



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

Report Generated on July 19, 2023

Pay Estimate Created Date: July 17, 2023

Progress Estimate Number 9	Contract ID 230120-C07 Prime Contractor Miles Excavating, Inc.	Pay Period Start July 1, 2023 Pay Period End July 15, 2023	Original Contract Amount \$8,880,959.93 Net Change Order Amount (\$4,173.42) Current Contract Amount \$8,876,786.51
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Approval Date		By User
July 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	terrej1
July 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilson2
July 18, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 15, 2023	December 15, 2023		27.60%

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 13, 2023	March 13, 2023	
Open to Traffic Date			
Work Began Date	March 13, 2023	March 13, 2023	

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
230120-C07			
Total Posted Items Pay	\$269,581.37	\$2,180,852.43	\$2,450,433.80
Gross Item Adjustments	(\$29,354.14)	\$347,040.96	\$317,686.82
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$240,227.23	\$2,527,893.39	\$2,768,120.62

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3450	0190	4039905	MISC.OPTIONAL PAVEMENT - NW PRAIRIE VIEW	SQYD	\$77.530	76	\$5,892.28
	0320	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	LF	\$39.090	312	\$12,196.08
	1680	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$88.480	302.3	\$26,747.50
	1690	7026000	PRE-BORE FOR PILING	LF	\$64.370	102.48	\$6,596.64
	1710	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,160.410	38.7	\$44,907.87
	1770	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$2.790	11,245	\$31,373.55
	2070	2065500	TEMPORARY SHORING	LS	\$8,104.730	0.25	\$2,026.18
	2100	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$114.730	850	\$97,520.50
	2140	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$113.980	371.3	\$42,320.77
Project J4I3450 - Total							\$269,581.37
Overall - Total							\$269,581.37

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
J4I3450	0050	COMPACTING EMBANKMENT	Material			-558	\$4.93	(\$2,750.94)
	0050	COMPACTING	Material		This adjustment offsets the original system-	558	\$4.93	\$2,750.94



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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
J413450		EMBANKMENT			generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0140	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-220	\$24.46	(\$5,381.20)
	0140	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	220	\$24.46	\$5,381.20
	0150	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-4,032.7	\$21.98	(\$88,638.75)
	0150	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	4,032.7	\$21.98	\$88,638.75
	0170	MISC.	Material			-1,820.4	\$77.19	(\$140,516.68)
	0170	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,820.4	\$77.19	\$140,516.68
	0190	MISC.	Material			-186	\$77.53	(\$14,420.58)
	0190	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	186	\$77.53	\$14,420.58
	0200	MISC.	Material			-3,123.3	\$89.76	(\$280,347.41)
	0200	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	3,123.3	\$89.76	\$280,347.41
	0210	MISC.	Material			-2,102.3	\$81.15	(\$170,601.64)
	0210	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	2,102.3	\$81.15	\$170,601.64
	0320	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material			-312	\$39.09	(\$12,196.08)
	0320	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	312	\$39.09	\$12,196.08
	0340	CURB AND GUTTER TYPE B	Material			-659.25	\$33.96	(\$22,388.13)
	0340	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	659.25	\$33.96	\$22,388.13
	0570	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR	Material			-425	\$36.94	(\$15,699.50)



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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
J413450		FURNISHED / RETAINED						
	0570	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	425	\$36.94	\$15,699.50
	1290	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-275	\$17.47	(\$4,804.25)
	1290	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	275	\$17.47	\$4,804.25
	1300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-708	\$33.30	(\$23,576.40)
	1300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	708	\$33.30	\$23,576.40
	1360	PULL BOX, PREFORMED CLASS 2	Material			-5	\$2,124.36	(\$10,621.80)
	1360	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	5	\$2,124.36	\$10,621.80
	1370	PULL BOX, PREFORMED CLASS 3	Material			-1	\$2,955.96	(\$2,955.96)
	1370	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	1	\$2,955.96	\$2,955.96
	1440	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,436.25
	1450	PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,055.15
	1520	CONDUIT, 2 IN., RIGID, IN TRENCH	Material			-364	\$13.30	(\$4,841.20)
	1520	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	364	\$13.30	\$4,841.20
	1540	CONDUIT, 3 IN., RIGID, PUSHED	Material			-151	\$33.30	(\$5,028.30)
	1540	CONDUIT, 3 IN., RIGID, PUSHED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overriding Payment Estimate Exception 48 on the current Payment Estimate.	151	\$33.30	\$5,028.30
	1560	PULL BOX, PREFORMED CLASS 5	Material			-2	\$2,898.97	(\$5,797.94)
	1560	PULL BOX, PREFORMED CLASS 5	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overriding Payment Estimate Exception 49 on the current Payment Estimate.	2	\$2,898.97	\$5,797.94



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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
J413450	1630	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Material			-47.7	\$513.14	(\$24,476.78)
	1630	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user terrej1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	47.7	\$513.14	\$24,476.78
	1680	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material			-515.3	\$88.48	(\$45,593.74)
	1680	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	515.3	\$88.48	\$45,593.74
	1700	PILE POINT REINFORCEMENT	Material			-7	\$110.81	(\$775.67)
	1700	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	7	\$110.81	\$775.67
	1710	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-55.7	\$1,160.41	(\$64,634.84)
	1710	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	55.7	\$1,160.41	\$64,634.84
	1780	FABRICATED SIGN SUPPORT BRACKETS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,950.00
	2020	FABRICATED SIGN SUPPORT BRACKETS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,275.00
	2100	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$31,838.15)
	2100	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-850	\$114.73	(\$97,520.50)
	2100	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	850	\$114.73	\$97,520.50
	2140	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$14,232.39)
	2140	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-1,577.3	\$113.98	(\$179,780.65)
	2140	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	1,577.3	\$113.98	\$179,780.65
Total								(\$29,354.14)



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413450	I 29-1(133)	2 Bridge replacements	I-29	PLATTE	at 72nd Street interchange in Platte Woods

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413450	Posted Item Pay	\$269,581.37	\$2,180,852.43	\$2,450,433.80
	Gross Item Adjustments	(\$29,354.14)	\$347,040.96	\$317,686.82
	Gross Item Pay	\$240,227.23	\$2,527,893.39	\$2,768,120.62
	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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J413450, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 3040504, Project Item Line Number 0140, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 3040506, Project Item Line Number 0150, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 4019905, Project Item Line Number 0170, Material Set 401990596, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 4019905, Project Item Line Number 0170, Material Set 401990596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 4019905, Project Item Line Number 0170, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 4039905, Project Item Line Number 0190, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 4039905, Project Item Line Number 0190, Material Set 403990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 4039905, Project Item Line Number 0200, Material Set 403990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 4039905, Project Item Line Number 0200, Material Set 403990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 4039905, Project Item Line Number 0200, Material Set 403990596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 4039905, Project Item Line Number 0200, Material Set 403990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 4039905, Project Item Line Number 0210, Material Set 403990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 4039905, Project Item Line Number 0210, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 4039905, Project Item Line Number 0210, Material Set 403990596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 4039905, Project Item Line Number 0210, Material Set 403990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 4039905, Project Item Line Number 0210, Material Set 403990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 6091011, Project Item Line Number 0320, Material Set 609101196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 6091052, Project Item Line Number 0340, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 6091052, Project Item Line Number 0340, Material Set 609105296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 6173706, Project Item Line Number 0570, Material Set 6173706, Material 0617MBPKBT.2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.2PC is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 6173706, Project Item Line Number 0570, Material Set 6173706, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 7011108, Project Item Line Number 1630, Material Set 701110896, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413450, Item 7011108, Project Item Line Number 1630, Material Set 701110896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	No Remark was entered by Engineer	terrej1	Overridden



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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 0501CCB2.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7011108, Project Item Line Number 1630, Material Set 701110896, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7021212, Project Item Line Number 1680, Material Set 702121296, Material 0702PLSS...MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS...MAZC is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7027000, Project Item Line Number 1700, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7032003, Project Item Line Number 1710, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 1013DMCRPE..06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE..06 is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 1052MSEWMETS - Metalic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 1052MSEWSMML - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMML is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2100, Material Set 720100096, Material 1052MSEWMETF - Metalic Fasteners for MSE soil reinforc, Acceptance Action Generic 1052MSEWMETF is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2140, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2140, Material Set 720100096, Material 1013DMCRPE..06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE..06 is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2140, Material Set 720100096, Material 1052MSEWMETF - Metalic Fasteners for MSE soil reinforc, Acceptance Action Generic 1052MSEWMETF is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2140, Material Set 720100096, Material 1052MSEWSMML - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMML is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2140, Material Set 720100096, Material 1052MSEWMETS - Metalic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2140, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 7201000, Project Item Line Number 2140, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9025300, Project Item Line Number 1290, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9027300, Project Item Line Number 1300, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9028811, Project Item Line Number 1360, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9028812, Project Item Line Number 1370, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9105200, Project Item Line Number 1520, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3450, Item 9107201, Project Item Line	No Remark was entered by Engineer	terrej1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 19, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Number 1540, Material Set 910720196, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J413450, Item 9108816, Project Item Line Number 1560, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J413450, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6161030, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J413450, Project Item Line Number 1640, Contract Line Item Number 1640, Item 7011207, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C07, Contract Project J413450, Project Item Line Number 5001, Contract Line Item Number 5001, Item 6208076, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged



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

Report Generated on July 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C07	J413450	0001	0010	1041000	TEMPORARY SURFACING	475.00	0.00	475.00	CUYD	0.00	\$58.39	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$224,996.41	\$157,497.49
		0001	0030	2031000	CLASS A EXCAVATION	7,949.00	0.00	7,949.00	CUYD	3,347.00	\$11.44	\$38,289.68
		0001	0040	2035500	EMBANKMENT IN PLACE	14,131.00	0.00	14,131.00	CUYD	0.00	\$13.27	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	3,824.00	0.00	3,824.00	CUYD	558.00	\$4.93	\$2,750.94
		0001	0060	2061000	CLASS 1 EXCAVATION	2,086.00	0.00	2,086.00	CUYD	0.00	\$29.00	\$0.00
		0001	0070	2063000	CLASS 3 EXCAVATION	403.00	0.00	403.00	CUYD	311.00	\$25.14	\$7,818.54
		0001	0080	2063300	CLASS 4 EXCAVATION	6.00	0.00	6.00	CUYD	6.00	\$33.42	\$200.52
		0001	0090	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	40.00	0.00	40.00	100F	0.00	\$13.80	\$0.00
		0001	0100	2142000	FURNISHING ROCK FILL	2,086.00	0.00	2,086.00	CUYD	0.00	\$34.44	\$0.00
		0001	0110	2143000	PLACING ROCK FILL	2,086.00	0.00	2,086.00	CUYD	0.00	\$3.19	\$0.00
		0001	0120	3030600	FURNISHING ROCK BASE MATERIAL	5,282.00	0.00	5,282.00	SQYD	3,123.70	\$48.33	\$150,968.42
		0001	0130	3030610A	PLACING ROCK BASE	5,282.00	0.00	5,282.00	SQYD	3,123.70	\$3.19	\$9,964.60
		0001	0140	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,299.00	0.00	2,299.00	SQYD	220.00	\$24.46	\$5,381.20
		0001	0150	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,289.00	0.00	8,289.00	SQYD	4,032.70	\$21.98	\$88,638.75
		0001	0160	4010150	TYPE A2 SHOULDER	230.00	0.00	230.00	SQYD	0.00	\$23.60	\$0.00
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT (CROSSOVER)	1,985.00	0.00	1,985.00	SQYD	1,820.40	\$77.19	\$140,516.68
		0001	0180	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	153.00	0.00	153.00	TONS	0.00	\$237.45	\$0.00
		0001	0190	4039905	MISC.OPTIONAL PAVEMENT - NW PRAIRIE VIEW	186.20	0.00	186.20	SQYD	186.00	\$77.53	\$14,420.58
		0001	0200	4039905	MISC.OPTIONAL PAVEMENT - I-29	5,281.20	0.00	5,281.20	SQYD	3,123.30	\$89.76	\$280,347.41
		0001	0210	4039905	MISC.OPTIONAL PAVEMENT - RAMPS 1, 2 & 72ND STREET	6,118.20	0.00	6,118.20	SQYD	2,102.30	\$81.15	\$170,601.64
		0001	0220	4071007	TACK COAT - LOW OR NON-TRACKING	652.00	0.00	652.00	GAL	0.00	\$4.75	\$0.00
		0001	0230	5041000	CONCRETE APPROACH PAVEMENT	796.30	0.00	796.30	SQYD	0.00	\$101.28	\$0.00
		0001	0240	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$2,240.79	\$2,240.79
		0001	0250	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	509.00	0.00	509.00	LF	0.00	\$63.32	\$0.00
		0001	0260	6071102	MODIFIED CONCRETE GUTTER TYPE B	509.00	0.00	509.00	LF	0.00	\$37.48	\$0.00
		0001	0270	6079903	MISC.(48 IN.) CHAIN-LINK FENCE (STRUCTURES)	2,507.00	0.00	2,507.00	LF	0.00	\$48.54	\$0.00
		0001	0280	6081010	CONCRETE CURB RAMP	63.50	0.00	63.50	SQYD	0.00	\$75.48	\$0.00
		0001	0290	6081012	TRUNCATED DOMES	96.00	0.00	96.00	SQFT	0.00	\$30.79	\$0.00
		0001	0300	6083008	8 IN. CONCRETE MEDIAN STRIP	447.50	0.00	447.50	SQYD	0.00	\$100.43	\$0.00
		0001	0310	6086004	CONCRETE SIDEWALK, 4 IN.	321.10	0.00	321.10	SQYD	0.00	\$43.05	\$0.00
		0001	0320	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	1,098.00	0.00	1,098.00	LF	312.00	\$39.09	\$12,196.08
		0001	0330	6091042	CONCRETE GUTTER TYPE B	11.00	0.00	11.00	LF	0.00	\$37.38	\$0.00
		0001	0340	6091052	CURB AND GUTTER TYPE B	2,013.00	0.00	2,013.00	LF	659.25	\$33.96	\$22,388.13
		0001	0350	6091060	PAVED DITCH	29.00	0.00	29.00	SQYD	0.00	\$138.15	\$0.00
		0001	0360	6113010	FURNISHING TYPE 1 ROCK BLANKET	370.00	0.00	370.00	CUYD	0.00	\$86.54	\$0.00
		0001	0370	6113030	PLACING TYPE 1 ROCK BLANKET	370.00	0.00	370.00	CUYD	0.00	\$28.82	\$0.00
		0001	0380	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$4,485.12	\$0.00
		0001	0390	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$4,485.12	\$17,940.48
		0001	0400	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	0.00	\$1,371.92	\$0.00
		0001	0410	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	0.00	8.00	EA	3.00	\$4,485.12	\$13,455.36
		0001	0420	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$23,744.76	\$0.00
		0001	0430	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	0.00	\$2,232.93	\$0.00
		0001	0440	6143013	MANHOLE FRAME AND COVER, TYPE 3	7.00	0.00	7.00	EA	0.00	\$2,232.93	\$0.00
		0001	0450	6161005	CONSTRUCTION SIGNS	1,931.00	0.00	1,931.00	SQFT	1,848.00	\$6.86	\$12,677.28
		0001	0460	6161008	ADVANCED WARNING RAIL SYSTEM	7.00	0.00	7.00	EA	4.00	\$68.60	\$274.40



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

Report Generated on July 19, 2023

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

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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-C07	J413450	0001	0470	6161025	CHANNELIZER (TRIM LINE)	236.00	0.00	236.00	EA	231.00	\$19.00	\$4,389.00
		0001	0480	6161030	TYPE III MOVEABLE BARRICADE	21.00	0.00	21.00	EA	28.00	\$174.13	\$4,875.64
		0001	0490	6161033	DIRECTIONAL INDICATOR BARRICADE	37.00	0.00	37.00	EA	30.00	\$89.70	\$2,691.00
		0001	0500	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	3.00	\$3,165.97	\$9,497.91
		0001	0510	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$68.60	\$2,058.00
		0001	0520	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$5,271.34	\$21,085.36
		0001	0530	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	7.00	5.00	12.00	EA	12.00	\$1,371.92	\$16,463.04
		0001	0540	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$100.26	\$401.04
		0001	0550	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2,532.00	0.00	2,532.00	LF	0.00	\$129.55	\$0.00
		0001	0560	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,795.00	0.00	5,795.00	LF	3,600.00	\$25.86	\$93,096.00
		0001	0570	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	425.00	0.00	425.00	LF	425.00	\$36.94	\$15,699.50
		0001	0580	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	15,594.00	0.00	15,594.00	LF	5,025.00	\$8.44	\$42,411.00
		0001	0590	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	213.00	0.00	213.00	LF	0.00	\$21.11	\$0.00
		0001	0600	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$416,406.80	\$208,203.40
		0001	0610	6191000	PAVEMENT EDGE TREATMENT	3,171.00	0.00	3,171.00	LF	0.00	\$5.27	\$0.00
		0001	0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	301.00	0.00	301.00	LF	0.00	\$21.11	\$0.00
		0001	0630	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	182.00	0.00	182.00	LF	0.00	\$21.11	\$0.00
		0001	0640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	21.00	0.00	21.00	EA	0.00	\$342.98	\$0.00
		0001	0650	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$474.90	\$0.00
		0001	0660	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIBLOCK	36.00	0.00	36.00	EA	0.00	\$237.45	\$0.00
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	0.00	\$68.60	\$0.00
		0001	0680	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	74,043.00	-21,500.00	52,543.00	LF	0.00	\$2.27	\$0.00
		0001	0690	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	33,648.00	-14,500.00	19,148.00	LF	0.00	\$2.27	\$0.00
		0001	0700	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,668.00	0.00	14,668.00	LF	0.00	\$0.22	\$0.00
		0001	0710	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,323.00	0.00	10,323.00	LF	0.00	\$0.22	\$0.00
		0001	0720	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,986.00	0.00	1,986.00	LF	0.00	\$0.53	\$0.00
		0001	0730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,995.00	0.00	2,995.00	LF	0.00	\$0.26	\$0.00
		0001	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	490.00	0.00	490.00	LF	0.00	\$0.26	\$0.00
		0001	0750	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	116.00	0.00	116.00	LF	0.00	\$0.32	\$0.00
		0001	0760	6207001	PAVEMENT MARKING REMOVAL	28,283.00	0.00	28,283.00	LF	10,800.00	\$0.58	\$6,264.00
		0001	0770	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	2.00	\$100.26	\$200.52
		0001	0780	6209902	MISC.SHARE THE ROAD SYMBOL	4.00	0.00	4.00	EA	0.00	\$580.43	\$0.00
		0001	0790	6209902	MISC.THERMOPLASTIC HELMETED BICYCLIST SYMBOL WITH CHERVON ARROWS	2.00	0.00	2.00	EA	0.00	\$580.43	\$0.00
		0001	0800	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	136.00	0.00	136.00	SQYD	0.00	\$60.15	\$0.00
		0001	0810	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	334.00	0.00	334.00	SQYD	0.00	\$15.34	\$0.00
		0001	0820	6240104A	SEPARATION GEOTEXTILE	554.00	0.00	554.00	SQYD	0.00	\$15.34	\$0.00
		0001	0830	6269909	MISC.OPTIONAL RUMBLE STRIP	84.00	0.00	84.00	STA	0.00	\$100.26	\$0.00
		0001	0840	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.40	\$31,659.68	\$12,663.87
		0001	0850	7034041	CLASS B-1 CONCRETE (CULVERTS)	8.60	0.00	8.60	CUYD	8.60	\$937.28	\$8,060.61
		0001	0860	7061030	REINFORCING STEEL (CULVERTS)	1,550.00	0.00	1,550.00	LB	1,550.00	\$1.06	\$1,643.00
0001	0870	7250315A	15 IN. PIPE GROUP B	23.00	0.00	23.00	LF	23.00	\$60.59	\$1,393.57		
0001	0880	7250318A	18 IN. PIPE GROUP B	697.00	0.00	697.00	LF	597.00	\$61.36	\$36,631.92		



**Missouri Department of Transportation
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Total Paid / All Items / All Estimates (Including this Estimate)

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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-C07	J413450		0001	0890	7259903	MISC.4 IN. SCH. 80 PVC PROFORATED PIPE WITH FILTER SLEEVE	538.00	0.00	538.00	LF	0.00	\$22.44	\$0.00
			0001	0900	7261030	30 IN. PIPE GROUP A	30.00	0.00	30.00	LF	0.00	\$112.87	\$0.00
			0001	0910	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	31.00	0.00	31.00	FT	22.00	\$900.92	\$19,820.24
			0001	0920	7319902	MISC.COVER, REMOVE AND REPLACE EXISTING MEDIAN INLETS	6.00	0.00	6.00	EA	0.00	\$4,258.06	\$0.00
			0001	0930	7319913	MISC.4 FT. X 4 FT. JUNCTION BOX	6.00	0.00	6.00	FT	0.00	\$987.73	\$0.00
			0001	0940	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,877.70	\$1,877.70
			0001	0950	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,165.97	\$0.00
			0001	0960	8061006	ALTERNATE DITCH CHECK	102.00	0.00	102.00	LF	0.00	\$10.55	\$0.00
			0001	0970	8061007A	CURB INLET CHECK	9.00	0.00	9.00	EA	0.00	\$73.87	\$0.00
			0001	0980	8061016	SEDIMENT REMOVAL	60.00	0.00	60.00	CUYD	0.00	\$36.80	\$0.00
			0001	0990	8061017	TEMPORARY SEEDING	0.30	0.00	0.30	ACRE	0.00	\$4,221.29	\$0.00
			0001	1000	8061019	SILT FENCE	3,483.00	0.00	3,483.00	LF	2,192.00	\$1.48	\$3,244.16
			0010	1010	6061060	MGS GUARDRAIL	1,250.00	0.00	1,250.00	LF	0.00	\$29.55	\$0.00
			0010	1020	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$4,173.80	\$0.00
			0010	1030	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,567.15	\$0.00
			0010	1040	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,377.03	\$0.00
			0020	1050	9011110	BRACKET ARM, 10 FT. OR 3.0 M	1.00	0.00	1.00	EA	0.00	\$996.86	\$0.00
			0020	1060	9011312	LUMINAIRE, LED-B	15.00	0.00	15.00	EA	0.00	\$477.43	\$0.00
			0020	1070	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	21.00	0.00	21.00	LF	0.00	\$21.11	\$0.00
			0020	1080	9014003	CONDUIT, 3 IN. RIGID, PUSHED	161.00	0.00	161.00	LF	0.00	\$33.30	\$0.00
			0020	1090	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	178.00	0.00	178.00	LF	0.00	\$55.62	\$0.00
			0020	1100	9015010	TRENCHING TYPE I	104.00	0.00	104.00	LF	0.00	\$8.76	\$0.00
			0020	1110	9016110	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	0.00	\$1,728.62	\$0.00
			0020	1120	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	740.00	0.00	740.00	LF	0.00	\$9.66	\$0.00
			0020	1130	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$1,902.75	\$0.00
			0020	1140	9019902	MISC.LUMINAIRE, 150 WATT EQUIVALENT LED (UNDERPASS)	8.00	0.00	8.00	EA	0.00	\$1,259.00	\$0.00
			0020	1150	9019902	MISC.REMOVE AND REINSTALL LIGHTING POLE	1.00	0.00	1.00	EA	0.00	\$1,133.42	\$0.00
			0030	1160	9020213	SIGNAL HEAD, TYPE 3S	7.00	0.00	7.00	EA	0.00	\$1,051.42	\$0.00
			0030	1170	9020513	SIGNAL HEAD, TYPE 3B	26.00	-2.00	24.00	EA	0.00	\$1,242.11	\$0.00
			0030	1180	9020514	SIGNAL HEAD, TYPE 4B	7.00	0.00	7.00	EA	0.00	\$1,739.17	\$0.00
			0030	1190	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	0.00	\$2,061.04	\$0.00
			0030	1200	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.00	0.00	6.00	EA	0.00	\$663.27	\$0.00
			0030	1210	9020833	SH-FLAT SHEET - SIGNAL SIGN	230.00	0.00	230.00	SQFT	0.00	\$21.05	\$0.00
			0030	1220	9020834	SIGNAL SIGN, MOUNTING HARDWARE	35.00	0.00	35.00	EA	0.00	\$320.18	\$0.00
			0030	1230	9022708	POST, SIGNAL 8 FT.	5.00	0.00	5.00	EA	0.00	\$1,338.15	\$0.00
			0030	1240	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$12,182.64	\$0.00
			0030	1250	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,878.10	\$0.00
			0030	1260	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$15,731.69	\$0.00
			0030	1270	9023335	POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	0.00	\$20,153.49	\$0.00
			0030	1280	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$20,004.69	\$0.00
			0030	1290	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	360.00	0.00	360.00	LF	275.00	\$17.47	\$4,804.25
			0030	1300	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,355.00	0.00	1,355.00	LF	708.00	\$33.30	\$23,576.40
			0030	1310	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	570.00	0.00	570.00	LF	0.00	\$2.06	\$0.00
			0030	1320	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,360.00	0.00	1,360.00	LF	0.00	\$1.69	\$0.00
			0030	1330	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,360.00	0.00	1,360.00	LF	0.00	\$2.11	\$0.00



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

Report Generated on July 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C07	J413450	0030	1340	9028311	CABLE, 16 AWG 7 CONDUCTOR	8,020.00	0.00	8,020.00	LF	0.00	\$2.32	\$0.00
			1350	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	\$6,151.48	\$0.00
			1360	9028811	PULL BOX, PREFORMED CLASS 2	12.00	0.00	12.00	EA	5.00	\$2,124.36	\$10,621.80
			1370	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	1.00	\$2,955.96	\$2,955.96
			1380	9029100	BASE, CONCRETE	24.30	0.00	24.30	CUYD	13.97	\$1,598.81	\$22,335.38
			1390	9029902	MISC.ACCESSIBLE PEDESTRAIN SIGNALS (PUSHBUTTON)	6.00	0.00	6.00	EA	0.00	\$1,397.25	\$0.00
			1400	9029902	MISC.CONTROLLOR ASSEMBLY HOUSING, DOUBLE NEMA TS2	1.00	0.00	1.00	EA	0.00	\$29,669.34	\$0.00
			1410	9109902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	0.00	\$51,102.94	\$0.00
			1420	9031010	CONCRETE FOOTINGS, EMBEDDED	2.50	0.00	2.50	CUYD	0.00	\$1,480.62	\$0.00
			1430	9031020	CONCRETE FOOTINGS, BOLT DOWN	10.10	0.00	10.10	CUYD	0.00	\$1,661.08	\$0.00
			1440	9031210	STRUCTURAL STEEL POSTS	1,250.00	0.00	1,250.00	LB	0.00	\$6.23	\$0.00
			1450	9031220	PIPE POSTS	1,120.00	0.00	1,120.00	LB	0.00	\$6.33	\$0.00
			1460	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	0.00	\$23.22	\$0.00
			1470	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	0.00	\$258.55	\$0.00
			1480	9035004A	SH-FLAT SHEET	223.00	0.00	223.00	SQFT	0.00	\$23.85	\$0.00
			1490	9035011A	ST-STRUCTURAL	516.00	0.00	516.00	SQFT	0.00	\$31.66	\$0.00
			1500	9035069A	SHF-FLAT SHEET FLUORESCENT	20.00	0.00	20.00	SQFT	0.00	\$25.75	\$0.00
			1510	9039902	MISC.S-27718 TYPE S TWO TUBE SIGN TRUSS	1.00	0.00	1.00	EA	0.00	\$94,374.33	\$0.00
			1520	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	364.00	0.00	364.00	LF	364.00	\$13.30	\$4,841.20
			1530	9105202	CONDUIT, 4 IN., RIGID, IN TRENCH	79.00	0.00	79.00	LF	0.00	\$21.79	\$0.00
			1540	9107201	CONDUIT, 3 IN., RIGID, PUSHED	251.00	0.00	251.00	LF	151.00	\$33.30	\$5,028.30
			1550	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	1,020.00	0.00	1,020.00	LF	0.00	\$14.30	\$0.00
			1560	9108816	PULL BOX, PREFORMED CLASS 5	3.00	0.00	3.00	EA	2.00	\$2,898.97	\$5,797.94
			1570	9109902	MISC.MEDIA CONVERTER (INSTALLED)	1.00	0.00	1.00	EA	0.00	\$3,229.29	\$0.00
			1580	9109902	MISC.PRE-TERMINATED FIBER PANEL	1.00	0.00	1.00	EA	0.00	\$493.26	\$0.00
			1590	9109902	MISC.RELOCATE EXISTING FIBER/ITS EQUIPMENT TO NEW CABINET	2.00	0.00	2.00	EA	0.00	\$1,362.42	\$0.00
			1600	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	10.00	0.00	10.00	SQFT	0.00	\$422.13	\$0.00
			1610	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$82,589.60	\$82,589.60
			1620	5031010A	BRIDGE APPROACH SLAB (MAJOR)	241.00	0.00	241.00	SQYD	0.00	\$267.07	\$0.00
			1630	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	51.00	0.00	51.00	LF	47.70	\$513.14	\$24,476.78
			1640	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	36.00	0.00	36.00	LF	39.30	\$751.14	\$29,519.80
			1650	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$765.11	\$2,295.33
			1660	7011400	FOUNDATION INSPECTION HOLES	66.00	0.00	66.00	LF	66.00	\$120.31	\$7,940.46
			1670	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$2,181.35	\$6,544.05
			1680	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	570.00	0.00	570.00	LF	515.30	\$88.48	\$45,593.74
			1690	7026000	PRE-BORE FOR PILING	338.00	0.00	338.00	LF	224.58	\$64.37	\$14,456.21
			1700	7027000	PILE POINT REINFORCEMENT	15.00	0.00	15.00	EA	7.00	\$110.81	\$775.67
			1710	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	102.50	0.00	102.50	CUYD	55.70	\$1,160.41	\$64,634.84
			1720	7034219A	TYPE D BARRIER	290.00	0.00	290.00	LF	0.00	\$199.49	\$0.00
			1730	7034222	SLAB ON CONCRETE BEAM	711.00	0.00	711.00	SQYD	0.00	\$363.10	\$0.00
			1740	7034620	FORM LINERS	34.00	0.00	34.00	SQYD	0.00	\$251.94	\$0.00
			1750	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	792.00	0.00	792.00	LF	0.00	\$465.19	\$0.00
			1760	7061060	REINFORCING STEEL (BRIDGES)	12,050.00	0.00	12,050.00	LB	12,050.00	\$2.84	\$34,222.00
			1770	7101000	REINFORCING STEEL (EPOXY COATED)	14,970.00	0.00	14,970.00	LB	12,591.00	\$2.79	\$35,128.89
			1780	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$13,455.36	\$0.00
			1790	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,613.27	\$0.00



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

Report Generated on July 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C07	J413450	0070	1800	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	0.00	\$273.59	\$0.00
		0070	1810	7161002	LAMINATED NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	0.00	\$241.93	\$0.00
		0070	1820	7201300	PIPE PILE SPACERS	15.00	0.00	15.00	EA	7.00	\$539.44	\$3,776.08
		0071	1830	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	10.00	0.00	10.00	SQFT	0.00	\$422.13	\$0.00
		0071	1840	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$82,589.60	\$0.00
		0071	1850	5031010A	BRIDGE APPROACH SLAB (MAJOR)	241.00	0.00	241.00	SQYD	0.00	\$267.07	\$0.00
		0071	1860	6071060	PEDESTRIAN FENCE (STRUCTURES)	156.00	0.00	156.00	LF	0.00	\$84.43	\$0.00
		0071	1870	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	45.00	0.00	45.00	LF	0.00	\$513.14	\$0.00
		0071	1880	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	36.00	0.00	36.00	LF	0.00	\$751.14	\$0.00
		0071	1890	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	0.00	\$765.11	\$0.00
		0071	1900	7011400	FOUNDATION INSPECTION HOLES	66.00	0.00	66.00	LF	0.00	\$120.31	\$0.00
		0071	1910	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	0.00	\$2,181.35	\$0.00
		0071	1920	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	570.00	0.00	570.00	LF	0.00	\$88.48	\$0.00
		0071	1930	7026000	PRE-BORE FOR PILING	309.00	0.00	309.00	LF	0.00	\$64.37	\$0.00
		0071	1940	7027000	PILE POINT REINFORCEMENT	15.00	0.00	15.00	EA	0.00	\$110.81	\$0.00
		0071	1950	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	106.20	0.00	106.20	CUYD	0.00	\$1,148.95	\$0.00
		0071	1960	7034219A	TYPE D BARRIER	290.00	0.00	290.00	LF	0.00	\$199.49	\$0.00
		0071	1970	7034222	SLAB ON CONCRETE BEAM	711.00	0.00	711.00	SQYD	0.00	\$355.12	\$0.00
		0071	1980	7034620	FORM LINERS	35.00	0.00	35.00	SQYD	0.00	\$251.60	\$0.00
		0071	1990	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	792.00	0.00	792.00	LF	0.00	\$470.94	\$0.00
		0071	2000	7061060	REINFORCING STEEL (BRIDGES)	11,320.00	0.00	11,320.00	LB	0.00	\$2.98	\$0.00
		0071	2010	7101000	REINFORCING STEEL (EPOXY COATED)	15,560.00	0.00	15,560.00	LB	0.00	\$2.75	\$0.00
		0071	2020	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$8,970.24	\$0.00
		0071	2030	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,613.27	\$0.00
		0071	2040	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	0.00	\$273.59	\$0.00
		0071	2050	7161002	LAMINATED NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	0.00	\$241.93	\$0.00
		0071	2060	7201300	PIPE PILE SPACERS	15.00	0.00	15.00	EA	0.00	\$539.44	\$0.00
		0072	2070	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.25	\$8,104.73	\$2,026.18
		0072	2080	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,382.15	\$0.00
		0072	2090	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,165.97	\$0.00
		0072	2100	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,205.00	0.00	4,205.00	SQFT	850.00	\$114.73	\$97,520.50
		0073	2110	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.80	\$8,104.73	\$6,483.78
		0073	2120	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$6,120.87	\$0.00
		0073	2130	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,799.16	\$0.00
		0073	2140	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,804.00	0.00	3,804.00	SQFT	1,577.30	\$113.98	\$179,780.65
		0001	5001	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	36,000.00	36,000.00	LF	42,891.00	\$1.55	\$66,481.05
		0030	5002	9021413	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	0.00	2.00	2.00	EA	0.00	\$6,191.85	\$0.00
		0001	5003	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	1.00	\$4,987.50	\$4,987.50
Project J413450 - Total Value Posted to Date as of Report Generated Date											\$2,450,433.80	
230120-C07 Overall - Total Value Posted to Date as of Report Generated Date											\$2,450,433.80	



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

Report Generated on July 19, 2023

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

Project: J413450

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0190	4039905	MISC.	7/14/23	7/15/23	76.00	SQYD	NW Prairie View Drive	3+50		5+00		Optional Pavement
0320	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	7/14/23	7/15/23	312.00	LF	72nd St.	15+86		16+50		Median Island along 72nd St. From Ramp 2/4 towards NW PVD
1680	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	7/7/23	7/17/23	302.30	LF	BR A9283 Bent 1 & Bent 3	764+89.36				Pile 1-8 (partial payment) Correction for 9-15 after cut offs
1690	7026000	PRE-BORE FOR PILING	7/7/23	7/17/23	102.48	LF	Bent 1 BR A9283	764+89.36				from bottom of over excavation to plan elevation
1710	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	7/7/23	7/17/23	38.70	CUYD	BENT 2 BR A9283	764+89.36				Cap
1770	7101000	REINFORCING STEEL (EPOXY COATED)	7/7/23	7/17/23	11,245.00	LB	Bent 2 BR A9283	764+89.36				Steel within Beam of Median Bent 2.
2070	2065500	TEMPORARY SHORING	7/15/23	7/15/23	0.25	LS	MSE wall A9285	764+89.36				Partial Payment
2100	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	7/15/23	7/15/23	850.00	SQFT	Bent 1	764+89.36				Partial Payment for MSE Wall 9285 through 7/15
2140	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	7/7/23	7/17/23	371.30	SQFT	MSE WALL A9286	765+32.08				Phase 2 of construction

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413450	0050	COMPACTING EMBANKMENT	Material		5	May 16, 2023	SYSTEM	\$2,395.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	May 16, 2023	SYSTEM	(\$2,395.98)						
					6	Jun 2, 2023	SYSTEM	\$2,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Jun 2, 2023	SYSTEM	(\$2,750.94)						
					7	Jun 16, 2023	SYSTEM	\$2,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Jun 16, 2023	SYSTEM	(\$2,750.94)						
					8	Jun 30, 2023	SYSTEM	\$2,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Jun 30, 2023	SYSTEM	(\$2,750.94)						
					9	Jul 17, 2023	SYSTEM	\$2,750.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Jul 17, 2023	SYSTEM	(\$2,750.94)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0050 - Total								\$0.00	
					0140		TYPE 5 AGGREGATE FOR BASE	Material		7	Jun 16, 2023	SYSTEM	\$1,467.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										7	Jun 16, 2023	SYSTEM	(\$1,467.60)	
										8	Jun 30, 2023	SYSTEM	\$5,381.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										8	Jun 30, 2023	SYSTEM	(\$5,381.20)	
										9	Jul 17, 2023	SYSTEM	\$5,381.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										9	Jul 17, 2023	SYSTEM	(\$5,381.20)	
- Total										\$0.00				
Material - Total								\$0.00						
0140 - Total								\$0.00						
0150		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Apr 17, 2023	SYSTEM	\$40,012.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Apr 17, 2023	SYSTEM	(\$40,012.39)						
					4	May 2, 2023	SYSTEM	\$40,012.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	May 1, 2023	SYSTEM	(\$40,012.39)						
					5	May 16, 2023	SYSTEM	\$40,012.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	May 16, 2023	SYSTEM	(\$40,012.39)						
					6	Jun 2, 2023	SYSTEM	\$40,012.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Jun 2, 2023	SYSTEM	(\$40,012.39)						



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413450	0150	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Jun 16, 2023	SYSTEM	\$63,201.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					7	Jun 16, 2023	SYSTEM	(\$63,201.29)					
					8	Jun 30, 2023	SYSTEM	\$88,638.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					8	Jun 30, 2023	SYSTEM	(\$88,638.75)					
					9	Jul 17, 2023	SYSTEM	\$88,638.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					9	Jul 17, 2023	SYSTEM	(\$88,638.75)					
									- Total	\$0.00			
										Material - Total	\$0.00		
										0150 - Total	\$0.00		
	0170	0170	MISC.	Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$11,376.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
												- Total	\$11,376.00
											Construction Stockpile STMI - Total	\$11,376.00	
		Material					3	Apr 17, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
							3	Apr 17, 2023	SYSTEM	(\$140,516.68)			
							4	May 2, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
4							May 1, 2023	SYSTEM	(\$140,516.68)				
5							May 16, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
5							May 16, 2023	SYSTEM	(\$140,516.68)				
6							Jun 2, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
6							Jun 2, 2023	SYSTEM	(\$140,516.68)				
7							Jun 16, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
7							Jun 16, 2023	SYSTEM	(\$140,516.68)				
8							Jun 30, 2023	SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
8							Jun 30, 2023	SYSTEM	(\$140,516.68)				
9	Jul 17, 2023						SYSTEM	\$140,516.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user terrej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
9	Jul 17, 2023	SYSTEM	(\$140,516.68)										
									- Total	\$0.00			
									Material - Total	\$0.00			
									0170 - Total	\$11,376.00			
0190	0190	MISC.	Material		7	Jun 16, 2023	SYSTEM	\$8,528.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					7	Jun 16, 2023	SYSTEM	(\$8,528.30)					



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413450	0190	MISC.	Material		8	Jun 30, 2023	SYSTEM	\$8,528.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					8	Jun 30, 2023	SYSTEM	(\$8,528.30)						
					9	Jul 17, 2023	SYSTEM	\$14,420.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user terrej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					9	Jul 17, 2023	SYSTEM	(\$14,420.58)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0190 - Total								\$0.00	
					0200		MISC.	Material		2	Apr 3, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										2	Apr 3, 2023	SYSTEM	(\$115,485.22)	
										3	Apr 17, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										3	Apr 17, 2023	SYSTEM	(\$115,485.22)	
										4	May 2, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										4	May 1, 2023	SYSTEM	(\$115,485.22)	
										5	May 16, 2023	SYSTEM	\$115,485.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
5	May 16, 2023	SYSTEM	(\$115,485.22)											
6	Jun 2, 2023	SYSTEM	\$280,347.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
6	Jun 2, 2023	SYSTEM	(\$280,347.41)											
7	Jun 16, 2023	SYSTEM	\$280,347.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
7	Jun 16, 2023	SYSTEM	(\$280,347.41)											
8	Jun 30, 2023	SYSTEM	\$280,347.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
8	Jun 30, 2023	SYSTEM	(\$280,347.41)											
9	Jul 17, 2023	SYSTEM	\$280,347.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user terrej1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
9	Jul 17, 2023	SYSTEM	(\$280,347.41)											
- Total											\$0.00			
Material - Total											\$0.00			
0200 - Total								\$0.00						
	0210	MISC.	Construction Stockpile		7	Jun 16, 2023	SYSTEM	(\$5,359.17)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					8	Jun 30, 2023	SYSTEM	(\$6,563.14)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$11,922.31)	
					Construction Stockpile - Total								(\$11,922.31)	
					Construction Stockpile STMI				6	Jun 2, 2023	SYSTEM	\$34,696.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total										\$34,696.80				



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413450	0210	MISC.	Construction Stockpile STMI - Total						\$34,696.80					
			Material		7	Jun 16, 2023	SYSTEM	\$76,686.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					7	Jun 16, 2023	SYSTEM	(\$76,686.75)						
					8	Jun 30, 2023	SYSTEM	\$170,601.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					8	Jun 30, 2023	SYSTEM	(\$170,601.64)						
					9	Jul 17, 2023	SYSTEM	\$170,601.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user terrej1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					9	Jul 17, 2023	SYSTEM	(\$170,601.64)						
				- Total						\$0.00				
				Material - Total						\$0.00				
				0210 - Total						\$22,774.49				
			0320	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		9	Jul 17, 2023	SYSTEM	\$12,196.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user terrej1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
							9	Jul 17, 2023	SYSTEM	(\$12,196.08)				
							- Total						\$0.00	
							Material - Total						\$0.00	
							0320 - Total						\$0.00	
	0340	CURB AND GUTTER TYPE B	Material		7	Jun 16, 2023	SYSTEM	\$6,070.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					7	Jun 16, 2023	SYSTEM	(\$6,070.35)						
					8	Jun 30, 2023	SYSTEM	\$22,388.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					8	Jun 30, 2023	SYSTEM	(\$22,388.13)						
					9	Jul 17, 2023	SYSTEM	\$22,388.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user terrej1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					9	Jul 17, 2023	SYSTEM	(\$22,388.13)						
					- Total						\$0.00			
		Material - Total						\$0.00						
		0340 - Total						\$0.00						
	0480	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	5	May 16, 2023	SYSTEM	(\$1,218.91)						
					Overrun - Total						(\$1,218.91)			
					Overrun - Total						(\$1,218.91)			
	0480 - Total						(\$1,218.91)							
0530	TEMPORARY LONG-TERM RUMBLE STRIPS	Overrun	Overrun	3	Apr 17, 2023	SYSTEM	(\$6,859.60)							
				4	May 1, 2023	SYSTEM	\$6,859.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1371.92000 - 1371.92000, 'is applied (if non-zero).						
				Overrun - Total						\$0.00				
	Overrun - Total						\$0.00							
	0530 - Total						\$0.00							
0550	CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$7,975.80	Payment Estimate Item Adjustment generated Stockpile Transaction						
			- Total						\$7,975.80					
	Construction Stockpile STMI - Total						\$7,975.80							



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413450	0550 - Total							\$7,975.80	
	0560	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		1	Mar 15, 2023	SYSTEM	\$40,406.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Mar 15, 2023	SYSTEM	(\$40,406.25)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0560 - Total							\$0.00	
	0570	TEMP. TRAF. BARR. STIFF. TRNS. SEC, CONT	Material		5	May 16, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$15,699.50)	
					6	Jun 2, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$15,699.50)	
					7	Jun 16, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$15,699.50)	
					8	Jun 30, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$15,699.50)	
					9	Jul 17, 2023	SYSTEM	\$15,699.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user terrej1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
		9	Jul 17, 2023	SYSTEM	(\$15,699.50)				
					- Total			\$0.00	
			Material - Total					\$0.00	
	0570 - Total							\$0.00	
	0940	15 IN. GROUP B FLARED END SEC	Material		7	Jun 16, 2023	SYSTEM	\$1,877.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$1,877.70)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0940 - Total							\$0.00	
	1000	SILT FENCE	Material		5	May 16, 2023	SYSTEM	\$3,244.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$3,244.16)	
					6	Jun 2, 2023	SYSTEM	\$3,244.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$3,244.16)	
					7	Jun 16, 2023	SYSTEM	\$3,244.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$3,244.16)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	1000 - Total							\$0.00	



Line Item Adjustments by Estimate

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Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413450	1010	MGS GUARDRAIL	Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$20,515.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$20,515.25			
				Construction Stockpile STMI - Total		\$20,515.25			
	1010 - Total		\$20,515.25						
	1020	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$9,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$9,680.00			
				Construction Stockpile STMI - Total		\$9,680.00			
	1020 - Total		\$9,680.00						
	1030	MGS END ANCHOR	Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$840.00			
				Construction Stockpile STMI - Total		\$840.00			
	1030 - Total		\$840.00						
	1040	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$5,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		\$5,775.00			
				Construction Stockpile STMI - Total		\$5,775.00			
	1040 - Total		\$5,775.00						
	1290	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		8	Jun 30, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$4,804.25)	
					9	Jul 17, 2023	SYSTEM	\$4,804.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user terrej1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$4,804.25)	
- Total				\$0.00					
Material - Total				\$0.00					
1290 - Total		\$0.00							
1300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		6	Jun 2, 2023	SYSTEM	\$17,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				6	Jun 2, 2023	SYSTEM	(\$17,316.00)		
				7	Jun 16, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
				7	Jun 16, 2023	SYSTEM	(\$23,576.40)		
				8	Jun 30, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
				8	Jun 30, 2023	SYSTEM	(\$23,576.40)		
				9	Jul 17, 2023	SYSTEM	\$23,576.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user terrej1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	
				9	Jul 17, 2023	SYSTEM	(\$23,576.40)		
			- Total		\$0.00				
Material - Total		\$0.00							
1300 - Total		\$0.00							
1360	PULL BOX, PREFORMED CLASS 2	Material		8	Jun 30, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
				8	Jun 30, 2023	SYSTEM	(\$10,621.80)		



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Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413450	1360	PULL BOX, PREFORMED CLASS 2	Material		9	Jul 17, 2023	SYSTEM	\$10,621.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user terrej1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$10,621.80)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					1360 - Total			\$0.00	
J413450	1370	PULL BOX, PREFORMED CLASS 3	Material		7	Jun 16, 2023	SYSTEM	\$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$2,955.96)	
					8	Jun 30, 2023	SYSTEM	\$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$2,955.96)	
					9	Jul 17, 2023	SYSTEM	\$2,955.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user terrej1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$2,955.96)	
					- Total			\$0.00	
Material - Total			\$0.00						
1370 - Total			\$0.00						
J413450	1440	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		9	Jul 17, 2023	SYSTEM	\$4,436.25	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$4,436.25	
					Construction Stockpile STMI - Total			\$4,436.25	
1440 - Total			\$4,436.25						
J413450	1450	PIPE POSTS	Construction Stockpile STMI		9	Jul 17, 2023	SYSTEM	\$4,055.15	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$4,055.15	
					Construction Stockpile STMI - Total			\$4,055.15	
1450 - Total			\$4,055.15						
J413450	1520	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		6	Jun 2, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$4,841.20)	
					7	Jun 16, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$4,841.20)	
					8	Jun 30, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$4,841.20)	
					9	Jul 17, 2023	SYSTEM	\$4,841.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user terrej1 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$4,841.20)	
					- Total			\$0.00	
Material - Total			\$0.00						
1520 - Total			\$0.00						
J413450	1540	CONDUIT, 3 IN., RIGID, PUSHED	Material		6	Jun 2, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413450	1540	CONDUIT, 3 IN., RIGID, PUSHED	Material		6	Jun 2, 2023	SYSTEM	(\$5,028.30)						
					7	Jun 16, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					7	Jun 16, 2023	SYSTEM	(\$5,028.30)						
					8	Jun 30, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					8	Jun 30, 2023	SYSTEM	(\$5,028.30)						
					9	Jul 17, 2023	SYSTEM	\$5,028.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user terrej1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					9	Jul 17, 2023	SYSTEM	(\$5,028.30)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1540 - Total								\$0.00	
					1560		PULL BOX, PREFORMED CLASS 5	Material		6	Jun 2, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilso2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
										6	Jun 2, 2023	SYSTEM	(\$5,797.94)	
										7	Jun 16, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
										7	Jun 16, 2023	SYSTEM	(\$5,797.94)	
8	Jun 30, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overriding Payment Estimate Exception 40 on the current Payment Estimate.										
8	Jun 30, 2023	SYSTEM	(\$5,797.94)											
9	Jul 17, 2023	SYSTEM	\$5,797.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user terrej1 overriding Payment Estimate Exception 49 on the current Payment Estimate.										
9	Jul 17, 2023	SYSTEM	(\$5,797.94)											
- Total										\$0.00				
Material - Total										\$0.00				
1560 - Total										\$0.00				
1630		DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Construction Stockpile							7	Jun 16, 2023	SYSTEM	(\$2,533.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
										8	Jun 30, 2023	SYSTEM	(\$175.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
										- Total				
					Construction Stockpile - Total								(\$2,709.00)	
					Construction Stockpile STMI	6	Jun 2, 2023	SYSTEM	\$2,709.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
						- Total								\$2,709.00
					Construction Stockpile STMI - Total								\$2,709.00	
					Material	7	Jun 16, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
						7	Jun 16, 2023	SYSTEM	(\$24,476.78)					
						8	Jun 30, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
						8	Jun 30, 2023	SYSTEM	(\$24,476.78)					
						9	Jul 17, 2023	SYSTEM	\$24,476.78	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413450	1630	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Material			2023			Estimate Item Adjustment (0046) due to user terrej1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					9	Jul 17, 2023	SYSTEM	(\$24,476.78)		
				- Total					\$0.00	
				Material - Total					\$0.00	
1630 - Total								\$0.00		
	1640	ROCK SOCKETS (4 FT 6 IN. DIA.)	Overrun		7	Jun 16, 2023	SYSTEM	(\$2,478.76)		
				Overrun - Total					(\$2,478.76)	
				Overrun - Total					(\$2,478.76)	
				1640 - Total					(\$2,478.76)	
	1680	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		8	Jun 30, 2023	SYSTEM	\$18,846.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					8	Jun 30, 2023	SYSTEM	(\$18,846.24)		
					9	Jul 17, 2023	SYSTEM	\$45,593.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user terrej1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					9	Jul 17, 2023	SYSTEM	(\$45,593.74)		
				- Total					\$0.00	
				Material - Total					\$0.00	
1680 - Total								\$0.00		
	1700	PILE POINT REINFORCEMENT	Material		8	Jun 30, 2023	SYSTEM	\$775.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					8	Jun 30, 2023	SYSTEM	(\$775.67)		
					9	Jul 17, 2023	SYSTEM	\$775.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user terrej1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					9	Jul 17, 2023	SYSTEM	(\$775.67)		
				- Total					\$0.00	
				Material - Total					\$0.00	
1700 - Total								\$0.00		
	1710	CLASS B CONCRETE (SUBSTRUCTURE)	Material		9	Jul 17, 2023	SYSTEM	\$64,634.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user terrej1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					9	Jul 17, 2023	SYSTEM	(\$64,634.84)		
				- Total					\$0.00	
				Material - Total					\$0.00	
1710 - Total								\$0.00		
	1760	REINFORCING STEEL (BRIDGES)	Construction Stockpile		7	Jun 16, 2023	SYSTEM	(\$10,183.32)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$10,183.32)	
				Construction Stockpile - Total					(\$10,183.32)	
						6	Jun 2, 2023	SYSTEM	\$10,183.32	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$10,183.32	
Construction Stockpile STMI - Total					\$10,183.32					
1760 - Total								\$0.00		
	1780	FAB. SIGN SUPPORT BRACKETS	Construction Stockpile STMI		9	Jul 17, 2023	SYSTEM	\$4,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$4,950.00	
				Construction Stockpile STMI - Total					\$4,950.00	
1780 - Total								\$4,950.00		



Line Item Adjustments by Estimate

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Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413450	1800	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		7	Jun 16, 2023	SYSTEM	\$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$1,260.00		
			Construction Stockpile STMI - Total						\$1,260.00	
			1800 - Total						\$1,260.00	
	1810	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		7	Jun 16, 2023	SYSTEM	\$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$1,680.00		
			Construction Stockpile STMI - Total						\$1,680.00	
			1810 - Total						\$1,680.00	
	1820	PIPE PILE SPACERS	Construction Stockpile		8	Jun 30, 2023	SYSTEM	(\$2,220.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$2,220.40)		
			Construction Stockpile - Total						(\$2,220.40)	
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$4,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$4,758.00		
			Construction Stockpile STMI - Total						\$4,758.00	
1820 - Total						\$2,537.60				
	1870	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$2,709.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$2,709.00		
			Construction Stockpile STMI - Total						\$2,709.00	
1870 - Total						\$2,709.00				
	2000	REINFORCING STEEL (BRIDGES)	Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$9,508.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$9,508.80		
			Construction Stockpile STMI - Total						\$9,508.80	
2000 - Total						\$9,508.80				
	2020	FAB. SIGN SUPPORT BRACKETS	Construction Stockpile STMI		9	Jul 17, 2023	SYSTEM	\$3,275.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$3,275.00		
			Construction Stockpile STMI - Total						\$3,275.00	
2020 - Total						\$3,275.00				
	2040	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		7	Jun 16, 2023	SYSTEM	\$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$1,260.00		
			Construction Stockpile STMI - Total						\$1,260.00	
2040 - Total						\$1,260.00				
	2050	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		7	Jun 16, 2023	SYSTEM	\$1,680.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$1,680.00		
			Construction Stockpile STMI - Total						\$1,680.00	
2050 - Total						\$1,680.00				
	2060	PIPE PILE SPACERS	Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$4,758.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$4,758.00		
			Construction Stockpile STMI - Total						\$4,758.00	
2060 - Total						\$4,758.00				
	2100	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		9	Jul 17, 2023	SYSTEM	(\$31,838.15)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$31,838.15)		
			Construction Stockpile - Total						(\$31,838.15)	
			Construction Stockpile STMI		6	Jun 2, 2023	SYSTEM	\$157,505.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total						\$157,505.20				



Line Item Adjustments by Estimate

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Contract ID: 230120-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413450	2100	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile STMI - Total							\$157,505.20		
			Material		9	Jul 17, 2023	SYSTEM	\$97,520.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user terrej1 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
					9	Jul 17, 2023	SYSTEM	(\$97,520.50)				
					- Total						\$0.00	
				Material - Total						\$0.00		
			2100 - Total								\$125,667.05	
			2140	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		8	Jun 30, 2023	SYSTEM	(\$46,227.46)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		9				Jul 17, 2023	SYSTEM	(\$14,232.39)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total						(\$60,459.85)				
	Construction Stockpile - Total								(\$60,459.85)			
	Construction Stockpile STMI				6	Jun 2, 2023	SYSTEM	\$145,812.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total						\$145,812.00				
	Construction Stockpile STMI - Total								\$145,812.00			
	Material				8	Jun 30, 2023	SYSTEM	\$137,459.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
					8	Jun 30, 2023	SYSTEM	(\$137,459.88)				
					9	Jul 17, 2023	SYSTEM	\$179,780.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user terrej1 overriding Payment Estimate Exception 36 on the current Payment Estimate.			
					9	Jul 17, 2023	SYSTEM	(\$179,780.65)				
		- Total						\$0.00				
	Material - Total								\$0.00			
	2140 - Total								\$85,352.15			
	5001	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		2	Apr 3, 2023	SYSTEM	\$14,833.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					2	Apr 3, 2023	SYSTEM	(\$14,833.50)				
				- Total						\$0.00		
			Material - Total								\$0.00	
			Overrun	Overrun	5	May 16, 2023	SYSTEM	(\$10,681.05)				
Overrun - Total						(\$10,681.05)						
Overrun - Total								(\$10,681.05)				
5001 - Total								(\$10,681.05)				
J413450 - Total								\$317,686.82				
Overall - Total								\$317,686.82				



Contract Adjustments for Contract - 230120-C07

There are no contract adjustments to display for this contract.