



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

Report Generated on May 19, 2023

Pay Estimate Created Date: May 17, 2023

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 221021-D01 <b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period Start</b> May 2, 2023 <b>Pay Period End</b> May 15, 2023	<b>Original Contract Amount</b> \$14,877,191.31 <b>Net Change Order Amount</b> \$213,784.69 <b>Current Contract Amount</b> \$15,090,976.00
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<b>Approval Date</b>		<b>By User</b>	
May 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	stokez1	
May 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1	
May 18, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1	
<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
November 1, 2023	November 1, 2023		21.54%

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	January 2, 2023	January 2, 2023	
Open to Traffic Date			
Work Began Date	March 29, 2023	March 29, 2023	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
221021-D01			
Total Posted Items Pay	\$1,381,571.48	\$1,868,727.56	\$3,250,299.04
Gross Item Adjustments	(\$3,640.51)	\$52,974.50	\$49,333.99
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$1,377,930.97</b>	\$1,921,702.06	\$3,299,633.03

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3453	0060	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$214.800	426.3	\$91,569.24
	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	1,700	\$8,500.00
	0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.500	702	\$5,265.00
	0110	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.750	61	\$960.75
	0120	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$7.500	142	\$1,065.00
	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$10.000	166.93	\$1,669.30
	0150	6161025	CHANNELIZER (TRIM LINE)	EA	\$22.000	150	\$3,300.00
	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$125.000	14	\$1,750.00
	0180	6161040	FLASHING ARROW PANEL	EA	\$1,000.000	1	\$1,000.00
	0190	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$95.000	14	\$1,330.00
	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,200.000	2	\$6,400.00
<b>Project J5P3453 - Total</b>							<b>\$122,809.29</b>
J5S3454	0380	2022010	REMOVAL OF IMPROVEMENTS	LS	\$38,800.000	1	\$38,800.00
	0410	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$97.150	8,212.4	\$797,834.66
	0420	4071005	TACK COAT	GAL	\$2.700	7,410	\$20,007.00
	0600	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$95.000	14	\$1,330.00



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<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 221021-D01 <b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period Start</b> May 2, 2023 <b>Pay Period End</b> May 15, 2023	<b>Original Contract Amount</b> \$14,877,191.31 <b>Net Change Order Amount</b> \$213,784.69 <b>Current Contract Amount</b> \$15,090,976.00
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3454	0630	6181000	MOBILIZATION	LS	\$264,558.550	0.25	\$66,139.64
	0800	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.180	76,715	\$167,238.70
	0820	6061060	MGS GUARDRAIL	LF	\$30.000	1	\$30.00
	0830	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$4,200.000	1	\$4,200.00
	0900	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	EA	\$80.000	53	\$4,240.00
	0910	9031270A	2 IN. PSST POST - 12 GA.	LF	\$20.000	80	\$1,600.00
	0920	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	EA	\$200.000	5	\$1,000.00
	0930	9035004A	SH-FLAT SHEET	SQFT	\$26.000	9	\$234.00
	0940	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$32.000	12	\$384.00
<b>Project J5S3454 - Total</b>							<b>\$1,103,038.00</b>
JCD0090	1000	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$286.750	286.7	\$82,211.23
	1020	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	735	\$3,675.00
	1030	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.500	788	\$5,910.00
	1070	6161005	CONSTRUCTION SIGNS	SQFT	\$10.000	166.93	\$1,669.30
	1090	6161025	CHANNELIZER (TRIM LINE)	EA	\$22.000	150	\$3,300.00
	1100	6161030	TYPE III MOVEABLE BARRICADE	EA	\$155.000	6	\$930.00
	1110	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$125.000	14	\$1,750.00
	1120	6161040	FLASHING ARROW PANEL	EA	\$1,000.000	1	\$1,000.00
	1130	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$95.000	14	\$1,330.00
	1160	6181000	MOBILIZATION	LS	\$215,794.640	0.25	\$53,948.66
<b>Project JCD0090 - Total</b>							<b>\$155,724.19</b>
<b>Overall - Total</b>							<b>\$1,381,571.48</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3453	0060	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-426.3	\$214.80	(\$91,569.24)
	0060	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stokez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	426.3	\$214.80	\$91,569.24
	0100	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$33,197.56
	0100	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-702	\$7.50	(\$5,265.00)
	0100	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stokez1	702	\$7.50	\$5,265.00



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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
J5P3453		DEPTH PAVEMENT REPAIR			overriding Payment Estimate Exception 6 on the current Payment Estimate.			
	0110	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$18,969.60
	0120	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,656.96
	0150	CHANNELIZER (TRIM LINE)	Overrun			-30	\$22.00	(\$660.00)
J5S3454	0410	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,932.2	(\$2.59)	(\$5,003.63)
	0410	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,750.2	(\$2.59)	(\$4,532.32)
	0410	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,885.8	(\$2.59)	(\$4,883.47)
	0410	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,518.3	(\$2.59)	(\$3,931.79)
	0410	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,125.9	(\$2.59)	(\$2,915.63)
	0410	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-8,212.4	\$97.15	(\$797,834.66)
	0410	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	8,212.4	\$97.15	\$797,834.66
	0410	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	3.8% virgin AC / SP125 23-17			(\$26,525.92)
	0450	6 IN. CONCRETE MEDIAN STRIP	Material			-29	\$280.00	(\$8,120.00)
	0450	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stokez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	29	\$280.00	\$8,120.00
	0820	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$15.52)
	0830	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,250.00)
	0900	36 IN. SURFACE-MOUNT DELINEATOR POST	Material			-53	\$80.00	(\$4,240.00)
	0900	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user stokez1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	53	\$80.00	\$4,240.00
	0910	2 IN. PSST POST - 12 GA.	Material			-80	\$20.00	(\$1,600.00)



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Progress Estimate Number 4		Contract ID 221021-D01		Pay Period Start May 2, 2023		Original Contract Amount \$14,877,191.31			
		Prime Contractor Capital Paving & Construction, LLC		Pay Period End May 15, 2023		Net Change Order Amount \$213,784.69		Current Contract Amount \$15,090,976.00	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J5S3454	0910	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stokez1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	80	\$20.00	\$1,600.00	
	0920	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material			-5	\$200.00	(\$1,000.00)	
	0920	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user stokez1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	5	\$200.00	\$1,000.00	
JCD0090	1000	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-18.2	\$286.75	(\$5,218.85)	
	1000	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-379.7	\$286.75	(\$108,878.98)	
	1000	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stokez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	379.7	\$286.75	\$108,878.98	
	1020	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-33	\$5.00	(\$165.00)	
	1030	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-315	\$7.50	(\$2,362.50)	
<b>Total</b>								<b>(\$3,640.51)</b>	



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

Report Generated on May 19, 2023

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3453	FAS-50-3(111)	Coldmill, resurfacing, and guardrail improvements	50	COLE	from East of Vetter Ln. to West of Dix Rd.
J5S3454	FAS-S402(79)	Resurface	179, BU 50, 50	COLE	MO 179 - Rte. B to Truman Blvd, BUS 50 - Stoneridge Pkwy. to US 50/63, US 50 - e/o Truman Blvd, to w/o Dix Rd., US 50 - e/o Vetter Ln. to e/o Moreau River, E McCarty St. at US 50
JCD0090	FAF-54-3(211)	Resurface	54	COLE	on US54 from Stadium drive to Missouri River Bridge

Totals by Job Numbers				
J5P3453		This Estimate	Previous	To Date
	Posted Item Pay	\$122,809.29	\$91,634.00	\$214,443.29
	Gross Item Adjustments	\$54,164.12	\$41,221.24	\$95,385.36
	<b>Gross Item Pay</b>	<b>\$176,973.41</b>	<b>\$132,855.24</b>	<b>\$309,828.65</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	
J5S3454		This Estimate	Previous	To Date
	Posted Item Pay	\$1,103,038.00	\$1,738,155.81	\$2,841,193.81
	Gross Item Adjustments	(\$50,058.28)	\$8,316.16	(\$41,742.12)
	<b>Gross Item Pay</b>	<b>\$1,052,979.72</b>	<b>\$1,746,471.97</b>	<b>\$2,799,451.69</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	
JCD0090		This Estimate	Previous	To Date
	Posted Item Pay	\$155,724.19	\$38,937.75	\$194,661.94
	Gross Item Adjustments	(\$7,746.35)	\$3,437.10	(\$4,309.25)
	<b>Gross Item Pay</b>	<b>\$147,977.84</b>	<b>\$42,374.85</b>	<b>\$190,352.69</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 19, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3454, Item 4030103, Project Item Line Number 0410, Material Set 403010396, Material 0403SP125C - Superpave 12.5 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	Stokez1 Test have been received and need to be reported by MoDOT Materials	stokez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3454, Item 6083006, Project Item Line Number 0450, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Stokez1 An adequate amount of pavement cure PAL quantity has been received. quantity needs to be moved to this line number.	stokez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3453, Item 6131010, Project Item Line Number 0060, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Stokez1 Test have been received for sand and need to be associated with this line #.	stokez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3453, Item 6131010, Project Item Line Number 0060, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Stokez1 Test have been received for rock and need to be associated with this line #.	stokez1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0090, Item 6131010, Project Item Line Number 1000, Material Set 613101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Stokez1 A split sample has been received and test need to be entered by MoDOT Materials	stokez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3453, Item 6131015, Project Item Line Number 0100, Material Set 613101596, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Stokez1 Full depth pavement repair requires 1" dowels not 1.25" dowels. Therefore this test should be removed.	stokez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3454, Item 9031242, Project Item Line Number 0900, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient.	Stokez1 Certification has been received, but still needs to be reviewed by MoDOT	stokez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3454, Item 9031270A, Project Item Line Number 0910, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Stokez1 Certification has been received, but still needs to be reviewed by MoDOT	stokez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3454, Item 9031274, Project Item Line Number 0920, Material Set 9031274-Conc Post Anch, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Stokez1 Certification has been received, but still needs to be reviewed by MoDOT	stokez1	Overridden
Estimate Exception Type: Item Overrun: Contract 221021-D01, Contract Project J5P3453, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6161025, Minor Item.	Stokez1 Change order is required.	stokez1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-D01, Contract Project JCD0090, Project Item Line Number 1000, Contract Line Item Number 1000, Item 6131010, Minor Item.	Stokez1 Change order is required.	stokez1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-D01, Contract Project JCD0090, Project Item Line Number 1020, Contract Line Item Number 1020, Item 6131014, Minor Item.	Stokez1 Change order is required.	stokez1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-D01, Contract Project JCD0090, Project Item Line Number 1030, Contract Line Item Number 1030, Item 6131015, Minor Item.	Stokez1 Change order is required.	stokez1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-D01, Contract Project J5S3454, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6131012, Minor Item.	Stokez1 Change order is required.	stokez1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-D01, Contract Project J5S3454, Project Item Line Number 0490, Contract Line Item Number 0490, Item 6131013, Minor Item.	Stokez1 Change order is required.	stokez1	Acknowledged



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Contract Line Items and Total Paid for All Estimates**

Report Generated on May 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221021-D01	J5P3453	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,716.00	\$0.00
		0001	0020	4019905	MISC.Surface Sealing Treatment	4,476.00	0.00	4,476.00	SQYD	0.00	\$2.60	\$0.00
		0001	0030	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	129,560.00	0.00	129,560.00	SQYD	0.00	\$8.77	\$0.00
		0001	0040	4139905	MISC.High Friction Surface Treatment - Bauxite	6,293.00	0.00	6,293.00	SQYD	0.00	\$21.75	\$0.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0001	0060	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	9,688.80	0.00	9,688.80	SQYD	426.30	\$214.80	\$91,569.24
		0001	0070	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	969.00	0.00	969.00	SQYD	0.00	\$1.00	\$0.00
		0001	0080	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	969.00	0.00	969.00	SQYD	0.00	\$1.00	\$0.00
		0001	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	36,787.00	0.00	36,787.00	LF	1,700.00	\$5.00	\$8,500.00
		0001	0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	9,196.00	0.00	9,196.00	EA	702.00	\$7.50	\$5,265.00
		0001	0110	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2,486.00	0.00	2,486.00	EA	61.00	\$15.75	\$960.75
		0001	0120	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	3,102.00	0.00	3,102.00	EA	142.00	\$7.50	\$1,065.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,172.00	0.00	1,172.00	SQFT	492.93	\$10.00	\$4,929.30
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	150.00	\$22.00	\$3,300.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	0.00	\$155.00	\$0.00
		0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	14.00	\$125.00	\$1,750.00
		0001	0180	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0190	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	14.00	\$95.00	\$1,330.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0210	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$1,200.00	\$0.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$372,636.20	\$0.00
		0001	0230	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,511.00	0.00	1,511.00	LF	0.00	\$5.75	\$0.00
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	420.00	0.00	420.00	LF	0.00	\$16.00	\$0.00
		0001	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	35.00	0.00	35.00	EA	0.00	\$220.00	\$0.00
		0001	0260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	8.00	0.00	8.00	EA	0.00	\$450.00	\$0.00
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	50,036.00	0.00	50,036.00	LF	0.00	\$0.18	\$0.00
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	32,341.00	0.00	32,341.00	LF	0.00	\$0.21	\$0.00
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,502.00	0.00	5,502.00	LF	0.00	\$1.00	\$0.00
		0001	0300	6209902	MISC.TYPE 2 PREFORMED LANE REDUCTION ARROW	3.00	0.00	3.00	EA	0.00	\$1,000.00	\$0.00
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	129,560.00	0.00	129,560.00	SQYD	0.00	\$2.35	\$0.00
		0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	60.20	0.00	60.20	STA	0.00	\$10.25	\$0.00
		0010	0330	6061060	MGS GUARDRAIL	1,762.00	0.00	1,762.00	LF	0.00	\$30.00	\$0.00
0010	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$4,100.00	\$0.00		
0010	0350	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	0.00	\$1,500.00	\$0.00		
0010	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00		
0030	0370	9029902	MISC.VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	3.00	\$29,458.00	\$88,374.00		
<b>Project J5P3453 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$214,443.29</b>
J5S3454	0001	0380	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$38,800.00	\$38,800.00	
		0390	2153000	SHAPING SLOPES, CLASS III	34.00	0.00	34.00	100F	30.20	\$1,400.00	\$42,280.00	
		0400	4019905	MISC.SURFACE SEALING TREATMENT	120,028.10	0.00	120,028.10	SQYD	0.00	\$2.60	\$0.00	
		0410	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	44,872.30	0.00	44,872.30	TONS	8,212.40	\$97.15	\$797,834.66	
		0420	4071005	TACK COAT	47,666.00	0.00	47,666.00	GAL	7,410.00	\$2.70	\$20,007.00	



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

Report Generated on May 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221021-D01	J5S3454	0001	0430	4139905	MISC.HIGH FRICTION SURFACE TREATMENT	9,086.00	0.00	9,086.00	SQYD	0.00	\$21.75	\$0.00
		0001	0440	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	746.70	0.00	746.70	SQYD	663.90	\$215.75	\$143,236.42
		0001	0450	6083006	6 IN. CONCRETE MEDIAN STRIP	29.00	0.00	29.00	SQYD	29.00	\$280.00	\$8,120.00
		0001	0460	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0001	0470	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,233.50	901.00	2,134.50	SQYD	2,134.50	\$235.60	\$502,888.20
		0001	0480	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	123.00	0.00	123.00	SQYD	165.30	\$1.00	\$165.30
		0001	0490	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	123.00	0.00	123.00	SQYD	165.30	\$1.00	\$165.30
		0001	0500	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,874.00	3,691.00	7,565.00	LF	7,130.50	\$5.00	\$35,652.50
		0001	0510	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,343.00	1,543.00	3,886.00	EA	3,454.00	\$7.50	\$25,905.00
		0001	0520	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	622.00	-510.00	112.00	EA	112.00	\$7.50	\$840.00
		0001	0530	6139911	MISC.REMOVE, FURNISH, AND REPLACE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR (USING FLEXIBLE HOT POLYMER-MOD. MATERIAL)	69,895.40	-5,143.40	64,752.00	LB	64,752.00	\$3.65	\$236,344.80
		0001	0540	6161005	CONSTRUCTION SIGNS	1,892.00	0.00	1,892.00	SQFT	944.00	\$10.00	\$9,440.00
		0001	0550	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$8.00	\$0.00
		0001	0560	6161025	CHANNELIZER (TRIM LINE)	330.00	0.00	330.00	EA	150.00	\$22.00	\$3,300.00
		0001	0570	6161030	TYPE III MOVEABLE BARRICADE	24.00	0.00	24.00	EA	0.00	\$155.00	\$0.00
		0001	0580	6161033	DIRECTIONAL INDICATOR BARRICADE	73.00	0.00	73.00	EA	42.00	\$125.00	\$5,250.00
		0001	0590	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0600	6161055	SEQUENTIAL FLASHING WARNING LIGHT	73.00	0.00	73.00	EA	42.00	\$95.00	\$3,990.00
		0001	0610	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	5.00	\$3,200.00	\$16,000.00
		0001	0620	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$1,200.00	\$0.00
		0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$264,558.55	\$198,418.91
		0001	0640	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,747.00	0.00	2,747.00	LF	0.00	\$5.75	\$0.00
		0001	0650	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,802.00	0.00	1,802.00	LF	0.00	\$16.00	\$0.00
		0001	0660	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1,756.00	0.00	1,756.00	LF	0.00	\$16.00	\$0.00
		0001	0670	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	142.00	0.00	142.00	EA	0.00	\$220.00	\$0.00
		0001	0680	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
		0001	0690	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$750.00	\$0.00
		0001	0700	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	9.00	0.00	9.00	EA	0.00	\$450.00	\$0.00
		0001	0710	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	12.00	0.00	12.00	EA	0.00	\$185.00	\$0.00
		0001	0720	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	28.00	0.00	28.00	EA	0.00	\$40.00	\$0.00
		0001	0730	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	77,822.00	0.00	77,822.00	LF	0.00	\$0.14	\$0.00
		0001	0740	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	222,697.00	0.00	222,697.00	LF	0.00	\$0.18	\$0.00
		0001	0750	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	103,459.00	0.00	103,459.00	LF	0.00	\$0.21	\$0.00
		0001	0760	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,060.00	0.00	8,060.00	LF	0.00	\$1.00	\$0.00
		0001	0770	6207001	PAVEMENT MARKING REMOVAL	733.00	0.00	733.00	LF	0.00	\$2.00	\$0.00
		0001	0780	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	0.00	\$200.00	\$0.00
		0001	0790	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0800	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	474,783.00	0.00	474,783.00	SQYD	76,715.00	\$2.18	\$167,238.70
		0001	0810	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,817.40	0.00	1,817.40	STA	0.00	\$10.25	\$0.00
		0010	0820	6061060	MGS GUARDRAIL	2,688.00	0.00	2,688.00	LF	2,413.50	\$30.00	\$72,405.00
0010	0830	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$4,200.00	\$8,400.00		





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

Report Generated on May 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221021-D01	J5S3454	0010	0840	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$4,000.00	\$32,000.00
		0010	0850	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$800.00	\$3,200.00
		0010	0860	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.00
		0010	0870	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	23.00	0.00	23.00	EA	22.00	\$3,200.00	\$70,400.00
		0030	0880	9029902	MISC.REPLACE 6'x6' INDUCT LOOP DETECTOR	11.00	8.00	19.00	EA	0.00	\$2,860.00	\$0.00
		0030	0890	9029902	MISC.VIDEO DETECTION SYSTEM	13.00	0.00	13.00	EA	13.00	\$29,458.00	\$382,954.00
		0040	0900	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	53.00	0.00	53.00	EA	53.00	\$80.00	\$4,240.00
		0040	0910	9031270A	2 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	80.00	\$20.00	\$1,600.00
		0040	0920	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	5.00	0.00	5.00	EA	5.00	\$200.00	\$1,000.00
		0040	0930	9035004A	SH-FLAT SHEET	9.00	0.00	9.00	SQFT	9.00	\$26.00	\$234.00
0040	0940	9035069A	SHF-FLAT SHEET FLUORESCENT	12.00	0.00	12.00	SQFT	12.00	\$32.00	\$384.00		
<b>Project J5S3454 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,841,193.80</b>
JCD0090		0001	0950	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	6,773.40	0.00	6,773.40	TONS	0.00	\$163.13	\$0.00
		0001	0960	4079912	MISC.Misc. Modified Bonded Asphaltic Concrete Pavement	17,528.00	0.00	17,528.00	GAL	0.00	\$2.62	\$0.00
		0001	0970	4139905	MISC.High Friction Surface Treatment - Bauxite	6,200.00	0.00	6,200.00	SQYD	0.00	\$21.75	\$0.00
		0001	0980	4139905	MISC.SURFACE SEALING OUTSIDE SHOULDERS	8,304.00	0.00	8,304.00	SQYD	0.00	\$2.60	\$0.00
		0001	0990	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0001	1000	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	361.50	0.00	361.50	SQYD	379.70	\$286.75	\$108,878.98
		0001	1010	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	36.00	0.00	36.00	SQYD	0.00	\$1.00	\$0.00
		0001	1020	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,106.00	0.00	1,106.00	LF	1,139.00	\$5.00	\$5,695.00
		0001	1030	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	693.00	0.00	693.00	EA	1,008.00	\$7.50	\$7,560.00
		0001	1040	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	22.00	0.00	22.00	EA	0.00	\$7.50	\$0.00
		0001	1050	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	15.00	0.00	15.00	EA	0.00	\$5.00	\$0.00
		0001	1060	6139911	MISC.REM., FURN., & PLACE MTRL. FOR CL. A PARTIAL DEPTH PVM'T REPAIR (USING FLEXIBLE HOT POLYMER-MOD. MTRL)	2,546.00	0.00	2,546.00	LB	0.00	\$3.65	\$0.00
		0001	1070	6161005	CONSTRUCTION SIGNS	1,029.00	0.00	1,029.00	SQFT	386.93	\$10.00	\$3,869.30
		0001	1080	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00
		0001	1090	6161025	CHANNELIZER (TRIM LINE)	190.00	0.00	190.00	EA	150.00	\$22.00	\$3,300.00
		0001	1100	6161030	TYPE III MOVEABLE BARRICADE	24.00	0.00	24.00	EA	6.00	\$155.00	\$930.00
		0001	1110	6161033	DIRECTIONAL INDICATOR BARRICADE	14.00	0.00	14.00	EA	14.00	\$125.00	\$1,750.00
		0001	1120	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	1130	6161055	SEQUENTIAL FLASHING WARNING LIGHT	14.00	0.00	14.00	EA	14.00	\$95.00	\$1,330.00
		0001	1140	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	1150	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$1,200.00	\$0.00
		0001	1160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$215,794.64	\$53,948.66
		0001	1170	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	0.00	\$30.00	\$0.00
		0001	1180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00
		0001	1190	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	1200	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	1210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	33,839.00	0.00	33,839.00	LF	0.00	\$0.18	\$0.00
		0001	1220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	27,337.00	0.00	27,337.00	LF	0.00	\$0.21	\$0.00
		0001	1230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,959.00	0.00	8,959.00	LF	0.00	\$1.00	\$0.00
		0001	1240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	87,800.00	0.00	87,800.00	SQYD	0.00	\$2.80	\$0.00
0001	1250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	37,902.00	0.00	37,902.00	SQYD	0.00	\$5.20	\$0.00		



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

Report Generated on May 19, 2023

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

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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-D01	JCD0090	0001	1260	7129901	MISC.DROP INLET CLEANOUT	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0040	1270	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$24.00	\$0.00
		0040	1280	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	0.00	\$200.00	\$0.00
		0040	1290	9035004A	SH-FLAT SHEET	9.00	0.00	9.00	SQFT	0.00	\$32.00	\$0.00
<b>Project JCD0090 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$194,661.94</b>
<b>221021-D01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$3,250,299.02</b>



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

Report Generated on May 19, 2023

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

**Project: J5P3453**

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
0060	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	5/8/23	5/15/23	228.30	SQYD	Rte. 50 WB DL from LM 119.587 to LM 119.893					
			5/9/23	5/16/23	65.30	SQYD	Rte. 50 WB Driving lane from LM 120.102 to LM 12.517					
			5/10/23	5/16/23	132.70	SQYD	Rte. 50 WB passing lane from LM 119.568 to LM 12.542					
0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	5/8/23	5/15/23	851.00	LF	Rte. 50 WB DL from LM 119.587 to LM 119.893					
			5/9/23	5/16/23	290.00	LF	Rte. 50 WB Driving lane from LM 120.102 to LM 12.517					
			5/10/23	5/16/23	559.00	LF	Rte. 50 WB passing lane from LM 119.568 to LM 12.542					
0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	5/8/23	5/15/23	229.00	EA	Rte. 50 WB DL from LM 119.587 to LM 119.893					
			5/9/23	5/16/23	158.00	EA	Rte. 50 WB Driving lane from LM 120.102 to LM 12.517					
			5/10/23	5/16/23	315.00	EA	Rte. 50 WB passing lane from LM 119.568 to LM 12.542					
0110	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	5/8/23	5/15/23	61.00	EA	Rte. 50 WB DL from LM 119.587 to LM 119.893					
0120	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	5/8/23	5/15/23	142.00	EA	Rte. 50 WB DL from LM 119.587 to LM 119.893					
0130	6161005	CONSTRUCTION SIGNS	5/15/23	5/17/23	166.93	SQFT	mobile					Road work ahead 2 @ 16 = 32 SY R/L Lane Closed Ahead 2 @ 16 = 32 SY R/L Lane Closed 1 @ 16 = 16 SY Merge 1 @ 16 = 16 SY 55 MPH 2 @ 12 = 24 SY work zone 2 @ 6 = 12 SY Exit 1 @ 12 = 12 SY Yield Ahead 1 @ 16 = 16 SY Yield 1 @ 6.93 = 6.93 SY Total = 166.93 SY
0150	6161025	CHANNELIZER (TRIM LINE)	5/15/23	5/17/23	150.00	EA	150					
0170	6161033	DIRECTIONAL INDICATOR BARRICADE	5/15/23	5/17/23	14.00	EA	mobile					
0180	6161040	FLASHING ARROW PANEL	5/15/23	5/17/23	1.00	EA	Mobile					
0190	6161055	SEQUENTIAL FLASHING WARNING LIGHT	5/15/23	5/17/23	14.00	EA	Mobile					
0200	6161098A	CMS W/C COMMUNICATION INTERFACE, CONT F/	5/15/23	5/17/23	2.00	EA	Mobile					

**Project: J5S3454**

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
0380	2022010	REMOVAL OF IMPROVEMENTS	5/2/23	5/15/23	1.00	LS	Removal of improvements in various locations has been completed.					
0410	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5/2/23	5/15/23	1,932.20	TONS	Rte. B NB PL from LM 1.428 to LM 0.105 / Rte. 179 NB PL from LM 0.179 to LM 1.113					
			5/3/23	5/15/23	1,750.20	TONS	NB Rte. 179 PL from LM 1.113 to LM 3.470 / SB Rte. 179 PL from LM 39.496 to LM 39.781					
			5/8/23	5/15/23	1,885.80	TONS	Rte. 179 SB Passing lane from LM 39.781 to LM 42.463					
			5/9/23	5/15/23	1,518.30	TONS	SB Rte. 179 PL from LM 42.463 to LM 42.881/ SB Rte. B PL from LM 0.105 to LM 1.428					
			5/10/23	5/15/23	1,125.90	TONS	NB Rte. B DL from LM 1.428 to LM 0.105/ NB Rte. 179 DL from LM 0.179 to LM 0.384					
0420	4071005	TACK COAT	5/2/23	5/15/23	1,768.00	GAL	Rte. B NB PL from LM 1.428 to LM 0.105 / Rte. 179 NB PL from LM 0.179 to LM 1.113					
			5/3/23	5/15/23	1,719.00	GAL	NB Rte. 179 PL from LM 1.113 to LM 3.470 / SB Rte. 179 PL from LM 39.496 to LM 39.781					
			5/8/23	5/15/23	1,574.00	GAL	Rte. 179 SB Passing lane from LM 39.781 to LM 42.463					
			5/9/23	5/15/23	1,332.00	GAL	SB Rte. 179 PL from LM 42.463 to LM 42.881/ SB Rte. B PL from LM 0.105 to LM 1.428					
			5/10/23	5/15/23	1,017.00	GAL	NB Rte. B DL from LM 1.428 to LM 0.105/ NB Rte. 179 DL from LM 0.179 to LM 0.384					
0600	6161055	SEQUENTIAL FLASHING WARNING LIGHT	5/15/23	5/17/23	14.00	EA	mobile					
0630	6181000	MOBILIZATION	5/15/23	5/17/23	0.25	LS	NA					
0800	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/2/23	5/15/23	16,551.00	SQYD	Rte. B NB passing lane: Start LM - 1.428 End LM - 0.105 Rte. 179 NB passing lane: Start LM - 0.179 End LM - 0.113					calculated at approximately 12.5' width.
			5/3/23	5/16/23	17,182.00	SQYD	Rte. 179 NB passing lane Start LM: 1.113 End LM: 3.470 Rte. 179 SB passing lane Start LM: 39.496 End LM: 39.781					
			5/8/23	5/15/23	18,113.00	SQYD	Rte. 179 SB passing lane Start LM - 39.781 End LM - 42.463					
			5/9/23	5/16/23	12,767.00	SQYD	Rte. 179 SB passing lane Start LM - 42.463 End LM - 42.881 Rte. B SB passing lane Start LM - 0.105 End LM - 1.428					
			5/10/23	5/16/23	12,102.00	SQYD	Rte. B NB driving lane Start LM - 1.428 N End LM - 0.105 M  Rte. 179 NB driving lane Start LM - 0.179 N End LM - 0.384 N					
0820	6061060	MGS GUARDRAIL	5/2/23	5/15/23	1.00	LF	E McCarty LM 4.237 to 4.310					
0830	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	5/2/23	5/15/23	1.00	EA	E McCarty LM 4.237 to 4.310					
0900	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	5/3/23	5/16/23	53.00	EA	Bus. 50 From LM 3.126 to LM 3.159					
0910	9031270A	2 IN. PSST POST - 12 GA.	5/3/23	5/16/23	80.00	LF	Bus. 50 From LM 3.126 to LM 3.159					
0920	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	5/3/23	5/16/23	5.00	EA	Bus. 50 From LM 3.126 to LM 3.159					
0930	9035004A	SH-FLAT SHEET	5/3/23	5/16/23	9.00	SQFT	Bus. 50 From LM 3.126 to LM 3.159					
0940	9035069A	SH-FLAT SHEET FLUORESCENT	5/3/23	5/16/23	12.00	SQFT	Bus. 50 From LM 3.126 to LM 3.159					

**Project: JCD0090**



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

Report Generated on May 19, 2023

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

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
1000	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	5/3/23	5/16/23	180.00	SQYD	Rte. 54 WB driving lane from LM 103.428 to LM 104.468					
			5/4/23	5/16/23	106.70	SQYD	WB Rte. 54 DL and PL from LM 103.116 to LM 104.762					
1020	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	5/3/23	5/16/23	370.00	LF	Rte. 54 WB driving lane from LM 103.428 to LM 104.468					
			5/4/23	5/16/23	365.00	LF	WB Rte. 54 DL and PL from LM 103.116 to LM 104.762					
1030	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	5/3/23	5/16/23	588.00	EA	Rte. 54 WB driving lane from LM 103.428 to LM 104.468					
			5/4/23	5/16/23	200.00	EA	WB Rte. 54 DL and PL from LM 103.116 to LM 104.762					
1070	6161005	CONSTRUCTION SIGNS	5/15/23	5/17/23	166.93	SQFT	Mobile					Road work ahead 2 @ 16 = 32 SY R/L Lane Closed Ahead 2 @ 16 = 32 SY R/L Lane Closed 1 @ 16 = 16 SY Merge 1 @ 16 = 16 SY 55 MPH 2 @ 12 = 24 SY work zone 2 @ 6 = 12 SY Exit 1 @ 12 = 12 SY Yield Ahead 1 @ 16 = 16 SY Yield 1 @ 6.93 = 6.93 SY  Total = 166.93 SY
1090	6161025	CHANNELIZER (TRIM LINE)	5/15/23	5/17/23	150.00	EA	Mobile					
1100	6161030	TYPE III MOVEABLE BARRICADE	5/15/23	5/17/23	6.00	EA	Mobile					
1110	6161033	DIRECTIONAL INDICATOR BARRICADE	5/15/23	5/17/23	14.00	EA	Mobile					
1120	6161040	FLASHING ARROW PANEL	5/15/23	5/17/23	1.00	EA	Mobile					
1130	6161055	SEQUENTIAL FLASHING WARNING LIGHT	5/15/23	5/17/23	14.00	EA	Mobile					
1160	6181000	MOBILIZATION	5/15/23	5/17/23	0.25	LS	NA					

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



## Line Item Adjustments by Estimate

May 19, 2023

Contract ID: 221021-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3453	0060	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	May 17, 2023	SYSTEM	\$91,569.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stokez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	May 17, 2023	SYSTEM	(\$91,569.24)						
										- Total	\$0.00			
										Material - Total	\$0.00			
										0060 - Total	\$0.00			
	0100	DOWEL BAR (DRILLING, FURNISHING AND INST	Construction Stockpile STMI		4	May 17, 2023	SYSTEM	\$33,197.56	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total	\$33,197.56			
												Construction Stockpile STMI - Total	\$33,197.56	
				Material		4	May 17, 2023	SYSTEM	\$5,265.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stokez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
		4	May 17, 2023		SYSTEM	(\$5,265.00)								
										- Total	\$0.00			
										Material - Total	\$0.00			
										0100 - Total	\$33,197.56			
	0110	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Construction Stockpile STMI		4	May 17, 2023	SYSTEM	\$18,969.60	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total	\$18,969.60			
												Construction Stockpile STMI - Total	\$18,969.60	
										0110 - Total	\$18,969.60			
	0120	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Construction Stockpile STMI		4	May 17, 2023	SYSTEM	\$2,656.96	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total	\$2,656.96			
												Construction Stockpile STMI - Total	\$2,656.96	
										0120 - Total	\$2,656.96			
	0150	CHANNELIZER (TRIM LINE)	Overrun	Overrun	4	May 17, 2023	SYSTEM	(\$660.00)						
										Overrun - Total	(\$660.00)			
												Overrun - Total	(\$660.00)	
										0150 - Total	(\$660.00)			
0330	MGS GUARDRAIL	Construction Stockpile STMI		1	Apr 4, 2023	SYSTEM	\$27,346.24	Payment Estimate Item Adjustment generated Stockpile Transaction						
									- Total	\$27,346.24				
											Construction Stockpile STMI - Total	\$27,346.24		
									0330 - Total	\$27,346.24				
0340	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Apr 4, 2023	SYSTEM	\$2,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
									- Total	\$2,250.00				
											Construction Stockpile STMI - Total	\$2,250.00		
									0340 - Total	\$2,250.00				
0350	MGS END ANCHOR	Construction Stockpile STMI		1	Apr 4, 2023	SYSTEM	\$4,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
									- Total	\$4,125.00				
											Construction Stockpile STMI - Total	\$4,125.00		
									0350 - Total	\$4,125.00				
0360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Apr 4, 2023	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
									- Total	\$7,500.00				
											Construction Stockpile STMI - Total	\$7,500.00		
									0360 - Total	\$7,500.00				
									J5P3453 - Total	\$95,385.36				



## Line Item Adjustments by Estimate

May 19, 2023

Contract ID: 221021-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3454	0410	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		4	May 17, 2023	SYSTEM	\$797,834.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	May 17, 2023	SYSTEM	(\$797,834.66)			
			<b>- Total</b>							<b>\$0.00</b>	
			<b>Material - Total</b>							<b>\$0.00</b>	
			Other Item Adjustment	ACAD	4	May 17, 2023	stokez1	(\$26,525.92)	3.8% virgin AC / SP125 23-17		
			<b>ACAD - Total</b>							<b>(\$26,525.92)</b>	
			<b>Other Item Adjustment - Total</b>							<b>(\$26,525.92)</b>	
			Price FUEL		4	May 17, 2023	SYSTEM	(\$5,003.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	May 17, 2023	SYSTEM	(\$16,263.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			<b>- Total</b>							<b>(\$21,266.84)</b>	
	<b>Price FUEL - Total</b>							<b>(\$21,266.84)</b>			
	<b>0410 - Total</b>							<b>(\$47,792.76)</b>			
	0440	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		3	May 3, 2023	SYSTEM	\$143,236.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	May 3, 2023	SYSTEM	(\$143,236.42)			
				<b>- Total</b>							<b>\$0.00</b>
	<b>Material - Total</b>							<b>\$0.00</b>			
	<b>0440 - Total</b>							<b>\$0.00</b>			
	0450	6 IN. CONCRETE MEDIAN STRIP	Material		3	May 3, 2023	SYSTEM	\$8,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					3	May 3, 2023	SYSTEM	(\$8,120.00)			
					4	May 17, 2023	SYSTEM	\$8,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stokez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				4	May 17, 2023	SYSTEM	(\$8,120.00)				
<b>- Total</b>							<b>\$0.00</b>				
<b>Material - Total</b>							<b>\$0.00</b>				
<b>0450 - Total</b>							<b>\$0.00</b>				
0470	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 4, 2023	SYSTEM	\$60,855.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				1	Apr 4, 2023	SYSTEM	(\$60,855.48)				
				2	Apr 18, 2023	SYSTEM	\$376,771.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				2	Apr 18, 2023	SYSTEM	(\$376,771.52)				
			<b>- Total</b>							<b>\$0.00</b>	
			<b>Material - Total</b>							<b>\$0.00</b>	
			Overrun	Overrun	2	Apr 18, 2023	SYSTEM	(\$86,158.92)			
					3	May 3, 2023	SYSTEM	\$86,158.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',235.60000 - 235.60000, 'is applied (if non-zero).		
<b>Overrun - Total</b>							<b>\$0.00</b>				
<b>Overrun - Total</b>							<b>\$0.00</b>				
<b>0470 - Total</b>							<b>\$0.00</b>				
0480	SUBGRADE COMPACTION (6	Overrun	Overrun	3	May 3, 2023	SYSTEM	(\$42.30)				



## Line Item Adjustments by Estimate

May 19, 2023

Contract ID: 221021-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3454	0480	IN. DEPTH) (PAVEM	Overrun	Overrun - Total				(\$42.30)	
				Overrun - Total				(\$42.30)	
			0480 - Total				(\$42.30)		
	0490	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Overrun	Overrun	3	May 3, 2023	SYSTEM	(\$42.30)	
					Overrun - Total				(\$42.30)
			0490 - Total				(\$42.30)		
	0500	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	2	Apr 18, 2023	SYSTEM	(\$7,112.50)	
					3	May 3, 2023	SYSTEM	\$7,112.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.00000 - 5.00000,' is applied (if non-zero).
			Overrun - Total				\$0.00		
			0500 - Total				\$0.00		
0510	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 4, 2023	SYSTEM	\$3,832.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stokez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				1	Apr 4, 2023	SYSTEM	(\$3,832.50)		
				- Total					\$0.00
		Material - Total				\$0.00			
		Overrun	Overrun	2	Apr 18, 2023	SYSTEM	(\$4,222.50)		
				3	May 3, 2023	SYSTEM	\$4,222.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '7.50000 - 7.50000,' is applied (if non-zero).	
		Overrun - Total				\$0.00			
0510 - Total				\$0.00					
0520	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		1	Apr 4, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stokez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				1	Apr 4, 2023	SYSTEM	(\$180.00)		
				- Total					\$0.00
		Material - Total				\$0.00			
0520 - Total				\$0.00					
0530	MISC.	Construction Stockpile		2	Apr 18, 2023	SYSTEM	(\$58,589.55)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				3	May 3, 2023	SYSTEM	(\$32,613.45)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$91,203.00)	
		Construction Stockpile - Total				(\$91,203.00)			
		Construction Stockpile STMI		2	Apr 18, 2023	SYSTEM	\$91,203.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$91,203.00	
Construction Stockpile STMI - Total				\$91,203.00					
0530 - Total				\$0.00					
0820	MGS GUARDRAIL	Construction Stockpile		2	Apr 18, 2023	SYSTEM	(\$13,386.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				3	May 3, 2023	SYSTEM	(\$24,056.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				4	May 17, 2023	SYSTEM	(\$15.52)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$37,457.52)	
				Construction Stockpile - Total				(\$37,457.52)	



## Line Item Adjustments by Estimate

May 19, 2023

Contract ID: 221021-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3454	0820	MGS GUARDRAIL	Construction Stockpile STMI		1	Apr 4, 2023	SYSTEM	\$41,717.76	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$41,717.76	
			Construction Stockpile STMI - Total							\$41,717.76	
			0820 - Total							\$4,260.24	
	0830	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		3	May 3, 2023	SYSTEM	(\$2,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					4	May 17, 2023	SYSTEM	(\$2,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$4,500.00)	
			Construction Stockpile - Total							(\$4,500.00)	
		Construction Stockpile STMI		1	Apr 4, 2023	SYSTEM	\$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$4,500.00	
		Construction Stockpile STMI - Total							\$4,500.00		
		0830 - Total							\$0.00		
	0840	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		2	Apr 18, 2023	SYSTEM	(\$9,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					3	May 3, 2023	SYSTEM	(\$9,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$18,000.00)	
			Construction Stockpile - Total							(\$18,000.00)	
		Construction Stockpile STMI		1	Apr 4, 2023	SYSTEM	\$18,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$18,000.00	
		Construction Stockpile STMI - Total							\$18,000.00		
		0840 - Total							\$0.00		
	0850	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		3	May 3, 2023	SYSTEM	(\$1,635.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$1,635.00)
			Construction Stockpile - Total							(\$1,635.00)	
			Construction Stockpile STMI		1	Apr 4, 2023	SYSTEM	\$1,635.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total							\$1,635.00		
		Construction Stockpile STMI - Total							\$1,635.00		
		Material		3	May 3, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stokez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				3	May 3, 2023	SYSTEM	(\$3,200.00)				
- Total							\$0.00				
Material - Total							\$0.00				
0850 - Total							\$0.00				
0860	MGS END ANCHOR	Construction Stockpile		2	Apr 18, 2023	SYSTEM	(\$2,475.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$2,475.00)	
		Construction Stockpile - Total							(\$2,475.00)		
	Construction Stockpile STMI		1	Apr 4, 2023	SYSTEM	\$2,475.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total							\$2,475.00		
	Construction Stockpile STMI - Total							\$2,475.00			
0860 - Total							\$0.00				
0870	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Apr 18, 2023	SYSTEM	(\$13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				3	May 3, 2023	SYSTEM	(\$28,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$41,250.00)		





## Line Item Adjustments by Estimate

May 19, 2023

Contract ID: 221021-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3454	0870	TYPE A CRASHWORTHY END TERMINAL (MASH)	<b>Construction Stockpile - Total</b>						<b>(\$41,250.00)</b>				
			Construction Stockpile STMI		1	Apr 4, 2023	SYSTEM	\$43,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			<b>- Total</b>						<b>\$43,125.00</b>				
			<b>Construction Stockpile STMI - Total</b>						<b>\$43,125.00</b>				
	<b>0870 - Total</b>								<b>\$1,875.00</b>				
	0900	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		4	May 17, 2023	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user stokez1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					4	May 17, 2023	SYSTEM	(\$4,240.00)					
				<b>- Total</b>						<b>\$0.00</b>			
				<b>Material - Total</b>						<b>\$0.00</b>			
	<b>0900 - Total</b>								<b>\$0.00</b>				
	0910	2 IN. PSST POST - 12 GA.	Material		4	May 17, 2023	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stokez1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					4	May 17, 2023	SYSTEM	(\$1,600.00)					
				<b>- Total</b>						<b>\$0.00</b>			
				<b>Material - Total</b>						<b>\$0.00</b>			
	<b>0910 - Total</b>								<b>\$0.00</b>				
	0920	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material		4	May 17, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user stokez1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					4	May 17, 2023	SYSTEM	(\$1,000.00)					
				<b>- Total</b>						<b>\$0.00</b>			
				<b>Material - Total</b>						<b>\$0.00</b>			
	<b>0920 - Total</b>								<b>\$0.00</b>				
	<b>J5S3454 - Total</b>								<b>(\$41,742.12)</b>				
	JCD0090	1000	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	May 17, 2023	SYSTEM	\$108,878.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stokez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
						4	May 17, 2023	SYSTEM	(\$108,878.98)				
<b>- Total</b>						<b>\$0.00</b>							
<b>Material - Total</b>						<b>\$0.00</b>							
Overrun		Overrun	4	May 17, 2023	SYSTEM	(\$5,218.85)							
							<b>Overrun - Total</b>					<b>(\$5,218.85)</b>	
							<b>Overrun - Total</b>					<b>(\$5,218.85)</b>	
<b>1000 - Total</b>								<b>(\$5,218.85)</b>					
1020		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	4	May 17, 2023	SYSTEM	(\$165.00)					
									<b>Overrun - Total</b>				
	<b>Overrun - Total</b>								<b>(\$165.00)</b>				
<b>1020 - Total</b>								<b>(\$165.00)</b>					
1030	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		3	May 3, 2023	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stokez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				3	May 3, 2023	SYSTEM	(\$1,650.00)						
			<b>- Total</b>						<b>\$0.00</b>				
			<b>Material - Total</b>						<b>\$0.00</b>				
			Overrun	Overrun	4	May 17, 2023	SYSTEM	(\$2,362.50)					
<b>Overrun - Total</b>									<b>(\$2,362.50)</b>				



## Line Item Adjustments by Estimate

May 19, 2023

Contract ID: 221021-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0090	1030	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun - Total						(\$2,362.50)	
	1030 - Total							(\$2,362.50)		
	1060	MISC.	Construction Stockpile STMI		2	Apr 18, 2023	SYSTEM	\$3,437.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$3,437.10		
			Construction Stockpile STMI - Total					\$3,437.10		
	1060 - Total							\$3,437.10		
JCD0090 - Total								(\$4,309.25)		
Overall - Total								\$49,333.99		



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## Contract Adjustments for Contract - 221021-D01

There are no contract adjustments to display for this contract.