



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

Report Generated on December 6, 2023

Pay Estimate Created Date: December 4, 2023

Progress Estimate Number 7	Contract ID 221216-C03 Prime Contractor Comanche Construction, Inc.	Pay Period Start November 16, 2023 Pay Period End December 1, 2023	Original Contract Amount \$1,831,613.81 Net Change Order Amount \$5,072.13 Current Contract Amount \$1,836,685.94
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Approval Date		By User
December 4, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
December 4, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
December 5, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		92.31%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 4, 2023	January 4, 2023	
Letting Date	December 16, 2022	December 16, 2022	
Notice to Proceed Date	February 6, 2023	February 6, 2023	
Open to Traffic Date			
Work Began Date	September 5, 2023	September 5, 2023	

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
221216-C03			
Total Posted Items Pay	\$295,584.89	\$1,399,861.94	\$1,695,446.83
Gross Item Adjustments	(\$5,618.96)	(\$9,030.09)	(\$14,649.05)
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
		\$1,390,831.85	\$1,680,797.78
Contract Total Payable This Estimate:	\$289,965.93		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3486	0020	2063500	CULVERT CLEANOUT	EA	\$2,151.070	18	\$38,719.26
	0030	2071000	LINEAR GRADING CLASS 1	STA	\$4,063.700	5.3	\$21,537.61
	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$169.510	11	\$1,864.61
	0080	6081012	TRUNCATED DOMES	SQFT	\$45.200	30	\$1,356.00
	0090	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$175.170	66	\$11,561.22
	0110	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$107.360	11.1	\$1,191.70
	0120	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$52.270	69	\$3,606.63
	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$285.350	265	\$75,617.75
	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$8.480	292	\$2,476.16
	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$36.730	807	\$29,641.11
	0180	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$19,008.250	1	\$19,008.25
	0300	7319902	MISC.DROP INLET LID REPLACEMENT	EA	\$3,390.290	1	\$3,390.29
	0370	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,234.630	2.52	\$3,111.27
	0380	9031220	PIPE POSTS	LB	\$8.690	1,639.75	\$14,249.43
	0430	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$429.440	58	\$24,907.52
	0480	7040113	CLEANING AND EPOXY COATING	SQFT	\$14.130	1,721	\$24,317.73
	0490	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$14,126.230	1	\$14,126.23



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	Prime Contractor Comanche Construction, Inc.	Pay Period End December 1, 2023	Net Change Order Amount \$5,072.13
			Current Contract Amount \$1,836,685.94

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413486	5001	9035004A	SH-FLAT SHEET	SQFT	\$25.200	54.3	\$1,368.36
	5002	9039904	MISC.Relocate Signs	SQFT	\$19.530	180.94	\$3,533.76
Project J413486 - Total							\$295,584.89
Overall - Total							\$295,584.89

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
J413486	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-22	\$169.51	(\$3,729.22)
	0050	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	22	\$169.51	\$3,729.22
	0070	CONCRETE CURB RAMP	Material			-27.9	\$652.63	(\$18,208.38)
	0070	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	27.9	\$652.63	\$18,208.38
	0080	TRUNCATED DOMES	Material			-30	\$45.20	(\$1,356.00)
	0080	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	30	\$45.20	\$1,356.00
	0090	6 IN. CONCRETE MEDIAN STRIP	Material			-66	\$175.17	(\$11,561.22)
	0090	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	66	\$175.17	\$11,561.22
	0100	CONCRETE SIDEWALK, 4 IN.	Material			-280	\$84.76	(\$23,732.80)
	0100	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	280	\$84.76	\$23,732.80
	0110	CONCRETE SIDEWALK, 8 IN.	Material			-22.2	\$107.36	(\$2,383.39)
	0110	CONCRETE SIDEWALK, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	22.2	\$107.36	\$2,383.39
	0120	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-253	\$52.27	(\$13,224.31)
	0120	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1	253	\$52.27	\$13,224.31



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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
J413486					overriding Payment Estimate Exception 16 on the current Payment Estimate.			
	0130	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-447	\$285.35	(\$127,551.45)
	0130	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	447	\$285.35	\$127,551.45
	0170	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-27	\$36.73	(\$991.71)
	0170	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,147	\$36.73	(\$42,129.31)
	0170	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	1,147	\$36.73	\$42,129.31
	0180	MANHOLE FRAME AND COVER, TYPE 3	Material			-1	\$19,008.25	(\$19,008.25)
	0180	MANHOLE FRAME AND COVER, TYPE 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	1	\$19,008.25	\$19,008.25
	0370	CONCRETE FOOTINGS, EMBEDDED	Overrun			-0.72	\$1,234.63	(\$888.93)
	0380	PIPE POSTS	Overrun			-339.75	\$8.69	(\$2,952.43)
	0430	BRIDGE APPROACH SLAB (MAJOR)	Material			-58	\$429.44	(\$24,907.52)
	0430	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	58	\$429.44	\$24,907.52
	0450	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-3,155	\$174.64	(\$550,989.20)
	0450	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	3,155	\$174.64	\$550,989.20
	0480	CLEANING AND EPOXY COATING	Material			-1,721	\$14.13	(\$24,317.73)
	0480	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	1,721	\$14.13	\$24,317.73
	0490	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$14,126.23	(\$14,126.23)



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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
J4I3486	0490	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	1	\$14,126.23	\$14,126.23
	0510	STEEL BAR DAM	Material			-4	\$17,669.08	(\$70,676.32)
	0510	STEEL BAR DAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	4	\$17,669.08	\$70,676.32
	5001	SH-FLAT SHEET	Material			-54.3	\$25.20	(\$1,368.36)
	5001	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	54.3	\$25.20	\$1,368.36
	5002	MISC.	Overrun			-40.24	\$19.53	(\$785.89)
	5002	MISC.	Material			-180.94	\$19.53	(\$3,533.76)
	5002	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	180.94	\$19.53	\$3,533.76
Total								(\$5,618.96)



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

Report Generated on December 6, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413486	I-670-1(159)	Bridge rehabilitation	I-670	JACKSON	on ramp from Wyoming Street to I-670 eastbound

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413486	Posted Item Pay	\$295,584.89	\$1,399,861.94	\$1,695,446.83
	Gross Item Adjustments	(\$5,618.96)	(\$9,030.09)	(\$14,649.05)
	Gross Item Pay	\$289,965.93	\$1,390,831.85	\$1,680,797.78
	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 December 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J413486, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	materials discrepancies will be handled at a later time.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413486, Item 5031010A, Project Item Line Number 0430, Material Set 5031010A96, Material 1057JMFRPF - Prefomed Fiber Expansion Joint Mat @, Acceptance Action Generic 1057JMFRPF is insufficient.	materials discrepancies will be handled at a later time.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413486, Item 5031010A, Project Item Line Number 0430, Material Set 5031010A96, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	materials discrepancies will be handled at a later time.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413486, Item 5031010A, Project Item Line Number 0430, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	materials discrepancies will be handled at a later time.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413486, Item 5031010A, Project Item Line Number 0430, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	materials discrepancies will be handled at a later time.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413486, Item 5031010A, Project Item Line Number 0430, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	materials discrepancies will be handled at a later time.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413486, Item 5031010A, Project Item Line Number 0430, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	materials discrepancies will be handled at a later time.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413486, Item 5052000, Project Item Line Number 0450, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	materials discrepancies will be handled at a later time.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413486, Item 5052000, Project Item Line Number 0450, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	materials discrepancies will be handled at a later time.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413486, Item 6081010, Project Item Line Number 0070, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	materials discrepancies will be handled at a later time.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413486, Item 6081012, Project Item Line Number 0080, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	materials discrepancies will be handled at a later time.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413486, Item 6083006, Project Item Line Number 0090, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	materials discrepancies will be handled at a later time.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413486, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	materials discrepancies will be handled at a later time.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413486, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	materials discrepancies will be handled at a later time.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413486, Item 6086008, Project Item Line Number 0110, Material Set 608600896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	materials discrepancies will be handled at a later time.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413486, Item 6092011, Project Item Line Number 0120, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	materials discrepancies will be handled at a later time.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413486, Item 6131010, Project Item Line Number 0130, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	materials discrepancies will be handled at a later time.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413486, Item 6131010, Project Item Line Number 0130, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	materials discrepancies will be handled at a later time.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413486, Item 6131010, Project Item Line Number 0130, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	materials discrepancies will be handled at a later time.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413486, Item 6131015, Project Item Line Number 0170, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	materials discrepancies will be handled at a later time.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413486, Item 6131015, Project Item Line Number 0170, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	materials discrepancies will be handled at a later time.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413486, Item 6143013, Project Item Line Number 0180, Material Set 614301396, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	materials discrepancies will be handled at a later time.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413486, Item 7040113, Project Item Line Number 0480, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	materials discrepancies will be handled at a later time.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413486, Item 7110200, Project Item Line Number 0490, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers -	materials discrepancies will be handled at a later time.	baiamf1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J413486, Item 7123000, Project Item Line Number 0510, Material Set 712300096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	materials discrepancies will be handled at a later time.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413486, Item 9035004A, Project Item Line Number 5001, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	materials discrepancies will be handled at a later time.	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413486, Item 9039904, Project Item Line Number 5002, Material Set 903990496, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	materials discrepancies will be handled at a later time.	baiamf1	Overridden
Estimate Exception Type: Item Overrun: Contract 221216-C03, Contract Project J413486, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6131015, Minor Item.	Change order being written.	baiamf1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-C03, Contract Project J413486, Project Item Line Number 0370, Contract Line Item Number 0370, Item 9031010, Minor Item.	Change order being written.	baiamf1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-C03, Contract Project J413486, Project Item Line Number 0380, Contract Line Item Number 0380, Item 9031220, Minor Item.	Change order being written.	baiamf1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-C03, Contract Project J413486, Project Item Line Number 5002, Contract Line Item Number 5002, Item 9039904, Minor Item.	Change order being written.	baiamf1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-C03, Contract Project J413486, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6081010, Minor Item.	Change order being written.	baiamf1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-C03, Contract Project J413486, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6086004, Minor Item.	Change order being written.	baiamf1	Acknowledged



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

Report Generated on December 6, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221216-C03	J413486	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0001	0020	2063500	CULVERT CLEANOUT	18.00	0.00	18.00	EA	18.00	\$2,151.07	\$38,719.26
		0001	0030	2071000	LINEAR GRADING CLASS 1	5.30	0.00	5.30	STA	5.30	\$4,063.70	\$21,537.61
		0001	0040	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$988.84	\$0.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	22.00	0.00	22.00	SQYD	22.00	\$169.51	\$3,729.22
		0001	0060	6079903	MISC.TEMPORARY FENCE	347.00	0.00	347.00	LF	0.00	\$14.37	\$0.00
		0001	0070	6081010	CONCRETE CURB RAMP	16.70	0.00	16.70	SQYD	27.90	\$652.63	\$18,208.38
		0001	0080	6081012	TRUNCATED DOMES	30.00	0.00	30.00	SQFT	30.00	\$45.20	\$1,356.00
		0001	0090	6083006	6 IN. CONCRETE MEDIAN STRIP	66.00	0.00	66.00	SQYD	66.00	\$175.17	\$11,561.22
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	259.70	0.00	259.70	SQYD	280.00	\$84.76	\$23,732.80
		0001	0110	6086008	CONCRETE SIDEWALK, 8 IN.	22.20	0.00	22.20	SQYD	22.20	\$107.36	\$2,383.39
		0001	0120	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	280.00	0.00	280.00	LF	253.00	\$52.27	\$13,224.31
		0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	450.00	0.00	450.00	SQYD	447.00	\$285.35	\$127,551.45
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	45.00	0.00	45.00	SQYD	0.00	\$5.65	\$0.00
		0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	45.00	0.00	45.00	SQYD	0.00	\$16.95	\$0.00
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,016.00	0.00	2,016.00	LF	1,108.00	\$8.48	\$9,395.84
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,120.00	0.00	1,120.00	EA	1,147.00	\$36.73	\$42,129.31
		0001	0180	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$19,008.25	\$19,008.25
		0001	0190	6161005	CONSTRUCTION SIGNS	284.00	0.00	284.00	SQFT	0.00	\$6.36	\$0.00
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$56.51	\$0.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	160.00	0.00	160.00	EA	25.00	\$18.36	\$459.00
		0001	0220	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$211.89	\$847.56
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,695.15	\$0.00
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	1.00	\$2,683.99	\$2,683.99
		0001	0250	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$105.95	\$423.80
		0001	0260	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$138,000.00	\$0.00
		0001	0261	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$129,218.00	\$129,218.00
		0001	0270	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$79,813.16	\$79,813.16
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,109.00	0.00	1,109.00	LF	0.00	\$0.24	\$0.00
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,109.00	0.00	1,109.00	LF	0.00	\$0.24	\$0.00
		0001	0300	7319902	MISC.DROP INLET LID REPLACEMENT	1.00	0.00	1.00	EA	1.00	\$3,390.29	\$3,390.29
		0001	0310	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.00	\$16,951.50	\$0.00
		0001	0320	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$21,189.30	\$0.00
		0001	0330	8061007A	CURB INLET CHECK	3.00	0.00	3.00	EA	0.00	\$169.52	\$0.00
		0010	0340	6061060	MGS GUARDRAIL	125.00	0.00	125.00	LF	0.00	\$38.14	\$0.00
		0010	0350	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$5,605.29	\$0.00
		0010	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$4,138.99	\$0.00
		0040	0370	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	0.00	1.80	CUYD	2.52	\$1,234.63	\$3,111.27
		0040	0380	9031220	PIPE POSTS	1,190.00	110.00	1,300.00	LB	1,639.75	\$8.69	\$14,249.43
		0070	0390	2161000	SCARIFICATION OF BRIDGE DECK	3,155.00	0.00	3,155.00	SQYD	3,155.00	\$21.56	\$68,021.80
		0070	0400	2161001	TOTAL SURFACE HYDRO DEMOLITION	3,155.00	0.00	3,155.00	SQYD	3,155.00	\$52.87	\$166,804.85
		0070	0410	2161503	REMOVAL OF EXISTING DECK REPAIR	250.00	0.00	250.00	SQFT	158.00	\$45.78	\$7,233.24
0070	0420	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	52.00	0.00	52.00	LF	52.00	\$102.22	\$5,315.44		



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

Report Generated on December 6, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221216-C03	J4I3486	0070	0430	5031010A	BRIDGE APPROACH SLAB (MAJOR)	58.00	0.00	58.00	SQYD	58.00	\$429.44	\$24,907.52
		0070	0440	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	25.00	0.00	25.00	CY	18.80	\$700.00	\$13,160.00
		0070	0450	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	3,155.00	0.00	3,155.00	SQYD	3,155.00	\$174.64	\$550,989.20
		0070	0460	7031004	DIAMOND GRINDING	3,155.00	0.00	3,155.00	SQYD	3,155.00	\$13.69	\$43,191.95
		0070	0470	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$107.08	\$0.00
		0070	0480	7040113	CLEANING AND EPOXY COATING	1,721.00	0.00	1,721.00	SQFT	1,721.00	\$14.13	\$24,317.73
		0070	0490	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$14,126.23	\$14,126.23
		0070	0500	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	260.00	0.00	260.00	LB	260.00	\$105.85	\$27,521.00
		0070	0510	7123000	STEEL BAR DAM	4.00	0.00	4.00	EA	4.00	\$17,669.08	\$70,676.32
		0070	0520	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,900.00	0.00	1,900.00	SQFT	0.00	\$28.25	\$0.00
		0070	0530	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,900.00	0.00	1,900.00	SQFT	0.00	\$4.24	\$0.00
		0070	0540	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,900.00	0.00	1,900.00	SQFT	0.00	\$4.24	\$0.00
		0070	0550	7125370A	FINISH FIELD COAT (SYSTEM G)	1,900.00	0.00	1,900.00	SQFT	0.00	\$4.90	\$0.00
		0070	0560	7172002	STRIP SEAL	52.00	0.00	52.00	LF	52.00	\$264.69	\$13,763.88
		0040	5001	9035004A	SH-FLAT SHEET	0.00	54.30	54.30	SQFT	54.30	\$25.20	\$1,368.36
		0040	5002	9039904	MISC.Relocate Signs	0.00	140.70	140.70	SQFT	180.94	\$19.53	\$3,533.76
		0001	5003	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$8,782.00	\$8,782.00
		Project J4I3486 - Total Value Posted to Date as of Report Generated Date										
221216-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,695,446.81



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

Report Generated on December 6, 2023

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

Project: J413486

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2063500	CULVERT CLEANOUT	11/21/23	12/4/23	8.00	EA	culverts on 670WB off ramp to 670WB on ramp street	.025		.058		
			11/23/23	12/4/23	10.00	EA	Culverts on 670 EB ramp 670 WB ramp 670 EB off ramp to on ramp st	0		1		
0030	2071000	LINEAR GRADING CLASS 1	11/17/23	12/4/23	5.30	STA		.348		.469		
0050	3040504	TYPE 5 AGGREGATE FOR BASE	11/17/23	12/4/23	11.00	SQYD	Driveway entrance liberty st	.434		.438		
0080	6081012	TRUNCATED DOMES	11/17/23	12/4/23	30.00	SOFT		.348		.434		
0090	6083006	6 IN. CONCRETE MEDIAN STRIP	11/16/23	12/4/23	20.50	SQYD	7.2 SY RP 670 W to Wyoming st N 13.3 RP Wyoming st to 670 WB	.204		.061		
			11/17/23	12/4/23	45.50	SQYD	17.7 SY I670 to Wyoming st S 11.6 SY Wyoming st to 670W 16.2 SY 670E to Wyoming st	.072		.204		
0110	6086008	CONCRETE SIDEWALK, 8 IN.	11/17/23	12/4/23	11.10	SQYD	liberty street	.434		.438		
0120	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	11/16/23	12/4/23	69.00	LF	curbs on liberty st	0		1		
0130	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	11/16/23	12/4/23	265.00	SQYD	Various locations around wyoming st	0		1		
0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	11/16/23	12/4/23	292.00	LF	Various locations around wyoming st	0		1		
0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	11/16/23	12/4/23	807.00	EA	various locations around wyoming st	0		1		
0180	6143013	MANHOLE FRAME AND COVER, TYPE 3	11/17/23	12/4/23	1.00	EA	RP 670EB to wyoming st	0		1		
0300	7319902	MISC. MANHOLES AND DROP INLETS	11/17/23	12/4/23	1.00	EA	670 EB to wyoming off ramp	.132				
0370	9031010	CONCRETE FOOTINGS, EMBEDDED	11/21/23	12/4/23	1.80	CUYD	footings poured into medians.	0		1		
			11/22/23	12/4/23	0.72	CUYD	log mile .384 NB Wyoming .36 CUYD added sign log mile .204 NB Wyoming .36 CUYD added sign	0		1		
0380	9031220	PIPE POSTS	11/22/23	12/4/23	1,639.75	LB	1351.8 LBs pipe post 287.95 lbs backing bars	0		1		
0430	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	11/16/23	12/4/23	58.00	SQYD	Bridge approach on Wyoming	0		1		
0480	7040113	CLEANING AND EPOXY COATING	11/22/23	12/4/23	1,721.00	SQFT	bridge side and bottom	0		1		
0490	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	11/30/23	12/4/23	1.00	LS	Wyoming bridge	0		1		
5001	9035004A	SH-FLAT SHEET	11/22/23	12/4/23	54.30	SQFT	I-670 E to wyoming st I-670 W to wyoming st	0		1		
5002	9039904	MISC. HIGHWAY SIGNING	11/22/23	12/4/23	180.94	SQFT	I670 E to wyoming 16 stop 6.75 one-way 6.75 one way 6.75 one-way 6.75 one way 6.75 one way 6.25 do not enter I670 w to wyoming 16 stop 6.75 one way 6.75 one way 6.75 one way 4.5 cross traffic Wyoming to 670 w 16 stop 6.75 one way 6.75 one way 6.25 do not enter 2.0 west 4.0 670 plaque 2.19 arrow 670 e to wyoming 16 stop 6.75 one way 6.75 one way 4.5 cross traffic 6.25 do not enter	0		1		

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

No Data Available



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 221216-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413486	0050	TYPE 5 AGGREGATE FOR BASE	Material		6	Nov 16, 2023	SYSTEM	\$1,864.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Nov 16, 2023	SYSTEM	(\$1,864.61)						
					7	Dec 4, 2023	SYSTEM	\$3,729.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Dec 4, 2023	SYSTEM	(\$3,729.22)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0050 - Total								\$0.00	
						0070	CONCRETE CURB RAMP	Material		6	Nov 16, 2023	SYSTEM	\$18,208.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										6	Nov 16, 2023	SYSTEM	(\$18,208.38)	
										7	Dec 4, 2023	SYSTEM	\$18,208.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
7	Dec 4, 2023	SYSTEM	(\$18,208.38)											
- Total											\$0.00			
Material - Total											\$0.00			
Overrun	Overrun	6	Nov 16, 2023	SYSTEM						(\$7,309.46)				
Overrun - Total											(\$7,309.46)			
Overrun - Total											(\$7,309.46)			
0070 - Total											(\$7,309.46)			
	0080	TRUNCATED DOMES	Material		7	Dec 4, 2023	SYSTEM	\$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					7	Dec 4, 2023	SYSTEM	(\$1,356.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0080 - Total								\$0.00						
	0090	6 IN. CONCRETE MEDIAN STRIP	Material		7	Dec 4, 2023	SYSTEM	\$11,561.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					7	Dec 4, 2023	SYSTEM	(\$11,561.22)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0090 - Total								\$0.00						
	0100	CONCRETE SIDEWALK, 4 IN.	Material		6	Nov 16, 2023	SYSTEM	\$23,732.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					6	Nov 16, 2023	SYSTEM	(\$23,732.80)						
					7	Dec 4, 2023	SYSTEM	\$23,732.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					7	Dec 4, 2023	SYSTEM	(\$23,732.80)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Overrun	Overrun	6	Nov 16, 2023	SYSTEM	(\$1,720.63)				
					Overrun - Total								(\$1,720.63)	



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 221216-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413486	0100	CONCRETE SIDEWALK, 4 IN.	Overrun - Total						(\$1,720.63)	
	0100 - Total								(\$1,720.63)	
	0110	CONCRETE SIDEWALK, 8 IN.	Material		6	Nov 16, 2023	SYSTEM	\$1,191.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					6	Nov 16, 2023	SYSTEM	(\$1,191.70)		
					7	Dec 4, 2023	SYSTEM	\$2,383.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					7	Dec 4, 2023	SYSTEM	(\$2,383.39)		
					- Total			\$0.00		
				Material - Total			\$0.00			
	0110 - Total								\$0.00	
	0120	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		6	Nov 16, 2023	SYSTEM	\$9,617.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					6	Nov 16, 2023	SYSTEM	(\$9,617.68)		
					7	Dec 4, 2023	SYSTEM	\$13,224.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					7	Dec 4, 2023	SYSTEM	(\$13,224.31)		
					- Total			\$0.00		
				Material - Total			\$0.00			
	0120 - Total								\$0.00	
	0130	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Nov 16, 2023	SYSTEM	\$51,933.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					6	Nov 16, 2023	SYSTEM	(\$51,933.70)		
					7	Dec 4, 2023	SYSTEM	\$127,551.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					7	Dec 4, 2023	SYSTEM	(\$127,551.45)		
					- Total			\$0.00		
				Material - Total			\$0.00			
	0130 - Total								\$0.00	
	0170	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	Nov 16, 2023	SYSTEM	\$12,488.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					6	Nov 16, 2023	SYSTEM	(\$12,488.20)		
					7	Dec 4, 2023	SYSTEM	\$42,129.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					7	Dec 4, 2023	SYSTEM	(\$42,129.31)		
					- Total			\$0.00		
				Material - Total			\$0.00			
			Overrun	Overrun	7	Dec 4, 2023	SYSTEM	(\$991.71)		
			Overrun - Total			(\$991.71)				
			Overrun - Total			(\$991.71)				
	0170 - Total								(\$991.71)	
	0180	MANHOLE FRAME AND COVER, TYPE 3	Material		7	Dec 4, 2023	SYSTEM	\$19,008.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 221216-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413486	0180	MANHOLE FRAME AND COVER, TYPE 3	Material		7	Dec 4, 2023	SYSTEM	(\$19,008.25)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0180 - Total								\$0.00			
	0210	CHANNELIZER (TRIM LINE)	Material		2	Sep 18, 2023	SYSTEM	\$459.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Sep 18, 2023	SYSTEM	(\$459.00)				
					3	Oct 3, 2023	SYSTEM	\$459.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Oct 3, 2023	SYSTEM	(\$459.00)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	0210 - Total								\$0.00			
	0220	TYPE III MOVEABLE BARRICADE	Material		2	Sep 18, 2023	SYSTEM	\$847.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					2	Sep 18, 2023	SYSTEM	(\$847.56)				
					3	Oct 3, 2023	SYSTEM	\$847.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					3	Oct 3, 2023	SYSTEM	(\$847.56)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	0220 - Total								\$0.00			
	0240	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Sep 18, 2023	SYSTEM	\$2,683.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					2	Sep 18, 2023	SYSTEM	(\$2,683.99)				
				3	Oct 3, 2023	SYSTEM	\$2,683.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				3	Oct 3, 2023	SYSTEM	(\$2,683.99)					
- Total							\$0.00					
Material - Total							\$0.00					
0240 - Total								\$0.00				
0370	CONCRETE FOOTINGS, EMBEDDED	Overrun	Overrun		7	Dec 4, 2023	SYSTEM	(\$888.93)				
				Overrun - Total							(\$888.93)	
				Overrun - Total							(\$888.93)	
0370 - Total								(\$888.93)				
0380	PIPE POSTS	Overrun	Overrun		7	Dec 4, 2023	SYSTEM	(\$2,952.43)				
				Overrun - Total							(\$2,952.43)	
				Overrun - Total							(\$2,952.43)	
0380 - Total								(\$2,952.43)				
0430	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		7	Dec 4, 2023	SYSTEM	\$24,907.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				7	Dec 4, 2023	SYSTEM	(\$24,907.52)					
			- Total							\$0.00		



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 221216-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413486	0430	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Total						\$0.00			
			0430 - Total						\$0.00			
	0450	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			4	Oct 17, 2023	SYSTEM	\$153,683.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						4	Oct 17, 2023	SYSTEM	(\$153,683.20)			
						5	Nov 2, 2023	SYSTEM	\$550,989.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baiamf1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						5	Nov 2, 2023	SYSTEM	(\$550,989.20)			
						6	Nov 16, 2023	SYSTEM	\$550,989.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						6	Nov 16, 2023	SYSTEM	(\$550,989.20)			
						7	Dec 4, 2023	SYSTEM	\$550,989.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
						7	Dec 4, 2023	SYSTEM	(\$550,989.20)			
			- Total						\$0.00			
			Material - Total						\$0.00			
		0450 - Total						\$0.00				
	0480	CLEANING AND EPOXY COATING	Material			7	Dec 4, 2023	SYSTEM	\$24,317.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
						7	Dec 4, 2023	SYSTEM	(\$24,317.73)			
					- Total						\$0.00	
					Material - Total						\$0.00	
		0480 - Total						\$0.00				
	0490	PROTECTIVE COATING - CONCRETE BENTS AND	Material			7	Dec 4, 2023	SYSTEM	\$14,126.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
						7	Dec 4, 2023	SYSTEM	(\$14,126.23)			
					- Total						\$0.00	
					Material - Total						\$0.00	
		0490 - Total						\$0.00				
	0510	STEEL BAR DAM	Material			3	Oct 3, 2023	SYSTEM	\$70,676.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						3	Oct 3, 2023	SYSTEM	(\$70,676.32)			
						4	Oct 17, 2023	SYSTEM	\$70,676.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						4	Oct 17, 2023	SYSTEM	(\$70,676.32)			
						5	Nov 2, 2023	SYSTEM	\$70,676.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					5	Nov 2, 2023	SYSTEM	(\$70,676.32)				
					6	Nov 16, 2023	SYSTEM	\$70,676.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					6	Nov 16, 2023	SYSTEM	(\$70,676.32)				
					7	Dec 4,	SYSTEM	\$70,676.32	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 221216-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413486	0510	STEEL BAR DAM	Material			2023			Estimate Item Adjustment (0020) due to user baiamf1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					7	Dec 4, 2023	SYSTEM	(\$70,676.32)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0510 - Total								\$0.00					
	5001	SH-FLAT SHEET	Material			7	Dec 4, 2023	SYSTEM	\$1,368.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
						7	Dec 4, 2023	SYSTEM	(\$1,368.36)					
					- Total								\$0.00	
					Material - Total								\$0.00	
	5001 - Total								\$0.00					
	5002	MISC. HIGHWAY SIGNING	Material			7	Dec 4, 2023	SYSTEM	\$3,533.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
						7	Dec 4, 2023	SYSTEM	(\$3,533.76)					
					- Total								\$0.00	
					Material - Total								\$0.00	
					Overrun	Overrun	7	Dec 4, 2023	SYSTEM		(\$785.89)			
Overrun - Total								(\$785.89)						
Overrun - Total								(\$785.89)						
5002 - Total								(\$785.89)						
J413486 - Total								(\$14,649.05)						
Overall - Total								(\$14,649.05)						



Contract Adjustments for Contract - 221216-C03

There are no contract adjustments to display for this contract.