



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

Report Generated on June 6, 2023

Pay Estimate Created Date: June 2, 2023

Progress Estimate Number 4	Contract ID 221021-H05 Prime Contractor Pace Construction Company, LLC	Pay Period Start May 16, 2023 Pay Period End June 1, 2023	Original Contract Amount \$1,544,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$1,544,000.00
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Approval Date	By User
June 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by stottt1
June 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by stottt1
June 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
October 1, 2023	October 1, 2023		92.88%

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

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
221021-H05			
Total Posted Items Pay	\$1,197,864.77	\$236,128.98	\$1,433,993.75
Gross Item Adjustments	(\$80,700.42)	\$389.50	(\$80,310.92)
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:	\$1,117,164.35	\$236,518.48	\$1,353,682.83

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3337	0030	3049910	MISC.Perm Agg Edge Treatment	TONS	\$94.000	131.4	\$12,351.60
	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$26.000	58	\$1,508.00
	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$88.000	1,236.28	\$108,792.64
	0060	4071005	TACK COAT	GAL	\$2.800	981	\$2,746.80
	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	1	\$500.00
	0110	6181000	MOBILIZATION	LS	\$40,000.000	1	\$40,000.00
	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	26,548	\$3,982.20
	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	5,964	\$834.96
Project J9S3337 - Total							\$170,716.20
J9S3339	0190	3049910	MISC.Perm Agg Edge Treatment	TONS	\$75.000	209.4	\$15,705.00
	0200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$33.000	122	\$4,026.00
	0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$100.000	4,464.49	\$446,449.00
	0220	4071005	TACK COAT	GAL	\$2.900	2,134	\$6,188.60
	0270	6181000	MOBILIZATION	LS	\$45,000.000	1	\$45,000.00
Project J9S3339 - Total							\$517,368.60
J9S3465	0350	3049910	MISC.Perm Agg Edge Treatment	TONS	\$66.500	270.9	\$18,014.85
	0360	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$34.000	66	\$2,244.00
	0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$100.000	4,271.73	\$427,173.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3465			LEVELING)				
	0380	4071005	TACK COAT	GAL	\$2.850	4,022	\$11,462.70
	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	1	\$500.00
	0430	6181000	MOBILIZATION	LS	\$40,000.000	1	\$40,000.00
	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	53,687	\$8,053.05
	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	15,748	\$2,204.72
	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.750	22.2	\$127.65
Project J9S3465 - Total							\$509,779.97
Overall - Total							\$1,197,864.77

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
J9S3337	0020	MISC.	Material			-275	\$14.00	(\$3,850.00)
	0020	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	275	\$14.00	\$3,850.00
	0030	MISC.	Material			-131.4	\$94.00	(\$12,351.60)
	0030	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	131.4	\$94.00	\$12,351.60
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material			-58	\$26.00	(\$1,508.00)
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	58	\$26.00	\$1,508.00
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,236.28	(\$2.59)	(\$3,201.47)
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Index Route M			(\$3,677.93)
	0060	TACK COAT	Material			-1,815	\$2.80	(\$5,082.00)
	0060	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	1,815	\$2.80	\$5,082.00
	0070	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$500.00	(\$500.00)
	0070	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$500.00	\$500.00
	0080	CONSTRUCTION SIGNS	Material			-76	\$8.00	(\$608.00)



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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
J9S3337	0080	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stottt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	76	\$8.00	\$608.00
	0120	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-26,548	\$0.15	(\$3,982.20)
	0120	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	26,548	\$0.15	\$3,982.20
	0120	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% deduct until retroreflectivity completed			(\$736.44)
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-5,964	\$0.14	(\$834.96)
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	5,964	\$0.14	\$834.96
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% deduct until retroreflectivity completed			(\$166.99)
J9S3339	0190	MISC.	Material			-209.4	\$75.00	(\$15,705.00)
	0190	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stottt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	209.4	\$75.00	\$15,705.00
	0200	GRAVEL (A) OR CRUSHED STONE (B)	Material			-122	\$33.00	(\$4,026.00)
	0200	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stottt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	122	\$33.00	\$4,026.00
	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,000.19	(\$2.59)	(\$2,590.09)
	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	141.85	(\$2.59)	(\$367.33)
	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,080.97	(\$2.59)	(\$5,388.88)
	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,241.48	(\$2.59)	(\$3,214.94)
	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment		Asphalt Index Route P			(\$13,281.86)
	0220	TACK COAT	Material			-2,134	\$2.90	(\$6,188.60)
	0220	TACK COAT	Material		This adjustment offsets the original system-	2,134	\$2.90	\$6,188.60



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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
J9S3339					generated Material Payment Estimate Item Adjustment (0020) due to user stottt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
	0240	CONSTRUCTION SIGNS	Material			-76	\$8.00	(\$608.00)
	0240	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stottt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	76	\$8.00	\$608.00
J9S3465	0350	MISC.	Material			-270.9	\$66.50	(\$18,014.85)
	0350	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user stottt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	270.9	\$66.50	\$18,014.85
	0360	GRAVEL (A) OR CRUSHED STONE (B)	Material			-66	\$34.00	(\$2,244.00)
	0360	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user stottt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	66	\$34.00	\$2,244.00
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,989.62	(\$2.59)	(\$5,152.32)
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,969.71	(\$2.59)	(\$5,100.76)
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	312.4	(\$2.59)	(\$808.99)
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-227.13	\$97.41	(\$22,124.82)
	0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt Index Route 108			(\$12,708.40)
	0380	TACK COAT	Material			-4,022	\$2.85	(\$11,462.70)
	0380	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user stottt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	4,022	\$2.85	\$11,462.70
	0390	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$500.00	(\$500.00)
	0390	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user stottt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	1	\$500.00	\$500.00
	0400	CONSTRUCTION SIGNS	Material			-76	\$8.00	(\$608.00)
	0400	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user stottt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	76	\$8.00	\$608.00
	0440	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Material			-53,687	\$0.15	(\$8,053.05)



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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
Progress Estimate Number 4		Contract ID 221021-H05 Prime Contractor Pace Construction Company, LLC		Pay Period Start May 16, 2023 Pay Period End June 1, 2023		Original Contract Amount \$1,544,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$1,544,000.00		
J9S3465		MARKING PAINT, TYPE P BEADS						
	0440	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user stottt1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	53,687	\$0.15	\$8,053.05
	0440	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% deduct until retroreflectivity completed			(\$1,610.61)
	0450	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-15,748	\$0.14	(\$2,204.72)
	0450	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user stottt1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	15,748	\$0.14	\$2,204.72
	0450	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% deduct until retroreflectivity completed			(\$440.94)
	0470	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-22.2	\$5.75	(\$127.65)
Total								(\$80,700.42)



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

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3337	FAS S703(29)	Pavement improvements	M	DUNKLIN	from Rte. 25 to Rte. 153
J9S3339	FAS S703(26)	Pavement improvements	P	DUNKLIN	Rte. C in Senath to Rte. Y
J9S3465	FAS S703(27)	Pavement improvements	108	DUNKLIN	from Arkansas State line to Rte. 412

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J9S3337	Posted Item Pay	\$170,716.20	\$173,168.98	\$343,885.18
	Gross Item Adjustments	(\$7,782.83)	\$389.50	(\$7,393.33)
	Gross Item Pay	\$162,933.37	\$173,558.48	\$336,491.85
	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
J9S3339	Posted Item Pay	\$517,368.60	\$48,195.50	\$565,564.10
	Gross Item Adjustments	(\$24,843.10)	\$0.00	(\$24,843.10)
	Gross Item Pay	\$492,525.50	\$48,195.50	\$540,721.00
	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
J9S3465	Posted Item Pay	\$509,779.97	\$14,764.50	\$524,544.47
	Gross Item Adjustments	(\$48,074.49)	\$0.00	(\$48,074.49)
	Gross Item Pay	\$461,705.48	\$14,764.50	\$476,469.98
	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 June 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 2159903, Project Item Line Number 0020, Material Set 215990396, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	collie material reports to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 3049910, Project Item Line Number 0030, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	collie material reports to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 3049910, Project Item Line Number 0030, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	collie material reports to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3339, Item 3049910, Project Item Line Number 0190, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	collie material reports to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3339, Item 3049910, Project Item Line Number 0190, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	collie material reports to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 3049910, Project Item Line Number 0350, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	collie material reports to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 3049910, Project Item Line Number 0350, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	collie material reports to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 3105002, Project Item Line Number 0040, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	collie material reports to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3339, Item 3105002, Project Item Line Number 0200, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	collie material reports to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 3105002, Project Item Line Number 0360, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	collie material reports to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 4071005, Project Item Line Number 0060, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	collie material reports to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3339, Item 4071005, Project Item Line Number 0220, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	collie material reports to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 4071005, Project Item Line Number 0380, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	collie material reports to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6123000A, Project Item Line Number 0070, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	collie material reports to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 6123000A, Project Item Line Number 0390, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	collie material reports to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6161005, Project Item Line Number 0080, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	collie material reports to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3339, Item 6161005, Project Item Line Number 0240, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	collie material reports to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 6161005, Project Item Line Number 0400, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	collie material reports to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	collie material reports to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	collie material reports to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 6206000C, Project Item Line Number 0440, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	collie material reports to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 6206000C, Project Item Line Number 0440, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	collie material reports to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206001C, Project Item Line Number 0130, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	collie material reports to be entered	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3337, Item 6206001C, Project Item Line Number 0130, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne	collie material reports to be entered	stottt1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 6206001C, Project Item Line Number 0450, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	collie material reports to be entered	stott1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3465, Item 6206001C, Project Item Line Number 0450, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	collie material reports to be entered	stott1	Overridden
Estimate Exception Type: Item Overrun: Contract 221021-H05, Contract Project J9S3465, Project Item Line Number 0370, Contract Line Item Number 0370, Item 4020520, Minor Item.	waiting for change order	stott1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-H05, Contract Project J9S3465, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6224010, Minor Item.	waiting for change order	stott1	Acknowledged



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

Report Generated on June 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-H05	J9S3337	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,307.35	\$7,307.35
		0001	0020	2159903	MISC.MOD SHAPING SLOPES CL III	275.00	0.00	275.00	LF	275.00	\$14.00	\$3,850.00
		0001	0030	3049910	MISC.Perm Agg Edge Treatment	131.40	0.00	131.40	TONS	131.40	\$94.00	\$12,351.60
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	58.00	0.00	58.00	TONS	58.00	\$26.00	\$1,508.00
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,339.40	0.00	2,339.40	TONS	2,246.94	\$88.00	\$197,730.72
		0001	0060	4071005	TACK COAT	2,715.00	0.00	2,715.00	GAL	1,815.00	\$2.80	\$5,082.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0080	6161005	CONSTRUCTION SIGNS	509.00	0.00	509.00	SQFT	76.00	\$8.00	\$608.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$5.00	\$0.00
		0001	0100	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,548.00	0.00	26,548.00	LF	26,548.00	\$0.15	\$3,982.20
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,964.00	0.00	5,964.00	LF	5,964.00	\$0.14	\$834.96
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	861.00	0.00	861.00	SQYD	839.00	\$15.65	\$13,130.35
		0010	0150	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	100.00	0.00	100.00	LF	100.00	\$42.00	\$4,200.00
		0010	0160	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$4,200.00	\$12,600.00
		0010	0170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,400.00	\$10,200.00
		0010	0175	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$30,000.00	\$30,000.00
Project J9S3337 - Total Value Posted to Date as of Report Generated Date												\$343,885.18
J9S3339	J9S3339	0001	0180	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0190	3049910	MISC.Perm Agg Edge Treatment	209.40	0.00	209.40	TONS	209.40	\$75.00	\$15,705.00
		0001	0200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	122.00	0.00	122.00	TONS	122.00	\$33.00	\$4,026.00
		0001	0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,192.10	0.00	5,192.10	TONS	4,464.49	\$100.00	\$446,449.00
		0001	0220	4071005	TACK COAT	5,324.00	0.00	5,324.00	GAL	2,134.00	\$2.90	\$6,188.60
		0001	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0240	6161005	CONSTRUCTION SIGNS	637.00	0.00	637.00	SQFT	76.00	\$8.00	\$608.00
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$5.00	\$0.00
		0001	0260	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	0.00	\$17.00	\$0.00
		0001	0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	300.00	0.00	300.00	LF	0.00	\$17.00	\$0.00
		0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,071.00	0.00	42,071.00	LF	0.00	\$0.15	\$0.00
		0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	47,823.00	0.00	47,823.00	LF	0.00	\$0.14	\$0.00
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,434.00	0.00	2,434.00	SQYD	2,434.00	\$6.25	\$15,212.50
		0001	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,380.00	0.00	4,380.00	SQYD	4,380.00	\$6.25	\$27,375.00
		0001	0340	6269903	MISC.Transverse Rumble Strip	475.00	0.00	475.00	LF	0.00	\$10.00	\$0.00
		Project J9S3339 - Total Value Posted to Date as of Report Generated Date										
J9S3465	J9S3465	0001	0350	3049910	MISC.Perm Agg Edge Treatment	270.90	0.00	270.90	TONS	270.90	\$66.50	\$18,014.85
		0001	0360	3105002	GRAVEL (A) OR CRUSHED STONE (B)	66.00	0.00	66.00	TONS	66.00	\$34.00	\$2,244.00
		0001	0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,044.60	0.00	4,044.60	TONS	4,271.73	\$100.00	\$427,173.00
		0001	0380	4071005	TACK COAT	4,427.00	0.00	4,427.00	GAL	4,022.00	\$2.85	\$11,462.70
		0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0400	6161005	CONSTRUCTION SIGNS	733.00	0.00	733.00	SQFT	76.00	\$8.00	\$608.00
		0001	0410	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$5.00	\$0.00



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

Report Generated on June 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-H05	J9S3465	0001	0420	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,687.00	0.00	53,687.00	LF	53,687.00	\$0.15	\$8,053.05
		0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,748.00	0.00	15,748.00	LF	15,748.00	\$0.14	\$2,204.72
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	833.00	0.00	833.00	SQYD	833.00	\$5.75	\$4,789.75
		0001	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,629.00	0.00	1,629.00	SQYD	1,651.20	\$5.75	\$9,494.40
Project J9S3465 - Total Value Posted to Date as of Report Generated Date											\$524,544.47	
221021-H05 Overall - Total Value Posted to Date as of Report Generated Date											\$1,433,993.75	



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

Report Generated on June 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: J9S3337

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
0030	3049910	MISC. AGGREGATE FOR BASE	5/22/23	5/31/23	131.40	TONS	Route M					
0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/22/23	5/31/23	58.00	TONS	Route M					
0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/16/23	5/31/23	1,236.28	TONS	Route M	LT 2.514	RT 0.000			
0060	4071005	TACK COAT	5/16/23	5/31/23	981.00	GAL	Route M	LT 2.514	RT 0.000			
0070	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	5/31/23	6/2/23	1.00	EA	Route M striping					
0110	6181000	MOBILIZATION	5/22/23	5/31/23	1.00	LS	Route M					
0120	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/31/23	6/2/23	26,548.00	LF	Route M					
0130	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/31/23	6/2/23	5,964.00	LF	Route M					

Project: J9S3339

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
0190	3049910	MISC. AGGREGATE FOR BASE	5/22/23	5/31/23	209.40	TONS	Route 108					
0200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/22/23	5/31/23	122.00	TONS	Route 108					
0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/19/23	5/31/23	1,000.19	TONS	Route P	LT/RT 6.714 to 7.486	RT 6.714 to 6.944			
					141.85	TONS	Route P	LT 6.944	LT 7.044			
					2,080.97	TONS	Route P	LT 7.044	RT 9.899			
					1,241.48	TONS	Route P	RT 7.532	RT 2.379			
0220	4071005	TACK COAT	5/19/23	5/31/23	687.00	GAL	Route P	RT/LT 6.714 to 7.486	RT/LT 6.714 to 6.944			
					98.00	GAL	Route P	LT 6.944	LT 7.044			
					687.00	GAL	Route P					
					662.00	GAL	Route P					
0270	6181000	MOBILIZATION	5/22/23	5/31/23	1.00	LS	Route 108					

Project: J9S3465

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
0350	3049910	MISC. AGGREGATE FOR BASE	5/22/23	5/31/23	270.90	TONS	Route P					
0360	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/22/23	5/31/23	66.00	TONS	Route P					
0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/17/23	5/31/23	1,989.62	TONS	Route 108	LT 5.704	LT 0.300			
					1,969.71	TONS	Route 108	RT 5.704	RT 1.389			
					312.40	TONS	Route 108	RT 0.401	LT 0.000			
0380	4071005	TACK COAT	5/17/23	5/31/23	1,766.00	GAL	Route 108	LT 5.704	LT 0.300			
					1,962.00	GAL	Route 108	RT 5.704	RT 1.389			
					294.00	GAL	Route 108	RT 0.401	LT 0.000			
0390	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	5/31/23	6/2/23	1.00	EA	Route 108					
0430	6181000	MOBILIZATION	5/22/23	5/31/23	1.00	LS	Route P					
0440	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/31/23	6/2/23	53,687.00	LF	Route 108					
0450	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/31/23	6/2/23	15,748.00	LF	Route 108					
0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/23/23	5/31/23	22.20	SQYD	Additional Millins on 108					

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



Line Item Adjustments by Estimate

Contract ID: 221021-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3337	0020	MISC. SHAPING SLOPES	Material		3	May 16, 2023	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	May 16, 2023	SYSTEM	(\$3,850.00)		
					4	Jun 2, 2023	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Jun 2, 2023	SYSTEM	(\$3,850.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0020 - Total								\$0.00	
	0030	MISC. AGGREGATE FOR BASE	Material		4	Jun 2, 2023	SYSTEM	\$12,351.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	Jun 2, 2023	SYSTEM	(\$12,351.60)		
					- Total					
	Material - Total								\$0.00	
	0030 - Total								\$0.00	
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 2, 2023	SYSTEM	\$1,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					4	Jun 2, 2023	SYSTEM	(\$1,508.00)		
					- Total					
	Material - Total								\$0.00	
	0040 - Total								\$0.00	
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	May 16, 2023	SYSTEM	\$88,938.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	May 16, 2023	SYSTEM	(\$88,938.08)		
					- Total					
Material - Total								\$0.00		
Other Item Adjustment			ACAD	3	May 16, 2023	collie1	\$3,006.71	Asphalt Cement Price Adjustment		
				4	Jun 2, 2023	stottt1	(\$3,677.93)	AC Index Route M		
ACAD - Total								(\$671.22)		
Other Item Adjustment - Total								(\$671.22)		
Price FUEL				3	May 16, 2023	SYSTEM	(\$2,617.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				4	Jun 2, 2023	SYSTEM	(\$3,201.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	- Total								(\$5,818.68)	
Price FUEL - Total								(\$5,818.68)		
0050 - Total								(\$6,489.90)		
0060	TACK COAT	Material		3	May 16, 2023	SYSTEM	\$2,335.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				3	May 16, 2023	SYSTEM	(\$2,335.20)			
				4	Jun 2, 2023	SYSTEM	\$5,082.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				4	Jun 2, 2023	SYSTEM	(\$5,082.00)			
				- Total						
Material - Total								\$0.00		



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 221021-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3337	0060 - Total								\$0.00					
	0070	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		4	Jun 2, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					4	Jun 2, 2023	SYSTEM	(\$500.00)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0070 - Total								\$0.00					
	0080	CONSTRUCTION SIGNS	Material		2	May 2, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	May 2, 2023	SYSTEM	(\$608.00)						
					3	May 16, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					3	May 16, 2023	SYSTEM	(\$608.00)						
					4	Jun 2, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stottt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					4	Jun 2, 2023	SYSTEM	(\$608.00)						
					- Total								\$0.00	
	Material - Total								\$0.00					
	0080 - Total								\$0.00					
	0120	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Jun 2, 2023	SYSTEM	\$3,982.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					4	Jun 2, 2023	SYSTEM	(\$3,982.20)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Other Item Adjustment	REFL	4	Jun 2, 2023	stottt1	(\$736.44)	20% deduct until retroreflectivity completed			
					REFL - Total								(\$736.44)	
	Other Item Adjustment - Total								(\$736.44)					
	0120 - Total								(\$736.44)					
	0130	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Jun 2, 2023	SYSTEM	\$834.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					4	Jun 2, 2023	SYSTEM	(\$834.96)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Other Item Adjustment	REFL	4	Jun 2, 2023	stottt1	(\$166.99)	20% deduct until retroreflectivity completed			
					REFL - Total								(\$166.99)	
	Other Item Adjustment - Total								(\$166.99)					
0130 - Total								(\$166.99)						
0150	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		3	May 16, 2023	SYSTEM	(\$1,846.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total								(\$1,846.00)		
		Construction Stockpile - Total								(\$1,846.00)				
		Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$1,846.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
- Total									\$1,846.00					
Construction Stockpile STMI - Total								\$1,846.00						



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 221021-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3337	0150 - Total							\$0.00		
	0160	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	May 16, 2023	SYSTEM	(\$6,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$6,300.00)		
			Construction Stockpile - Total						(\$6,300.00)	
			Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$6,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$6,300.00		
			Construction Stockpile STMI - Total						\$6,300.00	
	0160 - Total							\$0.00		
	0170	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	May 16, 2023	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$5,625.00)		
			Construction Stockpile - Total						(\$5,625.00)	
			Construction Stockpile STMI		1	Apr 17, 2023	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$5,625.00		
			Construction Stockpile STMI - Total						\$5,625.00	
	0170 - Total							\$0.00		
	0175	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	May 16, 2023	SYSTEM	(\$18,873.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$18,873.00)		
			Construction Stockpile - Total						(\$18,873.00)	
			Construction Stockpile STMI		2	May 2, 2023	SYSTEM	\$18,873.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$18,873.00		
			Construction Stockpile STMI - Total						\$18,873.00	
	0175 - Total							\$0.00		
J9S3337 - Total								(\$7,393.33)		
J9S3339	0190	MISC. AGGREGATE FOR BASE	Material		4	Jun 2, 2023	SYSTEM	\$15,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stottt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Jun 2, 2023	SYSTEM	(\$15,705.00)		
					- Total			\$0.00		
			Material - Total						\$0.00	
	0190 - Total							\$0.00		
	0200	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 2, 2023	SYSTEM	\$4,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stottt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					4	Jun 2, 2023	SYSTEM	(\$4,026.00)		
					- Total			\$0.00		
			Material - Total						\$0.00	
	0200 - Total							\$0.00		
	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment		4	Jun 2, 2023	stottt1	(\$13,281.86)	Asphalt Index Route P	
					- Total			(\$13,281.86)		
			Other Item Adjustment - Total						(\$13,281.86)	
			Price FUEL		4	Jun 2, 2023	SYSTEM	(\$11,561.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total			(\$11,561.24)		
			Price FUEL - Total						(\$11,561.24)	
	0210 - Total							(\$24,843.10)		
	0220	TACK COAT	Material		4	Jun 2, 2023	SYSTEM	\$6,188.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user stottt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 221021-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3339	0220	TACK COAT	Material		4	Jun 2, 2023	SYSTEM	(\$6,188.60)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0220 - Total								\$0.00	
	0240	CONSTRUCTION SIGNS	Material		2	May 2, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	May 2, 2023	SYSTEM	(\$608.00)		
					3	May 16, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					3	May 16, 2023	SYSTEM	(\$608.00)		
					4	Jun 2, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stottt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					4	Jun 2, 2023	SYSTEM	(\$608.00)		
- Total						\$0.00				
Material - Total				\$0.00						
0240 - Total								\$0.00		
J9S3339 - Total								(\$24,843.10)		
J9S3465	0350	MISC. AGGREGATE FOR BASE	Material		4	Jun 2, 2023	SYSTEM	\$18,014.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user stottt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					4	Jun 2, 2023	SYSTEM	(\$18,014.85)		
				- Total				\$0.00		
	Material - Total				\$0.00					
	0350 - Total								\$0.00	
0360	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 2, 2023	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user stottt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				4	Jun 2, 2023	SYSTEM	(\$2,244.00)			
			- Total				\$0.00			
Material - Total				\$0.00						
0360 - Total								\$0.00		
0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	4	Jun 2, 2023	stottt1	(\$12,708.40)	Asphalt Index Route 108		
			ACAD - Total				(\$12,708.40)			
		Other Item Adjustment - Total				(\$12,708.40)				
		Overrun	Overrun	4	Jun 2, 2023	SYSTEM	(\$22,124.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			Overrun - Total				(\$22,124.82)			
		Overrun - Total				(\$22,124.82)				
		Price FUEL		4	Jun 2, 2023	SYSTEM	(\$11,062.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
- Total					(\$11,062.07)					
Price FUEL - Total				(\$11,062.07)						
0370 - Total								(\$45,895.29)		
0380	TACK COAT	Material		4	Jun 2, 2023	SYSTEM	\$11,462.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user stottt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				4	Jun 2, 2023	SYSTEM	(\$11,462.70)			
			- Total				\$0.00			



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 221021-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3465	0380	TACK COAT	Material - Total						\$0.00		
	0380 - Total								\$0.00		
	0390	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		4	Jun 2, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user stottt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				4	Jun 2, 2023	SYSTEM	(\$500.00)				
				- Total				\$0.00			
				Material - Total				\$0.00			
	0390 - Total								\$0.00		
	0400	CONSTRUCTION SIGNS	Material		2	May 2, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				2	May 2, 2023	SYSTEM	(\$608.00)				
				3	May 16, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				3	May 16, 2023	SYSTEM	(\$608.00)				
				4	Jun 2, 2023	SYSTEM	\$608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user stottt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
				4	Jun 2, 2023	SYSTEM	(\$608.00)				
				- Total				\$0.00			
				Material - Total				\$0.00			
	0400 - Total								\$0.00		
	0440	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Jun 2, 2023	SYSTEM	\$8,053.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user stottt1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
				4	Jun 2, 2023	SYSTEM	(\$8,053.05)				
				- Total				\$0.00			
				Material - Total				\$0.00			
			Other Item Adjustment	REFL	4	Jun 2, 2023	stottt1	(\$1,610.61)	20% deduct until retroreflectivity completed		
				REFL - Total				(\$1,610.61)			
				Other Item Adjustment - Total				(\$1,610.61)			
	0440 - Total								(\$1,610.61)		
	0450	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Jun 2, 2023	SYSTEM	\$2,204.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user stottt1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				4	Jun 2, 2023	SYSTEM	(\$2,204.72)				
				- Total				\$0.00			
				Material - Total				\$0.00			
			Other Item Adjustment	REFL	4	Jun 2, 2023	stottt1	(\$440.94)	20% deduct until retroreflectivity completed		
				REFL - Total				(\$440.94)			
			Other Item Adjustment - Total				(\$440.94)				
0450 - Total								(\$440.94)			
0470	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	Jun 2, 2023	SYSTEM	(\$127.65)				
			Overrun - Total				(\$127.65)				
			Overrun - Total				(\$127.65)				
0470 - Total								(\$127.65)			
J9S3465 - Total								(\$48,074.49)			
Overall - Total								(\$80,310.92)			



Contract Adjustments for Contract - 221021-H05

There are no contract adjustments to display for this contract.