



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

Report Generated on October 18, 2023

Pay Estimate Created Date: October 16, 2023

Progress Estimate Number 17	Contract ID	221118-F04	Pay Period Start	October 1, 2023	Original Contract Amount	\$6,939,185.00
	Prime Contractor	K.J.U., Inc. dba K.J. Unnerstall Construction Co.	Pay Period End	October 15, 2023	Net Change Order Amount	\$126,458.21
					Current Contract Amount	\$7,065,643.21

Approval Date			By User
October 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by		mckinr1
October 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		vancef1
October 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by		ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2023	December 1, 2023		83.41%

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	February 6, 2023	February 6, 2023	
Open to Traffic Date			
Work Began Date	February 10, 2023	February 10, 2023	

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
221118-F04			
Total Posted Items Pay	\$231,662.35	\$5,662,111.15	\$5,893,773.50
Gross Item Adjustments	(\$112,718.00)	\$2,171.69	(\$110,546.31)
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	\$8,322.94	\$0.00	\$8,322.94
Contract Total Payable This Estimate:	\$127,267.29	\$5,664,282.84	\$5,791,550.13

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3436	0100	6042010	ADJUSTING MANHOLE	EA	\$600.000	12	\$7,200.00
	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$15,000.000	1	\$15,000.00
	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$10.650	376.3	\$4,007.60
	0360	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$5.000	214	\$1,070.00
	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	761	\$15,220.00
	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$20.000	49	\$980.00
	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$250.000	44	\$11,000.00
	0400	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$500.000	3	\$1,500.00
	0410	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$25.000	42	\$1,050.00
	0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.500	27,424	\$13,712.00
	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.500	26,806	\$13,403.00
	0460	6209902	MISC.LANE REDUCTION ARROW	EA	\$1,200.000	3	\$3,600.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3436	0480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$125.000	19.6	\$2,450.00
	0680	9011312	LUMINAIRE, LED-B	EA	\$393.000	5	\$1,965.00
	0780	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	EA	\$13,324.000	0.75	\$9,993.00
	0790	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	EA	\$14,221.000	1	\$14,221.00
	0800	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	EA	\$8,623.000	2	\$17,246.00
	0810	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	EA	\$9,966.000	1	\$9,966.00
	0820	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	EA	\$10,189.000	0.25	\$2,547.25
	0830	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	EA	\$11,644.000	2	\$23,288.00
	0840	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	EA	\$11,868.000	1.25	\$14,835.00
	0850	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	EA	\$16,570.000	0.25	\$4,142.50
	0860	9023445	POST, TYPE BL, LONGEST ARM 45 FT. OR 13.7 M	EA	\$21,270.000	1.25	\$26,587.50
	0870	9023450	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	EA	\$21,608.000	0.75	\$16,206.00
	0920	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$0.900	525	\$472.50
Project J6P3436 - Total							\$231,662.35
Overall - Total							\$231,662.35

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4586	ABIR--Other Contract Adjustment	mckinr1	Route 50 WB Lane 1 = \$2277.46 Route 50 WB Lane 2 = \$851.01 Route 50 Center Lane = \$2416.19 Route 50 EB Lane 1 = \$1895.58 Route 50 EB Lane 2 = \$882.70 Results can be found at the following location in eProjects - http://eprojects/Docs/6P3436/221118_F04_IRI_Summary_Worksheet.pdf			\$8,322.94
Overall - Total						\$8,322.94

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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
J6P3436	0080	TACK COAT - POLYMER MODIFIED	Material			-582	\$4.00	(\$2,328.00)
	0080	TACK COAT - POLYMER MODIFIED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	582	\$4.00	\$2,328.00
	0090	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Material			-78,769	\$8.20	(\$645,905.80)
	0090	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	78,769	\$8.20	\$645,905.80
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	Material			-214	\$5.00	(\$1,070.00)



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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
J6P3436		WHITE						
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-761	\$20.00	(\$15,220.00)
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun			-4	\$20.00	(\$80.00)
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-49	\$20.00	(\$980.00)
	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun			-1	\$250.00	(\$250.00)
	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-44	\$250.00	(\$11,000.00)
	0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Overrun			-1	\$500.00	(\$500.00)
	0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-3	\$500.00	(\$1,500.00)
	0410	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-42	\$25.00	(\$1,050.00)
	0440	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-27,424	\$0.50	(\$13,712.00)
	0450	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-26,806	\$0.50	(\$13,403.00)
	0460	MISC.	Overrun			-1	\$1,200.00	(\$1,200.00)
	0460	MISC.	Material			-3	\$1,200.00	(\$3,600.00)
	0780	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material			-1	\$13,324.00	(\$13,324.00)
	0790	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material			-1	\$14,221.00	(\$14,221.00)
	0800	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material			-2	\$8,623.00	(\$17,246.00)
	0800	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mckinr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	2	\$8,623.00	\$17,246.00
	0810	POST, TYPE C, 30 FT. ARM	Material			-1	\$9,966.00	(\$9,966.00)



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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
J6P3436		OR 9.1 M ARM						
	0810	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mckinr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$9,966.00	\$9,966.00
	0820	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material			-0.25	\$10,189.00	(\$2,547.25)
	0820	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mckinr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	0.25	\$10,189.00	\$2,547.25
	0830	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material			-2	\$11,644.00	(\$23,288.00)
	0830	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mckinr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	2	\$11,644.00	\$23,288.00
	0840	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material			-1.25	\$11,868.00	(\$14,835.00)
	0840	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mckinr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	1.25	\$11,868.00	\$14,835.00
	0850	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	Material			-0.25	\$16,570.00	(\$4,142.50)
	0850	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mckinr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	0.25	\$16,570.00	\$4,142.50
	0860	POST, TYPE BL, LONGEST ARM 45 FT. OR 13.7 M	Material			-1.75	\$21,270.00	(\$37,222.50)
	0860	POST, TYPE BL, LONGEST ARM 45 FT. OR 13.7 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mckinr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	1.75	\$21,270.00	\$37,222.50
	0870	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	Material			-1	\$21,608.00	(\$21,608.00)
Total								(\$112,718.00)



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3436	FAF 50-4(45)	Resurface	50	FRANKLIN	from Independence Dr. to Route 47 South near Union

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6P3436	Posted Item Pay	\$231,662.35	\$5,662,111.15	\$5,893,773.50
	Gross Item Adjustments	(\$112,718.00)	\$2,171.69	(\$110,546.31)
	Gross Item Pay	\$118,944.35	\$5,664,282.84	\$5,783,227.19
	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	\$8,322.94	\$0.00	\$8,322.94



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 4071006, Project Item Line Number 0080, Material Set 407100696, Material 1015EA...SS-1HP - Emulsified Asphalt SS-1HP, Acceptance Action Generic AspEmulsion is insufficient.	Checklist is clear.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 4133100, Project Item Line Number 0090, Material Set 413310096, Material 0413UBWSACTB - Ultrathin Bonded Asph Wear Surf Type B, Acceptance Action Generic AspUBAWS is insufficient.	Waiting on QC reports to be authorized.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 4133100, Project Item Line Number 0090, Material Set 413310096, Material 1015EA..PEM1 - PEM-1 Anionic Polymer Mod Emulsion Membr, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on QC reports to be authorized.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 6200009, Project Item Line Number 0360, Material Set 620000996, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on certs from the contractor.	mckinr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 6200015, Project Item Line Number 0370, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on certs from the contractor.	mckinr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 6200018, Project Item Line Number 0380, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Waiting on certs from the contractor.	mckinr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 6200021, Project Item Line Number 0390, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on certs from the contractor.	mckinr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 6200027, Project Item Line Number 0400, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on certs from the contractor.	mckinr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 6200042, Project Item Line Number 0410, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on certs from the contractor.	mckinr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 6205901A, Project Item Line Number 0440, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Waiting on certs from the contractor.	mckinr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 6205901A, Project Item Line Number 0440, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting on certs from the contractor.	mckinr1	Unresolved
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 6205902A, Project Item Line Number 0450, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting on certs from the contractor.	mckinr1	Unresolved
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 6205902A, Project Item Line Number 0450, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Waiting on certs from the contractor.	mckinr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 6209902, Project Item Line Number 0460, Material Set 620990296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on certs from the contractor.	mckinr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 9023140, Project Item Line Number 0780, Material Set 902314096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Waiting on certs from the contractor.	mckinr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 9023150, Project Item Line Number 0790, Material Set 902315096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Waiting on certs from the contractor.	mckinr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 9023225, Project Item Line Number 0800, Material Set 902322596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Waiting for QC & QA reports to be completed.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 9023230, Project Item Line Number 0810, Material Set 902323096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Waiting for QC & QA reports to be completed.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 9023235, Project Item Line Number 0820, Material Set 902323596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Waiting for QC & QA reports to be completed.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 9023240, Project Item Line Number 0830, Material Set 902324096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Waiting for QC & QA reports to be completed.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 9023245, Project Item Line Number 0840, Material Set 902324596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Waiting for QC & QA reports to be completed.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 9023345, Project Item Line Number 0850, Material Set 902334596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Waiting for QC & QA reports to be completed.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 9023445, Project Item Line Number 0860, Material Set 902344596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Waiting for QC & QA reports to be completed.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 9023450, Project Item Line Number 0870, Material Set 902345096, Material 1092TSPS - Traffic Signal Post(s) - All Types,	Waiting for QC & QA reports to be completed.	mckinr1	Unresolved



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 1092TSPS is insufficient.			
Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6200018, Minor Item.	Waiting on certs from the contractor.	mckinr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6200021, Minor Item.	Waiting on certs from the contractor.	mckinr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6200027, Minor Item.	Waiting on certs from the contractor.	mckinr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6209902, Minor Item.	Waiting on certs from the contractor.	mckinr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6085007, Minor Item.	Will be addressed with future change order.	mckinr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6091051, Minor Item.	Waiting on contract to be completed.	mckinr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6131010, Minor Item.	Will be addressed with a future change order.	mckinr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 5006, Contract Line Item Number 5006, Item 6092011, Minor Item.	Will be addressed with a future change order.	mckinr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 5010, Contract Line Item Number 5010, Item 6131018, Minor Item.	Will be addressed with a future change order.	mckinr1	Acknowledged



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

Report Generated on October 18, 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-F04	J6P3436	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$634,533.00	\$571,079.70
		0001	0020	2063000	CLASS 3 EXCAVATION	106.00	-102.00	4.00	CUYD	4.00	\$40.00	\$160.00
		0001	0030	2064000	POROUS BACKFILL	167.00	0.00	167.00	CUYD	0.00	\$125.00	\$0.00
		0001	0040	2072000	LINEAR GRADING CLASS 2	81.90	0.00	81.90	STA	81.90	\$550.00	\$45,045.00
		0001	0050	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	65.00	0.00	65.00	100F	28.90	\$1,200.00	\$34,680.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,747.00	0.00	6,747.00	SQYD	6,244.70	\$6.50	\$40,590.55
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,227.50	0.00	1,227.50	TONS	985.20	\$145.85	\$143,691.42
		0001	0080	4071006	TACK COAT - POLYMER MODIFIED	1,137.00	0.00	1,137.00	GAL	583.00	\$4.00	\$2,332.00
		0001	0090	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	92,050.00	0.00	92,050.00	SQYD	78,769.00	\$8.20	\$645,905.80
		0001	0100	6042010	ADJUSTING MANHOLE	2.00	11.00	13.00	EA	12.00	\$600.00	\$7,200.00
		0001	0110	6049902	MISC.ADJUSTING INLET	25.00	0.00	25.00	EA	10.00	\$800.00	\$8,000.00
		0001	0120	6049902	MISC.ADJUSTING JUNCTION CHAMBER	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	86.80	0.00	86.80	SQYD	0.00	\$113.50	\$0.00
		0001	0140	6085007	PAVED APPROACH, 7 IN.	3,135.70	0.00	3,135.70	SQYD	3,251.70	\$98.00	\$318,666.60
		0001	0150	6085008	PAVED APPROACH, 8 IN.	3,611.10	0.00	3,611.10	SQYD	2,993.00	\$109.00	\$326,237.00
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	4,622.00	0.00	4,622.00	SQYD	4,384.50	\$56.25	\$246,628.12
		0001	0170	6089902	MISC.ADA CURB RAMPS	132.00	0.00	132.00	EA	114.00	\$3,400.00	\$387,600.00
		0001	0180	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	509.00	0.00	509.00	LF	81.00	\$50.00	\$4,050.00
		0001	0190	6091051	CURB AND GUTTER TYPE A	525.00	480.00	1,005.00	LF	1,185.00	\$55.00	\$65,175.00
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$15,000.00	\$30,000.00
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3,025.40	450.00	3,475.40	SQYD	3,509.00	\$272.50	\$956,202.50
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	301.00	0.00	301.00	SQYD	0.00	\$10.00	\$0.00
		0001	0230	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	301.00	0.00	301.00	SQYD	0.00	\$20.00	\$0.00
		0001	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	15,368.00	8,532.00	23,900.00	LF	23,064.00	\$10.65	\$245,631.60
		0001	0250	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	6,586.00	1,400.00	7,986.00	EA	7,958.00	\$15.00	\$119,370.00
		0001	0260	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	15.80	0.00	15.80	TONS	0.00	\$627.00	\$0.00
		0001	0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	71.40	0.00	71.40	SQYD	0.00	\$87.80	\$0.00
		0001	0280	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	4.00	-2.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0290	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	4.00	0.00	4.00	EA	0.00	\$2,200.00	\$0.00
		0001	0300	6143014	MANHOLE FRAME AND COVER, TYPE 4	11.00	-11.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0310	6149902	MISC.REPLACE INLET CONCRETE	4.00	-2.00	2.00	EA	2.00	\$1,650.00	\$3,300.00
		0001	0320	6161070	TUBULAR MARKER	9.00	0.00	9.00	EA	0.00	\$100.00	\$0.00
		0001	0330	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	8.00	\$2,000.00	\$16,000.00
		0001	0340	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.90	\$223,700.00	\$201,330.00
		0001	0350	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$564,519.40	\$0.00
		0001	0351	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$520,860.40	\$520,860.40
		0001	0360	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,065.00	0.00	1,065.00	LF	214.00	\$5.00	\$1,070.00
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,196.00	0.00	1,196.00	LF	761.00	\$20.00	\$15,220.00
		0001	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	45.00	0.00	45.00	LF	49.00	\$20.00	\$980.00
		0001	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	43.00	0.00	43.00	EA	44.00	\$250.00	\$11,000.00
		0001	0400	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	3.00	\$500.00	\$1,500.00
		0001	0410	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	56.00	0.00	56.00	EA	42.00	\$25.00	\$1,050.00
0001	0420	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	47,640.00	-47,640.00	0.00	LF	0.00	\$1.30	\$0.00		



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

Report Generated on October 18, 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-F04	J6P3436	0001	0430	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	120,040.00	-120,040.00	0.00	LF	0.00	\$1.30	\$0.00
		0001	0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	34,363.00	0.00	34,363.00	LF	27,424.00	\$0.50	\$13,712.00
		0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,230.00	0.00	35,230.00	LF	26,806.00	\$0.50	\$13,403.00
		0001	0460	6209902	MISC.LANE REDUCTION ARROW	2.00	0.00	2.00	EA	3.00	\$1,200.00	\$3,600.00
		0001	0470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	92,603.00	0.00	92,603.00	SQYD	82,874.00	\$2.20	\$182,322.80
		0001	0480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	56.40	0.00	56.40	STA	19.60	\$125.00	\$2,450.00
		0001	0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0500	7261012	12 IN. PIPE GROUP A	7.00	0.00	7.00	LF	0.00	\$125.00	\$0.00
		0001	0510	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	10.00	-6.69	3.31	FT	0.00	\$550.00	\$0.00
		0001	0520	7319903	MISC.ALTERNATE MANHOLE TOP - 48 IN.	7.00	-7.00	0.00	LF	0.00	\$750.00	\$0.00
		0001	0530	7319903	MISC.ALTERNATE MANHOLE TOP - 60 IN.	7.00	-7.00	0.00	LF	0.00	\$850.00	\$0.00
		0001	0540	7319903	MISC.ALTERNATE MANHOLE TOP - 72 IN	22.00	-22.00	0.00	LF	0.00	\$1,500.00	\$0.00
		0001	0550	8031000A	TURF TYPE TALL FESCUE SODDING	2,151.00	0.00	2,151.00	SQYD	0.00	\$15.50	\$0.00
		0001	0560	8061005	ROCK DITCH CHECK	600.00	0.00	600.00	LF	0.00	\$15.00	\$0.00
		0001	0570	8061007A	CURB INLET CHECK	85.00	0.00	85.00	EA	31.00	\$100.00	\$3,100.00
		0001	0580	8061016	SEDIMENT REMOVAL	191.00	0.00	191.00	CUYD	0.00	\$3.00	\$0.00
		0001	0590	8061019	SILT FENCE	7,602.00	0.00	7,602.00	LF	0.00	\$1.75	\$0.00
		0010	0600	6061060	MGS GUARDRAIL	4,121.00	0.00	4,121.00	LF	1,420.90	\$28.00	\$39,785.20
		0010	0610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,888.00	0.00	1,888.00	LF	1,888.00	\$32.00	\$60,416.00
		0010	0620	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	50.00	0.00	50.00	LF	0.00	\$52.00	\$0.00
		0010	0630	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	25.00	0.00	25.00	LF	0.00	\$65.00	\$0.00
		0010	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,900.00	\$31,200.00
		0010	0650	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0010	0660	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0010	0670	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	13.00	0.00	13.00	EA	7.00	\$3,200.00	\$22,400.00
		0020	0680	9011312	LUMINAIRE, LED-B	7.00	0.00	7.00	EA	5.00	\$393.00	\$1,965.00
		0030	0690	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	0.00	\$860.00	\$0.00
		0030	0700	9020513	SIGNAL HEAD, TYPE 3B	30.00	0.00	30.00	EA	0.00	\$1,013.00	\$0.00
		0030	0710	9020514	SIGNAL HEAD, TYPE 4B	7.00	0.00	7.00	EA	0.00	\$1,153.00	\$0.00
		0030	0720	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	16.00	-16.00	0.00	EA	0.00	\$645.00	\$0.00
		0030	0730	9020833	SH-FLAT SHEET - SIGNAL SIGN	309.00	0.00	309.00	SQFT	0.00	\$37.00	\$0.00
		0030	0740	9020834	SIGNAL SIGN, MOUNTING HARDWARE	50.00	0.00	50.00	EA	0.00	\$224.00	\$0.00
		0030	0750	9021413	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	2.00	0.00	2.00	EA	0.00	\$4,591.00	\$0.00
		0030	0760	9021414	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$5,878.00	\$0.00
		0030	0770	9022708	POST, SIGNAL 8 FT.	12.00	0.00	12.00	EA	0.00	\$986.00	\$0.00
		0030	0780	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$13,324.00	\$13,324.00
		0030	0790	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$14,221.00	\$14,221.00
		0030	0800	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	2.00	\$8,623.00	\$17,246.00
		0030	0810	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$9,966.00	\$9,966.00
		0030	0820	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$10,189.00	\$10,189.00
		0030	0830	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	2.00	\$11,644.00	\$23,288.00
		0030	0840	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	1.25	\$11,868.00	\$14,835.00
		0030	0850	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	0.25	\$16,570.00	\$4,142.50
		0030	0860	9023445	POST, TYPE BL, LONGEST ARM 45 FT. OR 13.7 M	2.00	0.00	2.00	EA	1.75	\$21,270.00	\$37,222.50
		0030	0870	9023450	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	1.00	\$21,608.00	\$21,608.00
		0030	0880	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	4.00	0.00	4.00	EA	0.00	\$17,580.00	\$0.00



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

Report Generated on October 18, 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-F04	J6P3436	0030	0890	9024920	DETECTOR, PUSHBUTTON	16.00	-16.00	0.00	EA	0.00	\$671.00	\$0.00		
		0030	0900	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	513.00	217.00	730.00	LF	626.00	\$19.00	\$11,894.00		
		0030	0910	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,198.00	525.00	1,723.00	LF	1,723.00	\$50.00	\$86,150.00		
		0030	0920	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	740.00	0.00	740.00	LF	525.00	\$0.90	\$472.50		
		0030	0930	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	390.00	250.00	640.00	LF	0.00	\$1.45	\$0.00		
		0030	0940	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,250.00	0.00	1,250.00	LF	0.00	\$1.00	\$0.00		
		0030	0950	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,180.00	250.00	3,430.00	LF	0.00	\$0.60	\$0.00		
		0030	0960	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,200.00	260.00	3,460.00	LF	0.00	\$1.40	\$0.00		
		0030	0970	9028311	CABLE, 16 AWG 7 CONDUCTOR	9,540.00	900.00	10,440.00	LF	0.00	\$1.95	\$0.00		
		0030	0980	9028500	CABLE, LOOP DETECTOR, IN DUCT	280.00	0.00	280.00	LF	0.00	\$7.05	\$0.00		
		0030	0990	9028510	CABLE, LOOP DETECTOR, LEAD-IN	880.00	0.00	880.00	LF	0.00	\$0.60	\$0.00		
		0030	1000	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$1,271.00	\$2,542.00		
		0030	1010	9028811	PULL BOX, PREFORMED CLASS 2	12.00	4.00	16.00	EA	15.00	\$1,946.00	\$29,190.00		
		0030	1020	9028812	PULL BOX, PREFORMED CLASS 3	3.00	1.00	4.00	EA	4.00	\$3,100.00	\$12,400.00		
		0030	1030	9029100	BASE, CONCRETE	51.40	7.70	59.10	CUYD	55.98	\$1,359.00	\$76,076.82		
		0030	1040	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$14,546.00	\$0.00		
		0030	1050	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	4.00	0.00	4.00	EA	0.00	\$3,469.00	\$0.00		
		0030	1060	9029902	MISC.COMBINATION PAD MOUNTED POWER SUPPLY AND LIGHTING CONTROL STATION WITH UPS	4.00	0.00	4.00	EA	4.00	\$8,680.00	\$34,720.00		
		0030	1070	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	16.00	0.00	16.00	EA	0.00	\$532.00	\$0.00		
		0030	1080	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	4.00	0.00	4.00	EA	0.00	\$1,231.00	\$0.00		
		0030	1090	9029902	MISC.PULL BOX, ADJUST TO GRADE	2.00	0.00	2.00	EA	0.00	\$1,190.00	\$0.00		
		0030	1100	9029902	MISC.SL DISTRIC TRAFFIC SIGNAL DETECTION SYSTEM	4.00	0.00	4.00	EA	0.00	\$27,310.00	\$0.00		
		0050	1110	9105020	CONDUIT, 1 IN., LOOP DETECTOR	384.00	0.00	384.00	LF	384.00	\$11.00	\$4,224.00		
		0050	1120	9109902	MISC.FUSION SPLICE	82.00	0.00	82.00	EA	0.00	\$72.00	\$0.00		
		0050	1130	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	4.00	0.00	4.00	EA	0.00	\$225.00	\$0.00		
		0050	1140	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	3.00	0.00	3.00	EA	0.00	\$113.00	\$0.00		
		0050	1150	9109902	MISC.INSTALL NEW CCTV CAMERA	4.00	0.00	4.00	EA	0.00	\$4,256.00	\$0.00		
		0050	1160	9109902	MISC.SM FIBER OPTIC JUMPER	16.00	0.00	16.00	EA	0.00	\$19.00	\$0.00		
		0050	1170	9109902	MISC.SM FIBER OPTIC PIGTAIL	16.00	0.00	16.00	EA	0.00	\$22.00	\$0.00		
		0050	1180	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	4.00	0.00	4.00	EA	0.00	\$786.00	\$0.00		
		0030	5001	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	0.00	16.00	16.00	EA	0.00	\$671.00	\$0.00		
		0001	5002	6189901	MISC.Bond Reimbursement	0.00	1.00	1.00	LS	1.00	\$43,659.00	\$43,659.00		
		0001	5003	6191000	PAVEMENT EDGE TREATMENT	0.00	7,000.00	7,000.00	LF	4,964.00	\$3.50	\$17,374.00		
		0001	5004	8061006	ALTERNATE DITCH CHECK	0.00	300.00	300.00	LF	231.00	\$12.75	\$2,945.25		
		0001	5005	7319902	MISC.Adjust Inlet Structure Top, Height and Rotation	0.00	15.00	15.00	EA	13.00	\$2,700.00	\$35,100.00		
		0001	5006	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	0.00	300.00	300.00	LF	303.00	\$33.50	\$10,150.50		
		0030	5007	9109903	MISC.MoDOT ITS IN-GROUND FACILITY RELOCATION	0.00	25.00	25.00	LF	25.00	\$61.00	\$1,525.00		
		0001	5008	7319902	MISC.Precast Concrete Manhole Top 114"	0.00	1.00	1.00	EA	1.00	\$2,300.00	\$2,300.00		
		0001	5009	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	36.00	36.00	EA	36.00	\$11.20	\$403.20		
		0001	5010	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	32.00	32.00	EA	54.00	\$11.80	\$637.20		
		0020	5011	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	0.00	666.00	666.00	LF	0.00	\$10.35	\$0.00		
		0030	5012	9028354	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	0.00	3,047.00	3,047.00	LF	0.00	\$2.43	\$0.00		
		Project J6P3436 - Total Value Posted to Date as of Report Generated Date												\$5,901,415.16
		221118-F04 Overall - Total Value Posted to Date as of Report Generated Date												\$5,901,415.16



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

Report Generated on October 18, 2023

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

Project: J6P3436

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	
0100	6042010	ADJUSTING MANHOLE	10/6/23	10/10/23	1.00	EA	RT of CL	61+05		61+05		Just west of Caseys east approach, not on plans	
				10/10/23	1.00	EA	RT of CL	62+61		62+61		Structure 22-4 just west of O Riley's approach	
				10/10/23	1.00	EA	RT of CL	67+85		67+85		Exit 11 approach, not on plans	
				10/10/23	1.00	EA	RT of CL	72+85		72+85		22-10 structure at Lend Nation	
				10/10/23	1.00	EA	RT of CL	77+97		77+97		CVS Pharmacy	
				10/10/23	1.00	EA	RT of CL	99+05		99+05		Between Jefferson Ave and Oak St.	
				10/10/23	3.00	EA	RT of CL	111+27		113+10		Between McKinley and Hawthorne Ave.	
				10/10/23	1.00	EA	LT of CL	70+91		70+91		2-16 Structure	
				10/12/23	1.00	EA	RT of CL	70+64		70+64		22-7 Structure	
				10/12/23	1.00	EA	RT of CL	79+25		79+25		34-5 Structure	
0200	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	10/10/23	10/12/23	1.00	EA	LT & RT of CL	23+82		154+57			
0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	10/4/23	10/5/23	78.70	LF	LT of CL	61+07.58		61+07.58		Moose Lodge	
				10/5/23	102.60	LF	LT of CL	57+21.98		57+21.98		Catholic Church Cemetery	
				10/5/23	195.00	LF	RT of CL	115+25.45		115+25.45		Hawthorne Drive.	
0360	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	10/14/23	10/16/23	84.00	LF	LT & RT of CL	152+70		128+20			
				10/15/23	10/16/23	130.00	LF	LT & RT of CL	50+00		127+00		
0370	6200015	PREF THERMO PAVMT MARK, 24 IN WHIT	10/14/23	10/16/23	533.00	LF	LT & RT of CL	154+57		42+50			
				10/15/23	10/16/23	228.00	LF	LT & RT of CL	50+00		127+00		Includes Hawthorne Ave.
0380	6200018	PREF THERMO PAVMT MARK, 24 IN YELLOW	10/14/23	10/16/23	49.00	LF	LT & RT of CL	149+53		151+00			
0390	6200021	PREF THERMO PAVMT MARK, LT/RT ARROW	10/14/23	10/16/23	42.00	EA	LT & RT of CL	42+50		154+57			
				10/15/23	10/16/23	2.00	EA	LT of CL	125+00		127+00		
0400	6200027	PREF THERMO PAVMT MARKING, COMBO	10/14/23	10/16/23	3.00	EA	LT of CL	54+00		51+00			
0410	6200042	PREF THERMO PAVMT MARK, YIELD TRIAN	10/14/23	10/16/23	42.00	EA	LT of CL	101+50		151+48			
0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/10/23	10/12/23	27,424.00	LF	LT & RT of CL	23+82		154+57		Rte. 50 Mainline & Intersection @ Rte. 47NB	
0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/10/23	10/12/23	26,806.00	LF	RT & LT of CL	23+82		154+57		Rte. 50 Mainline & Intersection @ Rte. 47NB	
0460	6209902	MISC. PAVEMENT MARKINGS	10/14/23	10/16/23	3.00	EA	LT of CL	42+50		45+25			
0480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/14/23	10/16/23	19.60	STA	LT & RT of CL	42+50		56+13		EB 42+50 to 56+13 WB 42+50 to 48+50	
0680	9011312	LUMINAIRE, LED-B	10/12/23	10/13/23	1.00	EA	LT of CL	49+38.67		49+38.67		Post #2 Rte. 50 @ Independence NW Corner	
				10/13/23	1.00	EA	LT of CL	83+41.04		83+41.04		Post # 9 Rte. 50 @ Hoover/Frank NE Corner	
				10/13/23	1.00	EA	RT of CL	50+03.88		50+03.88		Post #1 Rte. 50 @ Independence South Side	
				10/13/23	2.00	EA	LT of CL	49+42.19		49+42.19		Post #3 Rte. 50 @ Independence NW Corner	
0780	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	10/11/23	10/12/23	0.75	EA	LT of CL	49+38.67		49+38.67		Rte. 50 @ Independence Drive NW Corner	
0790	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	10/3/23	10/4/23	0.25	EA	LT of CL	83+41.04		83+41.04		Hoover Ave/Frank St NE Corner	
				10/12/23	10/13/23	0.75	EA	LT of CL	83+41.04		83+41.04		Post #9 Rte. 50 @ Hoover/Frank NE Corner
0800	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	10/3/23	10/4/23	0.25	EA	LT of CL	102+40.96		102+40.96		Rte. 50 @ Oak St NE Corner	
				10/4/23	0.25	EA	RT of CL	82+16.13		82+16.13		Hoover Ave/Frank St SW Corner	
				10/11/23	10/12/23	0.75	EA	RT of CL	82+16.13		82+16.13		Hoover/Frank SW Corner
				10/12/23	10/13/23	0.75	EA	LT of CL	102+40.96		102+40.96		Post #8 Rte. 50 @ Oak Street NE Corner
0810	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	10/3/23	10/4/23	0.25	EA	RT of CL	101+26.53		101+26.53		Rte. 50 @ Oak St SW Corner	
				10/12/23	10/13/23	0.75	EA	RT of CL	101+26.53		101+26.53		Post #3 Rte. 50 @ Oak St SW Corner
0820	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	10/3/23	10/4/23	0.25	EA	LT of CL	127+96.41		127+96.41		Rte. 50 @ Rte. 47N Raised Island	
0830	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	10/3/23	10/4/23	0.25	EA	LT of CL	101+45.71		101+45.71		Rte. 50 @ Oak St NW Corner	
				10/4/23	0.25	EA	LT of CL	82+11.98		82+11.98		Rte. 50 @ Hoover Ave/Frank St NW Corner	
				10/11/23	10/12/23	0.75	EA	RT of CL	83+12.10		83+12.10		Hoover/Frank SE Corner
				10/12/23	10/13/23	0.75	EA	LT of CL	82+11.98		82+11.98		Post #6 Rte. 50 @ Hoover/Frank NW Corner
0840	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	10/3/23	10/4/23	0.25	EA	RT of CL	102+24.73		102+24.73		Rte 50 @ Oak St SE Corner	
				10/4/23	0.25	EA	RT of CL	83+12.10		83+12.10		Rte. 50 @ Hoover Ave/Frank St SE Corner. This location was adjusted from plan.	
				10/13/23	10/16/23	0.75	EA	LT of CL	101+45.71		101+45.71		Post #6 Rte. 50 @ Oak St NW Corner
0850	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.	10/3/23	10/4/23	0.25	EA	RT of CL	128+48.21		128+48.21		Rte. 50 @ Rte. 47N South Corner	
0860	9023445	POST, TYPE BL, LONGEST ARM 45 FT. OR 13.	10/11/23	10/12/23	0.75	EA	LT of CL	49+42.19		49+42.19		Rte. 50 @ Independence NW Corner	
				10/13/23	10/16/23	0.50	EA	RT of CL	128+48.21		128+48.21		Post #2 Rte. 50 @ 47NB South Side
0870	9023450	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.	10/11/23	10/12/23	0.75	EA	RT of CL	50+03.88		50+03.88		Rte. 50 @ Independence South Side	
0920	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	10/12/23	10/13/23	105.00	LF	LT of CL	49+38.67		49+38.67		Post #2 Rte. 50 @ Independence NW Corner	
				10/13/23	105.00	LF	LT of CL	83+41.04		83+41.04		Post #9 Rte. 50 @ Hoover/Frank NE Corner	
				10/13/23	105.00	LF	RT of CL	50+03.88		50+03.88		Post #1 Rte. 50 @ Independence South Side	
				10/13/23	210.00	LF	LT of CL	49+42.19		49+42.19		Post #3 Rte. 50 @ Independence NW Corner	

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

No Data Available



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6P3436	0060	TYPE 5 AGGREGATE FOR BASE	Material		2	Mar 2, 2023	SYSTEM	\$436.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					2	Mar 2, 2023	SYSTEM	(\$436.15)								
				- Total							\$0.00					
				Material - Total							\$0.00					
				0060 - Total							\$0.00					
J6P3436	0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	15	Sep 18, 2023	mckinr1	(\$1,440.86)	Current Index - 598.75 Base Index - 631.25 Virgin AC% - 4.5 Mix ID - BP1 22-10							
								ACAD - Total							(\$1,440.86)	
								Other Item Adjustment - Total							(\$1,440.86)	
0070 - Total							(\$1,440.86)									
J6P3436	0080	TACK COAT - POLYMER MODIFIED	Material		15	Sep 18, 2023	SYSTEM	(\$2,328.00)								
					16	Oct 2, 2023	SYSTEM	\$2,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					16	Oct 2, 2023	SYSTEM	(\$2,328.00)								
					17	Oct 16, 2023	SYSTEM	\$2,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					17	Oct 16, 2023	SYSTEM	(\$2,328.00)								
				- Total							(\$2,328.00)					
				Material - Total							(\$2,328.00)					
					MaterialCredit		16	Oct 2, 2023	SYSTEM	\$2,328.00						
- Total							\$2,328.00									
MaterialCredit - Total							\$2,328.00									
0080 - Total							\$0.00									
J6P3436	0090	ULTRATHIN BONDED WEARING SURFACE, TYPE B	Material		15	Sep 18, 2023	SYSTEM	\$537,157.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
					15	Sep 18, 2023	SYSTEM	(\$537,157.40)								
					16	Oct 2, 2023	SYSTEM	\$645,905.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
					16	Oct 2, 2023	SYSTEM	(\$645,905.80)								
					17	Oct 16, 2023	SYSTEM	\$645,905.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
					17	Oct 16, 2023	SYSTEM	(\$645,905.80)								
				- Total							\$0.00					
				Material - Total							\$0.00					
	Other Item Adjustment	ACAD	16	Oct 2, 2023	mckinr1	(\$5,596.78)	Mix ID - UBAWS 23-3 Current Index - 598.75 Base Index - 631.25 Virgin AC% - 5.3									
ACAD - Total							(\$5,596.78)									
Other Item Adjustment - Total							(\$5,596.78)									
0090 - Total							(\$5,596.78)									
J6P3436	0140	PAVED APPROACH, 7 IN.	Material		2	Mar 2, 2023	SYSTEM	\$6,575.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
					2	Mar 2, 2023	SYSTEM	(\$6,575.80)								



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3436	0140	PAVED APPROACH, 7 IN.	Material		3	Mar 16, 2023	SYSTEM	\$10,040.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Mar 16, 2023	SYSTEM	(\$10,040.10)						
					4	Apr 3, 2023	SYSTEM	\$33,618.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kochk overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Apr 3, 2023	SYSTEM	(\$33,618.90)						
					5	Apr 17, 2023	SYSTEM	\$73,191.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Apr 17, 2023	SYSTEM	(\$73,191.30)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Overrun	Overrun	14	Sep 5, 2023	SYSTEM	(\$11,368.00)		
					Overrun - Total								(\$11,368.00)	
					Overrun - Total								(\$11,368.00)	
					0140 - Total								(\$11,368.00)	
					J6P3436	0150	PAVED APPROACH, 8 IN.	Material		4	Apr 3, 2023	SYSTEM	\$20,688.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kochk overriding Payment Estimate Exception 3 on the current Payment Estimate.
										4	Apr 3, 2023	SYSTEM	(\$20,688.20)	
										5	Apr 17, 2023	SYSTEM	\$20,688.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										5	Apr 17, 2023	SYSTEM	(\$20,688.20)	
										6	May 2, 2023	SYSTEM	\$20,688.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
6	May 2, 2023	SYSTEM	(\$20,688.20)											
7	May 16, 2023	SYSTEM	\$20,688.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
7	May 16, 2023	SYSTEM	(\$20,688.20)											
8	Jun 2, 2023	SYSTEM	\$24,349.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
8	Jun 2, 2023	SYSTEM	(\$24,349.62)											
9	Jun 16, 2023	SYSTEM	\$20,688.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kochk overriding Payment Estimate Exception 1 on the current Payment Estimate.										
9	Jun 16, 2023	SYSTEM	(\$20,688.20)											
10	Jul 3, 2023	SYSTEM	\$20,688.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kochk overriding Payment Estimate Exception 1 on the current Payment Estimate.										
10	Jul 3, 2023	SYSTEM	(\$20,688.20)											
11	Jul 17, 2023	SYSTEM	\$20,688.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
11	Jul 17, 2023	SYSTEM	(\$20,688.20)											
12	Aug 2, 2023	SYSTEM	\$20,688.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
12	Aug 2, 2023	SYSTEM	(\$20,688.20)											



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3436	0150	PAVED APPROACH, 8 IN.	Material			2023				
					13	Aug 16, 2023	SYSTEM	\$20,688.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	Aug 16, 2023	SYSTEM	(\$20,688.20)		
					14	Sep 5, 2023	SYSTEM	\$214,386.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					14	Sep 5, 2023	SYSTEM	(\$214,386.65)		
					- Total			\$0.00		
					Material - Total			\$0.00		
					0150 - Total			\$0.00		
	0160	0160	CONCRETE SIDEWALK, 4 IN.	Material		2	Mar 2, 2023	SYSTEM	\$14,771.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						2	Mar 2, 2023	SYSTEM	(\$14,771.25)	
						3	Mar 16, 2023	SYSTEM	\$36,033.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						3	Mar 16, 2023	SYSTEM	(\$36,033.75)	
						4	Apr 3, 2023	SYSTEM	\$55,569.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kochk overriding Payment Estimate Exception 5 on the current Payment Estimate.
						4	Apr 3, 2023	SYSTEM	(\$55,569.38)	
5						Apr 17, 2023	SYSTEM	\$63,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
5						Apr 17, 2023	SYSTEM	(\$63,056.25)		
6						May 2, 2023	SYSTEM	\$54,748.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
6						May 2, 2023	SYSTEM	(\$54,748.12)		
					- Total			\$0.00		
					Material - Total			\$0.00		
					0160 - Total			\$0.00		
0170		0170	MISC. CONCRETE	Material		3	Mar 16, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
	3					Mar 16, 2023	SYSTEM	(\$10,200.00)		
	4					Apr 3, 2023	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kochk overriding Payment Estimate Exception 7 on the current Payment Estimate.	
	4					Apr 3, 2023	SYSTEM	(\$23,800.00)		
	5					Apr 17, 2023	SYSTEM	\$27,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
	5					Apr 17, 2023	SYSTEM	(\$27,200.00)		
	6					May 2, 2023	SYSTEM	\$13,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
	6					May 2, 2023	SYSTEM	(\$13,600.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
					0170 - Total			\$0.00		



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3436	0190	CURB AND GUTTER TYPE A	Material		2	Mar 2, 2023	SYSTEM	\$2,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					2	Mar 2, 2023	SYSTEM	(\$2,035.00)					
					3	Mar 16, 2023	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					3	Mar 16, 2023	SYSTEM	(\$6,050.00)					
					4	Apr 3, 2023	SYSTEM	\$10,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kochk overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					4	Apr 3, 2023	SYSTEM	(\$10,670.00)					
					5	Apr 17, 2023	SYSTEM	\$11,055.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					5	Apr 17, 2023	SYSTEM	(\$11,055.00)					
					6	May 2, 2023	SYSTEM	\$11,055.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					6	May 2, 2023	SYSTEM	(\$11,055.00)					
			- Total								\$0.00		
			Material - Total								\$0.00		
						Overrun	Overrun	14	Sep 5, 2023	SYSTEM	(\$9,020.00)		
								16	Oct 2, 2023	SYSTEM	(\$880.00)		
								Overrun - Total					
			Overrun - Total								(\$9,900.00)		
			0190 - Total								(\$9,900.00)		
			0210	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		8	Jun 2, 2023	SYSTEM	\$139,411.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
							8	Jun 2, 2023	SYSTEM	(\$139,411.00)			
							9	Jun 16, 2023	SYSTEM	\$397,386.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kochk overriding Payment Estimate Exception 3 on the current Payment Estimate.		
9	Jun 16, 2023	SYSTEM					(\$397,386.75)						
10	Jul 3, 2023	SYSTEM					\$575,901.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kochk overriding Payment Estimate Exception 3 on the current Payment Estimate.					
10	Jul 3, 2023	SYSTEM					(\$575,901.50)						
- Total								\$0.00					
Material - Total								\$0.00					
							Overrun	Overrun	14	Sep 5, 2023	SYSTEM	(\$9,156.00)	
									Overrun - Total				
Overrun - Total								(\$9,156.00)					
0210 - Total								(\$9,156.00)					
0240	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	12	Aug 2, 2023	SYSTEM	(\$2,796.70)						
				13	Aug 16, 2023	SYSTEM	\$2,796.69	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.65000 - 10.65000, 'is applied (if non-zero).					
				Overrun - Total								(\$0.01)	
Overrun - Total								(\$0.01)					



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3436	0240 - Total							(\$0.01)	
	0250	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		8	Jun 2, 2023	SYSTEM	\$10,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 2, 2023	SYSTEM	(\$10,200.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0250 - Total							\$0.00	
	0360	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		17	Oct 16, 2023	SYSTEM	(\$1,070.00)	
			- Total					(\$1,070.00)	
			Material - Total					(\$1,070.00)	
	0360 - Total							(\$1,070.00)	
	0370	PREF THERMO PVMT MARK, 24 IN WHIT	Material		17	Oct 16, 2023	SYSTEM	(\$15,220.00)	
			- Total					(\$15,220.00)	
			Material - Total					(\$15,220.00)	
	0370 - Total							(\$15,220.00)	
	0380	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		17	Oct 16, 2023	SYSTEM	(\$980.00)	
			- Total					(\$980.00)	
			Material - Total					(\$980.00)	
			Overrun	Overrun	17	Oct 16, 2023	SYSTEM	(\$80.00)	
			Overrun - Total					(\$80.00)	
			Overrun - Total					(\$80.00)	
	0380 - Total							(\$1,060.00)	
	0390	PREF THERMO PVMT MARK, LT/RT ARROW	Material		17	Oct 16, 2023	SYSTEM	(\$11,000.00)	
			- Total					(\$11,000.00)	
			Material - Total					(\$11,000.00)	
			Overrun	Overrun	17	Oct 16, 2023	SYSTEM	(\$250.00)	
			Overrun - Total					(\$250.00)	
			Overrun - Total					(\$250.00)	
	0390 - Total							(\$11,250.00)	
	0400	PREF THERMO PVMT MARKING, COMBO	Material		17	Oct 16, 2023	SYSTEM	(\$1,500.00)	
			- Total					(\$1,500.00)	
			Material - Total					(\$1,500.00)	
			Overrun	Overrun	17	Oct 16, 2023	SYSTEM	(\$500.00)	
			Overrun - Total					(\$500.00)	
			Overrun - Total					(\$500.00)	
	0400 - Total							(\$2,000.00)	
	0410	PREF THERMO PVMT MARK, YIELD TRIAN	Material		17	Oct 16, 2023	SYSTEM	(\$1,050.00)	
			- Total					(\$1,050.00)	
			Material - Total					(\$1,050.00)	
	0410 - Total							(\$1,050.00)	
	0440	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		17	Oct 16, 2023	SYSTEM	(\$13,712.00)	
			- Total					(\$13,712.00)	
			Material - Total					(\$13,712.00)	
	0440 - Total							(\$13,712.00)	



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3436	0450	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		17	Oct 16, 2023	SYSTEM	(\$13,403.00)		
				- Total						(\$13,403.00)
			Material - Total						(\$13,403.00)	
			0450 - Total						(\$13,403.00)	
J6P3436	0460	MISC. PAVEMENT MARKINGS	Material		17	Oct 16, 2023	SYSTEM	(\$3,600.00)		
				- Total						(\$3,600.00)
			Material - Total						(\$3,600.00)	
			Overrun	Overrun	17	Oct 16, 2023	SYSTEM	(\$1,200.00)		
				Overrun - Total						(\$1,200.00)
			Overrun - Total						(\$1,200.00)	
0460 - Total						(\$4,800.00)				
J6P3436	0600	MGS GUARDRAIL	Construction Stockpile		11	Jul 17, 2023	SYSTEM	(\$2,906.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Sep 5, 2023	SYSTEM	(\$5,399.94)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$8,306.56)	
			Construction Stockpile - Total						(\$8,306.56)	
			Construction Stockpile STMI		2	Mar 2, 2023	SYSTEM	\$24,091.29	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$24,091.29
			Construction Stockpile STMI - Total						\$24,091.29	
0600 - Total						\$15,784.73				
J6P3436	0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		10	Jul 3, 2023	SYSTEM	(\$17,518.43)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	Jul 17, 2023	SYSTEM	(\$18,238.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$35,756.53)	
			Construction Stockpile - Total						(\$35,756.53)	
			Construction Stockpile STMI		2	Mar 2, 2023	SYSTEM	\$35,756.53	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$35,756.53
Construction Stockpile STMI - Total						\$35,756.53				
0610 - Total						\$0.00				
J6P3436	0620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile STMI		2	Mar 2, 2023	SYSTEM	\$1,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$1,336.00
			Construction Stockpile STMI - Total						\$1,336.00	
0620 - Total						\$1,336.00				
J6P3436	0630	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile STMI		2	Mar 2, 2023	SYSTEM	\$1,208.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$1,208.25
			Construction Stockpile STMI - Total						\$1,208.25	
0630 - Total						\$1,208.25				
J6P3436	0640	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		11	Jul 17, 2023	SYSTEM	(\$8,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Sep 5, 2023	SYSTEM	(\$8,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$17,720.00)	
			Construction Stockpile - Total						(\$17,720.00)	
			Construction Stockpile STMI		2	Mar 2, 2023	SYSTEM	\$17,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$17,720.00
Construction Stockpile STMI - Total						\$17,720.00				
0640 - Total						\$0.00				



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3436	0650	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		14	Sep 5, 2023	SYSTEM	(\$413.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$413.75)
			Construction Stockpile - Total							(\$413.75)	
			Construction Stockpile STMI		2	Mar 2, 2023	SYSTEM	\$413.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$413.75	
			Construction Stockpile STMI - Total						\$413.75		
	0650 - Total							\$0.00			
	0660	MGS END ANCHOR	Construction Stockpile		11	Jul 17, 2023	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$1,660.00)	
			Construction Stockpile - Total						(\$1,660.00)		
			Construction Stockpile STMI		2	Mar 2, 2023	SYSTEM	\$1,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$1,660.00	
			Construction Stockpile STMI - Total						\$1,660.00		
	0660 - Total							\$0.00			
	0670	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		10	Jul 3, 2023	SYSTEM	(\$3,894.23)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					11	Jul 17, 2023	SYSTEM	(\$1,298.08)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					14	Sep 5, 2023	SYSTEM	(\$3,894.23)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$9,086.54)		
			Construction Stockpile - Total						(\$9,086.54)		
			Construction Stockpile STMI		2	Mar 2, 2023	SYSTEM	\$16,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							\$16,875.00				
Construction Stockpile STMI - Total						\$16,875.00					
0670 - Total							\$7,788.46				
0780	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		16	Oct 2, 2023	SYSTEM	\$3,331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mckinr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				16	Oct 2, 2023	SYSTEM	(\$3,331.00)				
				17	Oct 16, 2023	SYSTEM	(\$13,324.00)				
		- Total						(\$13,324.00)			
		Material - Total						(\$13,324.00)			
0780 - Total							(\$13,324.00)				
0790	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Material		17	Oct 16, 2023	SYSTEM	(\$14,221.00)				
			- Total						(\$14,221.00)		
		Material - Total						(\$14,221.00)			
0790 - Total							(\$14,221.00)				
0800	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		17	Oct 16, 2023	SYSTEM	\$17,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mckinr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
				17	Oct 16, 2023	SYSTEM	(\$17,246.00)				
		- Total						\$0.00			
		Material - Total						\$0.00			
0800 - Total							\$0.00				
0810	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		17	Oct 16, 2023	SYSTEM	\$9,966.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mckinr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
				17	Oct 16, 2023	SYSTEM	(\$9,966.00)				



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Oct 18, 2023

Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3436	0810	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material	- Total					\$0.00	
				Material - Total					\$0.00	
				0810 - Total					\$0.00	
	0820	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		17	Oct 16, 2023	SYSTEM	\$2,547.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mckinr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					17	Oct 16, 2023	SYSTEM	(\$2,547.25)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	0820 - Total					\$0.00				
	0830	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		17	Oct 16, 2023	SYSTEM	\$23,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mckinr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					17	Oct 16, 2023	SYSTEM	(\$23,288.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	0830 - Total					\$0.00				
	0840	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		17	Oct 16, 2023	SYSTEM	\$14,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mckinr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					17	Oct 16, 2023	SYSTEM	(\$14,835.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	0840 - Total					\$0.00				
	0850	POST, TYPE B, LONGEST ARM 45 FT. OR 13.	Material		17	Oct 16, 2023	SYSTEM	\$4,142.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mckinr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					17	Oct 16, 2023	SYSTEM	(\$4,142.50)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	0850 - Total					\$0.00				
	0860	POST, TYPE BL, LONGEST ARM 45 FT. OR 13.	Material		16	Oct 2, 2023	SYSTEM	\$10,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mckinr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					16	Oct 2, 2023	SYSTEM	(\$10,635.00)		
					17	Oct 16, 2023	SYSTEM	\$37,222.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mckinr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					17	Oct 16, 2023	SYSTEM	(\$37,222.50)		
- Total					\$0.00					
Material - Total					\$0.00					
0860 - Total					\$0.00					
0870	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.	Material		16	Oct 2, 2023	SYSTEM	\$5,402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mckinr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				16	Oct 2, 2023	SYSTEM	(\$5,402.00)			
				17	Oct 16, 2023	SYSTEM	(\$21,608.00)			
			- Total					(\$21,608.00)		
Material - Total					(\$21,608.00)					
0870 - Total					(\$21,608.00)					
0900	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	13	Aug 16, 2023	SYSTEM	(\$2,147.00)			



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3436	0900	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	16	Oct 2, 2023	SYSTEM	\$2,147.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.00000 - 19.00000, 'is applied (if non-zero).	
					Overrun - Total		\$0.00			
					Overrun - Total		\$0.00			
	0900 - Total								\$0.00	
	0910	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	14	Sep 5, 2023	SYSTEM	(\$26,250.00)		
					16	Oct 2, 2023	SYSTEM	\$26,250.00		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
					Overrun - Total		\$0.00			
	Overrun - Total		\$0.00							
	0910 - Total								\$0.00	
	1010	PULL BOX, PREFORMED CLASS 2	Overrun	Overrun	15	Sep 18, 2023	SYSTEM	(\$1,946.00)		
16					Oct 2, 2023	SYSTEM	\$1,946.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1946.00000 - 1946.00000, 'is applied (if non-zero).		
Overrun - Total					\$0.00					
Overrun - Total		\$0.00								
1010 - Total								\$0.00		
1020	PULL BOX, PREFORMED CLASS 3	Overrun	Overrun	15	Sep 18, 2023	SYSTEM	(\$3,100.00)			
				16	Oct 2, 2023	SYSTEM	\$3,100.00		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3100.00000 - 3100.00000, 'is applied (if non-zero).	
				Overrun - Total		\$0.00				
Overrun - Total		\$0.00								
1020 - Total								\$0.00		
1030	BASE, CONCRETE	Overrun	Overrun	11	Jul 17, 2023	SYSTEM	(\$3,614.94)			
				12	Aug 2, 2023	SYSTEM	\$3,614.94		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1359.00000 - 1359.00000, 'is applied (if non-zero).	
				Overrun - Total		\$0.00				
Overrun - Total		\$0.00								
1030 - Total								\$0.00		
1050	MISC.	Construction Stockpile STMI			13	Aug 16, 2023	SYSTEM	\$13,876.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total		\$13,876.00			
					Construction Stockpile STMI - Total		\$13,876.00			
1050 - Total								\$13,876.00		
5004	ALTERNATE DITCH CHECK	Material			3	Mar 16, 2023	SYSTEM	\$357.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					3	Mar 16, 2023	SYSTEM	(\$357.00)		
					- Total		\$0.00			
Material - Total		\$0.00								
5004 - Total								\$0.00		
5006	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material			8	Jun 2, 2023	SYSTEM	\$4,723.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					8	Jun 2, 2023	SYSTEM	(\$4,723.50)		
					10	Jul 3, 2023	SYSTEM	\$4,723.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kochk overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Jul 3, 2023	SYSTEM	(\$4,723.50)		



Line Item Adjustments by Estimate

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Contract ID: 221118-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3436	5006	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		11	Jul 17, 2023	SYSTEM	\$4,723.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					11	Jul 17, 2023	SYSTEM	(\$4,723.50)			
						- Total				\$0.00	
					Material - Total				\$0.00		
					Overrun	Overrun	14	Sep 5, 2023	SYSTEM	(\$100.50)	
					Overrun - Total				(\$100.50)		
					Overrun - Total				(\$100.50)		
					5006 - Total				(\$100.50)		
			5009	DOWEL BAR (FURNISH AND INSTALL WITH BASK)	Material		13	Aug 16, 2023	SYSTEM	\$268.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							13	Aug 16, 2023	SYSTEM	(\$268.80)	
					- Total				\$0.00		
					Material - Total				\$0.00		
			5009 - Total				\$0.00				
	5010	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material		13	Aug 16, 2023	SYSTEM	\$519.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					13	Aug 16, 2023	SYSTEM	(\$519.20)			
				- Total				\$0.00			
				Material - Total				\$0.00			
				Overrun	Overrun	13	Aug 16, 2023	SYSTEM	(\$141.60)		
					Overrun	14	Sep 5, 2023	SYSTEM	(\$118.00)		
				Overrun - Total				(\$259.60)			
				Overrun - Total				(\$259.60)			
		5010 - Total				(\$259.60)					
J6P3436 - Total								(\$110,546.31)			
Overall - Total								(\$110,546.31)			



Contract Adjustments for Contract - 221118-F04

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
17	J6P3436	Other Contract Adjustment	ABIR	\$8,322.94	100	Oct 16, 2023	mckinr1	Route 50 WB Lane 1 = \$2277.46 Route 50 WB Lane 2 = \$851.01 Route 50 Center Lane = \$2416.19 Route 50 EB Lane 1 = \$1895.58 Route 50 EB Lane 2 = \$882.70 Results can be found at the following location in eProjects - http://eprojects/Docs/6P3436/221118_F04_IRI_Summary_Worksheet.pdf
17 - Total					\$8,322.94			
Overall - Total					\$8,322.94			