



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

Report Generated on May 18, 2023

Pay Estimate Created Date: May 15, 2023

Progress Estimate Number 4	Contract ID 221021-C01 Prime Contractor Superior Bowen Asphalt Company, LLC	Pay Period Start May 2, 2023 Pay Period End May 15, 2023	Original Contract Amount \$8,220,634.85 Net Change Order Amount \$8,690.88 Current Contract Amount \$8,229,325.73
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Approval Date		By User
May 15, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	martir7
May 15, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
May 17, 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		74.73%

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. 4			
	This Estimate	Previous	To Date
221021-C01			
Total Posted Items Pay	\$2,584,976.99	\$3,565,002.67	\$6,149,979.66
Gross Item Adjustments	(\$119,760.73)	\$85,879.67	(\$33,881.06)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$2,465,216.26	\$3,650,882.34	\$6,116,098.60

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3166	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$3,455.000	1	\$3,455.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$727.000	12	\$8,724.00
	0080	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	80	\$640.00
	0180	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	LF	\$68.700	725	\$49,807.50
	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,613.000	4	\$14,452.00
	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,218.000	4	\$12,872.00
Project J3S3166 - Total							\$89,950.50
J4S3337	0220	2071000	LINEAR GRADING CLASS 1	STA	\$1,800.000	12.4	\$22,320.00
	0240	2121000A	SUBGRADING AND SHOULDERING CLASS 1	100F	\$800.000	12	\$9,600.00
	0300	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$96.000	7,009.08	\$672,871.68
	0320	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$62.100	614	\$38,129.40
	0330	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$110.500	9,706.58	\$1,072,577.09
	0360	4071005	TACK COAT	GAL	\$3.500	5,857	\$20,499.50
	0370	4139912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	GAL	\$3.500	15,909	\$55,681.50
	0500	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$13,000.000	0.25	\$3,250.00
	0520	6181000	MOBILIZATION	LS	\$475,000.000	0.5	\$237,500.00
	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.120	93,376	\$197,957.12
0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$10.000	2,749	\$27,490.00	
0720	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	EA	\$29,950.000	2	\$59,900.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3337	6001	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$28.040	2,755	\$77,250.20
Project J4S3337 - Total							\$2,495,026.49
Overall - Total							\$2,584,976.99

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	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 (0013) due to user martir7 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,170	\$59.75	\$69,907.50	
	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-8,217.4	\$96.00	(\$788,870.40)	
	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martir7 overriding Payment Estimate Exception 6 on the current Payment Estimate.	8,217.4	\$96.00	\$788,870.40	
	0300	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	ACAD - 6231.05 Tons HMA placed 5/1/23 - 5/13/23. 3.4% Virgin AC				(\$18,007.73)
	0320	MISC.	Material			-1,894	\$62.10	(\$117,617.40)	
	0320	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user martir7 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1,894	\$62.10	\$117,617.40	
	0330	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material			-19,288.47	\$110.50	(\$2,131,375.94)	
	0330	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user martir7 overriding Payment Estimate Exception 9 on the current Payment Estimate.	19,288.47	\$110.50	\$2,131,375.94	
	0330	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	ACAD - 8168.23 Tons HMA placed 5/1/23 - 5/13/23. 4.8% Virgin AC				(\$33,326.37)
0380	6 IN. CONCRETE MEDIAN STRIP	Material			-190.6	\$144.50	(\$27,541.70)		
0380	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martir7 overriding Payment Estimate Exception 10 on the current Payment Estimate.	190.6	\$144.50	\$27,541.70		



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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	0450	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	ACAD - 52.6 Tons HMA placed 4/6/23 - 4/11/23. 3.4% Virgin AC			(\$152.13)
	0510	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-364	\$190.00	(\$69,160.00)
	0510	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overriding Payment Estimate Exception 11 on the current Payment Estimate.	364	\$190.00	\$69,160.00
	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	2,755	(\$0.18)	(\$494.25)
	6001	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-3,422	\$28.04	(\$95,952.88)
	6001	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martir7 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3,422	\$28.04	\$95,952.88
Total								(\$119,760.73)



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

Report Generated on May 18, 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				
J3S3166		This Estimate	Previous	To Date
	Posted Item Pay	\$89,950.50	\$1,171,323.00	\$1,261,273.50
	Gross Item Adjustments	(\$26,107.25)	(\$599.07)	(\$26,706.32)
	Gross Item Pay	\$63,843.25	\$1,170,723.93	\$1,234,567.18
	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
J4S3337		This Estimate	Previous	To Date
	Posted Item Pay	\$2,495,026.49	\$2,393,679.67	\$4,888,706.16
	Gross Item Adjustments	(\$93,653.48)	\$86,478.74	(\$7,174.74)
	Gross Item Pay	\$2,401,373.01	\$2,480,158.41	\$4,881,531.42
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 18, 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 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 4011209, Project Item Line Number 0300, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow 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 4030003, Project Item Line Number 0330, Material Set 403000396, Material 0403SP095CLG - Superpave 9.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh 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 6173000, Project Item Line Number 0510, Material Set 617300096, 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 6173000, Project Item Line Number 0510, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6173000, Project Item Line Number 0510, Material Set 617300096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6173000, Project Item Line Number 0510, Material Set 617300096, 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 6173000, Project Item Line Number 0510, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6173000, Project Item Line Number 0510, Material Set 617300096, 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: Item Overrun: Contract 221021-C01, Contract Project J4S3337, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6083006, Minor Item.	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 May 18, 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	1.00	\$3,455.00	\$3,455.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	12.00	\$727.00	\$8,724.00
		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	3,153.00	\$102.00	\$321,606.00
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	5,049.10	0.00	5,049.10	TONS	5,048.50	\$102.00	\$514,947.00
		0001	0060	4071005	TACK COAT	7,487.00	0.00	7,487.00	GAL	7,126.00	\$3.50	\$24,941.00
		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	681.00	\$8.00	\$5,448.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	261.00	0.00	261.00	EA	261.00	\$13.00	\$3,393.00
		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	74,876.00	\$3.00	\$224,628.00
		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	725.00	\$68.70	\$49,807.50
		0010	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,613.00	\$14,452.00
		0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,218.00	\$12,872.00
Project J3S3166 - Total Value Posted to Date as of Report Generated Date												\$1,261,273.50
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	12.40	\$1,800.00	\$22,320.00	
		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	12.00	\$800.00	\$9,600.00	
		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	8,217.40	\$96.00	\$788,870.40	
		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	1,894.00	\$62.10	\$117,617.40	
		0330	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	22,607.40	0.00	22,607.40	TONS	19,288.47	\$110.50	\$2,131,375.94	
		0340	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.50	\$15,000.00	\$7,500.00	
		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	7,101.00	\$3.50	\$24,853.50	
		0370	4139912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	47,900.00	0.00	47,900.00	GAL	32,879.00	\$3.50	\$115,076.50	
		0380	6083006	6 IN. CONCRETE MEDIAN STRIP	166.60	0.00	166.60	SQYD	190.60	\$144.50	\$27,541.70	
		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 May 18, 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	0.75	\$13,000.00	\$9,750.00	
		0001	0510	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	400.00	0.00	400.00	LF	364.00	\$190.00	\$69,160.00	
		0001	0520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$475,000.00	\$475,000.00	
		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	184,743.11	\$2.12	\$391,655.39	
		0001	0630	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	560.00	0.00	560.00	SQYD	560.00	\$13.00	\$7,280.00	
		0001	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,658.00	0.00	5,658.00	SQYD	5,642.32	\$10.00	\$56,423.20	
		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	2.00	\$29,950.00	\$59,900.00	
		0001	6001	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0.00	3,422.00	3,422.00	SQYD	3,422.00	\$28.04	\$95,952.88	
		Project J4S3337 - Total Value Posted to Date as of Report Generated Date											\$4,888,706.16
		221021-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$6,149,979.66



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

Report Generated on May 18, 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
0010	2022010	REMOVAL OF IMPROVEMENTS	5/9/23	5/11/23	1.00	LS	Ray county Guardrail					
0020	2153000	SHAPING SLOPES, CLASS III	5/9/23	5/11/23	12.00	100F	Ray county BR A-3178					
0080	6161005	CONSTRUCTION SIGNS	5/4/23	5/9/23	80.00	SQFT	Ray County					
0180	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	5/9/23	5/11/23	362.50	LF	Ray county BR A-3178					
						LF	Bridge A-3178					
0190	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/9/23	5/11/23	2.00	EA	Ray county BR A-3178					
						EA	Bridge A 3178					
0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5/9/23	5/11/23	2.00	EA	Ray county BR A-3178					
						EA	Bridge A 3178					

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	5/9/23	5/11/23		LS	Clay County						
0220	2071000	LINEAR GRADING CLASS 1	5/9/23	5/11/23	12.40	STA	Raines Rd optional pavement						
0240	2121000A	SUBGRADING AND SHOULDERING CLASS 1	5/9/23	5/11/23	12.00	100F	A2 shoulders Clay county						
0300	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	4/25/23	5/9/23	778.03	TONS	EB Shoulder - LM 21.883 to 21.12						
							WB Shoulder - LM 11.747 to 12.327						
								21.12	17.679				
								15.022	16.697			WB shoulders	
								17.679	14.012				
0320	4019905	MISC.	5/9/23	5/11/23	614.00	SQYD	Raines/Foster Rd						
								16.697	20.963			WB Shoulders	
0330	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	5/1/23	5/9/23	1,538.35	TONS		15.637		17.344		210 WB	
0360	4071005	TACK COAT	4/25/23	5/9/23	623.00	GAL	EB Shoulder - LM 21.883 to 21.12						
							WB Shoulder - LM 11.747 to 12.327						
								21.12	17.679				
								15.022	16.697				
								17.679	14.012				
0370	4139912	MISC. ULTRATHIN BONDED WEARING SURFACE	5/1/23	5/9/23	2,708.00	GAL		15.637		17.344			
0500	6169901	MISC.	5/5/23	5/9/23	0.25	LS	Clay County						
0520	6181000	MOBILIZATION	5/9/23	5/11/23	0.50	LS	Clay County						
0620	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/1/23	5/9/23	16,000.00	SQYD		15.637		17.344			
0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/1/23	5/9/23	106.00	SQYD	Still House Rd north end						
0720	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	5/9/23	5/11/23	2.00	EA	MO 210 under MO 291						
6001	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5/10/23	5/11/23	2,755.00	SQYD	Optional Pavement						

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



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 221021-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3166	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	3	May 2, 2023	martir7	(\$9,112.29)	3153.04 Tons HMA placed 4/18/23 - 4/25/23. 3.4% Virgin AC
					ACAD - Total		(\$9,112.29)		
					Other Item Adjustment - Total		(\$9,112.29)		
	0040 - Total		(\$9,112.29)						
	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
					3	May 2, 2023	martir7	(\$4,461.78)	1280.28 Tons HMA placed 4/17/23 - 4/18/23. 4.1% Virgin AC
					ACAD - Total		(\$17,594.03)		
					Other Item Adjustment - Total		(\$17,594.03)		
	0050 - Total		(\$17,594.03)						
	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		4	May 15, 2023	SYSTEM	(\$10,447.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total		(\$10,447.25)		
					Construction Stockpile - Total		(\$10,447.25)		
					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		\$0.00						
	0190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	May 15, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total		(\$8,160.00)		
					Construction Stockpile - Total		(\$8,160.00)		
					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		\$0.00							
0200	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	May 15, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		(\$7,500.00)			
				Construction Stockpile - Total		(\$7,500.00)			
				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		\$0.00							
J3S3166 - Total		(\$26,706.32)							
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)	
					3	May 2, 2023	SYSTEM	\$69,907.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 2, 2023	SYSTEM	(\$69,907.50)	
					4	May 15, 2023	SYSTEM	\$69,907.50	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 221021-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3337	0290	TYPE A2 SHOULDER	Material			2023			Estimate Item Adjustment (0013) due to user martir7 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					4	May 15, 2023	SYSTEM	(\$69,907.50)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				0290 - Total							\$0.00	
0300		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		4	May 15, 2023	SYSTEM	\$788,870.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martir7 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					4	May 15, 2023	SYSTEM	(\$788,870.40)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				Other Item Adjustment	ACAD	3	May 2, 2023	martir7	(\$5,740.55)	1986.35 Tons HMA placed 4/25/23 - 4/26/23. 3.4% Virgin AC		
						4	May 15, 2023	martir7	(\$18,007.73)	ACAD - 6231.05 Tons HMA placed 5/1/23 - 5/13/23. 3.4% Virgin AC		
				ACAD - Total							(\$23,748.28)	
Other Item Adjustment - Total							(\$23,748.28)					
0300 - Total							(\$23,748.28)					
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	(\$41,420.70)				
					3	May 2, 2023	SYSTEM	\$79,488.00	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.			
					3	May 2, 2023	SYSTEM	(\$79,488.00)				
					4	May 15, 2023	SYSTEM	\$117,617.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user martir7 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					4	May 15, 2023	SYSTEM	(\$117,617.40)				
				- Total							\$0.00	
Material - Total							\$0.00					
0320 - Total							\$0.00					
0330		ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		3	May 2, 2023	SYSTEM	\$1,058,798.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					3	May 2, 2023	SYSTEM	(\$1,058,798.84)				
					4	May 15, 2023	SYSTEM	\$2,131,375.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user martir7 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					4	May 15, 2023	SYSTEM	(\$2,131,375.94)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				Other Item Adjustment	ACAD	3	May 2, 2023	martir7	(\$39,094.11)	9581.89 Tons HMA placed 4/21/23 - 4/29/23. 4.8% Virgin AC		
	4	May 15, 2023	martir7		(\$33,326.37)	ACAD - 8168.23 Tons HMA placed 5/1/23 - 5/13/23. 4.8% Virgin AC						
ACAD - Total							(\$72,420.48)					
Other Item Adjustment - Total							(\$72,420.48)					
0330 - Total							(\$72,420.48)					
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	(\$24,073.70)				



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 221021-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3337	0380	6 IN. CONCRETE MEDIAN STRIP	Material		3	May 2, 2023	SYSTEM	\$27,541.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					3	May 2, 2023	SYSTEM	(\$27,541.70)			
					4	May 15, 2023	SYSTEM	\$27,541.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martir7 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					4	May 15, 2023	SYSTEM	(\$27,541.70)			
						- Total				\$0.00	
						Material - Total				\$0.00	
					Overrun	Overrun	3	May 2, 2023	SYSTEM	(\$3,468.00)	
						Overrun - Total				(\$3,468.00)	
						Overrun - Total				(\$3,468.00)	
						0380 - Total				(\$3,468.00)	
J4S3337	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 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	0450	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	4	May 15, 2023	martir7	(\$152.13)	ACAD - 52.6 Tons HMA placed 4/6/23 - 4/11/23. 3.4% Virgin AC		
						ACAD - Total				(\$152.13)	
								Other Item Adjustment - Total	(\$152.13)		
								0450 - Total	(\$152.13)		
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	



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 221021-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3337	0500	MISC.	Material - Total					\$0.00			
	0500 - Total							\$0.00			
	0510	CONCRETE TRAFFIC BARRIER, TYPE C	Material		3	May 2, 2023	SYSTEM	\$69,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					3	May 2, 2023	SYSTEM	(\$69,160.00)			
					4	May 15, 2023	SYSTEM	\$69,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					4	May 15, 2023	SYSTEM	(\$69,160.00)			
				- Total						\$0.00	
	Material - Total							\$0.00			
	0510 - Total							\$0.00			
	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			
	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				
	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				
	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				
	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		4	May 15, 2023	SYSTEM	(\$41,673.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					(\$41,673.00)		
				Construction Stockpile - Total					(\$41,673.00)		
				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						\$0.00				
	6001	TYPE 5	Material		2	Apr 17,	SYSTEM	\$18,702.68	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 221021-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3337	6001	AGGREGATE FOR BASE (6 IN. THICK)	Material			2023			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)						
					3	May 2, 2023	SYSTEM	\$18,702.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martir7 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	May 2, 2023	SYSTEM	(\$18,702.68)						
					4	May 15, 2023	SYSTEM	\$95,952.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martir7 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	May 15, 2023	SYSTEM	(\$95,952.88)						
					- 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	
									4	May 15, 2023	SYSTEM	(\$494.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total								(\$600.10)	
					Price FUEL - Total								(\$600.10)	
					6001 - Total								(\$600.10)	
					J4S3337 - Total								(\$7,174.74)	
Overall - Total								(\$33,881.06)						



Contract Adjustments for Contract - 221021-C01

There are no contract adjustments to display for this contract.