



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

Report Generated on April 19, 2023

Pay Estimate Created Date: April 17, 2023

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 221021-C01 <b>Prime Contractor</b> Superior Bowen Asphalt Company, LLC	<b>Pay Period Start</b> April 2, 2023 <b>Pay Period End</b> April 15, 2023	<b>Original Contract Amount</b> \$8,220,634.85 <b>Net Change Order Amount</b> \$8,690.88 <b>Current Contract Amount</b> \$8,229,325.73
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Approval Date		By User
April 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	martir7
April 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
April 18, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		14.67%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 2, 2022	November 2, 2022	
Letting Date	October 21, 2022	October 21, 2022	
Notice to Proceed Date	December 5, 2022	December 5, 2022	
Open to Traffic Date			
Work Began Date	March 28, 2023	March 28, 2023	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
221021-C01			
Total Posted Items Pay	\$983,647.43	\$223,356.17	\$1,207,003.60
Gross Item Adjustments	\$147,756.40	\$0.00	\$147,756.40
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$1,131,403.83</b>	\$223,356.17	\$1,354,760.00

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3166	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$102.000	3,768.22	\$384,358.44
	0060	4071005	TACK COAT	GAL	\$3.500	3,145	\$11,007.50
	0080	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	156	\$1,248.00
	0110	6181000	MOBILIZATION	LS	\$75,000.000	1	\$75,000.00
	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.000	54,621.11	\$163,863.33
<b>Project J3S3166 - Total</b>							<b>\$635,477.27</b>
J4S3337	0210	2022010	REMOVAL OF IMPROVEMENTS	LS	\$103,065.000	0.2	\$20,613.00
	0230	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$550.000	5	\$2,750.00
	0290	4010150	TYPE A2 SHOULDER	SQYD	\$59.750	1,170	\$69,907.50
	0320	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$62.100	667	\$41,420.70
	0380	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$144.500	166.6	\$24,073.70
	0400	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$256.350	467.95	\$119,958.98
	0430	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	1,770	\$2,566.50
	0440	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.900	658	\$3,882.20
	0450	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$175.000	52.64	\$9,212.00
0460	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$120.000	224.52	\$26,942.40	



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	<b>Prime Contractor</b> Superior Bowen Asphalt Company, LLC	<b>Pay Period End</b> April 15, 2023	<b>Net Change Order Amount</b> \$8,690.88
			<b>Current Contract Amount</b> \$8,229,325.73

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3337	0530	6191000	PAVEMENT EDGE TREATMENT	LF	\$16.750	486	\$8,140.50
	6001	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$28.040	667	\$18,702.68
<b>Project J4S3337 - Total</b>							<b>\$348,170.16</b>
<b>Overall - Total</b>							<b>\$983,647.43</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3166	0050	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	3768.22 Tons HMA placed 4/12/23 - 4/14/23 in Ray County. 4.1% Virgin AC			(\$13,132.25)
	0180	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$10,447.25
	0190	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$8,160.00
	0200	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$7,500.00
J4S3337	0290	TYPE A2 SHOULDER	Material			-1,170	\$59.75	(\$69,907.50)
	0290	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user martir7 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,170	\$59.75	\$69,907.50
	0320	MISC.	Material			-667	\$62.10	(\$41,420.70)
	0320	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martir7 overriding Payment Estimate Exception 8 on the current Payment Estimate.	667	\$62.10	\$41,420.70
	0380	6 IN. CONCRETE MEDIAN STRIP	Material			-166.6	\$144.50	(\$24,073.70)
	0380	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user martir7 overriding Payment Estimate Exception 12 on the current Payment Estimate.	166.6	\$144.50	\$24,073.70
	0400	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,243.3	\$256.35	(\$318,719.96)
	0400	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user martir7 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1,243.3	\$256.35	\$318,719.96
	0440	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,169	\$5.90	(\$6,897.10)
	0440	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user martir7	1,169	\$5.90	\$6,897.10



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Contractor's Pay Estimate Summary**

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<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 221021-C01 <b>Prime Contractor</b> Superior Bowen Asphalt Company, LLC	<b>Pay Period Start</b> April 2, 2023 <b>Pay Period End</b> April 15, 2023	<b>Original Contract Amount</b> \$8,220,634.85 <b>Net Change Order Amount</b> \$8,690.88 <b>Current Contract Amount</b> \$8,229,325.73
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3337		DEPTH PAVEMENT REPAIR			overriding Payment Estimate Exception 16 on the current Payment Estimate.			
	0530	PAVEMENT EDGE TREATMENT	Material			-486	\$16.75	(\$8,140.50)
	0530	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user martir7 overriding Payment Estimate Exception 17 on the current Payment Estimate.	486	\$16.75	\$8,140.50
	0670	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,521.75
	0680	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$42,507.50
	0690	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$8,160.00
	0700	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,400.00
	0710	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$35,625.00
	0720	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$41,673.00
	6001	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	667	(\$0.16)	(\$105.85)
	6001	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-667	\$28.04	(\$18,702.68)
	6001	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user martir7 overriding Payment Estimate Exception 1 on the current Payment Estimate.	667	\$28.04	\$18,702.68
<b>Total</b>								<b>\$147,756.40</b>



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

Report Generated on April 19, 2023

### Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3S3166	FAS S303(46)	Resurface	210	RAY	from the Clay/Ray County Line to West of Pendleton Road near Orrick
J4S3337	FAS S303(68)	Resurface	210	CLAY	from Route 210 East of 291 to Clay/Ray County Line near Missouri City

### Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J3S3166	<b>Posted Item Pay</b>	\$635,477.27	\$2,000.00	\$637,477.27
	<b>Gross Item Adjustments</b>	\$12,975.00	\$0.00	\$12,975.00
	<b>Gross Item Pay</b>	<b>\$648,452.27</b>	<b>\$2,000.00</b>	<b>\$650,452.27</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
J4S3337	<b>Posted Item Pay</b>	\$348,170.16	\$221,356.17	\$569,526.33
	<b>Gross Item Adjustments</b>	\$134,781.40	\$0.00	\$134,781.40
	<b>Gross Item Pay</b>	<b>\$482,951.56</b>	<b>\$221,356.17</b>	<b>\$704,307.73</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on April 19, 2023

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 3040506, Project Item Line Number 6001, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 3040506, Project Item Line Number 6001, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 4010150, Project Item Line Number 0290, Material Set 401015096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 4010150, Project Item Line Number 0290, Material Set 401015096, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 4010150, Project Item Line Number 0290, Material Set 401015096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 4010150, Project Item Line Number 0290, Material Set 401015096, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 4010150, Project Item Line Number 0290, Material Set 401015096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 4019905, Project Item Line Number 0320, Material Set 401990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 4019905, Project Item Line Number 0320, Material Set 401990596, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 4019905, Project Item Line Number 0320, Material Set 401990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 4019905, Project Item Line Number 0320, Material Set 401990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6083006, Project Item Line Number 0380, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6083006, Project Item Line Number 0380, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6131010, Project Item Line Number 0400, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6131010, Project Item Line Number 0400, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6131015, Project Item Line Number 0440, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6191000, Project Item Line Number 0530, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	No Remark was entered by Engineer	martir7	Overridden



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

Report Generated on April 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221021-C01	J3S3166	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,455.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	0.00	\$727.00	\$0.00
		0001	0030	3101002	GRAVEL (A)	120.00	0.00	120.00	TONS	0.00	\$79.35	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,160.60	0.00	3,160.60	TONS	0.00	\$102.00	\$0.00
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	5,049.10	0.00	5,049.10	TONS	3,768.22	\$102.00	\$384,358.44
		0001	0060	4071005	TACK COAT	7,487.00	0.00	7,487.00	GAL	3,145.00	\$3.50	\$11,007.50
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0080	6161005	CONSTRUCTION SIGNS	908.00	0.00	908.00	SQFT	156.00	\$8.00	\$1,248.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	261.00	0.00	261.00	EA	0.00	\$13.00	\$0.00
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	30,347.00	0.00	30,347.00	LF	0.00	\$0.20	\$0.00
		0001	0130	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,979.00	0.00	7,979.00	LF	0.00	\$0.20	\$0.00
		0001	0140	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	99.00	0.00	99.00	LF	0.00	\$2.00	\$0.00
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	74,876.00	0.00	74,876.00	SQYD	54,621.11	\$3.00	\$163,863.33
		0001	0160	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	277.50	0.00	277.50	STA	0.00	\$8.00	\$0.00
		0001	0170	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	148.00	0.00	148.00	STA	0.00	\$8.00	\$0.00
		0010	0180	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	725.00	0.00	725.00	LF	0.00	\$68.70	\$0.00
		0010	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,613.00	\$0.00
		0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,218.00	\$0.00
<b>Project J3S3166 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$637,477.27</b>
J4S3337	0001	0210	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$103,065.00	\$20,613.00	
		0220	2071000	LINEAR GRADING CLASS 1	12.40	0.00	12.40	STA	0.00	\$1,800.00	\$0.00	
		0230	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	9.00	0.00	9.00	100F	5.00	\$550.00	\$2,750.00	
		0240	2121000A	SUBGRADING AND SHOULDERING CLASS 1	12.00	0.00	12.00	100F	0.00	\$800.00	\$0.00	
		0250	2153000	SHAPING SLOPES, CLASS III	16.00	0.00	16.00	100F	0.00	\$727.00	\$0.00	
		0260	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,422.00	-3,422.00	0.00	SQYD	0.00	\$21.00	\$0.00	
		0270	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,155.50	0.00	3,155.50	TONS	0.00	\$59.00	\$0.00	
		0280	3105003	GRAVEL (A) OR CRUSHED STONE (B)	6,868.00	0.00	6,868.00	SQYD	0.00	\$8.90	\$0.00	
		0290	4010150	TYPE A2 SHOULDER	1,372.20	0.00	1,372.20	SQYD	1,170.00	\$59.75	\$69,907.50	
		0300	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	13,377.60	0.00	13,377.60	TONS	0.00	\$96.00	\$0.00	
		0310	4019905	MISC.BITUMINOUS SHOULDER REPAIR	305.60	0.00	305.60	SQYD	0.00	\$115.00	\$0.00	
		0320	4019905	MISC.OPTIONAL PAVEMENT	1,894.00	0.00	1,894.00	SQYD	667.00	\$62.10	\$41,420.70	
		0330	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	22,607.40	0.00	22,607.40	TONS	0.00	\$110.50	\$0.00	
		0340	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00	
		0350	4039910	MISC.FIBER REINFORCED ASPHALTIC PAVEMENT PG 70-22(SP095C MIX)	1,013.40	0.00	1,013.40	TONS	0.00	\$145.00	\$0.00	
		0360	4071005	TACK COAT	12,166.00	0.00	12,166.00	GAL	0.00	\$3.50	\$0.00	
		0370	4139912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	47,900.00	0.00	47,900.00	GAL	0.00	\$3.50	\$0.00	
		0380	6083006	6 IN. CONCRETE MEDIAN STRIP	166.60	0.00	166.60	SQYD	166.60	\$144.50	\$24,073.70	
		0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00	
		0400	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,249.30	0.00	1,249.30	SQYD	1,243.30	\$256.35	\$318,719.96	
		0410	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	125.00	0.00	125.00	SQYD	0.00	\$1.00	\$0.00	
		0420	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	125.00	0.00	125.00	SQYD	0.00	\$1.00	\$0.00	
		0430	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,616.00	0.00	5,616.00	LF	4,584.00	\$1.45	\$6,646.80	



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

Report Generated on April 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
221021-C01	J4S3337	0001	0440	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,120.00	0.00	3,120.00	EA	1,169.00	\$5.90	\$6,897.10		
		0001	0450	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	61.70	0.00	61.70	TONS	52.64	\$175.00	\$9,212.00		
		0001	0460	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	309.50	0.00	309.50	SQYD	224.52	\$120.00	\$26,942.40		
		0001	0470	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,500.00	\$9,000.00		
		0001	0480	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$950.00	\$0.00		
		0001	0490	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,950.00	\$0.00		
		0001	0500	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$13,000.00	\$6,500.00		
		0001	0510	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	400.00	0.00	400.00	LF	0.00	\$190.00	\$0.00		
		0001	0520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$475,000.00	\$0.00		
		0001	0530	6191000	PAVEMENT EDGE TREATMENT	1,635.00	0.00	1,635.00	LF	486.00	\$16.75	\$8,140.50		
		0001	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	288.00	0.00	288.00	LF	0.00	\$20.00	\$0.00		
		0001	0550	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	397.00	0.00	397.00	LF	0.00	\$20.00	\$0.00		
		0001	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$225.00	\$0.00		
		0001	0570	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	49,597.00	0.00	49,597.00	LF	0.00	\$0.17	\$0.00		
		0001	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	130,183.00	0.00	130,183.00	LF	0.00	\$0.20	\$0.00		
		0001	0590	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,052.00	0.00	5,052.00	LF	0.00	\$0.20	\$0.00		
		0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,116.00	0.00	7,116.00	LF	0.00	\$0.12	\$0.00		
		0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,206.00	0.00	9,206.00	LF	0.00	\$0.13	\$0.00		
		0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	320,825.00	0.00	320,825.00	SQYD	0.00	\$2.12	\$0.00		
		0001	0630	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	560.00	0.00	560.00	SQYD	0.00	\$13.00	\$0.00		
		0001	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,658.00	0.00	5,658.00	SQYD	0.00	\$10.00	\$0.00		
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,155.80	0.00	1,155.80	STA	0.00	\$8.00	\$0.00		
		0001	0660	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	563.70	0.00	563.70	STA	0.00	\$8.00	\$0.00		
		0010	0670	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	0.00	\$26.00	\$0.00		
		0010	0680	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,450.00	0.00	2,450.00	LF	0.00	\$32.00	\$0.00		
		0010	0690	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,613.00	\$0.00		
		0010	0700	6061074	MGS HEIGHT AND BLOCK TRANSITION	11.00	0.00	11.00	EA	0.00	\$656.00	\$0.00		
		0010	0710	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	19.00	0.00	19.00	EA	0.00	\$3,218.00	\$0.00		
		0010	0720	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$29,950.00	\$0.00		
		0001	6001	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0.00	3,422.00	3,422.00	SQYD	667.00	\$28.04	\$18,702.68		
		<b>Project J4S3337 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$569,526.34</b>
		<b>221021-C01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,207,003.60</b>



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

Report Generated on April 19, 2023

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

**Project: J3S3166**

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
0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	4/12/23	4/17/23	1,268.63	TONS		8.879		10.299		210 WB
			4/13/23	4/17/23	1,270.18	TONS		10.299		11.747		210 WB
			4/14/23	4/17/23	1,229.41	TONS		24.753		23.304		210 EB
0060	4071005	TACK COAT	4/12/23	4/17/23	837.00	GAL		8.879		10.299		210 WB
			4/13/23	4/17/23	1,063.00	GAL		10.299		11.747		210 WB
			4/14/23	4/17/23	1,245.00	GAL		24.753		23.304		210 EB
0080	6161005	CONSTRUCTION SIGNS	3/31/23	4/10/23	156.00	SQFT	210 WB & EB Ray County					
0110	6181000	MOBILIZATION	4/14/23	4/17/23	1.00	LS	MO 210 Ray County					
0150	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/12/23	4/17/23	18,333.33	SQYD		8.879		10.299		210 WB
			4/13/23	4/17/23	18,198.89	SQYD		10.299		11.747		210 WB
			4/14/23	4/17/23	18,088.89	SQYD		24.753		23.304		210 EB

**Project: J4S3337**

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
0210	2022010	REMOVAL OF IMPROVEMENTS	4/6/23	4/10/23	0.20	LS	Median Pavement Removal under MO 291					
0230	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4/6/23	4/10/23	5.00	100F	Optional Pavement for median under 291 bridges LM 10.072					
0290	4010150	TYPE A2 SHOULDER	4/6/23	4/10/23	624.40	SQYD	LM 23.586					
			4/7/23	4/17/23	234.45	SQYD	MO 210 EB					
			4/11/23	4/17/23	311.15	SQYD	MO 210 EB					
0320	4019905	MISC.	4/6/23	4/10/23	667.00	SQYD	Optional Pavement for median under 291 bridges LM 10.072					
0380	6083006	6 IN. CONCRETE MEDIAN STRIP	4/14/23	4/17/23	166.60	SQYD	Stillhouse Rd., RT JJ, Edwards Rd., RTE N					
0400	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/3/23	4/7/23	185.33	SQYD	WB 210					
			4/4/23	4/7/23	194.66	SQYD	EB 210					
			4/5/23	4/7/23	87.96	SQYD	RT. EE & EB 210					
0430	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/29/23	4/7/23	118.00	LF	LM 23.361 & 23.365					These quantities were omitted on first dwr for 3/29
			4/3/23	4/7/23	640.00	LF	WB 210					
			4/4/23	4/7/23	641.00	LF	EB 210					
			4/5/23	4/7/23	371.00	LF	RT. EE & EB 210					
0440	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/29/23	4/7/23	60.00	EA	LM 23.361 & 23.365					These quantities were omitted of first dwr for 3/29
			4/3/23	4/7/23	96.00	EA	WB 210					
			4/4/23	4/7/23	310.00	EA	EB 210					
			4/5/23	4/7/23	192.00	EA	RT. EE & EB 210					
0450	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	4/6/23	4/10/23	19.09	TONS	210 WB & EB					210 WB intermittent from LM 17.736 to 19.661 210 EB intermittent from LM 14.631 to 15.932
			4/7/23	4/17/23	26.55	TONS	210 WB & EB					210 WB intermittent from LM 19.65 to 21.244 210 EB intermittent from LM 11.771 to 13.619
			4/11/23	4/17/23	7.00	TONS	MO 210 WB					
0460	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	4/6/23	4/10/23	75.21	SQYD	210 EB & WB					210 WB intermittent from LM 17.736 to 19.661 210 EB intermittent from LM 14.631 to 15.932
			4/7/23	4/17/23	111.53	SQYD	210 WB & EB					210 WB intermittent from LM 19.65 to 21.244 210 EB intermittent from LM 11.771 to 13.619
			4/11/23	4/17/23	37.78	SQYD	MO 210 WB					
0530	6191000	PAVEMENT EDGE TREATMENT	4/7/23	4/17/23	291.00	LF	MO 210 WB					
			4/11/23	4/17/23	195.00	LF	MO 210 WB					
6001	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4/6/23	4/10/23	667.00	SQYD	under 291 bridges LM 10.072					

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





## Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 221021-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3166	0050	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	2	Apr 17, 2023	martir7	(\$13,132.25)	3768.22 Tons HMA placed 4/12/23 - 4/14/23 in Ray County. 4.1% Virgin AC			
								ACAD - Total		(\$13,132.25)		
								Other Item Adjustment - Total		(\$13,132.25)		
	0050 - Total								(\$13,132.25)			
	0100	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			1	Apr 3, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martir7 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
						1	Apr 3, 2023	SYSTEM	(\$2,000.00)			
						- Total			\$0.00			
						Material - Total			\$0.00			
	0100 - Total								\$0.00			
	0180	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile STMI			2	Apr 17, 2023	SYSTEM	\$10,447.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total		\$10,447.25	
									Construction Stockpile STMI - Total			\$10,447.25
	0180 - Total								\$10,447.25			
	0190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI			2	Apr 17, 2023	SYSTEM	\$8,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total		\$8,160.00	
									Construction Stockpile STMI - Total			\$8,160.00
	0190 - Total								\$8,160.00			
	0200	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI			2	Apr 17, 2023	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total		\$7,500.00	
									Construction Stockpile STMI - Total			\$7,500.00
0200 - Total								\$7,500.00				
J3S3166 - Total								\$12,975.00				
J4S3337	0290	TYPE A2 SHOULDER	Material		2	Apr 17, 2023	SYSTEM	\$69,907.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user martir7 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
								2		Apr 17, 2023	SYSTEM	(\$69,907.50)
								- Total			\$0.00	
	Material - Total			\$0.00								
	0290 - Total								\$0.00			
	0320	MISC.	Material			2	Apr 17, 2023	SYSTEM	\$41,420.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martir7 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
									2		Apr 17, 2023	SYSTEM
									- Total			\$0.00
	Material - Total			\$0.00								
	0320 - Total								\$0.00			
	0380	6 IN. CONCRETE MEDIAN STRIP	Material			2	Apr 17, 2023	SYSTEM	\$24,073.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user martir7 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
									2		Apr 17, 2023	SYSTEM
									- Total			\$0.00
	Material - Total			\$0.00								
	0380 - Total								\$0.00			
0400	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			1	Apr 3, 2023	SYSTEM	\$198,760.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
								1		Apr 3, 2023	SYSTEM	(\$198,760.97)
								2	Apr 17, 2023	SYSTEM	\$318,719.96	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 221021-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3337	0400	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2023			Estimate Item Adjustment (0029) due to user martir7 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					2	Apr 17, 2023	SYSTEM	(\$318,719.96)		
					- Total					\$0.00
				Material - Total					\$0.00	
0400 - Total								\$0.00		
J4S3337	0440	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 3, 2023	SYSTEM	\$3,014.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					1	Apr 3, 2023	SYSTEM	(\$3,014.90)		
					2	Apr 17, 2023	SYSTEM	\$6,897.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user martir7 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					2	Apr 17, 2023	SYSTEM	(\$6,897.10)		
					- Total					\$0.00
				Material - Total					\$0.00	
0440 - Total								\$0.00		
J4S3337	0470	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Apr 3, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					1	Apr 3, 2023	SYSTEM	(\$9,000.00)		
					- Total					\$0.00
				Material - Total					\$0.00	
0470 - Total								\$0.00		
J4S3337	0500	MISC.	Material		1	Apr 3, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					1	Apr 3, 2023	SYSTEM	(\$6,500.00)		
					- Total					\$0.00
				Material - Total					\$0.00	
0500 - Total								\$0.00		
J4S3337	0530	PAVEMENT EDGE TREATMENT	Material		2	Apr 17, 2023	SYSTEM	\$8,140.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user martir7 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					2	Apr 17, 2023	SYSTEM	(\$8,140.50)		
					- Total					\$0.00
				Material - Total					\$0.00	
0530 - Total								\$0.00		
J4S3337	0670	MGS GUARDRAIL	Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$2,521.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$2,521.75
				Construction Stockpile STMI - Total				\$2,521.75		
0670 - Total								\$2,521.75		
J4S3337	0680	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$42,507.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$42,507.50
				Construction Stockpile STMI - Total				\$42,507.50		
0680 - Total								\$42,507.50		
J4S3337	0690	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$8,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$8,160.00
				Construction Stockpile STMI - Total				\$8,160.00		
0690 - Total								\$8,160.00		



## Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 221021-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3337	0700	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$4,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$4,400.00	
				Construction Stockpile STMI - Total							\$4,400.00	
	0700 - Total								\$4,400.00			
	0710	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$35,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$35,625.00	
				Construction Stockpile STMI - Total							\$35,625.00	
	0710 - Total								\$35,625.00			
	0720	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Apr 17, 2023	SYSTEM	\$41,673.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$41,673.00	
				Construction Stockpile STMI - Total							\$41,673.00	
	0720 - Total								\$41,673.00			
	6001	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		2	Apr 17, 2023	SYSTEM	\$18,702.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user martir7 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Apr 17, 2023	SYSTEM	(\$18,702.68)				
				- Total							\$0.00	
			Material - Total							\$0.00		
			Price FUEL		2	Apr 17, 2023	SYSTEM	(\$105.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total							(\$105.85)	
			Price FUEL - Total							(\$105.85)		
	6001 - Total								(\$105.85)			
	J4S3337 - Total								\$134,781.40			
	Overall - Total								\$147,756.40			



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**Contract Adjustments for Contract - 221021-C01**

There are no contract adjustments to display for this contract.