



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

Report Generated on July 6, 2023

Pay Estimate Created Date: July 1, 2023

Progress Estimate Number 12	Contract ID 221021-F05 Prime Contractor N.B. West Contracting Company	Pay Period Start June 16, 2023 Pay Period End June 30, 2023	Original Contract Amount \$10,195,000.00 Net Change Order Amount \$19,814.40 Current Contract Amount \$10,214,814.40
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Approval Date		By User
July 1, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	bedarl2
July 5, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	amburs1
July 5, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 15, 2023	November 15, 2023		28.39%

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	December 27, 2022	December 27, 2022	

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
221021-F05			
Total Posted Items Pay	\$400,508.60	\$2,499,556.21	\$2,900,064.81
Gross Item Adjustments	(\$19,957.32)	\$93,247.84	\$73,290.52
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$380,551.28	\$2,592,804.05	\$2,973,355.33

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3493	0020	2159910	MISC.SHAPING SLOPES CLASS III-MODIFIED MATERIAL REQUIREMENT	100F	\$900.000	-0.25	(\$225.00)
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$18.000	146.3	\$2,633.40
	0080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	TONS	\$120.000	2,453.58	\$294,429.60
	0090	4071005	TACK COAT	GAL	\$2.700	1,655	\$4,468.50
	0240	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$5.000	-96.9	(\$484.50)
	0250	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$10.000	-96.9	(\$969.00)
	0260	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$14.000	-325	(\$4,550.00)
	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.550	22,272	\$79,065.60
Project J6S3493 - Total							\$374,368.60
J6S3595	0790	2159910	MISC.SHAPING SLOPES CLASS III-MODIFIED MATERIAL REQUIREMENT	100F	\$900.000	1.6	\$1,440.00
	1280	6061010	GUARDRAIL TYPE A	LF	\$28.000	275	\$7,700.00
	1320	6061080	MGS END ANCHOR	EA	\$1,500.000	1	\$1,500.00
	1330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,100.000	5	\$15,500.00
Project J6S3595 - Total							\$26,140.00
Overall - Total							\$400,508.60

Contract Adjustments This Estimate
No Contract Adjustments Exist on Contract



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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
J6S3493	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-146.3	\$18.00	(\$2,633.40)
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-617.6	\$18.00	(\$11,116.80)
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	617.6	\$18.00	\$11,116.80
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	SP125CLP 2nd Perion June 2023			(\$8,133.62)
	0090	TACK COAT	Material			-1,655	\$2.70	(\$4,468.50)
	0090	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,655	\$2.70	\$4,468.50
	0130	MISC.	Material			-55	\$250.00	(\$13,750.00)
	0130	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	55	\$250.00	\$13,750.00
	0140	TRUNCATED DOMES	Material			-266	\$50.00	(\$13,300.00)
	0140	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	266	\$50.00	\$13,300.00
	0180	MISC.	Material			-8	\$4,800.00	(\$38,400.00)
	0180	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	8	\$4,800.00	\$38,400.00
	0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-243.2	\$420.00	(\$102,144.00)
	0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	243.2	\$420.00	\$102,144.00
	0240	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun		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).	33.2	\$5.00	\$166.00
	0250	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).	33.2	\$10.00	\$332.00
	0260	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price	325	\$14.00	\$4,550.00



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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
J6S3493		INTERNAL SAW CUTS)			Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).			
	0270	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-272	\$12.00	(\$3,264.00)
	0270	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 bedarl2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	272	\$12.00	\$3,264.00
	0280	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-26	\$7.00	(\$182.00)
	0280	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedarl2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	26	\$7.00	\$182.00
	0490	SILICONE EXPANSION JOINT SEALANT	Material			-314	\$42.00	(\$13,188.00)
	0490	SILICONE EXPANSION JOINT SEALANT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	314	\$42.00	\$13,188.00
J6S3595	1280	GUARDRAIL TYPE A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,179.96)
	1320	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$683.34)
	1330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,375.00)
Total								(\$19,957.32)



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

Report Generated on July 6, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3493	FAS S503(8)	Resurface	CC	ST LOUIS	Route CC from Route 109 o I-64 ramps
J6S3595	FAS S503(14)	Coldmill and resurface	109	ST LOUIS	Route 109 from Route 100 to Route FF

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J6S3493	Posted Item Pay	\$374,368.60	\$897,140.40	\$1,271,509.00
	Gross Item Adjustments	(\$5,719.02)	(\$36,254.24)	(\$41,973.26)
	Gross Item Pay	\$368,649.58	\$860,886.16	\$1,229,535.74
	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
J6S3595	Posted Item Pay	\$26,140.00	\$1,602,415.81	\$1,628,555.81
	Gross Item Adjustments	(\$14,238.30)	\$129,502.08	\$115,263.78
	Gross Item Pay	\$11,901.70	\$1,731,917.89	\$1,743,819.59
	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 July 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3493, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with MoDOT Materials and the contractor to get this updated.	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3493, Item 4071005, Project Item Line Number 0090, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with MoDOT Materials and the contractor to get this updated	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3493, Item 6079903, Project Item Line Number 0130, Material Set 6079903, Material 1043FMCLFBAC48 - Chain Link Fence Fabric Alum Coated 48", Acceptance Action Generic 1043FMCLFBVC24 is insufficient.	Working with MoDOT Materials and the contractor to get this updated	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3493, Item 6081012, Project Item Line Number 0140, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Working with MoDOT Materials and the contractor to get this updated	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3493, Item 6089902, Project Item Line Number 0180, Material Set 608990296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with MoDOT Materials and the contractor to get this updated	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3493, Item 6131010, Project Item Line Number 0230, Material Set 613101096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Working with MoDOT Materials and the contractor to get this updated	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3493, Item 6131010, Project Item Line Number 0230, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with MoDOT Materials and the contractor to get this updated	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3493, Item 6131010, Project Item Line Number 0230, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with MoDOT Materials and the contractor to get this updated	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3493, Item 6131015, Project Item Line Number 0270, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with MoDOT Materials and the contractor to get this updated	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3493, Item 6131018, Project Item Line Number 0280, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with MoDOT Materials and the contractor to get this updated	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3493, Item 6131018, Project Item Line Number 0280, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with MoDOT Materials and the contractor to get this updated	bedarl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3493, Item 7173002, Project Item Line Number 0490, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Working with MoDOT Materials and the contractor to get this updated	bedarl2	Overridden
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3493, Project Item Line Number 0040, Contract Line Item Number 0040, Item 3040504, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3493, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6131014, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3493, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6079903, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3493, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6081012, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3493, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6089902, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3493, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6131010, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3493, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6131015, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3493, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6131018, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3493, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6083006, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3493, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6086004, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3493, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6091010, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3595, Project Item Line Number 0780, Contract Line Item Number 0780, Item 2079909, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3595, Project Item Line Number 0910, Contract Line Item Number 0910, Item 6096020, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3595, Project Item Line Number 0920, Contract Line Item Number 0920, Item 6096042, Minor Item.	Pending Change Order	bedarl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-F05, Contract Project J6S3595, Project Item Line Number 1290, Contract Line Item Number 1290, Item 6061060, Minor Item.	Pending Change Order	bedarl2	Acknowledged



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

Report Generated on July 6, 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-F05	J6S3493	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.79	\$150,000.00	\$118,800.00
		0001	0020	2159910	MISC.SHAPING SLOPES CLASS III-MODIFIED MATERIAL REQUIREMENT	26.00	0.00	26.00	100F	17.00	\$900.00	\$15,300.00
		0001	0030	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	314.00	0.00	314.00	LF	314.00	\$40.00	\$12,560.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	91.00	55.80	146.80	SQYD	617.60	\$18.00	\$11,116.80
		0001	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	55.00	0.00	55.00	SQYD	0.00	\$250.00	\$0.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,972.60	0.00	1,972.60	TONS	0.00	\$120.00	\$0.00
		0001	0070	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,505.00	0.00	5,505.00	TONS	0.00	\$117.00	\$0.00
		0001	0080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	8,063.00	0.00	8,063.00	TONS	2,453.58	\$120.00	\$294,429.60
		0001	0090	4071005	TACK COAT	14,016.00	0.00	14,016.00	GAL	1,655.00	\$2.70	\$4,468.50
		0001	0100	6042020	ADJUSTING BASIN OR INLET	2.00	0.00	2.00	EA	0.00	\$4,600.00	\$0.00
		0001	0110	6049902	MISC.INLET TOP REPLACEMENT	2.00	0.00	2.00	EA	0.00	\$4,800.00	\$0.00
		0001	0120	6079901	MISC.BLACK DECORATIVE FENCE REPAIR	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0001	0130	6079903	MISC.BLACK DECORATIVE FENCE	40.00	0.00	40.00	LF	55.00	\$250.00	\$13,750.00
		0001	0140	6081012	TRUNCATED DOMES	254.00	0.00	254.00	SQFT	266.00	\$50.00	\$13,300.00
		0001	0150	6083006	6 IN. CONCRETE MEDIAN STRIP	52.00	0.00	52.00	SQYD	124.80	\$260.00	\$32,448.00
		0001	0160	6085008	PAVED APPROACH, 8 IN.	63.20	83.60	146.80	SQYD	146.80	\$225.00	\$33,030.00
		0001	0170	6086004	CONCRETE SIDEWALK, 4 IN.	91.00	0.00	91.00	SQYD	194.40	\$100.00	\$19,440.00
		0001	0180	6089902	MISC.Concrete Curb Ramps	6.00	0.00	6.00	EA	8.00	\$4,800.00	\$38,400.00
		0001	0190	6089902	MISC.ISLAND TUBULAR MARKERS	18.00	0.00	18.00	EA	0.00	\$80.00	\$0.00
		0001	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	16.00	0.00	16.00	LF	40.00	\$100.00	\$4,000.00
		0001	0210	6122030	IMPACT ATTENUATOR (RELOCATION)	6.00	0.00	6.00	EA	0.00	\$3,000.00	\$0.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0230	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	210.00	0.00	210.00	SQYD	243.20	\$420.00	\$102,144.00
		0001	0240	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	210.00	0.00	210.00	SQYD	146.30	\$5.00	\$731.50
		0001	0250	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	210.00	0.00	210.00	SQYD	146.30	\$10.00	\$1,463.00
		0001	0260	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	737.00	0.00	737.00	LF	776.00	\$14.00	\$10,864.00
		0001	0270	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	243.00	0.00	243.00	EA	272.00	\$12.00	\$3,264.00
		0001	0280	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	20.00	0.00	20.00	EA	26.00	\$7.00	\$182.00
		0001	0290	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	0.70	0.00	0.70	CUYD	0.00	\$5,000.00	\$0.00
		0001	0300	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	10.00	0.00	10.00	SQYD	0.00	\$300.00	\$0.00
		0001	0310	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1.40	0.00	1.40	TONS	0.00	\$650.00	\$0.00
		0001	0320	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	10.00	0.00	10.00	SQYD	0.00	\$250.00	\$0.00
		0001	0330	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.50	\$30,000.00	\$15,000.00
		0001	0340	6169902	MISC.NTCIP CHANGEABLE MESSAGE SIGN	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00
		0001	0350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.40	\$350,000.00	\$140,000.00
		0001	0360	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,061.00	0.00	1,061.00	LF	0.00	\$6.00	\$0.00
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	491.00	0.00	491.00	LF	0.00	\$20.00	\$0.00
		0001	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	343.00	0.00	343.00	LF	0.00	\$20.00	\$0.00
		0001	0390	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0001	0405	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	58.00	0.00	58.00	EA	0.00	\$270.00	\$0.00
		0001	0415	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00
		0001	0420	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	49,116.00	0.00	49,116.00	LF	0.00	\$0.20	\$0.00
		0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	50,967.00	0.00	50,967.00	LF	0.00	\$0.25	\$0.00



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

Report Generated on July 6, 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-F05	J6S3493	0001	0440	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
		0001	0450	6209902	MISC.CURB REFLECTORS	54.00	0.00	54.00	EA	0.00	\$25.00	\$0.00
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	41,897.00	0.00	41,897.00	SQYD	22,272.00	\$3.55	\$79,065.60
		0001	0470	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	51,077.00	0.00	51,077.00	SQYD	0.00	\$4.25	\$0.00
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.10	\$6,000.00	\$600.00
		0001	0490	7173002	SILICONE EXPANSION JOINT SEALANT	314.00	0.00	314.00	LF	314.00	\$42.00	\$13,188.00
		0001	0500	7209904	MISC.SMALL BLOCK WALL	92.00	0.00	92.00	SQFT	0.00	\$162.00	\$0.00
		0001	0510	8025006	MULCHING	1.50	0.00	1.50	ACRE	0.00	\$9,000.00	\$0.00
		0001	0520	8051000A	SEEDING - COOL SEASON GRASSES	1.50	0.00	1.50	ACRE	0.00	\$9,000.00	\$0.00
		0001	0530	8061005	ROCK DITCH CHECK	53.00	0.00	53.00	LF	0.00	\$25.00	\$0.00
		0001	0540	8061007A	CURB INLET CHECK	18.00	0.00	18.00	EA	0.00	\$175.00	\$0.00
		0001	0550	8061016	SEDIMENT REMOVAL	91.00	0.00	91.00	CUYD	0.00	\$0.01	\$0.00
		0001	0560	8061019	SILT FENCE	1,951.00	0.00	1,951.00	LF	0.00	\$4.35	\$0.00
		0010	0570	6061060	MGS GUARDRAIL	613.00	0.00	613.00	LF	613.00	\$28.00	\$17,164.00
		0010	0580	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	6,363.00	0.00	6,363.00	LF	4,800.00	\$32.50	\$156,000.00
		0010	0590	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	1.00	\$3,600.00	\$3,600.00
		0010	0600	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	7.00	\$1,500.00	\$10,500.00
		0010	0610	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	34.00	0.00	34.00	EA	32.00	\$3,100.00	\$99,200.00
		0020	0620	9016111	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$1,850.00	\$0.00
		0030	0630	9020833	SH-FLAT SHEET - SIGNAL SIGN	18.00	0.00	18.00	SQFT	0.00	\$29.00	\$0.00
		0030	0640	9020834	SIGNAL SIGN, MOUNTING HARDWARE	20.00	0.00	20.00	EA	0.00	\$65.00	\$0.00
		0030	0650	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	66.00	0.00	66.00	LF	0.00	\$12.00	\$0.00
		0030	0660	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	69.00	0.00	69.00	LF	0.00	\$41.00	\$0.00
		0030	0670	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,320.00	0.00	1,320.00	LF	0.00	\$2.00	\$0.00
		0030	0680	9028310	CABLE, 16 AWG 5 CONDUCTOR	210.00	0.00	210.00	LF	0.00	\$2.00	\$0.00
		0030	0690	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,300.00	0.00	3,300.00	LF	0.00	\$5.00	\$0.00
		0030	0700	9029100	BASE, CONCRETE	0.50	0.00	0.50	CUYD	0.00	\$1,800.00	\$0.00
		0030	0710	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	20.00	0.00	20.00	EA	0.00	\$1,008.00	\$0.00
		0030	0720	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	2.00	0.00	2.00	EA	0.00	\$550.00	\$0.00
		0030	0730	9029902	MISC.REMOTE PUSHBUTTON STANCHION	7.00	0.00	7.00	EA	0.00	\$840.00	\$0.00
0050	0740	9108343	CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE, SHIELDED	680.00	0.00	680.00	LF	0.00	\$2.00	\$0.00		
0050	0750	9109903	MISC.MODOT ITS ASSETS RELOCATION	438.00	0.00	438.00	LF	0.00	\$35.00	\$0.00		
Project J6S3493 - Total Value Posted to Date as of Report Generated Date												\$1,271,509.00
J6S3595		0001	0760	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.26	\$300,000.00	\$79,200.00
		0001	0770	2063000	CLASS 3 EXCAVATION	2.00	0.00	2.00	CUYD	0.00	\$30.00	\$0.00
		0001	0780	2079909	MISC.LINEAR GRADING, CLASS II - MODIFIED	124.00	0.00	124.00	STA	138.20	\$1,960.00	\$270,872.00
		0001	0790	2159910	MISC.SHAPING SLOPES CLASS III-MODIFIED MATERIAL REQUIREMENT	42.00	0.00	42.00	100F	17.62	\$900.00	\$15,858.00
		0001	0800	4010150	TYPE A2 SHOULDER	1,050.00	0.00	1,050.00	SQYD	0.00	\$65.00	\$0.00
		0001	0810	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,158.00	0.00	4,158.00	TONS	0.00	\$115.00	\$0.00
		0001	0820	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	20,276.00	0.00	20,276.00	TONS	0.00	\$110.00	\$0.00
		0001	0830	4071007	TACK COAT - LOW OR NON-TRACKING	22,188.00	0.00	22,188.00	GAL	0.00	\$2.70	\$0.00
		0001	0840	5029905	MISC.TYPE A1 SHOULDER	2,026.00	0.00	2,026.00	SQYD	0.00	\$142.00	\$0.00
		0001	0850	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,800.00	\$0.00
		0001	0860	6081012	TRUNCATED DOMES	206.00	0.00	206.00	SQFT	0.00	\$30.00	\$0.00
		0001	0870	6083006	6 IN. CONCRETE MEDIAN STRIP	389.00	0.00	389.00	SQYD	0.00	\$260.00	\$0.00



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

Report Generated on July 6, 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-F05	J6S3595	0001	0880	6086004	CONCRETE SIDEWALK, 4 IN.	87.00	0.00	87.00	SQYD	0.00	\$100.00	\$0.00
		0001	0890	6089902	MISC.ADA CONCRETE CURB RAMP	2.00	0.00	2.00	EA	0.00	\$4,500.00	\$0.00
		0001	0900	6089902	MISC.ISLAND TUBULAR MARKERS	47.00	0.00	47.00	EA	0.00	\$80.00	\$0.00
		0001	0910	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	4,025.00	0.00	4,025.00	CUYD	4,279.60	\$54.00	\$231,098.40
		0001	0920	6096042	PLACING TYPE 2 ROCK DITCH LINER	4,025.00	0.00	4,025.00	CUYD	4,279.60	\$56.00	\$239,657.60
		0001	0930	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0940	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	161.00	0.00	161.00	SQYD	0.00	\$420.00	\$0.00
		0001	0950	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	161.00	0.00	161.00	SQYD	0.00	\$5.00	\$0.00
		0001	0960	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	161.00	0.00	161.00	SQYD	0.00	\$10.00	\$0.00
		0001	0970	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	669.00	0.00	669.00	LF	0.00	\$16.00	\$0.00
		0001	0980	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	139.00	0.00	139.00	EA	0.00	\$12.00	\$0.00
		0001	0990	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	116.00	0.00	116.00	EA	0.00	\$7.00	\$0.00
		0001	1000	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	9.00	0.00	9.00	TONS	0.00	\$500.00	\$0.00
		0001	1010	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	41.00	0.00	41.00	SQYD	0.00	\$200.00	\$0.00
		0001	1020	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.50	\$35,000.00	\$17,500.00
		0001	1030	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED AND RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	1040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.40	\$449,348.27	\$179,739.31
		0001	1050	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,131.00	0.00	1,131.00	LF	0.00	\$6.00	\$0.00
		0001	1060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,241.00	0.00	1,241.00	LF	0.00	\$20.00	\$0.00
		0001	1070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	254.00	0.00	254.00	LF	0.00	\$20.00	\$0.00
		0001	1080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	88.00	0.00	88.00	EA	0.00	\$280.00	\$0.00
		0001	1090	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00
		0001	1100	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$350.00	\$0.00
		0001	1110	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	71.00	0.00	71.00	EA	0.00	\$65.00	\$0.00
		0001	1120	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	98,535.00	0.00	98,535.00	LF	0.00	\$0.20	\$0.00
		0001	1130	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	101,093.00	0.00	101,093.00	LF	0.00	\$0.25	\$0.00
		0001	1140	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
		0001	1150	6209902	MISC.CURB REFLECTORS	169.00	0.00	169.00	EA	0.00	\$25.00	\$0.00
		0001	1160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	221,878.00	0.00	221,878.00	SQYD	0.00	\$2.35	\$0.00
		0001	1170	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	177.00	0.00	177.00	STA	0.00	\$20.00	\$0.00
		0001	1180	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	5.00	0.00	5.00	STA	0.00	\$265.00	\$0.00
		0001	1190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	1200	7261024	24 IN. PIPE GROUP A	4.00	0.00	4.00	LF	0.00	\$300.00	\$0.00
		0001	1210	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,600.00	\$0.00
		0001	1220	8025006	MULCHING	0.30	0.00	0.30	ACRE	0.00	\$10,000.00	\$0.00
		0001	1230	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	\$10,000.00	\$0.00
		0001	1240	8061005	ROCK DITCH CHECK	200.00	0.00	200.00	LF	0.00	\$25.00	\$0.00
		0001	1250	8061016	SEDIMENT REMOVAL	25.00	0.00	25.00	CUYD	0.00	\$0.10	\$0.00
		0001	1260	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	\$10,000.00	\$0.00
		0001	1270	8061019	SILT FENCE	1,133.00	0.00	1,133.00	LF	0.00	\$4.35	\$0.00
0010	1280	6061010	GUARDRAIL TYPE A	1,000.00	0.00	1,000.00	LF	425.00	\$28.00	\$11,900.00		
0010	1290	6061060	MGS GUARDRAIL	3,375.00	0.00	3,375.00	LF	4,533.00	\$28.00	\$126,924.00		



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

Report Generated on July 6, 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-F05	J6S3595	0010	1300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	14,288.00	0.00	14,288.00	LF	6,724.00	\$32.50	\$218,530.00
		0010	1310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	6.00	\$3,600.00	\$21,600.00
		0010	1320	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	5.00	\$1,500.00	\$7,500.00
		0010	1330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	49.00	0.00	49.00	EA	29.00	\$3,100.00	\$89,900.00
		0030	1340	9020833	SH-FLAT SHEET - SIGNAL SIGN	21.00	0.00	21.00	SQFT	0.00	\$29.00	\$0.00
		0030	1350	9020834	SIGNAL SIGN, MOUNTING HARDWARE	23.00	0.00	23.00	EA	0.00	\$65.00	\$0.00
		0030	1360	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	27.00	0.00	27.00	LF	0.00	\$41.00	\$0.00
		0030	1370	9028308	CABLE, 16 AWG 2 CONDUCTOR	640.00	0.00	640.00	LF	0.00	\$2.00	\$0.00
		0030	1380	9028500	CABLE, LOOP DETECTOR, IN DUCT	9,590.00	0.00	9,590.00	LF	0.00	\$5.00	\$0.00
		0030	1390	9028510	CABLE, LOOP DETECTOR, LEAD-IN	280.00	0.00	280.00	LF	0.00	\$2.00	\$0.00
		0030	1400	9029100	BASE, CONCRETE	1.00	0.00	1.00	CUYD	0.00	\$1,800.00	\$0.00
		0030	1410	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING	32.00	0.00	32.00	EA	0.00	\$1,008.00	\$0.00
		0030	1420	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	12.00	0.00	12.00	EA	0.00	\$550.00	\$0.00
		0030	1430	9029902	MISC.REMOTE PUSHBUTTON STANCHION	1.00	0.00	1.00	EA	0.00	\$840.00	\$0.00
		0050	1440	9109903	MISC.MoDOT ITS ASSETS RELOCATION	64.00	0.00	64.00	LF	0.00	\$35.00	\$0.00
		0070	1450	7040163	CONCRETE CRACK FILLER	5,003.00	0.00	5,003.00	SQYD	5,003.00	\$17.50	\$87,552.50
		0071	1460	7040163	CONCRETE CRACK FILLER	1,090.00	0.00	1,090.00	SQYD	1,090.00	\$23.60	\$25,724.00
		Project J6S3595 - Total Value Posted to Date as of Report Generated Date										
221021-F05 Overall - Total Value Posted to Date as of Report Generated Date											\$2,900,064.81	



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

Report Generated on July 6, 2023

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

Project: J6S3493

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
0020	2159910	MISC. SHAPING SLOPES	6/19/23	7/1/23	-0.25	100F	Route CC					Final rounding.
0040	3040504	TYPE 5 AGGREGATE FOR BASE	6/19/23	7/1/23	7.20	SQYD	NB Long Rd at BAT	32+90	RT			May 17th
					13.40	SQYD	NB Long Rd Railroad Tracks and Bone Yard	27+95	RT		May 17th	
					21.00	SQYD	NB Long Rd by Chesterfield Airport Rd	2+50	RT		May 16th	
					25.30	SQYD	NB Long Rd Railroad Tracks	28+91	RT		May 17th	
					32.70	SQYD	NB and SB Long Rd Railroad by Edison Ave., portions of lane 1 and center turn lane	18+64	RT		May 17th	
7/1/23	46.70	SQYD	I-64 Ramp LT/RT	21+24	LT/RT		May 16th					
0080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	6/28/23	7/1/23	1,115.40	TONS	Route CC from RR tracks to Chesterfield Airport Rd.	27+86		21+23.86		
				6/29/23	7/1/23	1,338.18	TONS	SB Route CC finishing shoulder to RR tracks, NB Route CC from RR tracks to Chesterfield Airport Rd Lane 2, SB Route CC from Chesterfield Airport Rd Lane 2, NB Route CC from RR tracks to south of Edison Rd Lane 1 and 1/2 of middle lane	27+90		22+23	
0090	4071005	TACK COAT	6/28/23	7/1/23	876.00	GAL	Route CC from RR tracks to Chesterfield Airport Rd.	27+86		21+23.86		
				6/29/23	7/1/23	779.00	GAL	SB Route CC finishing shoulder to RR tracks, NB Route CC from RR tracks to Chesterfield Airport Rd Lane 2, SB Route CC from Chesterfield Airport Rd Lane 2, NB Route CC from RR tracks to south of Edison Rd Lane 1 and 1/2 of middle lane	27+90		22+23	
0240	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	6/20/23	7/1/23	-96.90	SQYD	Various disconnected locations along Rte CC from Keh's Mill Rd. to Rte 109					payment adjustment
0250	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	6/20/23	7/1/23	-96.90	SQYD	Various disconnected locations along Rte CC from Keh's Mill Rd. to Rte 109					payment adjustment
0260	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/20/23	7/1/23	-325.00	LF	Various disconnected locations along Rte CC from I-64 to Rte 109					payment adjustment
0460	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/28/23	7/1/23	10,109.00	SQYD	Route CC from RR tracks to Chesterfield Airport Rd.	28+50		21+23.86		
				6/29/23	7/1/23	12,163.00	SQYD	SB Route CC finishing shoulder to RR tracks, NB Route CC from RR tracks to Chesterfield Airport Rd Lane 2, SB Route CC from Chesterfield Airport Rd Lane 2, NB Route CC from RR tracks to south of Edison Rd Lane 1 and 1/2 of middle lane	27+90		22+23	

Project: J6S3595

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	
0790	2159910	MISC. SHAPING SLOPES	6/28/23	7/1/23	0.80	100F	NB Route 109 at Old State Road Guardrail Segment #13 - needing additional repairs not on the plan sheet. Additional repairs are Segment # 38-9 (Sta. 145+50) to (Sta. 150+00) RT	145+50	RT	150+00	RT		
				6/29/23	7/1/23	0.80	100F	SB Route 109 Guardrail Segment #1	4+86	LT	4+36	LT	
1280	6061010	GUARDRAIL TYPE A	6/20/23	7/1/23	112.50	LF	SB Route 109 Guardrail Segment 38-2 At Radcliff Place Dr.	151+25	LT	152+50	LT		
				6/28/23	7/1/23	75.00	LF	NB Route 109 at Old State Road Guardrail Segment #13 - needing additional repairs not on the plan sheet. Additional repairs are Segment # 38-9 (Sta. 145+50) to (Sta. 150+00) RT	145+50	RT	150+00	RT	
				6/29/23	7/1/23	87.50	LF	NB Route 109 at Old State Rd Guardrail Segment # 38-10	141+10	RT	141+97.5	RT	
1320	6061080	MGS END ANCHOR	6/20/23	7/1/23	1.00	EA	SB Route 109 Guardrail Segment 38-2 At Radcliff Place Dr.	151+25	LT	152+50			
1330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/19/23	7/1/23	1.00	EA	NB Route 109 Guardrail Segment #13 At Old State Road	145+50	RT	150+00	RT		
				7/1/23	1.00	EA	SB Route 109 Guardrail Segment #14 At Old State Road	145+74	LT	150+25	LT		
				6/20/23	7/1/23	1.00	EA	SB Route 109 Guardrail Segment 38-2 At Radcliff Place Dr.	151+25	LT	152+50	LT	
				6/28/23	7/1/23	1.00	EA	NB Route 109 at Old State Road Guardrail Segment #13 - needing additional repairs not on the plan sheet. Additional repairs are Segment # 38-9 (Sta. 145+50) to (Sta. 150+00) RT	145+50	RT	150+00	RT	
				6/29/23	7/1/23	1.00	EA	SB Route 109 Guardrail Segment #1	4+86	LT	4+36	LT	

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

No Data Available



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 221021-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3493	0040	TYPE 5 AGGREGATE FOR BASE	Material		1	Jan 3, 2023	SYSTEM	\$2,642.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					1	Jan 3, 2023	SYSTEM	(\$2,642.40)						
					8	May 2, 2023	SYSTEM	\$5,571.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedar2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	May 2, 2023	SYSTEM	(\$5,571.00)						
					9	May 15, 2023	SYSTEM	\$8,483.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedar2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	May 15, 2023	SYSTEM	(\$8,483.40)						
					10	Jun 2, 2023	SYSTEM	\$8,483.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedar2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Jun 2, 2023	SYSTEM	(\$8,483.40)						
					11	Jun 18, 2023	SYSTEM	\$8,483.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfreea1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Jun 18, 2023	SYSTEM	(\$8,483.40)						
					12	Jul 1, 2023	SYSTEM	\$11,116.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedar2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Jul 1, 2023	SYSTEM	(\$11,116.80)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	1	Jan 3, 2023	SYSTEM	(\$1,004.40)	
										4	Mar 2, 2023	SYSTEM	\$1,004.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '18.00000 - 18.00000', is applied (if non-zero).
										7	Apr 17, 2023	SYSTEM	(\$367.20)	
										8	May 2, 2023	SYSTEM	(\$2,561.40)	
										9	May 15, 2023	SYSTEM	(\$2,912.40)	
										12	Jul 1, 2023	SYSTEM	(\$2,633.40)	
					Overrun - Total								(\$8,474.40)	
					Overrun - Total								(\$8,474.40)	
					0040 - Total								(\$8,474.40)	
						0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	Other Item Adjustment	ACAD	12	Jul 1, 2023	bedar2	(\$8,133.62)	SP125CLP 2nd Perion June 2023
					ACAD - Total								(\$8,133.62)	
Other Item Adjustment - Total								(\$8,133.62)						
0080 - Total								(\$8,133.62)						
	0090	TACK COAT	Material		12	Jul 1, 2023	SYSTEM	\$4,468.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedar2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Jul 1, 2023	SYSTEM	(\$4,468.50)						
- Total								\$0.00						
Material - Total								\$0.00						
0090 - Total								\$0.00						
	0130	MISC. FENCING	Material		8	May 2, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedar2 overriding Payment					



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 221021-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3493	0130	MISC. FENCING	Material						Estimate Exception 3 on the current Payment Estimate.					
					8	May 2, 2023	SYSTEM	(\$6,000.00)						
					9	May 15, 2023	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedar12 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	May 15, 2023	SYSTEM	(\$13,750.00)						
					10	Jun 2, 2023	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedar12 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Jun 2, 2023	SYSTEM	(\$13,750.00)						
					11	Jun 18, 2023	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Jun 18, 2023	SYSTEM	(\$13,750.00)						
					12	Jul 1, 2023	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedar12 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Jul 1, 2023	SYSTEM	(\$13,750.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Overrun	Overrun	9	May 15, 2023	SYSTEM	(\$3,750.00)		
					Overrun - Total								(\$3,750.00)	
					Overrun - Total								(\$3,750.00)	
					0130 - Total								(\$3,750.00)	
					0140	TRUNCATED DOMES	Material			7	Apr 17, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										7	Apr 17, 2023	SYSTEM	(\$3,200.00)	
										8	May 2, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedar12 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										8	May 2, 2023	SYSTEM	(\$7,200.00)	
9	May 15, 2023	SYSTEM	\$12,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedar12 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
9	May 15, 2023	SYSTEM	(\$12,500.00)											
10	Jun 2, 2023	SYSTEM	\$13,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedar12 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
10	Jun 2, 2023	SYSTEM	(\$13,300.00)											
11	Jun 18, 2023	SYSTEM	\$13,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
11	Jun 18, 2023	SYSTEM	(\$13,300.00)											
12	Jul 1, 2023	SYSTEM	\$13,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedar12 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
12	Jul 1, 2023	SYSTEM	(\$13,300.00)											
- Total										\$0.00				
Material - Total										\$0.00				
		Overrun	Overrun	10						Jun 2, 2023	SYSTEM	(\$600.00)		



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 221021-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3493	0140	TRUNCATED DOMES	Overrun	Overrun - Total				(\$600.00)		
			Overrun - Total				(\$600.00)			
			0140 - Total				(\$600.00)			
	0150	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	8	May 2, 2023	SYSTEM	(\$6,266.00)		
					9	May 15, 2023	SYSTEM	(\$12,662.00)		
					Overrun - Total				(\$18,928.00)	
					Overrun - Total				(\$18,928.00)	
					0150 - Total				(\$18,928.00)	
	0160	PAVED APPROACH, 8 IN.	Material		1	Jan 3, 2023	SYSTEM	\$33,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	Jan 3, 2023	SYSTEM	(\$33,030.00)		
					2	Feb 2, 2023	SYSTEM	\$33,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedar2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Feb 2, 2023	SYSTEM	(\$33,030.00)		
					3	Feb 16, 2023	SYSTEM	\$33,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfreq1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Feb 16, 2023	SYSTEM	(\$33,030.00)		
					4	Mar 2, 2023	SYSTEM	\$33,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfreq1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Mar 2, 2023	SYSTEM	(\$33,030.00)		
					5	Mar 16, 2023	SYSTEM	\$33,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfreq1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Mar 16, 2023	SYSTEM	(\$33,030.00)		
					6	Apr 3, 2023	SYSTEM	\$33,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedar2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Apr 3, 2023	SYSTEM	(\$33,030.00)		
7					Apr 17, 2023	SYSTEM	\$33,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfreq1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
7					Apr 17, 2023	SYSTEM	(\$33,030.00)			
8					May 2, 2023	SYSTEM	\$33,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedar2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
8					May 2, 2023	SYSTEM	(\$33,030.00)			
9					May 15, 2023	SYSTEM	\$33,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedar2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
9					May 15, 2023	SYSTEM	(\$33,030.00)			
10					Jun 2, 2023	SYSTEM	\$33,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedar2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
10	Jun 2, 2023	SYSTEM	(\$33,030.00)							
- Total							\$0.00			
Material - Total							\$0.00			
Overrun			Overrun	1	Jan 3, 2023	SYSTEM	(\$18,810.00)			



Line Item Adjustments by Estimate

Contract ID: 221021-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3493	0160	PAVED APPROACH, 8 IN.	Overrun	Overrun	4	Mar 2, 2023	SYSTEM	\$18,810.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',225.00000 - 225.00000, 'is applied (if non-zero).					
								Overrun - Total		\$0.00				
								Overrun - Total		\$0.00				
	0160 - Total								\$0.00					
	0170	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	9	May 15, 2023	SYSTEM	(\$10,340.00)						
								Overrun - Total	(\$10,340.00)					
								Overrun - Total	(\$10,340.00)					
	0170 - Total								(\$10,340.00)					
	0180	MISC. CONCRETE	Material			7	Apr 17, 2023	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfea1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
						7	Apr 17, 2023	SYSTEM	(\$28,800.00)					
						8	May 2, 2023	SYSTEM	\$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
						8	May 2, 2023	SYSTEM	(\$33,600.00)					
						9	May 15, 2023	SYSTEM	\$38,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
						9	May 15, 2023	SYSTEM	(\$38,400.00)					
						10	Jun 2, 2023	SYSTEM	\$38,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedarl2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
10						Jun 2, 2023	SYSTEM	(\$38,400.00)						
11						Jun 18, 2023	SYSTEM	\$38,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfea1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
11						Jun 18, 2023	SYSTEM	(\$38,400.00)						
12						Jul 1, 2023	SYSTEM	\$38,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bedarl2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
12						Jul 1, 2023	SYSTEM	(\$38,400.00)						
- Total								\$0.00						
Material - Total								\$0.00						
							Overrun	Overrun	8	May 2, 2023	SYSTEM	(\$4,800.00)		
	9	May 15, 2023	SYSTEM	(\$4,800.00)										
	Overrun - Total		(\$9,600.00)											
Overrun - Total								(\$9,600.00)						
0180 - Total								(\$9,600.00)						
0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	8	May 2, 2023	SYSTEM	(\$1,400.00)							
							9	May 15, 2023	SYSTEM	(\$1,000.00)				
							Overrun - Total		(\$2,400.00)					
Overrun - Total								(\$2,400.00)						
0200 - Total								(\$2,400.00)						
0230	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			10	Jun 2, 2023	SYSTEM	\$102,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					10	Jun 2, 2023	SYSTEM	(\$102,144.00)						



Line Item Adjustments by Estimate

Contract ID: 221021-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3493	0230	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Jun 18, 2023	SYSTEM	\$102,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user alfreea1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					11	Jun 18, 2023	SYSTEM	(\$102,144.00)				
					12	Jul 1, 2023	SYSTEM	\$102,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bedarl2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					12	Jul 1, 2023	SYSTEM	(\$102,144.00)				
			- Total								\$0.00	
			Material - Total								\$0.00	
			Overrun	Overrun	10	Jun 2, 2023	SYSTEM	(\$13,944.00)				
			Overrun - Total								(\$13,944.00)	
			Overrun - Total								(\$13,944.00)	
			0230 - Total								(\$13,944.00)	
J6S3493	0240	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Overrun	Overrun	10	Jun 2, 2023	SYSTEM	(\$166.00)				
					12	Jul 1, 2023	SYSTEM	\$166.00	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	
			Overrun - Total								\$0.00	
0240 - Total								\$0.00				
J6S3493	0250	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH)	Material		10	Jun 2, 2023	SYSTEM	\$2,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bedarl2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					10	Jun 2, 2023	SYSTEM	(\$2,432.00)				
					11	Jun 18, 2023	SYSTEM	\$2,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user alfreea1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					11	Jun 18, 2023	SYSTEM	(\$2,432.00)				
			- Total								\$0.00	
			Material - Total								\$0.00	
			Overrun	Overrun	10	Jun 2, 2023	SYSTEM	(\$332.00)				
					12	Jul 1, 2023	SYSTEM	\$332.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).			
			Overrun - Total								\$0.00	
			Overrun - Total								\$0.00	
0250 - Total								\$0.00				
J6S3493	0260	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	10	Jun 2, 2023	SYSTEM	(\$5,096.00)				
					12	Jul 1, 2023	SYSTEM	\$4,550.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).			
			Overrun - Total								(\$546.00)	
			Overrun - Total								(\$546.00)	
0260 - Total								(\$546.00)				
J6S3493	0270	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		10	Jun 2, 2023	SYSTEM	\$3,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bedarl2 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					10	Jun 2, 2023	SYSTEM	(\$3,264.00)				
					11	Jun 18, 2023	SYSTEM	\$3,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user alfreea1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					11	Jun 18, 2023	SYSTEM	(\$3,264.00)				



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 221021-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3493	0270	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2023									
					12	Jul 1, 2023	SYSTEM	\$3,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bedar12 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
					12	Jul 1, 2023	SYSTEM	(\$3,264.00)							
					- Total							\$0.00			
					Material - Total							\$0.00			
					Overrun	Overrun	10	Jun 2, 2023	SYSTEM	(\$348.00)					
					Overrun - Total							(\$348.00)			
					Overrun - Total							(\$348.00)			
					0270 - Total							(\$348.00)			
					0280	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		10	Jun 2, 2023	SYSTEM	\$182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bedar12 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
									10	Jun 2, 2023	SYSTEM	(\$182.00)			
									11	Jun 18, 2023	SYSTEM	\$182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfea1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
									11	Jun 18, 2023	SYSTEM	(\$182.00)			
									12	Jul 1, 2023	SYSTEM	\$182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bedar12 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
12	Jul 1, 2023	SYSTEM	(\$182.00)												
- Total										\$0.00					
Material - Total										\$0.00					
Overrun	Overrun	10	Jun 2, 2023	SYSTEM					(\$42.00)						
Overrun - Total											(\$42.00)				
Overrun - Total											(\$42.00)				
0280 - Total											(\$42.00)				
0490	SILICONE EXPANSION JOINT SEALANT	Material		10					Jun 2, 2023	SYSTEM	\$13,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bedar12 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				10					Jun 2, 2023	SYSTEM	(\$13,188.00)				
				11	Jun 18, 2023	SYSTEM	\$13,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user alfea1 overriding Payment Estimate Exception 12 on the current Payment Estimate.							
				11	Jun 18, 2023	SYSTEM	(\$13,188.00)								
				12	Jul 1, 2023	SYSTEM	\$13,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedar12 overriding Payment Estimate Exception 12 on the current Payment Estimate.							
				12	Jul 1, 2023	SYSTEM	(\$13,188.00)								
				- Total						\$0.00					
				Material - Total						\$0.00					
				0490 - Total							\$0.00				
				0570	MGS GUARDRAIL	Construction Stockpile		5	Mar 16, 2023	SYSTEM	(\$990.63)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								11	Jun 18, 2023	SYSTEM	(\$7.92)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total						(\$998.55)	
								Construction Stockpile - Total						(\$998.55)	
								Construction Stockpile STMI		3	Feb 16, 2023	SYSTEM	\$998.55	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 221021-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3493	0570	MGS GUARDRAIL	Construction Stockpile STMI	- Total				\$998.55		
			Construction Stockpile STMI - Total				\$998.55			
	0570 - Total				\$0.00					
	0580	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		3	Feb 16, 2023	SYSTEM	(\$41,007.96)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					4	Mar 2, 2023	SYSTEM	(\$18,967.59)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					4	Mar 2, 2023	SYSTEM	(\$37.96)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					5	Mar 16, 2023	SYSTEM	(\$27,858.13)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					6	Apr 3, 2023	SYSTEM	(\$3,250.94)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	Jun 18, 2023	SYSTEM	(\$150.05)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$91,272.63)		
				Construction Stockpile - Total				(\$91,272.63)		
				Construction Stockpile STMI		2	Feb 2, 2023	SYSTEM	\$122,301.00	Payment Estimate Item Adjustment generated Stockpile Transaction
						3	Feb 16, 2023	SYSTEM	\$240.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$122,541.75		
				Construction Stockpile STMI - Total				\$122,541.75		
	0580 - Total				\$31,269.12					
	0590	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		5	Mar 16, 2023	SYSTEM	(\$2,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,250.00)		
			Construction Stockpile - Total				(\$2,250.00)			
			Construction Stockpile STMI		3	Feb 16, 2023	SYSTEM	\$2,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,250.00		
	Construction Stockpile STMI - Total				\$2,250.00					
	0590 - Total				\$0.00					
	0600	MGS END ANCHOR	Construction Stockpile		5	Mar 16, 2023	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$820.00)		
			Construction Stockpile - Total				(\$820.00)			
			Construction Stockpile STMI		3	Feb 16, 2023	SYSTEM	\$820.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$820.00		
	Construction Stockpile STMI - Total				\$820.00					
	0600 - Total				\$0.00					
	0610	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Feb 16, 2023	SYSTEM	(\$21,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					4	Mar 2, 2023	SYSTEM	(\$11,590.91)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					5	Mar 16, 2023	SYSTEM	(\$19,318.18)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	Jun 18, 2023	SYSTEM	(\$7,727.27)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$59,886.36)			
			Construction Stockpile - Total				(\$59,886.36)			
			Construction Stockpile STMI		2	Feb 2, 2023	SYSTEM	\$63,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$63,750.00		
	Construction Stockpile STMI - Total				\$63,750.00					



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 221021-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3493	0610 - Total							\$3,863.64	
J6S3493 - Total								(\$41,973.26)	
J6S3595	0780	MISC. GRADING	Overrun	Overrun	6	Apr 3, 2023	SYSTEM	(\$9,800.00)	
					7	Apr 17, 2023	SYSTEM	(\$18,032.00)	
					Overrun - Total			(\$27,832.00)	
					Overrun - Total			(\$27,832.00)	
	0780 - Total							(\$27,832.00)	
	0910	FURN. TYPE 2 ROCK DITCH LINER	Material		5	Mar 16, 2023	SYSTEM	\$122,725.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user alfea1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Mar 16, 2023	SYSTEM	(\$122,725.80)	
					6	Apr 3, 2023	SYSTEM	\$214,806.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bedarl2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Apr 3, 2023	SYSTEM	(\$214,806.60)	
					7	Apr 17, 2023	SYSTEM	\$231,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user alfea1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Apr 17, 2023	SYSTEM	(\$231,098.40)	
					8	May 2, 2023	SYSTEM	\$231,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bedarl2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	May 2, 2023	SYSTEM	(\$231,098.40)	
					9	May 15, 2023	SYSTEM	\$231,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bedarl2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					9	May 15, 2023	SYSTEM	(\$231,098.40)	
					- Total			\$0.00	
					Material - Total			\$0.00	
			Overrun	Overrun	7	Apr 17, 2023	SYSTEM	(\$13,748.40)	
					Overrun - Total			(\$13,748.40)	
					Overrun - Total			(\$13,748.40)	
	0910 - Total							(\$13,748.40)	
	0920	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	7	Apr 17, 2023	SYSTEM	(\$14,257.60)	
					Overrun - Total			(\$14,257.60)	
					Overrun - Total			(\$14,257.60)	
	0920 - Total							(\$14,257.60)	
	1280	GUARDRAIL TYPE A	Construction Stockpile		9	May 15, 2023	SYSTEM	(\$2,279.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Jul 1, 2023	SYSTEM	(\$4,179.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$6,459.94)	
					Construction Stockpile - Total			(\$6,459.94)	
			Construction Stockpile STMI		3	Feb 16, 2023	SYSTEM	\$15,199.85	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$15,199.85	
					Construction Stockpile STMI - Total			\$15,199.85	
	1280 - Total							\$8,739.91	
	1290	MGS GUARDRAIL	Construction Stockpile		6	Apr 3, 2023	SYSTEM	(\$18,870.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Apr 17, 2023	SYSTEM	(\$28,105.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Contract ID: 221021-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3595	1290	MGS GUARDRAIL	Construction Stockpile			2023										
					8	May 2, 2023	SYSTEM	(\$602.25)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					9	May 15, 2023	SYSTEM	(\$6,624.75)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total								(\$54,202.50)				
				Construction Stockpile - Total								(\$54,202.50)				
						2	Feb 2, 2023	SYSTEM	\$54,202.50	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total								\$54,202.50				
				Construction Stockpile STMI - Total								\$54,202.50				
					Overrun	Overrun	9	May 15, 2023	SYSTEM	(\$16,576.00)						
							10	Jun 2, 2023	SYSTEM	(\$15,848.00)						
				Overrun - Total								(\$32,424.00)				
				Overrun - Total								(\$32,424.00)				
				1290 - Total								(\$32,424.00)				
				1300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		7	Apr 17, 2023	SYSTEM	(\$17,333.38)	Payment Estimate Item Adjustment generated Stockpile Transaction				
								8	May 2, 2023	SYSTEM	(\$22,629.72)	Payment Estimate Item Adjustment generated Stockpile Transaction				
								9	May 15, 2023	SYSTEM	(\$17,381.54)	Payment Estimate Item Adjustment generated Stockpile Transaction				
								10	Jun 2, 2023	SYSTEM	(\$47,117.94)	Payment Estimate Item Adjustment generated Stockpile Transaction				
								11	Jun 18, 2023	SYSTEM	(\$25,037.13)	Payment Estimate Item Adjustment generated Stockpile Transaction				
							- Total								(\$129,499.71)	
							Construction Stockpile - Total								(\$129,499.71)	
		2	Feb 2, 2023				SYSTEM	\$274,936.50	Payment Estimate Item Adjustment generated Stockpile Transaction							
		3	Feb 16, 2023				SYSTEM	\$240.75	Payment Estimate Item Adjustment generated Stockpile Transaction							
- Total								\$275,177.25								
Construction Stockpile STMI - Total								\$275,177.25								
1300 - Total								\$145,677.54								
1310	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile					6	Apr 3, 2023	SYSTEM	(\$13,110.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total								(\$13,110.00)					
			Construction Stockpile - Total								(\$13,110.00)					
					2	Feb 2, 2023	SYSTEM	\$13,110.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
					3	Feb 16, 2023	SYSTEM	\$10,925.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			- Total								\$24,035.00					
Construction Stockpile STMI - Total								\$24,035.00								
1310 - Total								\$10,925.00								
1320	MGS END ANCHOR	Construction Stockpile		7	Apr 17, 2023	SYSTEM	(\$1,366.67)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				9	May 15, 2023	SYSTEM	(\$683.33)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				11	Jun 18, 2023	SYSTEM	(\$683.33)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				12	Jul 1, 2023	SYSTEM	(\$683.34)	Payment Estimate Item Adjustment generated Stockpile Transaction								
			- Total								(\$3,416.67)					
			Construction Stockpile - Total								(\$3,416.67)					



Line Item Adjustments by Estimate

Contract ID: 221021-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3595	1320	MGS END ANCHOR	Construction Stockpile STMI		2	Feb 2, 2023	SYSTEM	\$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$4,100.00
								Construction Stockpile STMI - Total	\$4,100.00
								1320 - Total	\$683.33
	1330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	Apr 3, 2023	SYSTEM	(\$11,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Apr 17, 2023	SYSTEM	(\$11,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	May 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	May 15, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jun 2, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jun 18, 2023	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Jul 1, 2023	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	(\$54,375.00)
								Construction Stockpile - Total	(\$54,375.00)
			Construction Stockpile STMI		2	Feb 2, 2023	SYSTEM	\$91,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$91,875.00
								Construction Stockpile STMI - Total	\$91,875.00
								1330 - Total	\$37,500.00
								J6S3595 - Total	\$115,263.78
								Overall - Total	\$73,290.52



Contract Adjustments for Contract - 221021-F05

There are no contract adjustments to display for this contract.