



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

Report Generated on September 20, 2023

Pay Estimate Created Date: September 18, 2023

<b>Progress Estimate Number</b> 10	<b>Contract ID</b> 230120-C06	<b>Pay Period Start</b> September 2, 2023	<b>Original Contract Amount</b> \$2,846,237.31
	<b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period End</b> September 15, 2023	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$2,846,237.31

Approval Date		By User
September 18, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	SIMST
September 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
September 19, 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		97.60%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 8, 2023	February 8, 2023	
Letting Date	January 20, 2023	January 20, 2023	
Notice to Proceed Date	March 6, 2023	March 6, 2023	
Open to Traffic Date			
Work Began Date	May 1, 2023	May 1, 2023	

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
230120-C06			
Total Posted Items Pay	\$290,144.31	\$2,487,820.91	\$2,777,965.22
Gross Item Adjustments	(\$54,980.13)	\$57,228.48	\$2,248.35
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
		\$2,545,049.39	\$2,780,213.57
<b>Contract Total Payable This Estimate:</b>	<b>\$235,164.18</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3123	0490	6061010	GUARDRAIL TYPE A	LF	\$27.980	988	\$27,644.24
	0500	6061060	MGS GUARDRAIL	LF	\$28.030	1,075	\$30,132.25
	0510	6061080	MGS END ANCHOR	EA	\$1,457.230	4	\$5,828.92
	0520	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	EA	\$2,866.290	4	\$11,465.16
	0530	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	EA	\$672.760	4	\$2,691.04
	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,472.960	4	\$13,891.84
	0550	6063015	TYPE A CRASHWORTHY END TERMINAL	EA	\$3,472.960	4	\$13,891.84
	0560	6066610	END ANCHOR	EA	\$1,350.650	2	\$2,701.30
	0570	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,445.180	4.8	\$6,936.86
	0580	9031210	STRUCTURAL STEEL POSTS	LB	\$5.590	2,882	\$16,110.38
	0590	9031220	PIPE POSTS	LB	\$6.140	560	\$3,438.40
	0600	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$255.070	8	\$2,040.56
	0610	9031270A	2 IN. PSST POST - 12 GA.	LF	\$22.240	106	\$2,357.44
	0620	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	EA	\$220.170	24	\$5,284.08
0750	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	LF	\$295.000	494	\$145,730.00	
<b>Project J3S3123 - Total</b>							<b>\$290,144.31</b>



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			<b>Current Contract Amount</b> \$2,846,237.31

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
<b>Overall - Total</b>							<b>\$290,144.31</b>

**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
J3S3123	0030	EMBANKMENT IN PLACE	Material			-2,529	\$34.00	(\$85,986.00)
	0030	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,529	\$34.00	\$85,986.00
	0040	COMPACTING EMBANKMENT	Material			-489	\$5.00	(\$2,445.00)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.	489	\$5.00	\$2,445.00
	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-4,580	\$9.00	(\$41,220.00)
	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.	4,580	\$9.00	\$41,220.00
	0090	TYPE A2 SHOULDER	Material			-1,350.4	\$70.00	(\$94,528.00)
	0090	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,350.4	\$70.00	\$94,528.00
	0390	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$566.00	(\$1,132.00)
	0390	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 20 on the current Payment Estimate.	2	\$566.00	\$1,132.00
	0490	GUARDRAIL TYPE A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$15,874.88)
	0490	GUARDRAIL TYPE A	Material			-988	\$27.98	(\$27,644.24)
	0490	GUARDRAIL TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate.	988	\$27.98	\$27,644.24
	0500	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$17,645.25)
	0500	MGS GUARDRAIL	Material			-1,075	\$28.03	(\$30,132.25)
	0500	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate.	1,075	\$28.03	\$30,132.25



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			<b>Current Contract Amount</b> \$2,846,237.31

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3123	0510	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,360.00)
	0530	TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,060.00)
	0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,700.00)
	0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-4	\$3,472.96	(\$13,891.84)
	0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate.	4	\$3,472.96	\$13,891.84
	0550	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,880.00)
	0550	TYPE A CRASHWORTHY END TERMINAL	Material			-4	\$3,472.96	(\$13,891.84)
	0550	TYPE A CRASHWORTHY END TERMINAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate.	4	\$3,472.96	\$13,891.84
	0560	END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,460.00)
	0600	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-8	\$255.07	(\$2,040.56)
	0600	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 21 on the current Payment Estimate.	8	\$255.07	\$2,040.56
	0610	2 IN. PSST POST - 12 GA.	Material			-106	\$22.24	(\$2,357.44)
	0610	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 22 on the current Payment Estimate.	106	\$22.24	\$2,357.44
	0660	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-144	\$225.00	(\$32,400.00)
	0660	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.	144	\$225.00	\$32,400.00
	0710	SLAB ON CONCRETE BEAM	Material			-872	\$475.00	(\$414,200.00)
	0710	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate.	872	\$475.00	\$414,200.00
	0720	CONCRETE CURB (BRIDGE RAIL)	Material			-491	\$68.00	(\$33,388.00)
	0720	CONCRETE CURB (BRIDGE RAIL)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overriding Payment Estimate Exception 15	491	\$68.00	\$33,388.00



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				<b>Current Contract Amount</b> \$2,846,237.31

  

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3123					on the current Payment Estimate.			
<b>Total</b>								<b>(\$54,980.13)</b>



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

Report Generated on September 20, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3S3123	FAS S303(36)	Bridge replacement and ramp reconstruction	EE/K	SALINE	Route EE/K over I-70 4.5 miles east of Sweet Springs

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J3S3123	<b>Posted Item Pay</b>	\$290,144.31	\$2,487,820.91	\$2,777,965.22
	<b>Gross Item Adjustments</b>	(\$54,980.13)	\$57,228.48	\$2,248.35
	<b>Gross Item Pay</b>	<b>\$235,164.18</b>	<b>\$2,545,049.39</b>	<b>\$2,780,213.57</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on September 20, 2023

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 3040143, Project Item Line Number 0080, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 3040143, Project Item Line Number 0080, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 4010150, Project Item Line Number 0090, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 5031011A, Project Item Line Number 0660, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 5031011A, Project Item Line Number 0660, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 5031011A, Project Item Line Number 0660, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6061010, Project Item Line Number 0490, Material Set 606101096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6061060, Project Item Line Number 0500, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6061060, Project Item Line Number 0500, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6063014, Project Item Line Number 0540, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6063015, Project Item Line Number 0550, Material Set 606301596, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 7034222, Project Item Line Number 0710, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 7034630, Project Item Line Number 0720, Material Set 703463096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 7061060, Project Item Line Number 0740, Material Set 706106096, Material 1036RSDFL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 7061060, Project Item Line Number 0740, Material Set 706106096, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 7061060, Project Item Line Number 0740, Material Set 706106096, Material 1036RSDFL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 7061060, Project Item Line Number 0740, Material Set 706106096, Material 1036RSDFL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 7320615A, Project Item Line Number 0390, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 9031241, Project Item Line Number 0600, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 9031270A, Project Item Line Number 0610, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden



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

Report Generated on September 20, 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)
230120-C06	J3S3123	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	0020	2031000	CLASS A EXCAVATION	612.00	0.00	612.00	CUYD	612.00	\$13.00	\$7,956.00
		0001	0030	2035500	EMBANKMENT IN PLACE	2,529.00	0.00	2,529.00	CUYD	2,529.00	\$34.00	\$85,986.00
		0001	0040	2036000	COMPACTING EMBANKMENT	489.00	0.00	489.00	CUYD	489.00	\$5.00	\$2,445.00
		0001	0050	2063000	CLASS 3 EXCAVATION	69.00	0.00	69.00	CUYD	68.66	\$33.00	\$2,265.78
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	12.00	0.00	12.00	100F	5.40	\$1,150.00	\$6,210.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$2,700.00	\$5,400.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4,580.00	0.00	4,580.00	SQYD	4,580.00	\$9.00	\$41,220.00
		0001	0090	4010150	TYPE A2 SHOULDER	1,350.40	0.00	1,350.40	SQYD	1,350.40	\$70.00	\$94,528.00
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	3,229.30	0.00	3,229.30	SQYD	3,229.30	\$95.00	\$306,783.50
		0001	0110	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	4.00	\$215.00	\$860.00
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	994.00	0.00	994.00	CUYD	994.00	\$61.00	\$60,634.00
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	994.00	0.00	994.00	CUYD	994.00	\$27.00	\$26,838.00
		0001	0140	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$4,692.45	\$18,769.80
		0001	0150	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$1,435.34	\$0.00
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,207.44	\$0.00
		0001	0170	6161005	CONSTRUCTION SIGNS	1,612.00	0.00	1,612.00	SQFT	1,367.50	\$6.62	\$9,052.85
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$71.77	\$287.08
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	90.00	0.00	90.00	EA	90.00	\$19.87	\$1,788.30
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	46.00	0.00	46.00	EA	46.00	\$182.18	\$8,380.28
		0001	0210	6161033	DIRECTIONAL INDICATOR BARRICADE	29.00	0.00	29.00	EA	29.00	\$82.81	\$2,401.49
		0001	0220	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,594.65	\$5,189.30
		0001	0230	6161055	SEQUENTIAL FLASHING WARNING LIGHT	29.00	0.00	29.00	EA	29.00	\$71.77	\$2,081.33
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$4,140.40	\$24,842.40
		0001	0250	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,435.34	\$5,741.36
		0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,700.00	0.00	1,700.00	LF	1,700.00	\$25.91	\$44,047.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$193,000.00	\$193,000.00
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,002.00	0.00	1,002.00	LF	0.00	\$0.39	\$0.00
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	860.00	0.00	860.00	LF	0.00	\$0.39	\$0.00
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	556.00	0.00	556.00	LF	0.00	\$0.39	\$0.00
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,150.00	0.00	1,150.00	LF	0.00	\$0.39	\$0.00
		0001	0330	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	40.00	0.00	40.00	LF	0.00	\$1.66	\$0.00
		0001	0340	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,491.00	0.00	1,491.00	SQYD	0.00	\$1.67	\$0.00
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.70	\$20,000.00	\$14,000.00
		0001	0360	7261015	15 IN. PIPE GROUP A	246.00	0.00	246.00	LF	246.00	\$60.00	\$14,760.00
		0001	0370	7261030	30 IN. PIPE GROUP A	49.00	0.00	49.00	LF	49.00	\$181.00	\$8,869.00
		0001	0380	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$3,066.00	\$15,330.00
		0001	0390	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$566.00	\$1,132.00
		0001	0400	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$963.00	\$963.00
		0001	0410	8025006	MULCHING	2.30	0.00	2.30	ACRE	0.00	\$2,365.71	\$0.00
		0001	0420	8051000A	SEEDING - COOL SEASON GRASSES	1.50	0.00	1.50	ACRE	0.00	\$2,647.34	\$0.00
		0001	0430	8061004	SEDIMENT TRAP ROCK	4.00	0.00	4.00	CUYD	0.00	\$49.67	\$0.00



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

Report Generated on September 20, 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)
230120-C06	J3S3123	0001	0440	8061005	ROCK DITCH CHECK	210.00	0.00	210.00	LF	110.00	\$14.08	\$1,548.80
		0001	0450	8061006	ALTERNATE DITCH CHECK	20.00	0.00	20.00	LF	20.00	\$11.83	\$236.60
		0001	0460	8061016	SEDIMENT REMOVAL	270.00	0.00	270.00	CUYD	4.00	\$20.00	\$80.00
		0001	0470	8061017	TEMPORARY SEEDING	0.80	0.00	0.80	ACRE	0.00	\$1,577.14	\$0.00
		0001	0480	8064133	TYPE 1C EROSION CONTROL BLANKET	7,678.00	0.00	7,678.00	SQYD	482.00	\$1.97	\$949.54
		0010	0490	6061010	GUARDRAIL TYPE A	988.00	0.00	988.00	LF	988.00	\$27.98	\$27,644.24
		0010	0500	6061060	MGS GUARDRAIL	1,075.00	0.00	1,075.00	LF	1,075.00	\$28.03	\$30,132.25
		0010	0510	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,457.23	\$5,828.92
		0010	0520	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.00	0.00	4.00	EA	4.00	\$2,866.29	\$11,465.16
		0010	0530	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	4.00	\$672.76	\$2,691.04
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,472.96	\$13,891.84
		0010	0550	6063015	TYPE A CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	\$3,472.96	\$13,891.84
		0010	0560	6066610	END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,350.65	\$2,701.30
		0040	0570	9031010	CONCRETE FOOTINGS, EMBEDDED	4.80	0.00	4.80	CUYD	4.80	\$1,445.18	\$6,936.86
		0040	0580	9031210	STRUCTURAL STEEL POSTS	3,380.00	0.00	3,380.00	LB	2,882.00	\$5.59	\$16,110.38
		0040	0590	9031220	PIPE POSTS	560.00	0.00	560.00	LB	560.00	\$6.14	\$3,438.40
		0040	0600	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	0.00	8.00	EA	8.00	\$255.07	\$2,040.56
		0040	0610	9031270A	2 IN. PSST POST - 12 GA.	106.00	0.00	106.00	LF	106.00	\$22.24	\$2,357.44
		0040	0620	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	24.00	0.00	24.00	EA	24.00	\$220.17	\$5,284.08
		0040	0630	9035004A	SH-FLAT SHEET	44.00	0.00	44.00	SQFT	0.00	\$22.47	\$0.00
		0070	0640	2061000	CLASS 1 EXCAVATION	335.00	0.00	335.00	CUYD	335.00	\$69.00	\$23,115.00
		0070	0650	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$90,000.00	\$90,000.00
		0070	0660	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	144.00	0.00	144.00	SQYD	144.00	\$225.00	\$32,400.00
		0070	0670	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	2,028.00	0.00	2,028.00	LF	2,015.00	\$103.00	\$207,545.00
		0070	0680	7025002	PILE WAVE ANALYSIS	3.00	0.00	3.00	EA	3.00	\$1,250.00	\$3,750.00
		0070	0690	7027000	PILE POINT REINFORCEMENT	32.00	0.00	32.00	EA	32.00	\$115.00	\$3,680.00
		0070	0700	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	156.10	0.00	156.10	CUYD	156.10	\$1,100.00	\$171,710.00
		0070	0710	7034222	SLAB ON CONCRETE BEAM	872.00	0.00	872.00	SQYD	872.00	\$475.00	\$414,200.00
		0070	0720	7034630	CONCRETE CURB (BRIDGE RAIL)	491.00	0.00	491.00	LF	491.00	\$68.00	\$33,388.00
		0070	0730	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	891.00	0.00	891.00	LF	891.00	\$400.00	\$356,400.00
		0070	0740	7061060	REINFORCING STEEL (BRIDGES)	22,450.00	0.00	22,450.00	LB	22,450.00	\$2.17	\$48,716.50
		0070	0750	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	494.00	0.00	494.00	LF	494.00	\$295.00	\$145,730.00
		0070	0760	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,610.00	\$5,220.00
		0070	0770	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$250.00	\$2,000.00
		0070	0780	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	\$255.00	\$6,120.00
Project J3S3123 - Total Value Posted to Date as of Report Generated Date											\$2,777,965.22	
230120-C06 Overall - Total Value Posted to Date as of Report Generated Date											\$2,777,965.22	





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

Report Generated on September 20, 2023

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

Project: J3S3123

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
0490	6061010	GUARDRAIL TYPE A	9/15/23	9/18/23	988.00	LF	RP C 9+14 TO 11+25 RPA 0+35 TO 1+07 RPD 0+31 TO 0+87 RPB 10+38 TO 12+62	9+14				
0500	6061060	MGS GUARDRAIL	9/15/23	9/18/23	1,075.00	LF	I70	461+87		468+48		
0510	6061080	MGS END ANCHOR	9/15/23	9/18/23	4.00	EA	I70	461+54468+48				
0520	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	9/15/23	9/18/23	4.00	EA	EE/K	467+98		470+05		
0530	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	9/15/23	9/18/23	4.00	EA	EE/K	467+98		470+05		
0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/15/23	9/18/23	4.00	EA	I70	461+87		468+48		
0550	6063015	TYPE A CRASHWORTHY END TERMINAL	9/15/23	9/18/23	4.00	EA	RP A 0+35 RP B 10+38 TO 12+62	RAMP A, B				
0560	6066610	END ANCHOR	9/15/23	9/18/23	2.00	EA	RPA 1+07 RPD 0+87					
0570	9031010	CONCRETE FOOTINGS, EMBEDDED	9/15/23	9/18/23	4.80	CUYD	EE/K	466+64		471+86		
0580	9031210	STRUCTURAL STEEL POSTS	9/15/23	9/18/23	2,882.00	LB	EE/K	466+69		471+86		
0590	9031220	PIPE POSTS	9/15/23	9/18/23	560.00	LB	EE/K	467+60		470+56		
0600	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9/15/23	9/18/23	8.00	EA	RPC 10+40 RPB 11+75					
0610	9031270A	2 IN. PSST POST - 12 GA.	9/15/23	9/18/23	106.00	LF	RPC 10+40 RPB 11+75					
0620	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	9/15/23	9/18/23	24.00	EA	RPC 10+00,10+40 RP B 11+75					
0750	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	9/15/23	9/18/23	494.00	LF	EE/K	467+84		470+31		

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

No Data Available



## Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 230120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3123	0030	EMBANKMENT IN PLACE	Material		9	Sep 5, 2023	SYSTEM	\$85,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Sep 5, 2023	SYSTEM	(\$85,986.00)						
					10	Sep 18, 2023	SYSTEM	\$85,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Sep 18, 2023	SYSTEM	(\$85,986.00)						
									<b>- Total</b>			<b>\$0.00</b>		
									<b>Material - Total</b>			<b>\$0.00</b>		
					<b>0030 - Total</b>							<b>\$0.00</b>		
					0040		COMPACTING EMBANKMENT	Material		8	Aug 16, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.
										8	Aug 16, 2023	SYSTEM	(\$500.00)	
										9	Sep 5, 2023	SYSTEM	\$2,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.
9	Sep 5, 2023	SYSTEM	(\$2,445.00)											
10	Sep 18, 2023	SYSTEM	\$2,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.										
10	Sep 18, 2023	SYSTEM	(\$2,445.00)											
				<b>- Total</b>							<b>\$0.00</b>			
				<b>Material - Total</b>							<b>\$0.00</b>			
<b>0040 - Total</b>							<b>\$0.00</b>							
0080		TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		9	Sep 5, 2023	SYSTEM	\$41,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Sep 5, 2023	SYSTEM	(\$41,220.00)						
					10	Sep 18, 2023	SYSTEM	\$41,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Sep 18, 2023	SYSTEM	(\$41,220.00)						
									<b>- Total</b>			<b>\$0.00</b>		
									<b>Material - Total</b>			<b>\$0.00</b>		
<b>0080 - Total</b>							<b>\$0.00</b>							
0090		TYPE A2 SHOULDER	Material		9	Sep 5, 2023	SYSTEM	\$94,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					9	Sep 5, 2023	SYSTEM	(\$94,528.00)						
					10	Sep 18, 2023	SYSTEM	\$94,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					10	Sep 18, 2023	SYSTEM	(\$94,528.00)						
									<b>- Total</b>			<b>\$0.00</b>		
									<b>Material - Total</b>			<b>\$0.00</b>		
								Other Item Adjustment	ACAD	9	Sep 5, 2023	SIMST	\$222.58	BB23-33 4.1% AC \$155.97 BP1 23-20 4.2% AC \$66.61
									<b>ACAD - Total</b>			<b>\$222.58</b>		
									FUEL	9	Sep 5, 2023	SIMST	(\$2.13)	AWP generated wrong FUEL ADJUSTMENT of \$2.13.
										9	Sep 5, 2023	SIMST	\$212.68	
				<b>FUEL - Total</b>			<b>\$210.55</b>							



## Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 230120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3123	0090	TYPE A2 SHOULDER	Other Item Adjustment - Total						\$433.13		
			Price FUEL		9	Sep 5, 2023	SYSTEM	\$2.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total						\$2.13		
			Price FUEL - Total						\$2.13		
			0090 - Total						\$435.26		
	0100	MISC.	Other Item Adjustment	ACAD		9	Sep 5, 2023	SIMST	\$928.58	BB23-33 4.1% AC \$769.28 BP1 23-20 4.2% AC \$159.30	
				ACAD - Total						\$928.58	
				FUEL		9	Sep 5, 2023	SIMST	\$884.51	3229.3 SY 10IN THICK	
				FUEL - Total						\$884.51	
				Other Item Adjustment - Total						\$1,813.09	
	0100 - Total						\$1,813.09				
	0140	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material			2	May 16, 2023	SYSTEM	\$18,769.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						2	May 16, 2023	SYSTEM	(\$18,769.80)		
						3	Jun 2, 2023	SYSTEM	\$18,769.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						3	Jun 2, 2023	SYSTEM	(\$18,769.80)		
				- Total						\$0.00	
	Material - Total						\$0.00				
	0140 - Total						\$0.00				
	0170	CONSTRUCTION SIGNS	Material			1	May 2, 2023	SYSTEM	\$8,576.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						1	May 2, 2023	SYSTEM	(\$8,576.21)		
				- Total						\$0.00	
	Material - Total						\$0.00				
	0170 - Total						\$0.00				
	0180	ADVANCED WARNING RAIL SYSTEM	Material			1	May 2, 2023	SYSTEM	\$287.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						1	May 2, 2023	SYSTEM	(\$287.08)		
- Total						\$0.00					
Material - Total						\$0.00					
0180 - Total						\$0.00					
0190	CHANNELIZER (TRIM LINE)	Material			1	May 2, 2023	SYSTEM	\$1,788.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					1	May 2, 2023	SYSTEM	(\$1,788.30)			
			- Total						\$0.00		
Material - Total						\$0.00					
0190 - Total						\$0.00					
0200	TYPE III MOVEABLE BARRICADE	Material			1	May 2, 2023	SYSTEM	\$6,558.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					1	May 2, 2023	SYSTEM	(\$6,558.48)			
			- Total						\$0.00		
Material - Total						\$0.00					
0200 - Total						\$0.00					
0210	DIRECTIONAL	Material			1	May 2,	SYSTEM	\$2,401.49	This adjustment offsets the original system-generated Material Payment		



## Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 230120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3123	0210	INDICATOR BARRICADE	Material			2023			Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					1	May 2, 2023	SYSTEM	(\$2,401.49)		
					- Total			\$0.00		
					Material - Total			\$0.00		
					0210 - Total			\$0.00		
	0220	FLASHING ARROW PANEL	Material		1	May 2, 2023	SYSTEM	\$5,189.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					1	May 2, 2023	SYSTEM	(\$5,189.30)		
					- Total			\$0.00		
					Material - Total			\$0.00		
					0220 - Total			\$0.00		
	0230	SEQUENTIAL FLASHING WARNING LIGHT	Material		1	May 2, 2023	SYSTEM	\$2,081.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					1	May 2, 2023	SYSTEM	(\$2,081.33)		
					- Total			\$0.00		
					Material - Total			\$0.00		
					0230 - Total			\$0.00		
	0260	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	May 16, 2023	SYSTEM	\$44,047.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	May 16, 2023	SYSTEM	(\$44,047.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
					0260 - Total			\$0.00		
	0390	15 IN. GROUP A FLARED END SECT	Material		9	Sep 5, 2023	SYSTEM	\$1,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					9	Sep 5, 2023	SYSTEM	(\$1,132.00)		
					10	Sep 18, 2023	SYSTEM	\$1,132.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Sep 18, 2023	SYSTEM	(\$1,132.00)		
					- Total			\$0.00		
Material - Total			\$0.00							
0390 - Total			\$0.00							
	0440	ROCK DITCH CHECK	Material		3	Jun 2, 2023	SYSTEM	\$1,548.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					3	Jun 2, 2023	SYSTEM	(\$1,548.80)		
					- Total			\$0.00		
					Material - Total			\$0.00		
					0440 - Total			\$0.00		
	0450	ALTERNATE DITCH CHECK	Material		3	Jun 2, 2023	SYSTEM	\$236.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					3	Jun 2, 2023	SYSTEM	(\$236.60)		
					- Total			\$0.00		
					Material - Total			\$0.00		
					0450 - Total			\$0.00		
	0490	GUARDRAIL TYPE	Construction		10	Sep 18,	SYSTEM	(\$15,874.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	



## Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 230120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J3S3123	0490		A	Stockpile				2023								
					- Total							(\$15,874.88)				
					Construction Stockpile - Total							(\$15,874.88)				
					Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$15,874.88	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total							\$15,874.88				
					Construction Stockpile STMI - Total							\$15,874.88				
					Material		10	Sep 18, 2023	SYSTEM	\$27,644.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate.					
							10	Sep 18, 2023	SYSTEM	(\$27,644.24)						
					- Total							\$0.00				
					Material - Total							\$0.00				
					0490 - Total							\$0.00				
					0500	MGS GUARDRAIL		Construction Stockpile		10	Sep 18, 2023	SYSTEM	(\$17,645.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total								(\$17,645.25)							
	Construction Stockpile - Total								(\$17,645.25)							
	Construction Stockpile STMI		1	May 2, 2023					SYSTEM	\$17,645.25	Payment Estimate Item Adjustment generated Stockpile Transaction					
	- Total								\$17,645.25							
	Construction Stockpile STMI - Total								\$17,645.25							
	Material		10	Sep 18, 2023					SYSTEM	\$30,132.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate.					
			10	Sep 18, 2023					SYSTEM	(\$30,132.25)						
	- Total								\$0.00							
Material - Total									\$0.00							
0500 - Total									\$0.00							
0510	MGS END ANCHOR		Construction Stockpile						10	Sep 18, 2023	SYSTEM	(\$3,360.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$3,360.00)					
				Construction Stockpile - Total							(\$3,360.00)					
				Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$3,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total							\$3,360.00					
				Construction Stockpile STMI - Total							\$3,360.00					
				0510 - Total							\$0.00					
				0530	TRANSITION SECTION, 6.5 FT. POSTS		Construction Stockpile		10	Sep 18, 2023	SYSTEM	(\$1,060.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total							(\$1,060.00)	
								Construction Stockpile - Total							(\$1,060.00)	
								Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$1,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total							\$1,060.00	
Construction Stockpile STMI - Total								\$1,060.00								
0530 - Total								\$0.00								
0540	TYPE A CRASHWORTHY END TERMINAL (MASH)		Construction Stockpile						10	Sep 18, 2023	SYSTEM	(\$7,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total							(\$7,700.00)	
								Construction Stockpile - Total							(\$7,700.00)	
								Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$7,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total							\$7,700.00	
				Construction Stockpile STMI - Total							\$7,700.00					



## Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 230120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3123	0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		10	Sep 18, 2023	SYSTEM	\$13,891.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					10	Sep 18, 2023	SYSTEM	(\$13,891.84)			
				- Total				\$0.00			
				Material - Total				\$0.00			
	0540 - Total							\$0.00			
	0550		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		10	Sep 18, 2023	SYSTEM	(\$7,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total		
					Construction Stockpile - Total				(\$7,880.00)		
					Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$7,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
										- Total	
			Construction Stockpile STMI - Total				\$7,880.00				
				Material		10	Sep 18, 2023	SYSTEM	\$13,891.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate.	
						10	Sep 18, 2023	SYSTEM	(\$13,891.84)		
			- Total				\$0.00				
			Material - Total				\$0.00				
0550 - Total							\$0.00				
0560		END ANCHOR	Construction Stockpile		10	Sep 18, 2023	SYSTEM	(\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total			
				Construction Stockpile - Total				(\$1,460.00)			
				Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$1,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total		
				Construction Stockpile STMI - Total				\$1,460.00			
0560 - Total							\$0.00				
0600		BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		10	Sep 18, 2023	SYSTEM	\$2,040.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					10	Sep 18, 2023	SYSTEM	(\$2,040.56)			
				- Total				\$0.00			
			Material - Total				\$0.00				
0600 - Total							\$0.00				
0610	2 IN. PSST POST - 12 GA.		Material		10	Sep 18, 2023	SYSTEM	\$2,357.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					10	Sep 18, 2023	SYSTEM	(\$2,357.44)			
				- Total				\$0.00			
			Material - Total				\$0.00				
0610 - Total							\$0.00				
0660		BRIDGE APPROACH SLAB (MINOR ROAD)	Material		9	Sep 5, 2023	SYSTEM	\$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					9	Sep 5, 2023	SYSTEM	(\$32,400.00)			
					10	Sep 18, 2023	SYSTEM	\$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					10	Sep 18, 2023	SYSTEM	(\$32,400.00)			
				- Total				\$0.00			



## Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 230120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3123	0660	BRIDGE APPROACH SLAB (MINOR ROAD)	Material - Total						\$0.00		
			0660 - Total						\$0.00		
	0670	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material			2	May 16, 2023	SYSTEM	\$78,578.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						2	May 16, 2023	SYSTEM	(\$78,578.70)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	0670 - Total						\$0.00				
	0690	PILE POINT REINFORCEMENT	Material			2	May 16, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						2	May 16, 2023	SYSTEM	(\$1,380.00)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	0690 - Total						\$0.00				
	0700	CLASS B CONCRETE (SUBSTRUCTURE)	Material			3	Jun 2, 2023	SYSTEM	\$47,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						3	Jun 2, 2023	SYSTEM	(\$47,520.00)		
						4	Jun 15, 2023	SYSTEM	\$95,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						4	Jun 15, 2023	SYSTEM	(\$95,040.00)		
						5	Jun 30, 2023	SYSTEM	\$155,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						5	Jun 30, 2023	SYSTEM	(\$155,320.00)		
						6	Jul 17, 2023	SYSTEM	\$171,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						6	Jul 17, 2023	SYSTEM	(\$171,710.00)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	0700 - Total						\$0.00				
	0710	SLAB ON CONCRETE BEAM	Material			6	Jul 17, 2023	SYSTEM	\$83,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						6	Jul 17, 2023	SYSTEM	(\$83,125.00)		
					7	Aug 2, 2023	SYSTEM	\$393,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Aug 2, 2023	SYSTEM	(\$393,775.00)			
					8	Aug 16, 2023	SYSTEM	\$414,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					8	Aug 16, 2023	SYSTEM	(\$414,200.00)			
					9	Sep 5, 2023	SYSTEM	\$414,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					9	Sep 5, 2023	SYSTEM	(\$414,200.00)			
					10	Sep 18, 2023	SYSTEM	\$414,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overriding Payment		
					10	Sep 18, 2023	SYSTEM	(\$414,200.00)			



## Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 230120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	0710	SLAB ON CONCRETE BEAM	Material		10	Sep 18, 2023	SYSTEM	(\$414,200.00)	Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0710 - Total			\$0.00					
	0720	CONCRETE CURB (BRIDGE RAIL)	Material		9	Sep 5, 2023	SYSTEM	\$33,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$33,388.00)	
					10	Sep 18, 2023	SYSTEM	\$33,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overriding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Sep 18, 2023	SYSTEM	(\$33,388.00)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0720 - Total			\$0.00					
	0730	27 IN., PRESTRESSED CONC SPREAD BOX BM	Material		5	Jun 30, 2023	SYSTEM	\$71,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$71,600.00)	
					- Total			\$0.00	
	Material - Total			\$0.00					
0730 - Total			\$0.00						
0740	REINFORCING STEEL (BRIDGES)	Material		3	Jun 2, 2023	SYSTEM	\$14,148.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				3	Jun 2, 2023	SYSTEM	(\$14,148.40)		
				- Total			\$0.00		
Material - Total			\$0.00						
0740 - Total			\$0.00						
J3S3123 - Total								\$2,248.35	
Overall - Total								\$2,248.35	





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**Contract Adjustments for Contract - 230120-C06**

There are no contract adjustments to display for this contract.