



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

Report Generated on July 19, 2023

Pay Estimate Created Date: July 17, 2023

Progress Estimate Number 10	Contract ID 221118-F03 Prime Contractor Pace Construction Company, LLC	Pay Period Start July 1, 2023 Pay Period End July 15, 2023	Original Contract Amount \$7,250,350.00 Net Change Order Amount \$2,603.00 Current Contract Amount \$7,252,953.00
---------------------------------------	---	---	--

Approval Date		By User
July 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	brinkr1
July 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
July 18, 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
June 30, 2024	June 30, 2024		16.26%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2022	December 6, 2022	
Letting Date	November 18, 2022	November 18, 2022	
Notice to Proceed Date	January 9, 2023	January 9, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
221118-F03			
Total Posted Items Pay	\$6,859.10	\$1,172,325.88	\$1,179,184.98
Gross Item Adjustments	\$0.00	\$122,705.70	\$122,705.70
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:	\$6,859.10	\$1,295,031.58	\$1,301,890.68

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3555	0810	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$70.000	23.1	\$1,617.00
	0820	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$70.000	40.4	\$2,828.00
	0830	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$20.000	23.1	\$462.00
	0840	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$22.000	40.4	\$888.80
	1230	6240104A	SEPARATION GEOTEXTILE	SQYD	\$3.000	111.1	\$333.30
	1420	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$730.000	1	\$730.00
Project J6P3555 - Total							\$6,859.10
Overall - Total							\$6,859.10

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
J6P3555	1330	12 IN. PIPE GROUP C	Material			-134	\$65.00	(\$8,710.00)
	1330	12 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	134	\$65.00	\$8,710.00
	1340	18 IN. PIPE GROUP C	Material			-93	\$70.00	(\$6,510.00)
	1340	18 IN. PIPE GROUP C	Material		This adjustment offsets the original system-	93	\$70.00	\$6,510.00



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

Report Generated on July 19, 2023

Pay Estimate Created Date: July 17, 2023

Progress Estimate Number 10	Contract ID 221118-F03 Prime Contractor Pace Construction Company, LLC	Pay Period Start July 1, 2023 Pay Period End July 15, 2023	Original Contract Amount \$7,250,350.00 Net Change Order Amount \$2,603.00 Current Contract Amount \$7,252,953.00
---------------------------------------	---	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3555					generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	1400	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$1,360.00	(\$1,360.00)
	1400	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$1,360.00	\$1,360.00
	1420	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-1	\$730.00	(\$730.00)
	1420	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$730.00	\$730.00
	1430	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-4	\$800.00	(\$3,200.00)
	1430	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	4	\$800.00	\$3,200.00
	1690	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-773	\$4.50	(\$3,478.50)
	1690	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	773	\$4.50	\$3,478.50
	2230	MISC.	MaterialCredit			1,618	\$13.25	\$21,438.50
	2230	MISC.	Material			-1,618	\$13.25	(\$21,438.50)
Total								\$0.00



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

Report Generated on July 19, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3483	FAF 79-1(83)	Resurface	79	ST CHARLES	from Dyer Rd. to Divided Pavement
J6P3555	FAF 79-1(81)	Grading and pavement	79	ST CHARLES	at T.R.Hughes Blvd.

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J6P3483	Posted Item Pay	\$0.00	\$159,835.50	\$159,835.50
	Gross Item Adjustments	\$0.00	\$62,689.00	\$62,689.00
	Gross Item Pay	\$0.00	\$222,524.50	\$222,524.50
	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
J6P3555	Posted Item Pay	\$6,859.10	\$1,012,490.38	\$1,019,349.48
	Gross Item Adjustments	\$0.00	\$60,016.70	\$60,016.70
	Gross Item Pay	\$6,859.10	\$1,072,507.08	\$1,079,366.18
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 19, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 7250412, Project Item Line Number 1330, Material Set 725041296, Material 1020CPCSZC.012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSZC.012 is insufficient.	Working with contractor PCX, need to complete a pipe video test.	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 7250418, Project Item Line Number 1340, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 is insufficient.	Working with contractor PCX, need to complete a pipe video test.	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 7320624A, Project Item Line Number 1400, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with contractor PCX, need PAL for concrete flared end section	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 7320812A, Project Item Line Number 1420, Material Set 7320812A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	Working with contractor PCX, we need for PAL 12" to allow substitute group C flared end section	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 7320818A, Project Item Line Number 1430, Material Set 7320818A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	Working with contractor PCX, need PAL for galvanized flared end section	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 9017407, Project Item Line Number 1690, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with contractor REINHOLD, need D-15 report completed	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3555, Item 9109903, Project Item Line Number 2230, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Need inspection request from REINHOLD sent to MODOT	brinkr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-F03, Contract Project J6P3555, Project Item Line Number 1480, Contract Line Item Number 1480, Item 8061005, Minor Item.	MoDOT QA will not include rock ditch check overrun QNTY in change order No. 002	brinkr1	Acknowledged



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

Report Generated on July 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-F03	J6P3483	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$18,000.00	\$0.00
		0001	0020	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	4.50	0.00	4.50	STA	0.00	\$1,100.00	\$0.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	33.00	0.00	33.00	100F	13.00	\$1,200.00	\$15,600.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	278.00	0.00	278.00	SQYD	0.00	\$30.00	\$0.00
		0001	0060	3049909	MISC.PERMANENT AGGREGATE EDGE TREATMENT	364.00	0.00	364.00	STA	0.00	\$135.00	\$0.00
		0001	0070	3101003	GRAVEL (A)	1,547.00	0.00	1,547.00	SQYD	0.00	\$8.00	\$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,879.10	0.00	7,879.10	TONS	0.00	\$88.00	\$0.00
		0001	0090	4030008	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSMR MIX)	11,897.60	0.00	11,897.60	TONS	0.00	\$125.00	\$0.00
		0001	0100	4071005	TACK COAT	21,128.00	0.00	21,128.00	GAL	0.00	\$2.75	\$0.00
		0001	0110	4139903	MISC.VOID REDUCING ASPHALT MEMBRANE GUIDELINE	25,606.00	0.00	25,606.00	LF	0.00	\$5.60	\$0.00
		0001	0120	6085007	PAVED APPROACH, 7 IN.	278.30	0.00	278.30	SQYD	0.00	\$85.00	\$0.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$10,000.00	\$0.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	202.70	0.00	202.70	SQYD	0.00	\$525.00	\$0.00
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	20.00	0.00	20.00	SQYD	0.00	\$27.00	\$0.00
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	20.00	0.00	20.00	SQYD	0.00	\$3.55	\$0.00
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	741.00	0.00	741.00	LF	0.00	\$8.00	\$0.00
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	268.00	0.00	268.00	EA	0.00	\$10.65	\$0.00
		0001	0190	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	36.00	0.00	36.00	EA	0.00	\$17.00	\$0.00
		0001	0200	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	36.00	0.00	36.00	EA	0.00	\$4.25	\$0.00
		0001	0210	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	158.00	0.00	158.00	TONS	0.00	\$88.50	\$0.00
		0001	0220	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	500.00	0.00	500.00	SQYD	0.00	\$200.00	\$0.00
		0001	0230	6161005	CONSTRUCTION SIGNS	1,136.00	0.00	1,136.00	SQFT	356.00	\$8.00	\$2,848.00
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	\$25.00	\$50.00
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	55.00	\$20.00	\$1,100.00
		0001	0260	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0270	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$5,000.00	\$0.00
		0001	0280	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED AND RETAINED)	3.00	0.00	3.00	EA	3.00	\$2,850.00	\$8,550.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$269,215.38	\$0.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	156.00	0.00	156.00	LF	0.00	\$18.00	\$0.00
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	240.00	0.00	240.00	LF	0.00	\$18.00	\$0.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	26.00	0.00	26.00	EA	0.00	\$275.00	\$0.00
		0001	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	10.00	0.00	10.00	EA	0.00	\$25.00	\$0.00
		0001	0340	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	72,408.00	0.00	72,408.00	LF	0.00	\$0.22	\$0.00
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	78,299.00	0.00	78,299.00	LF	0.00	\$0.22	\$0.00
		0001	0360	6207001	PAVEMENT MARKING REMOVAL	409.00	0.00	409.00	LF	0.00	\$0.50	\$0.00
		0001	0370	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	19.00	0.00	19.00	EA	0.00	\$30.00	\$0.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	112,691.00	0.00	112,691.00	SQYD	0.00	\$2.15	\$0.00
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,844.00	0.00	6,844.00	SQYD	0.00	\$1.50	\$0.00
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	583.00	0.00	583.00	STA	0.00	\$20.00	\$0.00
		0001	0410	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	256.10	0.00	256.10	STA	0.00	\$25.00	\$0.00
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0001	0430	7250418	18 IN. PIPE GROUP C	47.00	0.00	47.00	LF	0.00	\$112.00	\$0.00



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

Report Generated on July 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-F03	J6P3483	0001	0440	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$766.00	\$0.00
		0010	0450	6061010	GUARDRAIL TYPE A	100.00	0.00	100.00	LF	0.00	\$36.00	\$0.00
		0010	0460	6061060	MGS GUARDRAIL	950.00	0.00	950.00	LF	650.00	\$29.00	\$18,850.00
		0010	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,925.00	0.00	1,925.00	LF	1,050.00	\$32.00	\$33,600.00
		0010	0480	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	300.00	0.00	300.00	LF	187.50	\$45.00	\$8,437.50
		0010	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$4,000.00	\$20,000.00
		0010	0500	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	4.00	\$1,500.00	\$6,000.00
		0010	0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	0.00	22.00	EA	14.00	\$3,200.00	\$44,800.00
		0040	0520	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	\$3,000.00	\$0.00
		0040	0530	9031210	STRUCTURAL STEEL POSTS	330.00	0.00	330.00	LB	0.00	\$8.00	\$0.00
		0040	0540	9031220	PIPE POSTS	410.00	0.00	410.00	LB	0.00	\$8.00	\$0.00
		0040	0550	9035004A	SH-FLAT SHEET	34.00	0.00	34.00	SQFT	0.00	\$30.00	\$0.00
		0040	0560	9035011A	ST-STRUCTURAL	48.00	0.00	48.00	SQFT	0.00	\$36.00	\$0.00
		0050	0570	9109903	MISC.MODOT ITS ASSETS RELOCATION	700.00	0.00	700.00	LF	0.00	\$19.00	\$0.00
		Project J6P3483 - Total Value Posted to Date as of Report Generated Date										
J6P3555		0001	0580	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	2.50	\$12,400.00	\$31,000.00
		0001	0590	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.18	\$24,656.00	\$4,438.08
		0001	0600	2031000	CLASS A EXCAVATION	9,565.00	0.00	9,565.00	CUYD	6,892.40	\$20.00	\$137,848.00
		0001	0610	2035500	EMBANKMENT IN PLACE	188.00	62.00	250.00	CUYD	250.00	\$20.00	\$5,000.00
		0001	0620	2036000	COMPACTING EMBANKMENT	9,753.00	0.00	9,753.00	CUYD	2,294.10	\$1.00	\$2,294.10
		0001	0630	2063000	CLASS 3 EXCAVATION	295.00	0.00	295.00	CUYD	295.00	\$10.00	\$2,950.00
		0001	0640	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00
		0001	0650	2072000	LINEAR GRADING CLASS 2	2.50	0.00	2.50	STA	1.40	\$1,100.00	\$1,540.00
		0001	0660	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$1,200.00	\$0.00
		0001	0670	3030600	FURNISHING ROCK BASE MATERIAL	11,575.00	0.00	11,575.00	SQYD	4,372.20	\$10.00	\$43,722.00
		0001	0680	3030610A	PLACING ROCK BASE	11,575.00	0.00	11,575.00	SQYD	4,372.20	\$3.00	\$13,116.60
		0001	0690	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	108.00	0.00	108.00	SQYD	0.00	\$30.00	\$0.00
		0001	0700	3101003	GRAVEL (A)	22.00	0.00	22.00	SQYD	0.00	\$42.00	\$0.00
		0001	0710	4010150	TYPE A2 SHOULDER	5,670.60	0.00	5,670.60	SQYD	0.00	\$39.00	\$0.00
		0001	0720	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	790.60	0.00	790.60	TONS	0.00	\$105.00	\$0.00
		0001	0730	4019905	MISC.OPTIONAL PAVEMENT	5,904.50	0.00	5,904.50	SQYD	0.00	\$70.00	\$0.00
		0001	0740	4030008	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSMR MIX)	2,048.40	0.00	2,048.40	TONS	0.00	\$135.00	\$0.00
		0001	0750	4071005	TACK COAT	802.00	0.00	802.00	GAL	0.00	\$3.30	\$0.00
		0001	0760	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	3,105.00	0.00	3,105.00	GAL	0.00	\$3.00	\$0.00
		0001	0770	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	0.00	\$860.00	\$0.00
		0001	0780	6081000	CONCRETE MEDIAN	40.80	0.00	40.80	SQYD	0.00	\$212.00	\$0.00
		0001	0790	6083006	6 IN. CONCRETE MEDIAN STRIP	217.80	0.00	217.80	SQYD	0.00	\$100.00	\$0.00
		0001	0800	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	254.00	0.00	254.00	LF	0.00	\$68.00	\$0.00
		0001	0810	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	419.00	0.00	419.00	CUYD	92.40	\$70.00	\$6,468.00
		0001	0820	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	525.00	0.00	525.00	CUYD	320.40	\$70.00	\$22,428.00
		0001	0830	6096041	PLACING TYPE 1 ROCK DITCH LINER	419.00	0.00	419.00	CUYD	92.40	\$20.00	\$1,848.00
		0001	0840	6096042	PLACING TYPE 2 ROCK DITCH LINER	525.00	0.00	525.00	CUYD	313.90	\$22.00	\$6,905.80
		0001	0850	6097000	ROCK LINING	137.00	0.00	137.00	CUYD	0.00	\$95.00	\$0.00
		0001	0860	6113020	FURNISHING TYPE 2 ROCK BLANKET	521.00	0.00	521.00	CUYD	385.00	\$70.00	\$26,950.00
		0001	0870	6113040	PLACING TYPE 2 ROCK BLANKET	521.00	0.00	521.00	CUYD	385.00	\$30.00	\$11,550.00
		0001	0880	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$3,792.00	\$0.00



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

Report Generated on July 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-F03	J6P3555	0001	0890	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$544.00	\$0.00
		0001	0900	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$1,460.00	\$0.00
		0001	0910	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$10,000.00	\$0.00
		0001	0920	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	1.30	0.00	1.30	CUYD	0.00	\$1,600.00	\$0.00
		0001	0930	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	8.00	0.00	8.00	SQYD	0.00	\$1,225.00	\$0.00
		0001	0940	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	5.00	0.00	5.00	EA	0.00	\$1,020.00	\$0.00
		0001	0950	6161005	CONSTRUCTION SIGNS	1,018.00	0.00	1,018.00	SQFT	16.00	\$8.00	\$128.00
		0001	0960	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$25.00	\$0.00
		0001	0970	6161025	CHANNELIZER (TRIM LINE)	165.00	0.00	165.00	EA	161.00	\$20.00	\$3,220.00
		0001	0980	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0990	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	3.00	0.00	3.00	EA	1.00	\$2,850.00	\$2,850.00
		0001	1000	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	300.00	0.00	300.00	LF	0.00	\$36.58	\$0.00
		0001	1010	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	300.00	0.00	300.00	LF	0.00	\$16.42	\$0.00
		0001	1020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.48	\$746,590.00	\$358,363.20
		0001	1030	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	1040	6191000	PAVEMENT EDGE TREATMENT	6,290.00	0.00	6,290.00	LF	1,887.00	\$3.00	\$5,661.00
		0001	1050	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	88.00	0.00	88.00	LF	0.00	\$4.50	\$0.00
		0001	1060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	132.00	0.00	132.00	LF	0.00	\$18.00	\$0.00
		0001	1070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	511.00	0.00	511.00	LF	0.00	\$18.00	\$0.00
		0001	1080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$275.00	\$0.00
		0001	1090	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$235.00	\$0.00
		0001	1100	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	1110	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$300.00	\$0.00
		0001	1120	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	0.00	22.00	EA	0.00	\$25.00	\$0.00
		0001	1130	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,908.00	0.00	15,908.00	LF	0.00	\$0.19	\$0.00
		0001	1140	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,732.00	0.00	12,732.00	LF	0.00	\$0.22	\$0.00
		0001	1150	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,471.00	0.00	1,471.00	LF	0.00	\$0.22	\$0.00
		0001	1160	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	392.00	0.00	392.00	LF	0.00	\$1.00	\$0.00
		0001	1170	6207001	PAVEMENT MARKING REMOVAL	33,650.00	0.00	33,650.00	LF	6,316.00	\$0.50	\$3,158.00
		0001	1180	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	0.00	\$30.00	\$0.00
		0001	1190	6208063	TEMPORARY PAVEMENT MARKING	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00
		0001	1200	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	54,030.00	0.00	54,030.00	LF	10,593.00	\$0.30	\$3,177.90
		0001	1210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	16,435.00	0.00	16,435.00	SQYD	0.00	\$7.00	\$0.00
		0001	1220	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	10,875.00	0.00	10,875.00	SQYD	0.00	\$0.01	\$0.00
		0001	1230	6240104A	SEPARATION GEOTEXTILE	1,927.00	0.00	1,927.00	SQYD	820.60	\$3.00	\$2,461.80
		0001	1240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	89.40	0.00	89.40	STA	0.00	\$35.00	\$0.00
		0001	1250	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	12.90	0.00	12.90	STA	0.00	\$70.00	\$0.00
		0001	1260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.00
		0001	1270	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	23.00	0.00	23.00	LF	0.00	\$887.00	\$0.00
		0001	1280	7011300	VIDEO CAMERA INSPECTION	1.00	0.00	1.00	EA	0.00	\$1,900.00	\$0.00
		0001	1290	7011600	SONIC LOGGING TESTING	1.00	0.00	1.00	EA	0.00	\$1,900.00	\$0.00
		0001	1300	7034001	CLASS B-1 CONCRETE	12.10	0.00	12.10	CUYD	12.10	\$3,000.00	\$36,300.00



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

Report Generated on July 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-F03	J6P3555	0001	1310	7061000	REINFORCING STEEL	1,440.00	0.00	1,440.00	LB	0.00	\$2.00	\$0.00
		0001	1320	7061030	REINFORCING STEEL (CULVERTS)	1,790.00	0.00	1,790.00	LB	1,790.00	\$10.00	\$17,900.00
		0001	1330	7250412	12 IN. PIPE GROUP C	134.00	0.00	134.00	LF	134.00	\$65.00	\$8,710.00
		0001	1340	7250418	18 IN. PIPE GROUP C	93.00	0.00	93.00	LF	93.00	\$70.00	\$6,510.00
		0001	1350	7261024	24 IN. PIPE GROUP A	15.00	0.00	15.00	LF	15.00	\$120.00	\$1,800.00
		0001	1360	7261030	30 IN. PIPE GROUP A	76.00	0.00	76.00	LF	76.00	\$140.00	\$10,640.00
		0001	1370	7265024	JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	62.00	0.00	62.00	LF	62.00	\$1,240.00	\$76,880.00
		0001	1380	7265030	JACKED 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	70.00	0.00	70.00	LF	70.00	\$1,290.00	\$90,300.00
		0001	1390	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	17.00	0.00	17.00	FT	17.00	\$880.00	\$14,960.00
		0001	1400	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	1.00	\$1,360.00	\$1,360.00
		0001	1410	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	0.00	6.00	EA	3.00	\$1,680.00	\$5,040.00
		0001	1420	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$730.00	\$730.00
		0001	1430	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$800.00	\$3,200.00
		0001	1440	8025006	MULCHING	13.60	0.00	13.60	ACRE	0.00	\$1,800.00	\$0.00
		0001	1450	8051000A	SEEDING - COOL SEASON GRASSES	6.80	0.00	6.80	ACRE	0.00	\$2,800.00	\$0.00
		0001	1460	8061003	SEDIMENT TRAP EXCAVATION	20.00	0.00	20.00	CUYD	0.00	\$175.00	\$0.00
		0001	1470	8061004	SEDIMENT TRAP ROCK	20.00	0.00	20.00	CUYD	0.00	\$280.00	\$0.00
		0001	1480	8061005	ROCK DITCH CHECK	168.00	0.00	168.00	LF	194.00	\$32.00	\$6,208.00
		0001	1490	8061006	ALTERNATE DITCH CHECK	336.00	0.00	336.00	LF	70.00	\$18.45	\$1,291.50
		0001	1500	8061007A	CURB INLET CHECK	6.00	0.00	6.00	EA	0.00	\$100.00	\$0.00
		0001	1510	8061016	SEDIMENT REMOVAL	187.00	0.00	187.00	CUYD	3.00	\$55.00	\$165.00
		0001	1520	8061017	TEMPORARY SEEDING	6.80	0.00	6.80	ACRE	0.00	\$600.00	\$0.00
		0001	1530	8061019	SILT FENCE	9,508.00	-940.00	8,568.00	LF	2,450.00	\$2.05	\$5,022.50
		0001	1540	8064128	TYPE 1 TURF REINFORCEMENT MAT	4,237.00	0.00	4,237.00	SQYD	0.00	\$4.75	\$0.00
		0001	1550	8064129	TYPE 2 TURF REINFORCEMENT MAT	279.00	0.00	279.00	SQYD	0.00	\$5.00	\$0.00
		0010	1560	6061060	MGS GUARDRAIL	563.00	0.00	563.00	LF	0.00	\$29.00	\$0.00
		0010	1570	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	863.00	0.00	863.00	LF	0.00	\$32.00	\$0.00
		0010	1580	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0.00
		0010	1590	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0010	1600	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$3,200.00	\$0.00
		0020	1610	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7.00	0.00	7.00	EA	0.00	\$3,314.00	\$0.00
		0020	1620	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	35.00	0.00	35.00	LF	0.00	\$19.00	\$0.00
		0020	1630	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	45.00	0.00	45.00	LF	0.00	\$22.00	\$0.00
		0020	1640	9014003	CONDUIT, 3 IN. RIGID, PUSHED	185.00	0.00	185.00	LF	0.00	\$39.00	\$0.00
		0020	1650	9015010	TRENCHING TYPE I	795.00	0.00	795.00	LF	721.00	\$7.00	\$5,047.00
		0020	1660	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	0.00	\$1,550.00	\$0.00
		0020	1670	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$2,580.00	\$0.00
		0020	1680	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	440.00	0.00	440.00	LF	0.00	\$0.85	\$0.00
		0020	1690	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,260.00	0.00	1,260.00	LF	773.00	\$4.50	\$3,478.50
		0020	1700	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	0.00	\$1,367.00	\$0.00
		0020	1710	9019902	MISC.120V TOP MOUNTED LED-A LUMINAIRE	7.00	0.00	7.00	EA	0.00	\$400.00	\$0.00
		0030	1720	9020211	SIGNAL HEAD, TYPE 1S	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0030	1730	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$1,150.00	\$0.00
		0030	1740	9020511	SIGNAL HEAD, TYPE 1B	1.00	0.00	1.00	EA	0.00	\$1,150.00	\$0.00



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

Report Generated on July 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-F03	J6P3555	0030	1750	9020513	SIGNAL HEAD, TYPE 3B	3.00	0.00	3.00	EA	0.00	\$1,310.00	\$0.00
		0030	1760	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	0.00	\$1,400.00	\$0.00
		0030	1770	9020833	SH-FLAT SHEET - SIGNAL SIGN	8.00	0.00	8.00	SQFT	0.00	\$35.00	\$0.00
		0030	1780	9020834	SIGNAL SIGN, MOUNTING HARDWARE	1.00	0.00	1.00	EA	0.00	\$65.00	\$0.00
		0030	1790	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$13,258.00	\$0.00
		0030	1800	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	0.00	\$23,488.00	\$0.00
		0030	1810	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$21,000.00	\$0.00
		0030	1820	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	220.00	0.00	220.00	LF	0.00	\$19.00	\$0.00
		0030	1830	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	98.00	0.00	98.00	LF	0.00	\$39.00	\$0.00
		0030	1840	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	400.00	0.00	400.00	LF	0.00	\$1.25	\$0.00
		0030	1850	9028308	CABLE, 16 AWG 2 CONDUCTOR	370.00	0.00	370.00	LF	0.00	\$1.56	\$0.00
		0030	1860	9028311	CABLE, 16 AWG 7 CONDUCTOR	880.00	0.00	880.00	LF	0.00	\$2.25	\$0.00
		0030	1870	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	0.00	\$1,550.00	\$0.00
		0030	1880	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$2,580.00	\$0.00
		0030	1890	9029100	BASE, CONCRETE	7.00	0.00	7.00	CUYD	0.00	\$2,200.00	\$0.00
		0030	1900	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.00	\$250.00	\$0.00
		0030	1910	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	1.00	0.00	1.00	EA	0.00	\$1.00	\$0.00
		0030	1920	9029902	MISC.DUAL METER COMB.PAD MOUNTED POWER SUPPLY & LIGHTING CONTROLLER	1.00	0.00	1.00	EA	0.00	\$14,000.00	\$0.00
		0030	1930	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0030	1940	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$28,580.00	\$0.00
		0040	1950	9031010	CONCRETE FOOTINGS, EMBEDDED	8.80	0.00	8.80	CUYD	0.00	\$1,800.00	\$0.00
		0040	1960	9031210	STRUCTURAL STEEL POSTS	3,440.00	0.00	3,440.00	LB	0.00	\$7.00	\$0.00
		0040	1970	9031220	PIPE POSTS	1,880.00	0.00	1,880.00	LB	0.00	\$8.00	\$0.00
		0040	1980	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	20.00	0.00	20.00	EA	0.00	\$80.00	\$0.00
		0040	1990	9035004A	SH-FLAT SHEET	84.00	0.00	84.00	SQFT	0.00	\$24.00	\$0.00
		0040	2000	9035011A	ST-STRUCTURAL	368.00	0.00	368.00	SQFT	0.00	\$26.00	\$0.00
		0040	2010	9035069A	SHF-FLAT SHEET FLUORESCENT	70.00	0.00	70.00	SQFT	0.00	\$26.00	\$0.00
		0040	2020	9039902	MISC.BACKLIT STREET SIGN MOUNTED ON TRAFFIC SIGNAL ARM	3.00	0.00	3.00	EA	0.00	\$3,300.00	\$0.00
		0050	2030	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$7,500.00	\$0.00
		0050	2040	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	120.00	0.00	120.00	LF	0.00	\$1.25	\$0.00
		0050	2050	9108816	PULL BOX, PREFORMED CLASS 5	3.00	0.00	3.00	EA	0.00	\$2,246.00	\$0.00
		0050	2060	9109100	BASE, CONCRETE	2.00	0.00	2.00	CUYD	0.00	\$2,200.00	\$0.00
		0050	2070	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0050	2080	9109902	MISC.FIBER OPTIC JUMPER, SM, F & I	8.00	0.00	8.00	EA	0.00	\$16.00	\$0.00
		0050	2090	9109902	MISC.FIBER OPTIC PIGTAIL, SM, F & I	8.00	0.00	8.00	EA	0.00	\$16.00	\$0.00
		0050	2100	9109902	MISC.FIBER OPTIC SPLICE	80.00	0.00	80.00	EA	0.00	\$52.00	\$0.00
		0050	2110	9109902	MISC.FIELD TERMINAL CABINET, TYPE 7 F & I	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
		0050	2120	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$350.00	\$0.00
		0050	2130	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	1.00	0.00	1.00	EA	0.00	\$90.00	\$0.00
		0050	2140	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	2.00	0.00	2.00	EA	0.00	\$135.00	\$0.00
		0050	2150	9109902	MISC.MODOT BURIED CABLE DRIVEABLE DELINEATOR POST	5.00	0.00	5.00	EA	0.00	\$125.00	\$0.00
		0050	2160	9109902	MISC.PAD MOUNTED POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$7,500.00	\$0.00
0050	2170	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER, F & I	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00		
0050	2180	9109902	MISC.RELOCATE DMS	1.00	0.00	1.00	EA	0.00	\$17,000.00	\$0.00		
0050	2190	9109902	MISC.SIGN STRUCTURE INSPECTION	1.00	0.00	1.00	EA	0.00	\$4,500.00	\$0.00		



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

Report Generated on July 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-F03	J6P3555	0050	2200	9109902	MISC.UNDERGROUND SPLICE CLOSURE	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0050	2210	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER, F & I	1.00	0.00	1.00	EA	0.00	\$900.00	\$0.00
		0050	2220	9109903	MISC.CCTV CAMERA VIDEO CABLE	75.00	0.00	75.00	LF	0.00	\$2.00	\$0.00
		0050	2230	9109903	MISC.CONDUIT, HDPE, TRENCH, 2"	2,491.00	0.00	2,491.00	LF	1,618.00	\$13.25	\$21,438.50
		0050	2240	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	2,730.00	0.00	2,730.00	LF	0.00	\$2.50	\$0.00
		0050	2250	9109903	MISC.MODOT ITS ASSETS RELOCATION	200.00	0.00	200.00	LF	0.00	\$38.00	\$0.00
		0001	5001	8061006	ALTERNATE DITCH CHECK	0.00	940.00	940.00	LF	940.00	\$3.50	\$3,290.00
Project J6P3555 - Total Value Posted to Date as of Report Generated Date											\$1,019,349.48	
221118-F03 Overall - Total Value Posted to Date as of Report Generated Date											\$1,179,184.98	



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

Report Generated on July 19, 2023

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

Project: J6P3555

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
0810	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	7/14/23	7/17/23	23.10	CUYD	West side of RTE.79, QTY Correction only	455+80 RT		456+30 RT		
0820	6096020	FURN. TYPE 2 ROCK DITCH LINER	7/14/23	7/17/23	40.40	CUYD	West side of RTE.79, QTY correction only	454+45 RT		455+15 RT		
0830	6096041	PLACING TYPE 1 ROCK DITCH LINER	7/14/23	7/17/23	23.10	CUYD	Westside of RT 79, type 1 rock	455+80 RT		456+30 RT		
0840	6096042	PLACING TYPE 2 ROCK DITCH LINER	7/14/23	7/17/23	40.40	CUYD	west side of RTE.79, QTY correction only	454+45 RT		455+15 RT		
1230	6240104A	SEPARATION GEOTEXTILE	7/14/23	7/17/23	111.10	SQYD	west side of RTE.79, QTY correction only	454+45 RT		455+15 RT		
1420	7320812A	12 IN. GROUP C FLARED END SEC	7/14/23	7/17/23	1.00	EA	West side of RTE.79 QTY correction only	462+02 RT				

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



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3483	0450	GUARDRAIL TYPE A	Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$1,432.08	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$1,432.08	
				Construction Stockpile STMI - Total						\$1,432.08	
	0450 - Total								\$1,432.08		
	0460	MGS GUARDRAIL	Construction Stockpile		4	Apr 17, 2023	SYSTEM	(\$9,581.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					5	May 2, 2023	SYSTEM	(\$383.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$9,964.50)	
		Construction Stockpile - Total						(\$9,964.50)			
		Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$14,563.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$14,563.50		
Construction Stockpile STMI - Total						\$14,563.50					
0460 - Total								\$4,599.00			
0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		3	Apr 3, 2023	SYSTEM	(\$12,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				4	Apr 17, 2023	SYSTEM	(\$9,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				5	May 2, 2023	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total						(\$22,800.00)				
	Construction Stockpile - Total						(\$22,800.00)				
	Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$50,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total						\$50,800.00					
Construction Stockpile STMI - Total						\$50,800.00					
0470 - Total								\$28,000.00			
0480	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$5,062.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$5,062.50		
			Construction Stockpile STMI - Total						\$5,062.50		
0480 - Total								\$5,062.50			
0490	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Apr 3, 2023	SYSTEM	(\$6,465.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				4	Apr 17, 2023	SYSTEM	(\$4,310.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total						(\$10,775.00)				
	Construction Stockpile - Total						(\$10,775.00)				
	Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$10,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total						\$10,775.00					
Construction Stockpile STMI - Total						\$10,775.00					
0490 - Total								\$0.00			
0500	MGS END ANCHOR	Construction Stockpile		5	May 2, 2023	SYSTEM	(\$1,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$1,500.00)		
	Construction Stockpile - Total						(\$1,500.00)				
	Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						\$4,500.00			
Construction Stockpile STMI - Total						\$4,500.00					
0500 - Total								\$3,000.00			
0510	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		3	Apr 3, 2023	SYSTEM	(\$6,513.16)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				4	Apr 17, 2023	SYSTEM	(\$15,197.37)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3483	0510	(MASH)	Construction Stockpile		5	May 2, 2023	SYSTEM	(\$2,171.05)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							(\$23,881.58)		
			Construction Stockpile - Total								(\$23,881.58)		
			Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$41,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							\$41,250.00		
			Construction Stockpile STMI - Total								\$41,250.00		
			0510 - Total								\$17,368.42		
			0530	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		5	May 2, 2023	SYSTEM	\$1,402.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total							\$1,402.50
					Construction Stockpile STMI - Total								\$1,402.50
			0530 - Total								\$1,402.50		
			0540	PIPE POSTS	Construction Stockpile STMI		5	May 2, 2023	SYSTEM	\$1,824.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total							\$1,824.50
					Construction Stockpile STMI - Total								\$1,824.50
			0540 - Total								\$1,824.50		
J6P3483 - Total								\$62,689.00					
J6P3555	0610	EMBANKMENT IN PLACE	Material		6	May 16, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	May 16, 2023	SYSTEM	(\$5,000.00)					
					7	Jun 1, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Jun 1, 2023	SYSTEM	(\$5,000.00)					
					8	Jun 16, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stinnd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					8	Jun 16, 2023	SYSTEM	(\$5,000.00)					
				- Total							\$0.00		
			Material - Total								\$0.00		
			Overrun	Overrun		6	May 16, 2023	SYSTEM	(\$1,240.00)				
						7	Jun 1, 2023	SYSTEM	\$1,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000', is applied (if non-zero).			
				Overrun - Total							\$0.00		
			Overrun - Total								\$0.00		
			0610 - Total								\$0.00		
			0620	COMPACTING EMBANKMENT	Material		5	May 2, 2023	SYSTEM	\$1,206.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
							5	May 2, 2023	SYSTEM	(\$1,206.70)			
	6	May 16, 2023				SYSTEM	\$1,206.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
	6	May 16, 2023				SYSTEM	(\$1,206.70)						
	7	Jun 1, 2023				SYSTEM	\$2,294.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
	7	Jun 1, 2023				SYSTEM	(\$2,294.10)						
- Total										\$0.00			



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3555	0620	COMPACTING EMBANKMENT	Material	- Total				\$0.00		
				Material - Total				\$0.00		
				0620 - Total				\$0.00		
	0810	FURNISHING TYPE 1 ROCK DITCH LINER	Material		7	Jun 1, 2023	SYSTEM	\$3,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Jun 1, 2023	SYSTEM	(\$3,234.00)		
					8	Jun 16, 2023	SYSTEM	\$4,851.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stinnd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Jun 16, 2023	SYSTEM	(\$4,851.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0810 - Total				\$0.00					
	0820	FURN. TYPE 2 ROCK DITCH LINER	Material		4	Apr 17, 2023	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Apr 17, 2023	SYSTEM	(\$11,550.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0820 - Total				\$0.00					
	1040	PAVEMENT EDGE TREATMENT	Material		7	Jun 1, 2023	SYSTEM	\$1,911.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Jun 1, 2023	SYSTEM	(\$1,911.00)		
					8	Jun 16, 2023	SYSTEM	\$5,661.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stinnd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					8	Jun 16, 2023	SYSTEM	(\$5,661.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	1040 - Total				\$0.00					
	1230	SEPARATION GEOTEXTILE	Material		6	May 16, 2023	SYSTEM	\$795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	May 16, 2023	SYSTEM	(\$795.00)		
					7	Jun 1, 2023	SYSTEM	\$1,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					7	Jun 1, 2023	SYSTEM	(\$1,195.20)		
					8	Jun 16, 2023	SYSTEM	\$2,128.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stinnd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					8	Jun 16, 2023	SYSTEM	(\$2,128.50)		
- Total					\$0.00					
Material - Total				\$0.00						
1230 - Total				\$0.00						
1330	12 IN. PIPE CULVERT GROUP C	Material		4	Apr 17, 2023	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				4	Apr 17, 2023	SYSTEM	(\$2,730.00)			
				5	May 2, 2023	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3555	1330	12 IN. PIPE CULVERT GROUP C	Material		5	May 2, 2023	SYSTEM	(\$2,730.00)						
					6	May 16, 2023	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					6	May 16, 2023	SYSTEM	(\$2,730.00)						
					7	Jun 1, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					7	Jun 1, 2023	SYSTEM	(\$8,710.00)						
					8	Jun 16, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stinnd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					8	Jun 16, 2023	SYSTEM	(\$8,710.00)						
					9	Jun 30, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Jun 30, 2023	SYSTEM	(\$8,710.00)						
					10	Jul 17, 2023	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Jul 17, 2023	SYSTEM	(\$8,710.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1330 - Total								\$0.00						
	1340	18 IN. PIPE CULVERT GROUP C	Material		3	Apr 3, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Apr 3, 2023	SYSTEM	(\$6,510.00)						
					4	Apr 17, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Apr 17, 2023	SYSTEM	(\$6,510.00)						
					5	May 2, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	May 2, 2023	SYSTEM	(\$6,510.00)						
					6	May 16, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					6	May 16, 2023	SYSTEM	(\$6,510.00)						
					7	Jun 1, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					7	Jun 1, 2023	SYSTEM	(\$6,510.00)						
					8	Jun 16, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stinnd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					8	Jun 16, 2023	SYSTEM	(\$6,510.00)						
					9	Jun 30, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
9	Jun 30, 2023	SYSTEM	(\$6,510.00)											
10	Jul 17, 2023	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Material Payment										



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3555	1340	18 IN. PIPE CULVERT GROUP C	Material			2023			Estimate Item Adjustment (0002) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					10	Jul 17, 2023	SYSTEM	(\$6,510.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
1340 - Total								\$0.00				
J6P3555	1400	24 IN. GROUP A FLARED END SECT	Material		6	May 16, 2023	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					6	May 16, 2023	SYSTEM	(\$1,360.00)				
					7	Jun 1, 2023	SYSTEM	(\$1,360.00)				
					8	Jun 16, 2023	SYSTEM	(\$1,360.00)				
					9	Jun 30, 2023	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					9	Jun 30, 2023	SYSTEM	(\$1,360.00)				
					10	Jul 17, 2023	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					10	Jul 17, 2023	SYSTEM	(\$1,360.00)				
					- Total						(\$2,720.00)	
					Material - Total						(\$2,720.00)	
					MaterialCredit							
						8	Jun 16, 2023	SYSTEM	\$1,360.00			
						9	Jun 30, 2023	SYSTEM	\$1,360.00			
- Total						\$2,720.00						
MaterialCredit - Total						\$2,720.00						
1400 - Total								\$0.00				
J6P3555	1410	30 IN. GROUP A FLARED END SECT	Material		4	Apr 17, 2023	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					4	Apr 17, 2023	SYSTEM	(\$1,680.00)				
					- Total						\$0.00	
Material - Total						\$0.00						
1410 - Total								\$0.00				
J6P3555	1420	12 IN. GROUP C FLARED END SEC	Material		10	Jul 17, 2023	SYSTEM	\$730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					10	Jul 17, 2023	SYSTEM	(\$730.00)				
					- Total						\$0.00	
Material - Total						\$0.00						
1420 - Total								\$0.00				
J6P3555	1430	18 IN. GROUP C FLARED END SEC	Material		3	Apr 3, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					3	Apr 3, 2023	SYSTEM	(\$3,200.00)				
					4	Apr 17, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					4	Apr 17, 2023	SYSTEM	(\$3,200.00)				
					5	May 2, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6P3555	1430	18 IN. GROUP C FLARED END SEC	Material			2023			Estimate Item Adjustment (0018) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.								
					5	May 2, 2023	SYSTEM	(\$3,200.00)									
					6	May 16, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.								
					6	May 16, 2023	SYSTEM	(\$3,200.00)									
					7	Jun 1, 2023	SYSTEM	(\$3,200.00)									
					8	Jun 16, 2023	SYSTEM	(\$3,200.00)									
					9	Jun 30, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.								
					9	Jun 30, 2023	SYSTEM	(\$3,200.00)									
					10	Jul 17, 2023	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.								
					10	Jul 17, 2023	SYSTEM	(\$3,200.00)									
					- Total								(\$6,400.00)				
					Material - Total								(\$6,400.00)				
									MaterialCredit	8	Jun 16, 2023	SYSTEM	\$3,200.00				
										9	Jun 30, 2023	SYSTEM	\$3,200.00				
					- Total								\$6,400.00				
					MaterialCredit - Total								\$6,400.00				
					1430 - Total								\$0.00				
					1480	ROCK DITCH CHECK	Overrun		Overrun	8	Jun 16, 2023	SYSTEM	(\$832.00)				
									Overrun - Total								(\$832.00)
									Overrun - Total								(\$832.00)
1480 - Total								(\$832.00)									
1490	ALTERNATE DITCH CHECK	Material			4	Apr 17, 2023	SYSTEM	\$1,291.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.								
					4	Apr 17, 2023	SYSTEM	(\$1,291.50)									
					5	May 2, 2023	SYSTEM	\$1,291.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.								
					5	May 2, 2023	SYSTEM	(\$1,291.50)									
					6	May 16, 2023	SYSTEM	\$1,291.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.								
					6	May 16, 2023	SYSTEM	(\$1,291.50)									
					7	Jun 1, 2023	SYSTEM	\$1,291.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.								
					7	Jun 1, 2023	SYSTEM	(\$1,291.50)									
					8	Jun 16, 2023	SYSTEM	\$1,291.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stinnd1 overriding Payment Estimate Exception 9 on the current Payment Estimate.								
					8	Jun 16, 2023	SYSTEM	(\$1,291.50)									
- Total								\$0.00									



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3555	1490	ALTERNATE DITCH CHECK	Material - Total						\$0.00		
	1490 - Total								\$0.00		
	1530	SILT FENCE	Material		7	Jun 1, 2023	SYSTEM	\$5,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					7	Jun 1, 2023	SYSTEM	(\$5,022.50)			
					8	Jun 16, 2023	SYSTEM	\$5,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stinnd1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					8	Jun 16, 2023	SYSTEM	(\$5,022.50)			
					- Total				\$0.00		
				Material - Total						\$0.00	
	1530 - Total								\$0.00		
	1560	MGS GUARDRAIL	Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$8,630.79	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total				\$8,630.79		
				Construction Stockpile STMI - Total						\$8,630.79	
	1560 - Total								\$8,630.79		
	1570	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$25,950.41	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total				\$25,950.41		
				Construction Stockpile STMI - Total						\$25,950.41	
	1570 - Total								\$25,950.41		
	1580	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$4,310.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total				\$4,310.00		
				Construction Stockpile STMI - Total						\$4,310.00	
	1580 - Total								\$4,310.00		
	1590	MGS END ANCHOR	Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$1,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total				\$1,660.00		
				Construction Stockpile STMI - Total						\$1,660.00	
	1590 - Total								\$1,660.00		
	1600	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$18,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total				\$18,750.00		
				Construction Stockpile STMI - Total						\$18,750.00	
	1600 - Total								\$18,750.00		
	1690	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		5	May 2, 2023	SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					5	May 2, 2023	SYSTEM	(\$3,478.50)			
					6	May 16, 2023	SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					6	May 16, 2023	SYSTEM	(\$3,478.50)			
				7	Jun 1, 2023	SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				7	Jun 1, 2023	SYSTEM	(\$3,478.50)				
				8	Jun 16, 2023	SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stinnd1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				8	Jun 16, 2023	SYSTEM	(\$3,478.50)				



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3555	1690	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material			2023							
						9	Jun 30, 2023	SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
						9	Jun 30, 2023	SYSTEM	(\$3,478.50)				
						10	Jul 17, 2023	SYSTEM	\$3,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
						10	Jul 17, 2023	SYSTEM	(\$3,478.50)				
						- Total					\$0.00		
						Material - Total					\$0.00		
						1690 - Total					\$0.00		
				1960	STRUCTURAL STEEL POSTS	Construction Stockpile STMI			5	May 2, 2023	SYSTEM	\$14,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
									- Total				\$14,620.00
		Construction Stockpile STMI - Total							\$14,620.00				
		1960 - Total							\$14,620.00				
1970	PIPE POSTS	Construction Stockpile STMI			5	May 2, 2023	SYSTEM	\$8,366.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total				\$8,366.00				
					Construction Stockpile STMI - Total				\$8,366.00				
					1970 - Total				\$8,366.00				
2230	MISC. ITS	Material			4	Apr 17, 2023	SYSTEM	\$12,773.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					4	Apr 17, 2023	SYSTEM	(\$12,773.00)					
					5	May 2, 2023	SYSTEM	\$21,438.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					5	May 2, 2023	SYSTEM	(\$21,438.50)					
					6	May 16, 2023	SYSTEM	\$21,438.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					6	May 16, 2023	SYSTEM	(\$21,438.50)					
					7	Jun 1, 2023	SYSTEM	(\$21,438.50)					
					8	Jun 16, 2023	SYSTEM	(\$21,438.50)					
					9	Jun 30, 2023	SYSTEM	(\$21,438.50)					
					10	Jul 17, 2023	SYSTEM	(\$21,438.50)					
					- Total					(\$85,754.00)			
					Material - Total					(\$85,754.00)			
					MaterialCredit			8	Jun 16, 2023	SYSTEM	\$21,438.50		
								9	Jun 30, 2023	SYSTEM	\$21,438.50		
								10	Jul 17, 2023	SYSTEM	\$21,438.50		
		- Total						\$64,315.50					
		MaterialCredit - Total					\$64,315.50						
		2230 - Total					(\$21,438.50)						
5001	ALTERNATE DITCH CHECK	Material			8	Jun 16, 2023	SYSTEM	\$3,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stinnd1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 221118-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3555	5001	ALTERNATE DITCH CHECK	Material		8	Jun 16, 2023	SYSTEM	(\$3,290.00)		
								- Total	\$0.00	
			Material - Total					\$0.00		
5001 - Total								\$0.00		
J6P3555 - Total								\$60,016.70		
Overall - Total								\$122,705.70		



Contract Adjustments for Contract - 221118-F03

There are no contract adjustments to display for this contract.