



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

Report Generated on March 4, 2023

Pay Estimate Created Date: March 1, 2023

Progress Estimate Number 6	Contract ID 220916-C06	Pay Period Start February 16, 2023	Original Contract Amount \$2,853,856.26
	Prime Contractor Radmacher Brothers Excavating Co.,Inc.	Pay Period End March 1, 2023	Net Change Order Amount \$8,307.67
			Current Contract Amount \$2,862,163.93

Approval Date		By User
March 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	jamesc2
March 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
March 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		46.95%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	June 4, 2023	June 4, 2023	93	
Awarded Date	October 5, 2022	October 5, 2022					
Letting Date	September 16, 2022	September 16, 2022					
Notice to Proceed Date	December 5, 2022	December 5, 2022					
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
220916-C06			
Total Posted Items Pay	\$423,911.15	\$919,856.56	\$1,343,767.71
Gross Item Adjustments	(\$102,359.01)	\$181,777.85	\$79,418.84
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
		\$1,101,634.41	\$1,423,186.55
Contract Total Payable This Estimate:	\$321,552.14		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3174	0070	2071000	LINEAR GRADING CLASS 1	STA	\$1,396.750	4.2	\$5,866.35
	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,741.750	4	\$6,967.00
	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$13,164.000	0.25	\$3,291.00
	0450	6061060	MGS GUARDRAIL	LF	\$32.900	475	\$15,627.50
	0460	6061080	MGS END ANCHOR	EA	\$1,316.500	2	\$2,633.00
	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,264.750	2	\$6,529.50
	0700	7034222	SLAB ON CONCRETE BEAM	SQYD	\$571.500	283.2	\$161,848.80
	0720	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	LF	\$402.000	544	\$218,688.00
	0760	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$137.600	8	\$1,100.80
0770	7161002	LAMINATED NEOPRENE BEARING PAD	EA	\$169.900	8	\$1,359.20	
Project J3S3174 - Total							\$423,911.15
Overall - Total							\$423,911.15

Contract Adjustments This Estimate



Missouri Department of Transportation Contractor's Pay Estimate Summary

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			Current Contract Amount \$2,862,163.93

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
J3S3174	0050	COMPACTING EMBANKMENT	Material			-1,643	\$1.70	(\$2,793.10)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,643	\$1.70	\$2,793.10
	0120	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-38	\$47.10	(\$1,789.80)
	0120	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	38	\$47.10	\$1,789.80
	0170	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-4	\$1,741.75	(\$6,967.00)
	0170	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	4	\$1,741.75	\$6,967.00
	0450	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,876.41)
	0450	MGS GUARDRAIL	Material			-475	\$32.90	(\$15,627.50)
	0450	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	475	\$32.90	\$15,627.50
	0460	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,700.00)
	0490	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,900.00)
	0660	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material			-243	\$143.10	(\$34,773.30)
	0660	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	243	\$143.10	\$34,773.30
	0680	PILE POINT REINFORCEMENT	Material			-4	\$163.80	(\$655.20)
	0680	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	4	\$163.80	\$655.20
	0700	SLAB ON CONCRETE BEAM	Material			-283.2	\$571.50	(\$161,848.80)
	0700	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	283.2	\$571.50	\$161,848.80
	0720	21 IN., PRESTRESSED	Construction		Payment Estimate Item Adjustment generated			(\$87,882.60)



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	Prime Contractor Radmacher Brothers Excavating Co.,Inc.	Pay Period End March 1, 2023	Net Change Order Amount \$8,307.67
			Current Contract Amount \$2,862,163.93

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3174		CONCRETE SPREAD BOX BEAM	Stockpile		Stockpile Transaction			
	0730	REINFORCING STEEL (EPOXY COATED)	Material			-11,220	\$1.95	(\$21,879.00)
	0730	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	11,220	\$1.95	\$21,879.00
	0760	PLAIN NEOPRENE BEARING PAD	Material			-8	\$137.60	(\$1,100.80)
	0760	PLAIN NEOPRENE BEARING PAD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	8	\$137.60	\$1,100.80
	0770	LAMINATED NEOPRENE BEARING PAD	Material			-8	\$169.90	(\$1,359.20)
	0770	LAMINATED NEOPRENE BEARING PAD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	8	\$169.90	\$1,359.20
	0810	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-1,386.35	\$106.50	(\$147,646.28)
	0810	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	1,386.35	\$106.50	\$147,646.28
	0840	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-1,631	\$107.20	(\$174,843.20)
	0840	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	1,631	\$107.20	\$174,843.20
	5001	MISC.	Material			-427	\$57.96	(\$24,748.92)
	5001	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	427	\$57.96	\$24,748.92
Total								(\$102,359.01)



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

Report Generated on March 4, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3S3174	FAS S302(98)	Bridge replacement	T	LAFAYETTE	over I-70 near Concordia

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J3S3174	Posted Item Pay	\$423,911.15	\$919,856.56	\$1,343,767.71
	Gross Item Adjustments	(\$102,359.01)	\$181,777.85	\$79,418.84
	Gross Item Pay	\$321,552.14	\$1,101,634.41	\$1,423,186.55
	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 March 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Qc and QA test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 3049907, Project Item Line Number 5001, Material Set 304990796, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Compaction test needs removed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 3049907, Project Item Line Number 5001, Material Set 304990796, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	QC and QA Aggregate test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 6061060, Project Item Line Number 0450, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Test Needs removed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 6096010A, Project Item Line Number 0120, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	QA visual needs to be entered.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 6123000A, Project Item Line Number 0170, Material Set 6123000A96, Material 0616TMTCC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTCC is insufficient.	Certification needs to be entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 7021212, Project Item Line Number 0660, Material Set 702121296, Material 0702PLSS...MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS...MAZC is insufficient.	Certifications are on SharePoint test needs to be entered for it.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 7027000, Project Item Line Number 0680, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	Certifications are on SharePoint test needs to be entered for it.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 7034222, Project Item Line Number 0700, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Deck has not been poured. Paid for steel and deck panels 60% was paid.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 7034222, Project Item Line Number 0700, Material Set 703422296, Material 1036RSDFP42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PALS and Splits needed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 7101000, Project Item Line Number 0730, Material Set 710100096, Material 1036RSDFC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PALS Needed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 7101000, Project Item Line Number 0730, Material Set 710100096, Material 1036RSDFC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PALS needed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 7101000, Project Item Line Number 0730, Material Set 710100096, Material 1036RSRRECB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	PALS needed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 7161000, Project Item Line Number 0760, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Certifications are on SharePoint test needs to be entered for it.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 7161002, Project Item Line Number 0770, Material Set 716100296, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Certifications are on SharePoint test needs to be entered for it.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 7201000, Project Item Line Number 0810, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	QA Test need entered.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 7201000, Project Item Line Number 0810, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	QA compaction test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 7201000, Project Item Line Number 0810, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Certifications are on SharePoint need to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 7201000, Project Item Line Number 0840, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	QA concrete test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 7201000, Project Item Line Number 0840, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	QA compaction test needs enter	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3174, Item 7201000, Project Item Line Number 0840, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Certifications are on SharePoint need to enter test	jamesc2	Overridden



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

Report Generated on March 4, 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)
220916-C06	J3S3174	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$3,653.50	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$66,208.00	\$0.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	610.00	0.00	610.00	CUYD	0.00	\$10.55	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	5,452.00	0.00	5,452.00	CUYD	0.00	\$18.05	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	2,173.00	0.00	2,173.00	CUYD	1,643.00	\$1.70	\$2,793.10
		0001	0060	2061000	CLASS 1 EXCAVATION	1,889.00	0.00	1,889.00	CUYD	1,889.00	\$14.10	\$26,634.90
		0001	0070	2071000	LINEAR GRADING CLASS 1	25.20	0.00	25.20	STA	4.20	\$1,396.75	\$5,866.35
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7,494.00	0.00	7,494.00	SQYD	0.00	\$8.45	\$0.00
		0001	0090	3049907	MISC.TYPE 5 AGGREGATE FOR BASE MSE WALLS	537.00	-265.00	272.00	CUYD	272.00	\$64.25	\$17,476.00
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	7,494.00	0.00	7,494.00	SQYD	0.00	\$76.80	\$0.00
		0001	0110	6091042	CONCRETE GUTTER TYPE B	221.00	0.00	221.00	LF	0.00	\$68.10	\$0.00
		0001	0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	51.00	0.00	51.00	CUYD	38.00	\$47.10	\$1,789.80
		0001	0130	6096041	PLACING TYPE 1 ROCK DITCH LINER	51.00	0.00	51.00	CUYD	38.00	\$41.30	\$1,569.40
		0001	0140	6113010	FURNISHING TYPE 1 ROCK BLANKET	242.00	0.00	242.00	CUYD	0.00	\$48.90	\$0.00
		0001	0150	6113030	PLACING TYPE 1 ROCK BLANKET	242.00	0.00	242.00	CUYD	0.00	\$34.85	\$0.00
		0001	0160	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,632.75	\$10,531.00
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$1,741.75	\$6,967.00
		0001	0180	6161005	CONSTRUCTION SIGNS	2,140.00	0.00	2,140.00	SQFT	2,140.00	\$8.45	\$18,083.00
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	0.00	\$89.50	\$0.00
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	220.00	0.00	220.00	EA	220.00	\$28.45	\$6,259.00
		0001	0210	6161030	TYPE III MOVEABLE BARRICADE	55.00	0.00	55.00	EA	27.00	\$210.60	\$5,686.20
		0001	0220	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$1,421.75	\$5,687.00
		0001	0230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	7.00	0.00	7.00	EA	7.00	\$6,055.50	\$42,388.50
		0001	0240	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,211.00	\$0.00
		0001	0250	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,376.00	0.00	1,376.00	LF	1,376.00	\$24.95	\$34,331.20
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$179,836.00	\$134,877.00
		0001	0270	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,695.00	0.00	1,695.00	LF	0.00	\$0.65	\$0.00
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,625.00	0.00	1,625.00	LF	0.00	\$0.65	\$0.00
		0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	764.00	0.00	764.00	LF	0.00	\$0.55	\$0.00
		0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,326.00	0.00	1,326.00	LF	0.00	\$0.55	\$0.00
		0001	0320	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	150.00	0.00	150.00	LF	0.00	\$29.20	\$0.00
		0001	0330	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	713.00	0.00	713.00	SQYD	0.00	\$5.00	\$0.00
		0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$13,164.00	\$6,582.00
		0001	0350	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$4,739.25	\$0.00
		0001	0360	8061003	SEDIMENT TRAP EXCAVATION	23.50	0.00	23.50	CUYD	0.00	\$36.25	\$0.00
		0001	0370	8061004	SEDIMENT TRAP ROCK	9.70	0.00	9.70	CUYD	0.00	\$146.00	\$0.00
		0001	0380	8061005	ROCK DITCH CHECK	24.00	0.00	24.00	LF	0.00	\$25.95	\$0.00
		0001	0390	8061006	ALTERNATE DITCH CHECK	372.00	0.00	372.00	LF	300.00	\$10.00	\$3,000.00
		0001	0400	8061016	SEDIMENT REMOVAL	48.00	0.00	48.00	CUYD	0.00	\$17.75	\$0.00
		0001	0410	8061017	TEMPORARY SEEDING	0.30	0.00	0.30	ACRE	0.00	\$8,951.75	\$0.00
		0001	0420	8061019	SILT FENCE	1,175.00	0.00	1,175.00	LF	0.00	\$2.95	\$0.00
		0001	0430	8064134	TYPE 1D EROSION CONTROL BLANKET	6,292.00	0.00	6,292.00	SQYD	0.00	\$1.85	\$0.00
		0010	0440	6061010	GUARDRAIL TYPE A	2,250.00	0.00	2,250.00	LF	0.00	\$31.85	\$0.00



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

Report Generated on March 4, 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)
220916-C06	J3S3174	0010	0450	6061060	MGS GUARDRAIL	1,150.00	0.00	1,150.00	LF	475.00	\$32.90	\$15,627.50
		0010	0460	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	2.00	\$1,316.50	\$2,633.00
		0010	0470	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	4.00	0.00	4.00	EA	0.00	\$2,632.75	\$0.00
		0010	0480	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	0.00	\$631.90	\$0.00
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	2.00	\$3,264.75	\$6,529.50
		0010	0500	6064100	MEDIAN GUARD CABLE 3 - STRAND	100.00	0.00	100.00	LF	0.00	\$43.70	\$0.00
		0010	0510	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	4.00	0.00	4.00	EA	2.00	\$3,791.25	\$7,582.50
		0010	0520	6066610	END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,263.75	\$0.00
		0040	0530	9031010	CONCRETE FOOTINGS, EMBEDDED	6.30	0.00	6.30	CUYD	0.00	\$1,158.50	\$0.00
		0040	0540	9031210	STRUCTURAL STEEL POSTS	3,530.00	0.00	3,530.00	LB	0.00	\$5.80	\$0.00
		0040	0550	9031220	PIPE POSTS	420.00	0.00	420.00	LB	0.00	\$8.15	\$0.00
		0040	0560	9031270A	2 IN. PSST POST - 12 GA.	156.00	0.00	156.00	LF	0.00	\$20.00	\$0.00
		0040	0570	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10.00	0.00	10.00	EA	0.00	\$105.30	\$0.00
		0040	0580	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	0.00	\$131.70	\$0.00
		0040	0590	9031280	2.5 IN. PSST POST - 12 GA.	35.00	0.00	35.00	LF	0.00	\$23.15	\$0.00
		0040	0600	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	0.00	\$210.60	\$0.00
		0040	0610	9035004A	SH-FLAT SHEET	51.00	0.00	51.00	SQFT	0.00	\$20.00	\$0.00
		0040	0620	9035011A	ST-STRUCTURAL	436.00	0.00	436.00	SQFT	0.00	\$30.55	\$0.00
		0070	0630	2061003	CLASS 1 EXCAVATION IN ROCK	25.00	0.00	25.00	CUYD	25.00	\$408.30	\$10,207.50
		0070	0640	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$89,550.00	\$89,550.00
		0070	0650	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	129.00	0.00	129.00	SQYD	0.00	\$324.80	\$0.00
		0070	0660	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	244.00	0.00	244.00	LF	243.00	\$143.10	\$34,773.30
		0070	0670	7026000	PRE-BORE FOR PILING	80.00	0.00	80.00	LF	80.00	\$89.50	\$7,160.00
		0070	0680	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	4.00	\$163.80	\$655.20
		0070	0690	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	75.40	0.00	75.40	CUYD	75.40	\$1,025.75	\$77,341.55
		0070	0700	7034222	SLAB ON CONCRETE BEAM	472.00	0.00	472.00	SQYD	283.20	\$571.50	\$161,848.80
		0070	0710	7034630	CONCRETE CURB (BRIDGE RAIL)	307.00	0.00	307.00	LF	0.00	\$134.40	\$0.00
		0070	0720	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	544.00	0.00	544.00	LF	544.00	\$402.00	\$218,688.00
		0070	0730	7101000	REINFORCING STEEL (EPOXY COATED)	10,920.00	300.00	11,220.00	LB	11,220.00	\$1.95	\$21,879.00
		0070	0740	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	307.00	0.00	307.00	LF	0.00	\$310.70	\$0.00
		0070	0750	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,840.50	\$0.00
		0070	0760	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$137.60	\$1,100.80
		0070	0770	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$169.90	\$1,359.20
		0070	0780	7201300	PIPE PILE SPACERS	8.00	0.00	8.00	EA	8.00	\$1,134.00	\$9,072.00
		0071	0790	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,765.00	\$0.00
		0071	0800	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,720.75	\$0.00
		0071	0810	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,666.00	0.00	1,666.00	SQFT	1,386.35	\$106.50	\$147,646.28
		0072	0820	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,765.00	\$0.00
		0072	0830	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,720.75	\$0.00
		0072	0840	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,631.00	0.00	1,631.00	SQFT	1,631.00	\$107.20	\$174,843.20
		0071	5001	3049907	MISC.Misc. 4" Minus for Base MSE Walls	0.00	427.00	427.00	CUYD	427.00	\$57.96	\$24,748.92
		Project J3S3174 - Total Value Posted to Date as of Report Generated Date										
220916-C06 Overall - Total Value Posted to Date as of Report Generated Date											\$1,343,767.70	



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

Report Generated on March 4, 2023

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

Project: J3S3174

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
0070	2071000	LINEAR GRADING CLASS 1	3/1/23	3/1/23	4.20	STA	Along I-70 along 10' shoulder LT and RT	1246+53.45		1250+80.30		
0170	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	3/1/23	3/1/23	4.00	EA	Lane Closure	101+20		107+83		
0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	3/1/23	3/1/23	0.25	LS		107+61.48		102+34.72		
0450	6061060	MGS GUARDRAIL	3/1/23	3/1/23	475.00	LF	Along I-70 along 10' shoulder LT and RT	1248+09		1250+43.30		
0460	6061080	MGS END ANCHOR	3/1/23	3/1/23	2.00	EA	Along I-70 along 10' shoulder LT and RT	1248+09		1250+43.30		
0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3/1/23	3/1/23	2.00	EA	Along I-70 along 10' shoulder LT and RT	1248+09		1250+43.30		
0700	7034222	SLAB ON CONCRETE BEAM	3/1/23	3/1/23	283.20	SQYD		104+30.75		105+69.25		
0720	7056049	21 IN., PRESTRESSED CONC SPREAD BOX BM	3/1/23	3/1/23	544.00	LF		104+30.25		105+69.25		
0760	7161000	PLAIN NEOPRENE BEARING PAD	3/1/23	3/1/23	8.00	EA	End Bents 1,2,3	104+30.75		105+69.25		
0770	7161002	LAMINATED NEOPRENE BEARING PAD	3/1/23	3/1/23	8.00	EA	End Bents 1,2,3	104+30.75		105+69.75		

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



Line Item Adjustments by Estimate

Mar 4, 2023

Contract ID: 220916-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3174	0050	COMPACTING EMBANKMENT	Material		4	Feb 1, 2023	SYSTEM	\$2,793.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Feb 1, 2023	SYSTEM	(\$2,793.10)						
					5	Feb 15, 2023	SYSTEM	\$2,793.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Feb 15, 2023	SYSTEM	(\$2,793.10)						
					6	Mar 2, 2023	SYSTEM	\$2,793.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Mar 1, 2023	SYSTEM	(\$2,793.10)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0050 - Total								\$0.00					
	0120		FURNISHING TYPE 1 ROCK DITCH LINER	Material		5	Feb 15, 2023	SYSTEM	\$1,789.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
						5	Feb 15, 2023	SYSTEM	(\$1,789.80)					
						6	Mar 2, 2023	SYSTEM	\$1,789.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
						6	Mar 1, 2023	SYSTEM	(\$1,789.80)					
	- Total								\$0.00					
Material - Total								\$0.00						
0120 - Total								\$0.00						
0170		TRUCK OR TRAILER MOUNTED ATTEM (TMA)	Material		6	Mar 2, 2023	SYSTEM	\$6,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					6	Mar 1, 2023	SYSTEM	(\$6,967.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0170 - Total								\$0.00						
0390		ALTERNATE DITCH CHECK	Material		3	Jan 17, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					3	Jan 17, 2023	SYSTEM	(\$3,000.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0390 - Total								\$0.00						
0440		GUARDRAIL TYPE A	Construction Stockpile STMI		1	Dec 15, 2022	SYSTEM	\$40,185.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								\$40,185.00	
					Construction Stockpile STMI - Total								\$40,185.00	
0440 - Total								\$40,185.00						
0450		MGS GUARDRAIL	Construction Stockpile		6	Mar 1, 2023	SYSTEM	(\$8,876.41)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$8,876.41)	
					Construction Stockpile - Total								(\$8,876.41)	
					Construction Stockpile STMI	1	Dec 15, 2022	SYSTEM	\$21,490.25	Payment Estimate Item Adjustment generated Stockpile Transaction				
											- Total			
Construction Stockpile STMI - Total								\$21,490.25						
Material	6	Mar 2, 2023	SYSTEM	\$15,627.50	This adjustment offsets the original system-generated Material Payment									



Line Item Adjustments by Estimate

Mar 4, 2023

Contract ID: 220916-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3174	0450	MGS GUARDRAIL	Material			2023			Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					6	Mar 1, 2023	SYSTEM	(\$15,627.50)						
								- Total	\$0.00					
								Material - Total		\$0.00				
0450 - Total								\$12,613.84						
0460		MGS END ANCHOR	Construction Stockpile		6	Mar 1, 2023	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$1,700.00)	
					Construction Stockpile - Total								(\$1,700.00)	
					Construction Stockpile STMI		1	Dec 15, 2022	SYSTEM	\$3,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
							- Total							
Construction Stockpile STMI - Total								\$3,400.00						
0460 - Total								\$1,700.00						
0470		BRIDGE ANCHOR SECTION (CURB TYPE)	Construction Stockpile STMI		1	Dec 15, 2022	SYSTEM	\$6,020.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								\$6,020.00	
					Construction Stockpile STMI - Total								\$6,020.00	
0470 - Total								\$6,020.00						
0480		ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile STMI		1	Dec 15, 2022	SYSTEM	\$1,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								\$1,080.00	
					Construction Stockpile STMI - Total								\$1,080.00	
0480 - Total								\$1,080.00						
0490		TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	Mar 1, 2023	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$3,900.00)	
					Construction Stockpile - Total								(\$3,900.00)	
					Construction Stockpile STMI		1	Dec 15, 2022	SYSTEM	\$19,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
							- Total							
Construction Stockpile STMI - Total								\$19,500.00						
0490 - Total								\$15,600.00						
0510		ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		1	Dec 15, 2022	SYSTEM	\$7,582.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					1	Dec 15, 2022	SYSTEM	(\$7,582.50)						
					2	Jan 3, 2023	SYSTEM	\$7,582.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Jan 3, 2023	SYSTEM	(\$7,582.50)						
					3	Jan 17, 2023	SYSTEM	\$7,582.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Jan 17, 2023	SYSTEM	(\$7,582.50)						
					4	Feb 1, 2023	SYSTEM	\$7,582.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					4	Feb 1, 2023	SYSTEM	(\$7,582.50)						
					5	Feb 15, 2023	SYSTEM	\$7,582.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					5	Feb 15, 2023	SYSTEM	(\$7,582.50)						
- Total								\$0.00						



Line Item Adjustments by Estimate

Mar 4, 2023

Contract ID: 220916-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3174	0510	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material - Total						\$0.00		
	0510 - Total							\$0.00			
	0520	END ANCHOR	Construction Stockpile STMI		1	Dec 15, 2022	SYSTEM	\$2,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total							\$2,220.00			
	Construction Stockpile STMI - Total							\$2,220.00			
	0520 - Total							\$2,220.00			
	0660	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		4	Feb 1, 2023	SYSTEM	\$17,458.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				4	Feb 1, 2023	SYSTEM	(\$17,458.20)				
				5	Feb 15, 2023	SYSTEM	\$34,773.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				5	Feb 15, 2023	SYSTEM	(\$34,773.30)				
				6	Mar 2, 2023	SYSTEM	\$34,773.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				6	Mar 1, 2023	SYSTEM	(\$34,773.30)				
	- Total							\$0.00			
	Material - Total							\$0.00			
	0660 - Total							\$0.00			
	0680	PILE POINT REINFORCEMENT	Material		4	Feb 1, 2023	SYSTEM	\$655.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				4	Feb 1, 2023	SYSTEM	(\$655.20)				
				5	Feb 15, 2023	SYSTEM	\$655.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				5	Feb 15, 2023	SYSTEM	(\$655.20)				
				6	Mar 2, 2023	SYSTEM	\$655.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				6	Mar 1, 2023	SYSTEM	(\$655.20)				
	- Total							\$0.00			
	Material - Total							\$0.00			
	0680 - Total							\$0.00			
	0690	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	Feb 1, 2023	SYSTEM	\$34,875.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
	4			Feb 1, 2023	SYSTEM	(\$34,875.50)					
	5			Feb 15, 2023	SYSTEM	\$77,341.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
	5			Feb 15, 2023	SYSTEM	(\$77,341.55)					
- Total							\$0.00				
Material - Total							\$0.00				
0690 - Total							\$0.00				
0700	SLAB ON CONCRETE BEAM	Material		6	Mar 2, 2023	SYSTEM	\$161,848.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
			6	Mar 1, 2023	SYSTEM	(\$161,848.80)					



Line Item Adjustments by Estimate

Mar 4, 2023

Contract ID: 220916-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3174	0700	SLAB ON CONCRETE BEAM	Material	- Total				\$0.00		
			Material - Total					\$0.00		
			0700 - Total					\$0.00		
	0720	21 IN., PRESTRESSED CONC SPREAD BOX BM	Construction Stockpile		6	Mar 1, 2023	SYSTEM	(\$87,882.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$87,882.60)		
			Construction Stockpile - Total					(\$87,882.60)		
			Construction Stockpile STMI		1	Dec 15, 2022	SYSTEM	\$87,882.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$87,882.60		
			Construction Stockpile STMI - Total					\$87,882.60		
	0720 - Total					\$0.00				
	0730	REINFORCING STEEL (EPOXY COATED)	Material		3	Jan 17, 2023	SYSTEM	\$15,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Jan 17, 2023	SYSTEM	(\$15,541.50)		
					4	Feb 1, 2023	SYSTEM	\$16,132.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					4	Feb 1, 2023	SYSTEM	(\$16,132.35)		
					5	Feb 15, 2023	SYSTEM	\$21,879.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					5	Feb 15, 2023	SYSTEM	(\$21,879.00)		
					6	Mar 2, 2023	SYSTEM	\$21,879.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					6	Mar 1, 2023	SYSTEM	(\$21,879.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	0730 - Total					\$0.00				
	0760	PLAIN NEOPRENE BEARING PAD	Material		6	Mar 2, 2023	SYSTEM	\$1,100.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					6	Mar 1, 2023	SYSTEM	(\$1,100.80)		
				- Total					\$0.00	
	Material - Total					\$0.00				
	0760 - Total					\$0.00				
	0770	LAMINATED NEOPRENE BEARING PAD	Material		6	Mar 2, 2023	SYSTEM	\$1,359.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					6	Mar 1, 2023	SYSTEM	(\$1,359.20)		
				- Total					\$0.00	
	Material - Total					\$0.00				
	0770 - Total					\$0.00				
	0810	MECHANICALLY STABILIZED EARTH WALL SYS	Material		4	Feb 1, 2023	SYSTEM	\$147,646.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					4	Feb 1, 2023	SYSTEM	(\$147,646.28)		
				5	Feb 15, 2023	SYSTEM	\$147,646.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				5	Feb 15, 2023	SYSTEM	(\$147,646.28)			
				6	Mar 2, 2023	SYSTEM	\$147,646.28	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Mar 4, 2023

Contract ID: 220916-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3174	0810	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2023			Estimate Item Adjustment (0015) due to user jamesc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					6	Mar 1, 2023	SYSTEM	(\$147,646.28)		
									- Total	\$0.00
									Material - Total	\$0.00
									0810 - Total	\$0.00
	0840	MECHANICALLY STABILIZED EARTH WALL SYS	Material			4	Feb 1, 2023	SYSTEM	\$151,805.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
						4	Feb 1, 2023	SYSTEM	(\$151,805.92)	
						5	Feb 15, 2023	SYSTEM	\$174,843.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
						5	Feb 15, 2023	SYSTEM	(\$174,843.20)	
						6	Mar 2, 2023	SYSTEM	\$174,843.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
						6	Mar 1, 2023	SYSTEM	(\$174,843.20)	
									Material - Total	\$0.00
									0840 - Total	\$0.00
	5001	MISC. AGGREGATE FOR BASE	Material			4	Feb 1, 2023	SYSTEM	\$24,748.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Feb 1, 2023	SYSTEM	(\$24,748.92)		
					5	Feb 15, 2023	SYSTEM	\$24,748.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Feb 15, 2023	SYSTEM	(\$24,748.92)		
					6	Mar 2, 2023	SYSTEM	\$24,748.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Mar 1, 2023	SYSTEM	(\$24,748.92)		
								Material - Total	\$0.00	
								5001 - Total	\$0.00	
J3S3174 - Total								\$79,418.84		
Overall - Total								\$79,418.84		