTEM	\$47,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$47,500.00)												
					11	Aug 15, 2023	SYSTEM	\$47,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					11	Aug 15, 2023	SYSTEM	(\$47,500.00)												
					12	Sep 5, 2023	SYSTEM	\$47,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user corey/1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					12	Sep 5, 2023	SYSTEM	(\$47,500.00)												
					1	13	Sep 15, 2023	SYSTEM	\$47,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					13	Sep 15, 2023	SYSTEM	(\$47,500.00)	·											
					14	Oct 2, 2023	SYSTEM	\$47,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3458B	0280	CLEANING AND COATING	Material		14	Oct 2, 2023	SYSTEM	(\$47,500.00)									
		EXISTING BEARINGS			15	Oct 16, 2023	SYSTEM	\$47,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					15	Oct 16, 2023	SYSTEM	(\$47,500.00)									
					16	Nov 1, 2023	SYSTEM	\$47,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					16	Nov 1, 2023	SYSTEM	(\$47,500.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	0280 -	Total						\$0.00									
	0300	CALC SULFONATE RUST	Material		6	Jun 2, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
		PENETRATING SEALER			6	Jun 2, 2023	SYSTEM	(\$1,200.00)									
					7	Jun 16, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					7	Jun 16, 2023	SYSTEM	(\$3,420.00)									
					8	Jun 30, 2023	SYSTEM	\$4,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
								8	Jun 30, 2023	SYSTEM	(\$4,740.00)						
					9	Jul 17, 2023	SYSTEM	\$4,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
						9	Jul 17, 2023	SYSTEM	(\$4,740.00)								
					10	Aug 2, 2023	SYSTEM	\$4,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					10	Aug 2, 2023	SYSTEM	(\$4,740.00)									
					11	Aug 15, 2023	SYSTEM	\$4,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					11	Aug 15, 2023	SYSTEM	(\$4,740.00)									
					12	Sep 5, 2023	SYSTEM	\$4,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
													12	Sep 5, 2023	SYSTEM	(\$4,740.00)	
								13	Sep 15, 2023	SYSTEM	\$4,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					13	Sep 15, 2023	SYSTEM	(\$4,740.00)									
						14	Oct 2, 2023	SYSTEM	\$4,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					14	Oct 2, 2023	SYSTEM	(\$4,740.00)									
											15	Oct 16, 2023	SYSTEM	\$4,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					15	Oct 16, 2023	SYSTEM	(\$4,740.00)									
					16	Nov 1, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3458B	0300	CALC SULFONATE	Material		16	Nov 1, 2023	SYSTEM	(\$6,000.00)						
		RUST PENETRATING		- Total				\$0.00						
		SEALER	Material - Tota	ı				\$0.00						
	0300 -	· Total						\$0.00						
	0320	CALCIUM SULFONATE TOPCOAT	Material		6	Jun 2, 2023	SYSTEM	\$3,732.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					6	Jun 2, 2023	SYSTEM	(\$3,732.50)						
					7	Jun 16, 2023	SYSTEM	\$10,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					7	Jun 16, 2023	SYSTEM	(\$10,625.00)						
					8	Jun 30, 2023	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					8	Jun 30, 2023	SYSTEM	(\$12,495.00)						
					9	Jul 17, 2023	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					9	Jul 17, 2023	SYSTEM	(\$12,495.00)						
					10	Aug 2, 2023	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					10	Aug 2, 2023	SYSTEM	(\$12,495.00)						
							11	Aug 15, 2023	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					11	Aug 15, 2023	SYSTEM	(\$12,495.00)						
					12	Sep 5, 2023	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Sep 5, 2023	SYSTEM	(\$12,495.00)						
					13	Sep 15, 2023	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					13	Sep 15, 2023	SYSTEM	(\$12,495.00)						
					14	Oct 2, 2023	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
										14	Oct 2, 2023	SYSTEM	(\$12,495.00)	
					15	Oct 16, 2023	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
									15	Oct 16, 2023	SYSTEM	(\$12,495.00)		
						16	Nov 1, 2023	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					16	Nov 1, 2023	SYSTEM	(\$12,495.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	0320 -	Total						\$0.00						
	0360	CLASS B-2 CONCRETE (SUPSTR ON	Material		6	Jun 2, 2023	SYSTEM	\$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.					



August   Control   Contr	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
7	J4I3458B	0360	CONCRETE	Material		6		SYSTEM	(\$28,000.00)					
2023   S. Verticol   S. Vert					7		SYSTEM	\$28,000.00	Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment					
2023   SySTEM   G28,000.00   This adjustment diffies the longinal system-generated Material Payment Estimate Enough 1 on the June of Standard Enough 1 on the June						7		SYSTEM	(\$28,000.00)					
9						8		SYSTEM	\$28,000.00	Estimate Item Adjustment (0004) due to user terrej1 overridding Payment				
20/32   SYSTEM   S38,000.00   Statute from Adjustment (000)4 due to user corey)1 overridding Payment Estimate Exception 1 on the current Payment Estimate (1997)   SySTEM   S28,000.00   Statute from Adjustment (0004) due to user corey)1 overridding Payment Estimate (1997)   SySTEM   S28,000.00   Statute from Adjustment (0004) due to user corey)1 overridding Payment Estimate (1997)   SySTEM   SyS						8		SYSTEM	(\$28,000.00)					
10						9		SYSTEM	\$28,000.00	Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment				
2023   Estimate Exception 1 on the current Payment Estimate   Exception 2 on the current Payment Estimate   Estimate Exception 2 on the current Payment Estimate   Estimate Exception 2 on the current Payment Estimate   Estimate Exception 1 on the current Payment Estimate   Estimate E						9		SYSTEM	(\$28,000.00)					
1						10		SYSTEM	\$28,000.00	Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment				
1						10		SYSTEM	(\$28,000.00)					
2023   12   Sep 5,   SYSTEM   S98,000.00   This adjustment offisets the original system-generated Material Payment Estimate Exception 1 on the current Payment Payment Estimate Exception 1 on the current Payment Payment Estimate Exception 1 on the current Payment Payme						11		SYSTEM	\$98,000.00	Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment				
2023   Estimate Item Adjustment (0004) due to user coreyi) overridding Payment								11		SYSTEM	(\$98,000.00)			
13						12		SYSTEM	\$98,000.00	Estimate Item Adjustment (0004) due to user coreyj1 overridding Payment				
2023   Estimate Item Adjustment (0005) due to user corey)1 overridding Payment							12		SYSTEM	(\$98,000.00)				
14						13		SYSTEM	\$168,000.00	Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment				
2023   Estimate Item Adjustment (0006) due to user corey)f overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.    16						13		SYSTEM	(\$168,000.00)					
2023   15						14		SYSTEM	\$175,000.00	Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment				
2023   Estimate Item Adjustment (0009) due to user wilsor/2 overridding Payment						14		SYSTEM	(\$175,000.00)					
2023						15		SYSTEM	\$179,200.00	Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment				
2023   Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.						15		SYSTEM	(\$179,200.00)					
-Total \$0.00    Material - Total   \$0.00										16		SYSTEM	\$179,200.00	Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment
Solution   Solution						16		SYSTEM	(\$179,200.00)					
O410 EXPANSION DEVICE (FLAT PLATE)    Aug 15, 2023   SYSTEM (\$41,772.00)   Payment Estimate Item Adjustment generated Stockpile Transaction				Metavial Total										
O410 EXPANSION DEVICE (FLAT PLATE)  6 Jun 2, 2023 SYSTEM (\$41,772.00) Payment Estimate Item Adjustment generated Stockpile Transaction  11 Aug 15, 2023 SYSTEM (\$95,580.00) Payment Estimate Item Adjustment generated Stockpile Transaction  13 Sep 15, 2023 SYSTEM (\$86,730.00) Payment Estimate Item Adjustment generated Stockpile Transaction  14 Oct 2, 2023 SYSTEM (\$100,890.00) Payment Estimate Item Adjustment generated Stockpile Transaction  15 Oct 16, 2023 SYSTEM (\$43,188.00) Payment Estimate Item Adjustment generated Stockpile Transaction		0360-	10 EXPANSION DEVICE (FLAT	Material - Tota										
PLATE)  11 Aug 15, 2023 SYSTEM (\$95,580.00) Payment Estimate Item Adjustment generated Stockpile Transaction  13 Sep 15, 2023 SYSTEM (\$86,730.00) Payment Estimate Item Adjustment generated Stockpile Transaction  14 Oct 2, 2023 SYSTEM (\$100,890.00) Payment Estimate Item Adjustment generated Stockpile Transaction  15 Oct 16, 2023 SYSTEM (\$43,188.00) Payment Estimate Item Adjustment generated Stockpile Transaction						6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction				
13 Sep 15, 2023 (\$86,730.00) Payment Estimate Item Adjustment generated Stockpile Transaction  14 Oct 2, 2023 SYSTEM (\$100,890.00) Payment Estimate Item Adjustment generated Stockpile Transaction  15 Oct 16, 2023 SYSTEM (\$43,188.00) Payment Estimate Item Adjustment generated Stockpile Transaction						11	Aug 15,	SYSTEM	(\$95,580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
14 Oct 2, 2023 (\$100,890.00) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Oct 16, 2023 (\$43,188.00) Payment Estimate Item Adjustment generated Stockpile Transaction						13	Sep 15,	SYSTEM	(\$86,730.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
15 Oct 16, 2023 (\$43,188.00) Payment Estimate Item Adjustment generated Stockpile Transaction						14	Oct 2,	SYSTEM	(\$100,890.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						15	Oct 16,	SYSTEM	(\$43,188.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total				(\$368,160.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3458B	0410	EXPANSION	Construction	Stockpile - To	tal			(\$368,160.00)										
		DEVICE (FLAT PLATE)	Construction Stockpile STMI		1	Mar 15, 2023	SYSTEM	\$368,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			· · · · · ·	- Total				\$368,160.00										
			Construction	Stockpile STI	/II - Total			\$368,160.00										
	0410 -	Total						\$0.00										
	0440	CALC SULFONATE RUST	Material		9	Jul 17, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
		PENETRATING SEALER			9	Jul 17, 2023	SYSTEM	(\$1,260.00)										
					10	Aug 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					10	Aug 2, 2023	SYSTEM	(\$1,260.00)										
					11	Aug 15, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					11	Aug 15, 2023	SYSTEM	(\$2,700.00)										
					12	Sep 5, 2023	SYSTEM	\$4,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					12	Sep 5, 2023	SYSTEM	(\$4,356.00)										
					13	Sep 15, 2023	SYSTEM	\$4,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
														13	Sep 15, 2023	SYSTEM	(\$4,956.00)	
					14	Oct 2, 2023	SYSTEM	\$4,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					14	Oct 2, 2023	SYSTEM	(\$4,956.00)										
					15	Oct 16, 2023	SYSTEM	\$4,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					15	Oct 16, 2023	SYSTEM	(\$4,956.00)										
					16	Nov 1, 2023	SYSTEM	\$5,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					16	Nov 1, 2023	SYSTEM	(\$5,976.00)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
	0440 -	· Total						\$0.00										
	0460		Material		9	Jul 17, 2023	SYSTEM	\$3,282.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
							9	Jul 17, 2023	SYSTEM	(\$3,282.50)								
					10	Aug 2, 2023	SYSTEM	\$3,282.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					10	Aug 2, 2023	SYSTEM	(\$3,282.50)										
				11	Aug 15, 2023	SYSTEM	\$6,957.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					11	Aug 15, 2023	SYSTEM	(\$6,957.50)										
					12	Sep 5, 2023	SYSTEM	\$11,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									

Nov 4, 2023



## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3458B	0460	CALCIUM SULFONATE TOPCOAT	Material		12	Sep 5, 2023	SYSTEM	(\$11,205.00)	
					13	Sep 15, 2023	SYSTEM	\$12,787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Sep 15, 2023	SYSTEM	(\$12,787.50)	
					14	Oct 2, 2023	SYSTEM	\$12,787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coreyj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$12,787.50)	
					15	Oct 16, 2023	SYSTEM	(\$12,787.50)	
					16	Nov 1, 2023	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$15,500.00)	
				- Total				(\$12,787.50)	
			Material - Tota					(\$12,787.50)	
			MaterialCredit		16	Nov 1, 2023	SYSTEM	\$12,787.50	
				- Total				\$12,787.50	
			MaterialCredit	- Total				\$12,787.50	
	0460 -	Total					\$0.00		
J4I3458B -	- Total						(\$1,913.25)		
Overall - T	otal						(\$1,913.25)		

## MoDOT

## Contract Adjustments for Contract - 220617-C01

There are no contract adjustments to display for this contract.

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