



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

Report Generated on May 4, 2023

Pay Estimate Created Date: May 3, 2023

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 221021-C02	<b>Pay Period Start</b> April 16, 2023	<b>Original Contract Amount</b> \$4,918,576.89
	<b>Prime Contractor</b> Radmacher Brothers Excavating Co.,Inc.	<b>Pay Period End</b> May 1, 2023	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$4,918,576.89

Approval Date		By User
May 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	frizzm
May 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
May 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		37.94%

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 21, 2022	December 21, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
221021-C02			
Total Posted Items Pay	\$752,207.70	\$1,113,948.96	\$1,866,156.66
Gross Item Adjustments	(\$336,860.76)	\$481,323.33	\$144,462.57
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>\$415,346.94</b>	<b>\$1,595,272.29</b>	<b>\$2,010,619.23</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3451	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$44,107.500	0.2	\$8,821.50
	0370	6181000	MOBILIZATION	LS	\$191,409.500	0.5	\$95,704.75
	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$18,016.500	0.4	\$7,206.60
	0680	2061000	CLASS 1 EXCAVATION	CUYD	\$68.750	110	\$7,562.50
	0750	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$135.500	280	\$37,940.00
	0760	7025002	PILE WAVE ANALYSIS	EA	\$530.000	2	\$1,060.00
	0780	7027000	PILE POINT REINFORCEMENT	EA	\$133.000	14	\$1,862.00
	0790	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$999.500	58.5	\$58,470.75
	0800	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	CUYD	\$1,086.000	41.6	\$45,177.60
	0830	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	LF	\$414.000	1,113	\$460,782.00
	0850	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$2.000	11,770	\$23,540.00
	0870	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$152.000	12	\$1,824.00
0880	7161002	LAMINATED NEOPRENE BEARING PAD	EA	\$188.000	12	\$2,256.00	
<b>Project J4I3451 - Total</b>							<b>\$752,207.70</b>
<b>Overall - Total</b>							<b>\$752,207.70</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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

Report Generated on May 4, 2023

Pay Estimate Created Date: May 3, 2023

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 221021-C02	<b>Pay Period Start</b> April 16, 2023	<b>Original Contract Amount</b> \$4,918,576.89
	<b>Prime Contractor</b> Radmacher Brothers Excavating Co.,Inc.	<b>Pay Period End</b> May 1, 2023	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$4,918,576.89

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413451	0090	MISC.	Material			-2,783	\$22.75	(\$63,313.25)
	0090	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,783	\$22.75	\$63,313.25
	0130	TACK COAT - LOW OR NON-TRACKING	Material			-116	\$5.25	(\$609.00)
	0130	TACK COAT - LOW OR NON-TRACKING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.	116	\$5.25	\$609.00
	0350	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-3,352.5	\$16.50	(\$55,316.25)
	0350	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.	3,352.5	\$16.50	\$55,316.25
	0410	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-12,745	\$0.50	(\$6,372.50)
	0410	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overriding Payment Estimate Exception 5 on the current Payment Estimate.	12,745	\$0.50	\$6,372.50
	0420	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-14,726	\$0.50	(\$7,363.00)
	0420	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overriding Payment Estimate Exception 7 on the current Payment Estimate.	14,726	\$0.50	\$7,363.00
	0710	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material			-75	\$564.00	(\$42,300.00)
	0710	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overriding Payment Estimate Exception 9 on the current Payment Estimate.	75	\$564.00	\$42,300.00
	0750	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material			-280	\$135.50	(\$37,940.00)
	0750	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overriding Payment Estimate Exception 10 on the current Payment Estimate.	280	\$135.50	\$37,940.00
	0780	PILE POINT REINFORCEMENT	Material			-14	\$133.00	(\$1,862.00)
	0780	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overriding Payment Estimate Exception 11	14	\$133.00	\$1,862.00



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

Report Generated on May 4, 2023

Pay Estimate Created Date: May 3, 2023

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 221021-C02	<b>Pay Period Start</b> April 16, 2023	<b>Original Contract Amount</b> \$4,918,576.89
	<b>Prime Contractor</b> Radmacher Brothers Excavating Co.,Inc.	<b>Pay Period End</b> May 1, 2023	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$4,918,576.89

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413451					on the current Payment Estimate.			
	0790	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-58.5	\$999.50	(\$58,470.75)
	0790	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overriding Payment Estimate Exception 12 on the current Payment Estimate.	58.5	\$999.50	\$58,470.75
	0800	CLASS B-1 CONCRETE (SUBSTRUCTURE)	Material			-51.8	\$1,086.00	(\$56,254.80)
	0800	CLASS B-1 CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overriding Payment Estimate Exception 15 on the current Payment Estimate.	51.8	\$1,086.00	\$56,254.80
	0830	NU 43, PRESTRESSED CONCRETE NU-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$336,860.76)
	0850	REINFORCING STEEL (EPOXY COATED)	Material			-11,770	\$2.00	(\$23,540.00)
	0850	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overriding Payment Estimate Exception 18 on the current Payment Estimate.	11,770	\$2.00	\$23,540.00
	0870	PLAIN NEOPRENE BEARING PAD	Material			-12	\$152.00	(\$1,824.00)
	0870	PLAIN NEOPRENE BEARING PAD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overriding Payment Estimate Exception 19 on the current Payment Estimate.	12	\$152.00	\$1,824.00
	0880	LAMINATED NEOPRENE BEARING PAD	Material			-12	\$188.00	(\$2,256.00)
	0880	LAMINATED NEOPRENE BEARING PAD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overriding Payment Estimate Exception 20 on the current Payment Estimate.	12	\$188.00	\$2,256.00
<b>Total</b>								<b>(\$336,860.76)</b>



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

Report Generated on May 4, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413451	I 435-1(333)	2 Bridge replacements	I-435	JACKSON	over 87th Street, 1.1 miles north of Route W and 2.2 miles south of Gregory Boulevard near Raytown

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J413451	<b>Posted Item Pay</b>	\$752,207.70	\$1,113,948.96	\$1,866,156.66
	<b>Gross Item Adjustments</b>	(\$336,860.76)	\$481,323.33	\$144,462.57
	<b>Gross Item Pay</b>	<b>\$415,346.94</b>	<b>\$1,595,272.29</b>	<b>\$2,010,619.23</b>
	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 4, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J413451, Item 3049905, Project Item Line Number 0090, Material Set 304990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material was inspected at the time of incorporation into the project. Project Office staff is working on resolution to the exception. frizzm 5/3/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413451, Item 3049905, Project Item Line Number 0090, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Material was inspected at the time of incorporation into the project. Project Office staff is working on resolution to the exception. frizzm 5/3/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413451, Item 4071007, Project Item Line Number 0130, Material Set 407100796, Material 1015EA...SS1VH - Emulsified Asphalt - Trackless Tack, Acceptance Action Generic AspEmulsion is insufficient.	Material was inspected at the time of incorporation into the project. Project Office staff is working on resolution to the exception. frizzm 5/3/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413451, Item 6173600D, Project Item Line Number 0350, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Material was inspected at the time of incorporation into the project. Project Office staff is working on resolution to the exception. frizzm 5/3/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413451, Item 6205902A, Project Item Line Number 0410, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Material was inspected at the time of incorporation into the project. Project Office staff is working on resolution to the exception. frizzm 5/3/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413451, Item 6205902A, Project Item Line Number 0410, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Material was inspected at the time of incorporation into the project. Project Office staff is working on resolution to the exception. frizzm 5/3/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413451, Item 6205903A, Project Item Line Number 0420, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Material was inspected at the time of incorporation into the project. Project Office staff is working on resolution to the exception. frizzm 5/3/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413451, Item 6205903A, Project Item Line Number 0420, Material Set 6205903A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	Material was inspected at the time of incorporation into the project. Project Office staff is working on resolution to the exception. frizzm 5/3/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413451, Item 7011206, Project Item Line Number 0710, Material Set 701120696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Material was inspected at the time of incorporation into the project. Project Office staff is working on resolution to the exception. frizzm 5/3/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413451, Item 7021212, Project Item Line Number 0750, Material Set 702121296, Material 0702PLSS...MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS...MAZC is insufficient.	Material was inspected at the time of incorporation into the project. Project Office staff is working on resolution to the exception. frizzm 5/3/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413451, Item 7027000, Project Item Line Number 0780, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	Material was inspected at the time of incorporation into the project. Project Office staff is working on resolution to the exception. frizzm 5/3/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413451, Item 7032003, Project Item Line Number 0790, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Material was inspected at the time of incorporation into the project. Project Office staff is working on resolution to the exception. frizzm 5/3/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413451, Item 7032003, Project Item Line Number 0790, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material was inspected at the time of incorporation into the project. Project Office staff is working on resolution to the exception. frizzm 5/3/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413451, Item 7032003, Project Item Line Number 0790, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material was inspected at the time of incorporation into the project. Project Office staff is working on resolution to the exception. frizzm 5/3/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413451, Item 7034003, Project Item Line Number 0800, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Material was inspected at the time of incorporation into the project. Project Office staff is working on resolution to the exception. frizzm 5/3/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413451, Item 7034003, Project Item Line Number 0800, Material Set 703400396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material was inspected at the time of incorporation into the project. Project Office staff is working on resolution to the exception. frizzm 5/3/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413451, Item 7034003, Project Item Line Number 0800, Material Set 703400396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material was inspected at the time of incorporation into the project. Project Office staff is working on resolution to the exception. frizzm 5/3/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413451, Item 7101000, Project Item Line Number 0850, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material was inspected at the time of incorporation into the project. Project Office staff is working on resolution to the exception. frizzm 5/3/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413451, Item 7161000, Project Item Line Number 0870, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Material was inspected at the time of incorporation into the project. Project Office staff is working on resolution to the exception. frizzm 5/3/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J413451, Item 7161002, Project Item Line Number 0880, Material Set 716100296, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Material was inspected at the time of incorporation into the project. Project Office staff is working on resolution to the exception. frizzm 5/3/23	frizzm	Overridden
Estimate Exception Type: Item Overrun: Contract 221021-C02, Contract Project J413451, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6205903A, Minor Item.	A change order will be generated to address this overrun item. frizzm 5/3/23	frizzm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-C02, Contract Project J413451, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4030206, Minor Item.	A change order will be generated to address this overrun item. frizzm 5/3/23	frizzm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-C02, Contract Project J413451, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6161033, Minor Item.	A change order will be generated to address this overrun item. frizzm 5/3/23	frizzm	Acknowledged



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

Report Generated on May 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)
221021-C02	J413451	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$44,107.50	\$22,053.75
		0001	0020	2031000	CLASS A EXCAVATION	672.00	0.00	672.00	CUYD	0.00	\$10.75	\$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	580.00	0.00	580.00	CUYD	0.00	\$1.25	\$0.00
		0001	0040	2063000	CLASS 3 EXCAVATION	8.00	0.00	8.00	CUYD	0.00	\$12.00	\$0.00
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	18.00	0.00	18.00	100F	0.00	\$441.50	\$0.00
		0001	0060	2153000	SHAPING SLOPES, CLASS III	23.00	0.00	23.00	100F	0.00	\$770.50	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	624.00	0.00	624.00	SQYD	0.00	\$11.00	\$0.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	702.00	0.00	702.00	SQYD	0.00	\$13.75	\$0.00
		0001	0090	3049905	MISC.TYPE 5 AGGREGATE 8 IN. THICK	2,783.00	0.00	2,783.00	SQYD	2,783.00	\$22.75	\$63,313.25
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	2,783.30	0.00	2,783.30	SQYD	2,783.30	\$82.75	\$230,318.08
		0001	0110	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	619.00	0.00	619.00	TONS	492.30	\$175.00	\$86,152.50
		0001	0120	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	979.30	0.00	979.30	TONS	1,006.58	\$166.50	\$167,595.57
		0001	0130	4071007	TACK COAT - LOW OR NON-TRACKING	979.00	0.00	979.00	GAL	116.00	\$5.25	\$609.00
		0001	0140	5029905	MISC.4 IN. CONCRETE PAVEMENT (DECORATIVE)	324.70	0.00	324.70	SQYD	0.00	\$70.00	\$0.00
		0001	0150	5041000	CONCRETE APPROACH PAVEMENT	702.40	0.00	702.40	SQYD	0.00	\$157.00	\$0.00
		0001	0160	6083008	8 IN. CONCRETE MEDIAN STRIP	139.40	0.00	139.40	SQYD	0.00	\$74.00	\$0.00
		0001	0170	6086004	CONCRETE SIDEWALK, 4 IN.	159.70	0.00	159.70	SQYD	0.00	\$48.25	\$0.00
		0001	0180	6099907	MISC.FURNISHING ROCK SLOPE PROTECTION	242.00	0.00	242.00	CUYD	0.00	\$58.00	\$0.00
		0001	0190	6099907	MISC.PLACING ROCK SLOPE PROTECTION	242.00	0.00	242.00	CUYD	0.00	\$56.00	\$0.00
		0001	0200	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	2.00	\$4,239.00	\$8,478.00
		0001	0210	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	1.00	\$1,854.50	\$1,854.50
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,490.50	\$0.00
		0001	0230	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	1.00	0.00	1.00	EA	0.00	\$2,692.00	\$0.00
		0001	0240	6161005	CONSTRUCTION SIGNS	1,479.00	0.00	1,479.00	SQFT	1,479.00	\$10.50	\$15,529.50
		0001	0250	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$132.50	\$530.00
		0001	0260	6161025	CHANNELIZER (TRIM LINE)	434.00	0.00	434.00	EA	206.00	\$39.25	\$8,085.50
		0001	0270	6161030	TYPE III MOVEABLE BARRICADE	28.00	0.00	28.00	EA	26.00	\$286.00	\$7,436.00
		0001	0280	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	39.00	\$106.00	\$4,134.00
		0001	0290	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$2,596.50	\$10,386.00
		0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$10,333.00	\$41,332.00
		0001	0310	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	7.00	0.00	7.00	EA	7.00	\$1,430.50	\$10,013.50
		0001	0320	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$106.00	\$424.00
		0001	0330	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	350.00	0.00	350.00	LF	0.00	\$212.50	\$0.00
		0001	0340	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	794.00	0.00	794.00	LF	0.00	\$99.25	\$0.00
		0001	0350	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,135.00	0.00	5,135.00	LF	3,362.50	\$16.50	\$55,316.25
		0001	0360	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	10,438.00	0.00	10,438.00	LF	0.00	\$9.25	\$0.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$191,409.50	\$143,557.12
		0001	0380	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0390	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	41,586.00	0.00	41,586.00	LF	0.00	\$1.50	\$0.00
		0001	0400	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	35,833.00	0.00	35,833.00	LF	0.00	\$1.50	\$0.00
		0001	0410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,622.00	0.00	21,622.00	LF	12,745.00	\$0.50	\$6,372.50
		0001	0420	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,614.00	0.00	13,614.00	LF	14,726.00	\$0.50	\$7,363.00
		0001	0430	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,578.00	0.00	2,578.00	LF	0.00	\$2.75	\$0.00
		0001	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,102.00	0.00	1,102.00	LF	0.00	\$0.40	\$0.00



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

Report Generated on May 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)
221021-C02	J413451	0001	0450	6207001	PAVEMENT MARKING REMOVAL	38,029.00	0.00	38,029.00	LF	1,780.00	\$0.40	\$712.00
		0001	0460	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	6,525.00	0.00	6,525.00	SQYD	4,396.10	\$13.25	\$58,248.32
		0001	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	58.10	0.00	58.10	STA	0.00	\$96.75	\$0.00
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$18,016.50	\$9,008.25
		0001	0490	7261018	18 IN. PIPE GROUP A	650.00	0.00	650.00	LF	650.00	\$53.00	\$34,450.00
		0001	0500	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	2.00	0.00	2.00	FT	0.00	\$2,371.00	\$0.00
		0001	0510	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$387.00	\$0.00
		0001	0520	8025006	MULCHING	0.60	0.00	0.60	ACRE	0.00	\$2,584.50	\$0.00
		0001	0530	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.00	\$3,075.00	\$0.00
		0001	0540	8061005	ROCK DITCH CHECK	8.00	0.00	8.00	LF	0.00	\$15.25	\$0.00
		0001	0550	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	0.00	\$95.50	\$0.00
		0001	0560	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$94.50	\$0.00
		0001	0570	8061017	TEMPORARY SEEDING	0.10	0.00	0.10	ACRE	0.00	\$2,295.50	\$0.00
		0001	0580	8061019	SILT FENCE	2,553.00	0.00	2,553.00	LF	0.00	\$1.75	\$0.00
		0010	0590	6061060	MGS GUARDRAIL	2,100.00	0.00	2,100.00	LF	0.00	\$28.50	\$0.00
		0010	0600	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	6.00	0.00	6.00	EA	0.00	\$3,932.00	\$0.00
		0010	0610	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,430.50	\$0.00
		0010	0620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,410.50	\$0.00
		0010	0630	6069902	MISC.CABLE TO GUARDRAIL TRANSITION	3.00	0.00	3.00	EA	0.00	\$4,815.50	\$0.00
		0010	0640	6069902	MISC.HTGC ANCHOR ASSEMBLY	3.00	0.00	3.00	EA	0.00	\$4,345.00	\$0.00
		0010	0650	6069903	MISC.HIGH TENSION GUARD CABLE	840.00	0.00	840.00	LF	0.00	\$39.25	\$0.00
		0040	0660	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	4.00	0.00	4.00	EA	0.00	\$106.00	\$0.00
		0070	0675	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	18.00	0.00	18.00	SQFT	18.00	\$153.50	\$2,763.00
		0070	0680	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	110.00	\$68.75	\$7,562.50
		0070	0690	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$105,929.00	\$105,929.00
		0070	0700	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	0.00	\$299.50	\$0.00
		0070	0710	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	75.00	0.00	75.00	LF	75.00	\$564.00	\$42,300.00
		0070	0720	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$53.00	\$159.00
		0070	0730	7011400	FOUNDATION INSPECTION HOLES	105.00	0.00	105.00	LF	105.00	\$204.00	\$21,420.00
		0070	0740	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	0.00	\$1,589.50	\$0.00
		0070	0750	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	280.00	0.00	280.00	LF	280.00	\$135.50	\$37,940.00
		0070	0760	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$530.00	\$1,060.00
		0070	0770	7026000	PRE-BORE FOR PILING	210.00	0.00	210.00	LF	210.00	\$84.75	\$17,797.50
		0070	0780	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$133.00	\$1,862.00
		0070	0790	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	58.50	0.00	58.50	CUYD	58.50	\$999.50	\$58,470.75
		0070	0800	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	51.80	0.00	51.80	CUYD	51.80	\$1,086.00	\$56,254.80
		0070	0810	7034219A	TYPE D BARRIER	416.00	0.00	416.00	LF	0.00	\$102.50	\$0.00
		0070	0820	7034221	SLAB ON CONCRETE NU-GIRDER	1,230.00	0.00	1,230.00	SQYD	0.00	\$397.00	\$0.00
		0070	0830	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,116.00	0.00	1,116.00	LF	1,113.00	\$414.00	\$460,782.00
		0070	0840	7061060	REINFORCING STEEL (BRIDGES)	5,740.00	0.00	5,740.00	LB	5,740.00	\$2.00	\$11,480.00
		0070	0850	7101000	REINFORCING STEEL (EPOXY COATED)	11,770.00	0.00	11,770.00	LB	11,770.00	\$2.00	\$23,540.00
		0070	0860	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,959.00	\$0.00
		0070	0870	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$152.00	\$1,824.00
		0070	0880	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$188.00	\$2,256.00
		0071	0895	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	18.00	0.00	18.00	SQFT	0.00	\$153.50	\$0.00



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

Report Generated on May 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)
221021-C02	J413451	0071	0900	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	0.00	\$68.75	\$0.00
		0071	0910	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$105,929.00	\$0.00
		0071	0920	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	0.00	\$299.50	\$0.00
		0071	0930	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	63.00	0.00	63.00	LF	0.00	\$615.50	\$0.00
		0071	0940	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	0.00	\$53.00	\$0.00
		0071	0950	7011400	FOUNDATION INSPECTION HOLES	93.00	0.00	93.00	LF	93.00	\$209.50	\$19,483.50
		0071	0960	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	0.00	\$1,589.50	\$0.00
		0071	0970	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	280.00	0.00	280.00	LF	0.00	\$135.50	\$0.00
		0071	0980	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	0.00	\$530.00	\$0.00
		0071	0990	7026000	PRE-BORE FOR PILING	210.00	0.00	210.00	LF	0.00	\$84.75	\$0.00
		0071	1000	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	0.00	\$133.00	\$0.00
		0071	1010	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	54.50	0.00	54.50	CUYD	0.00	\$1,058.50	\$0.00
		0071	1020	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	49.30	0.00	49.30	CUYD	0.00	\$1,131.00	\$0.00
		0071	1030	7034219A	TYPE D BARRIER	416.00	0.00	416.00	LF	0.00	\$102.50	\$0.00
		0071	1040	7034221	SLAB ON CONCRETE NU-GIRDER	1,230.00	0.00	1,230.00	SQYD	0.00	\$396.00	\$0.00
		0071	1050	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,116.00	0.00	1,116.00	LF	0.00	\$414.00	\$0.00
		0071	1060	7061060	REINFORCING STEEL (BRIDGES)	4,940.00	0.00	4,940.00	LB	0.00	\$2.00	\$0.00
		0071	1070	7101000	REINFORCING STEEL (EPOXY COATED)	11,720.00	0.00	11,720.00	LB	0.00	\$2.00	\$0.00
		0071	1080	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,959.00	\$0.00
		0071	1090	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	0.00	\$152.00	\$0.00
0071	1100	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	0.00	\$188.00	\$0.00		
<b>Project J413451 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,866,156.64</b>	
<b>221021-C02 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,866,156.64</b>	





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

Report Generated on May 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: J413451

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	5/1/23	5/3/23	0.20	LS	Concrete slope protection	736+47		738+28		
0370	6181000	MOBILIZATION	5/1/23	5/3/23	0.50	LS	Project jobsite	726+00		747+00		
0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/1/23	5/3/23	0.40	LS	Br. A9236	736+23		738+13		
0680	2061000	CLASS 1 EXCAVATION	4/21/23	5/3/23	55.00	CUYD	Bent 1	736+23				
			4/24/23	5/3/23	55.00	CUYD	Bent 3	738+13				
0750	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	4/19/23	5/3/23	140.00	LF	Bent 1	736+23				
			4/24/23	5/3/23	140.00	LF	Bent 3	738+13				
0760	7025002	PILE WAVE ANALYSIS	4/19/23	5/3/23	2.00	EA	Bents 1 and 3 of Br. A9236	736+23		738+13		
0780	7027000	PILE POINT REINFORCEMENT	4/19/23	5/3/23	7.00	EA	Bent 1	736+23				
			4/24/23	5/3/23	7.00	EA	Bent 3	738+13				
0790	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	4/21/23	5/3/23	29.30	CUYD	Bent 1	736+23				
			4/24/23	5/3/23	29.20	CUYD	Bent 3	738+13				
0800	7034003	CLASS B-1 CONCRETE (SUBSTR)	4/17/23	5/3/23	41.60	CUYD	Bent 2 cap	737+18				
0830	7056022	NU 43, PRESTRESSED CONC NU-GIRDER	4/28/23	5/3/23	930.00	LF	Span 1-2 and span 2-3. 10 Girders set.	736+23		738+13		
			5/1/23	5/3/23	183.00	LF	Span 1-2 and span 2-3. 2 girders set.	736+23		738+13		
0850	7101000	REINFORCING STEEL (EPOXY COATED)	4/17/23	5/3/23	11,770.00	LB	Bent 2 columns and cap	737+18				
0870	7161000	PLAIN NEOPRENE BEARING PAD	4/26/23	5/3/23	12.00	EA	Bents 1, 2, and 3	736+23		738+13		
0880	7161002	LAMINATED NEOPRENE BEARING PAD	4/26/23	5/3/23	12.00	EA	Bents 1, 2, and 3	736+23		738+13		

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

No Data Available



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 221021-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413451	0090	MISC. AGGREGATE FOR BASE	Material		2	Apr 4, 2023	SYSTEM	\$63,313.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Apr 4, 2023	SYSTEM	(\$63,313.25)						
					3	Apr 17, 2023	SYSTEM	\$63,313.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Apr 17, 2023	SYSTEM	(\$63,313.25)						
					4	May 3, 2023	SYSTEM	\$63,313.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	May 3, 2023	SYSTEM	(\$63,313.25)						
	<b>- Total</b>								<b>\$0.00</b>					
	<b>Material - Total</b>								<b>\$0.00</b>					
	<b>0090 - Total</b>								<b>\$0.00</b>					
	0100		MISC.	Other Item Adjustment	ACAD	2	Apr 4, 2023	frizzm	(\$6,033.61)	AC adjustment for March 16 to April 1.				
						<b>ACAD - Total</b>								<b>(\$6,033.61)</b>
						<b>Other Item Adjustment - Total</b>								<b>(\$6,033.61)</b>
	<b>0100 - Total</b>								<b>(\$6,033.61)</b>					
	0110		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	1	Mar 17, 2023	frizzm	(\$547.10)	AC adjustment for March 1 to 15.				
						2	Apr 4, 2023	frizzm	(\$1,420.87)	AC adjustment for March 16 to April 1.				
<b>ACAD - Total</b>								<b>(\$1,967.97)</b>						
<b>Other Item Adjustment - Total</b>								<b>(\$1,967.97)</b>						
<b>0110 - Total</b>								<b>(\$1,967.97)</b>						
0120		ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Other Item Adjustment	ACAD	1	Mar 17, 2023	frizzm	(\$824.84)	AC adjustment for March 1 to 15.					
					2	Apr 4, 2023	frizzm	(\$2,964.89)	AC adjustment for March 16 to April 1.					
					<b>ACAD - Total</b>								<b>(\$3,789.73)</b>	
					<b>Other Item Adjustment - Total</b>								<b>(\$3,789.73)</b>	
					Overrun	Overrun	2	Apr 4, 2023	SYSTEM	(\$4,542.12)				
					<b>Overrun - Total</b>								<b>(\$4,542.12)</b>	
<b>Overrun - Total</b>								<b>(\$4,542.12)</b>						
<b>0120 - Total</b>								<b>(\$8,331.85)</b>						
0130	TACK COAT - LOW OR NON- TRACKING	Material		1	Mar 17, 2023	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				1	Mar 17, 2023	SYSTEM	(\$609.00)							
				2	Apr 4, 2023	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				2	Apr 4, 2023	SYSTEM	(\$609.00)							
				3	Apr 17, 2023	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				3	Apr 17, 2023	SYSTEM	(\$609.00)							
				4	May 3, 2023	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				4	May 3, 2023	SYSTEM	(\$609.00)							
				<b>- Total</b>								<b>\$0.00</b>		



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 221021-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413451	0130	TACK COAT - LOW OR NON-TRACKING	Material - Total					\$0.00	
	0130 - Total							\$0.00	
	0200	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		2	Apr 4, 2023	SYSTEM	\$8,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Apr 4, 2023	SYSTEM	(\$8,478.00)	
					3	Apr 17, 2023	SYSTEM	\$8,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Apr 17, 2023	SYSTEM	(\$8,478.00)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0200 - Total							\$0.00	
	0240	CONSTRUCTION SIGNS	Material		2	Apr 4, 2023	SYSTEM	\$8,377.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overriding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Apr 4, 2023	SYSTEM	(\$8,377.95)	
					3	Apr 17, 2023	SYSTEM	\$15,529.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Apr 17, 2023	SYSTEM	(\$15,529.50)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0240 - Total							\$0.00	
	0250	ADVANCED WARNING RAIL SYSTEM	Material		2	Apr 4, 2023	SYSTEM	\$530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overriding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Apr 4, 2023	SYSTEM	(\$530.00)	
					3	Apr 17, 2023	SYSTEM	\$530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Apr 17, 2023	SYSTEM	(\$530.00)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0250 - Total							\$0.00	
	0260	CHANNELIZER (TRIM LINE)	Material		2	Apr 4, 2023	SYSTEM	\$8,085.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overriding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Apr 4, 2023	SYSTEM	(\$8,085.50)	
3					Apr 17, 2023	SYSTEM	\$8,085.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overriding Payment Estimate Exception 7 on the current Payment Estimate.	
3					Apr 17, 2023	SYSTEM	(\$8,085.50)		
- Total					\$0.00				
Material - Total			\$0.00						
0260 - Total							\$0.00		
0270	TYPE III MOVEABLE BARRICADE	Material		3	Apr 17, 2023	SYSTEM	\$7,436.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				3	Apr 17, 2023	SYSTEM	(\$7,436.00)		
				- Total			\$0.00		
Material - Total			\$0.00						



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 221021-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413451	<b>0270 - Total</b>							<b>\$0.00</b>					
	0280	DIRECTIONAL INDICATOR BARRICADE	Material		2	Apr 4, 2023	SYSTEM	\$4,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					2	Apr 4, 2023	SYSTEM	(\$4,134.00)					
					3	Apr 17, 2023	SYSTEM	\$4,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					3	Apr 17, 2023	SYSTEM	(\$4,134.00)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					Overrun		Overrun	2	Apr 4, 2023	SYSTEM	(\$954.00)		
					<b>Overrun - Total</b>							<b>(\$954.00)</b>	
					<b>Overrun - Total</b>							<b>(\$954.00)</b>	
					<b>0280 - Total</b>							<b>(\$954.00)</b>	
	0290	FLASHING ARROW PANEL	Material		2	Apr 4, 2023	SYSTEM	\$10,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					2	Apr 4, 2023	SYSTEM	(\$10,386.00)					
					3	Apr 17, 2023	SYSTEM	\$10,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					3	Apr 17, 2023	SYSTEM	(\$10,386.00)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0290 - Total</b>							<b>\$0.00</b>					
	0300	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Mar 17, 2023	SYSTEM	\$41,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					1	Mar 17, 2023	SYSTEM	(\$41,332.00)					
					2	Apr 4, 2023	SYSTEM	\$41,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					2	Apr 4, 2023	SYSTEM	(\$41,332.00)					
					3	Apr 17, 2023	SYSTEM	\$41,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					3	Apr 17, 2023	SYSTEM	(\$41,332.00)					
					<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>					
	<b>0300 - Total</b>							<b>\$0.00</b>					
	0310	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		2	Apr 4, 2023	SYSTEM	\$2,861.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					2	Apr 4, 2023	SYSTEM	(\$2,861.00)					
					3	Apr 17, 2023	SYSTEM	\$10,013.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					3	Apr 17, 2023	SYSTEM	(\$10,013.50)					
					<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>					
	<b>0310 - Total</b>							<b>\$0.00</b>					



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 221021-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413451	0350	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Apr 4, 2023	SYSTEM	\$55,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					2	Apr 4, 2023	SYSTEM	(\$55,316.25)				
					3	Apr 17, 2023	SYSTEM	\$55,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					3	Apr 17, 2023	SYSTEM	(\$55,316.25)				
					4	May 3, 2023	SYSTEM	\$55,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					4	May 3, 2023	SYSTEM	(\$55,316.25)				
	<b>- Total</b>								<b>\$0.00</b>			
	<b>Material - Total</b>								<b>\$0.00</b>			
	<b>0350 - Total</b>								<b>\$0.00</b>			
	0400	TEMPORARY REMOVABLE MARKING TAPE	Material		2	Apr 4, 2023	SYSTEM	\$16,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					2	Apr 4, 2023	SYSTEM	(\$16,221.00)				
					<b>- Total</b>							
	<b>Material - Total</b>								<b>\$0.00</b>			
	<b>0400 - Total</b>								<b>\$0.00</b>			
	0410	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		3	Apr 17, 2023	SYSTEM	\$6,372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overriding Payment Estimate Exception 14 on the current Payment Estimate.			
3					Apr 17, 2023	SYSTEM	(\$6,372.50)					
4					May 3, 2023	SYSTEM	\$6,372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overriding Payment Estimate Exception 5 on the current Payment Estimate.				
4					May 3, 2023	SYSTEM	(\$6,372.50)					
<b>- Total</b>								<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>				
<b>0410 - Total</b>								<b>\$0.00</b>				
0420	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		3	Apr 17, 2023	SYSTEM	\$7,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overriding Payment Estimate Exception 16 on the current Payment Estimate.				
				3	Apr 17, 2023	SYSTEM	(\$7,363.00)					
				4	May 3, 2023	SYSTEM	\$7,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				4	May 3, 2023	SYSTEM	(\$7,363.00)					
				<b>- Total</b>								<b>\$0.00</b>
				<b>Material - Total</b>								<b>\$0.00</b>
				Overrun	Overrun	3	Apr 17, 2023	SYSTEM	(\$556.00)			
<b>Overrun - Total</b>								<b>(\$556.00)</b>				
<b>Overrun - Total</b>								<b>(\$556.00)</b>				
<b>0420 - Total</b>								<b>(\$556.00)</b>				
0590	MGS GUARDRAIL	Construction Stockpile STMI		3	Apr 17, 2023	SYSTEM	\$30,261.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				<b>- Total</b>								<b>\$30,261.00</b>
<b>Construction Stockpile STMI - Total</b>								<b>\$30,261.00</b>				
<b>0590 - Total</b>								<b>\$30,261.00</b>				
0600	MGS BRIDGE	Construction		3	Apr 17,	SYSTEM	\$6,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction				



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 221021-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413451	0600	APP. TRANS SEC (EXT CURB)	Stockpile STMI			2023			
					3	Apr 17, 2023	SYSTEM	\$6,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,240.00	
				Construction Stockpile STMI - Total				\$12,240.00	
				0600 - Total				\$12,240.00	
J413451	0610	MGS END ANCHOR	Construction Stockpile STMI		3	Apr 17, 2023	SYSTEM	\$2,490.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,490.00	
				Construction Stockpile STMI - Total				\$2,490.00	
				0610 - Total				\$2,490.00	
				J413451	0620	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		3
- Total								\$5,625.00	
Construction Stockpile STMI - Total								\$5,625.00	
0620 - Total								\$5,625.00	
J413451	0710	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material						3
					3	Apr 17, 2023	SYSTEM	(\$42,300.00)	
					4	May 3, 2023	SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overriding Payment Estimate Exception 9 on the current Payment Estimate.
					4	May 3, 2023	SYSTEM	(\$42,300.00)	
				- Total				\$0.00	
Material - Total				\$0.00					
0710 - Total				\$0.00					
J413451	0750	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		4	May 3, 2023	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overriding Payment Estimate Exception 10 on the current Payment Estimate.
					4	May 3, 2023	SYSTEM	(\$37,940.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0750 - Total				\$0.00	
J413451	0780	PILE POINT REINFORCEMENT	Material		4	May 3, 2023	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overriding Payment Estimate Exception 11 on the current Payment Estimate.
					4	May 3, 2023	SYSTEM	(\$1,862.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0780 - Total				\$0.00	
J413451	0790	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	May 3, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overriding Payment Estimate Exception 12 on the current Payment Estimate.
					4	May 3, 2023	SYSTEM	(\$58,470.75)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0790 - Total				\$0.00	
J413451	0800	CLASS B-1 CONCRETE (SUBSTR)	Material		4	May 3, 2023	SYSTEM	\$56,254.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overriding Payment Estimate Exception 15 on the current Payment Estimate.
					4	May 3, 2023	SYSTEM	(\$56,254.80)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0800 - Total				\$0.00	



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 221021-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413451	<b>0800 - Total</b>							<b>\$0.00</b>	
	0820	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile STMI		1	Mar 17, 2023	SYSTEM	\$111,690.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>\$111,690.00</b>	
			<b>Construction Stockpile STMI - Total</b>					<b>\$111,690.00</b>	
	<b>0820 - Total</b>							<b>\$111,690.00</b>	
	0830	NU 43, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		4	May 3, 2023	SYSTEM	(\$336,860.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>(\$336,860.76)</b>	
			<b>Construction Stockpile - Total</b>					<b>(\$336,860.76)</b>	
			Construction Stockpile STMI		1	Mar 17, 2023	SYSTEM	\$336,860.76	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>\$336,860.76</b>	
			<b>Construction Stockpile STMI - Total</b>					<b>\$336,860.76</b>	
	<b>0830 - Total</b>							<b>\$0.00</b>	
	0850	REINFORCING STEEL (EPOXY COATED)	Material		4	May 3, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overriding Payment Estimate Exception 18 on the current Payment Estimate.
					4	May 3, 2023	SYSTEM	(\$23,540.00)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0850 - Total</b>							<b>\$0.00</b>	
	0870	PLAIN NEOPRENE BEARING PAD	Material		4	May 3, 2023	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overriding Payment Estimate Exception 19 on the current Payment Estimate.
					4	May 3, 2023	SYSTEM	(\$1,824.00)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0870 - Total</b>							<b>\$0.00</b>	
	0880	LAMINATED NEOPRENE BEARING PAD	Material		4	May 3, 2023	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overriding Payment Estimate Exception 20 on the current Payment Estimate.
					4	May 3, 2023	SYSTEM	(\$2,256.00)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0880 - Total</b>							<b>\$0.00</b>	
<b>J413451 - Total</b>								<b>\$144,462.57</b>	
<b>Overall - Total</b>								<b>\$144,462.57</b>	



---

**Contract Adjustments for Contract - 221021-C02**

There are no contract adjustments to display for this contract.