



**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 5	Contract ID 230120-F04 Prime Contractor N.B. West Contracting Company	Pay Period Start July 1, 2023 Pay Period End July 15, 2023	Original Contract Amount \$13,876,495.44 Net Change Order Amount \$0.00 Current Contract Amount \$13,876,495.44
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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	musgrr1
July 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	BAUERD1
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
September 27, 2024	September 27, 2024		5.48%

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			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
230120-F04			
Total Posted Items Pay	\$574,542.10	\$185,431.25	\$759,973.35
Gross Item Adjustments	\$0.00	\$460,149.13	\$460,149.13
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
		\$645,580.38	\$1,220,122.48
Contract Total Payable This Estimate:	\$574,542.10		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J613647	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,200,000.000	0.01	\$12,000.00
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$14.700	18	\$264.60
	0100	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$218.000	18	\$3,924.00
	0130	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	EA	\$3,000.000	1	\$3,000.00
	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$385.000	294	\$113,190.00
	0190	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$11.250	294	\$3,307.50
	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$10.000	1,452	\$14,520.00
	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$23.000	544	\$12,512.00
	0250	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$100,000.000	0.5	\$50,000.00
	0280	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$32.000	432	\$13,824.00
	0290	6181000	MOBILIZATION	LS	\$1,450,000.000	0.24	\$348,000.00
Project J613647 - Total							\$574,542.10
Overall - Total							\$574,542.10

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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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
J6I3647	0100	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-18	\$218.00	(\$3,924.00)
	0100	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user musgrr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	18	\$218.00	\$3,924.00
	0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-661	\$385.00	(\$254,485.00)
	0170	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user musgrr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	661	\$385.00	\$254,485.00
	0190	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-567	\$11.25	(\$6,378.75)
	0190	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user musgrr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	567	\$11.25	\$6,378.75
Total								\$0.00



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

Report Generated on July 19, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613647	I-70-5(353)	Coldmill, resurface, and pavement repair	I-70	ST LOUIS	from Route 180 to Springdale Avenue

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J613647	Posted Item Pay	\$574,542.10	\$759,973.35
	Gross Item Adjustments	\$0.00	\$460,149.13
	Gross Item Pay	\$574,542.10	\$645,580.38
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 19, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3647, Item 5021108, Project Item Line Number 0100, Material Set 502110896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 8 in. is insufficient.	MoDOT construction is working with materials and contractor to resolve this exception. musgrr1 20230717	musgrr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3647, Item 5021108, Project Item Line Number 0100, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @. Acceptance Action Generic ReinforcingMisc is insufficient.	MoDOT construction is working with materials and contractor to resolve this exception. musgrr1 20230717	musgrr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3647, Item 5021108, Project Item Line Number 0100, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @. Acceptance Action Generic ReinforcingMisc is insufficient.	MoDOT construction is working with materials and contractor to resolve this exception. musgrr1 20230717	musgrr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3647, Item 5021108, Project Item Line Number 0100, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@. Acceptance Action Generic ReinforcingMisc is insufficient.	MoDOT construction is working with materials and contractor to resolve this exception. musgrr1 20230717	musgrr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3647, Item 6131010, Project Item Line Number 0170, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT construction is working with materials and contractor to resolve this exception. musgrr1 20230717	musgrr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3647, Item 6131010, Project Item Line Number 0170, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	MoDOT construction is working with materials and contractor to resolve this exception. musgrr1 20230717	musgrr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3647, Item 6131010, Project Item Line Number 0170, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT construction is working with materials and contractor to resolve this exception. musgrr1 20230717	musgrr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3647, Item 6131013, Project Item Line Number 0190, Material Set 613101396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	MoDOT construction is working with materials and contractor to resolve this exception. musgrr1 20230717	musgrr1	Overridden



**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-F04	J613647	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.02	\$1,200,000.00	\$24,000.00
		0001	0020	2063500	CULVERT CLEANOUT	103.00	0.00	103.00	EA	0.00	\$1,000.00	\$0.00
		0001	0030	2159910	MISC.SHAPING SLOPES CLASS III-MODIFIED MATERIAL REQUIREMENT	166.00	0.00	166.00	100F	0.00	\$1,400.00	\$0.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	709.00	0.00	709.00	SQYD	18.00	\$14.70	\$264.60
		0001	0050	4010150	TYPE A2 SHOULDER	408.00	0.00	408.00	SQYD	0.00	\$130.00	\$0.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,454.00	0.00	1,454.00	TONS	0.00	\$155.00	\$0.00
		0001	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	27,907.00	0.00	27,907.00	TONS	0.00	\$155.00	\$0.00
		0001	0080	4071005	TACK COAT	28,345.00	0.00	28,345.00	GAL	0.00	\$2.50	\$0.00
		0001	0090	4139905	MISC.SURFACE SEALING TREATMENT	97,091.00	0.00	97,091.00	SQYD	0.00	\$3.00	\$0.00
		0001	0100	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	526.70	0.00	526.70	SQYD	18.00	\$218.00	\$3,924.00
		0001	0110	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	554.00	0.00	554.00	LF	0.00	\$84.00	\$0.00
		0001	0120	6116010A	SLOPE PROTECTION	360.00	0.00	360.00	SQYD	0.00	\$117.00	\$0.00
		0001	0130	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	0140	6122020	REPLACEMENT SAND BARREL	14.00	0.00	14.00	EA	0.00	\$350.00	\$0.00
		0001	0150	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	1.00	\$1.00	\$1.00
		0001	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	4,520.00	0.00	4,520.00	SQYD	661.00	\$385.00	\$254,485.00
		0001	0180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4,520.00	0.00	4,520.00	SQYD	0.00	\$5.40	\$0.00
		0001	0190	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	4,520.00	0.00	4,520.00	SQYD	567.00	\$11.25	\$6,378.75
		0001	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	9,492.00	0.00	9,492.00	LF	3,153.00	\$10.00	\$31,530.00
		0001	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,712.00	0.00	2,712.00	EA	1,242.00	\$23.00	\$28,566.00
		0001	0220	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	2,520.00	0.00	2,520.00	TONS	0.00	\$155.00	\$0.00
		0001	0230	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	11,338.00	0.00	11,338.00	SQYD	0.00	\$30.00	\$0.00
		0001	0240	6139911	MISC.PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	27,956.00	0.00	27,956.00	LB	0.00	\$3.60	\$0.00
		0001	0250	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$100,000.00	\$50,000.00
		0001	0260	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0270	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2,370.00	0.00	2,370.00	LF	75.00	\$350.00	\$26,250.00
		0001	0280	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,240.00	0.00	3,240.00	LF	636.00	\$32.00	\$20,352.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.24	\$1,450,000.00	\$348,000.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	88.00	0.00	88.00	LF	0.00	\$20.00	\$0.00
		0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$300.00	\$0.00
		0001	0320	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$225.00	\$0.00
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	93,378.00	0.00	93,378.00	LF	0.00	\$0.26	\$0.00
		0001	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	63,080.00	0.00	63,080.00	LF	0.00	\$0.25	\$0.00
		0001	0350	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,658.00	0.00	16,658.00	LF	0.00	\$1.00	\$0.00
		0001	0360	6207001	PAVEMENT MARKING REMOVAL	20,588.00	0.00	20,588.00	LF	0.00	\$0.50	\$0.00
		0001	0370	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$25.00	\$0.00
		0001	0380	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0390	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	1,192.00	0.00	1,192.00	EA	0.00	\$53.48	\$0.00
		0001	0400	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	12.00	0.00	12.00	EA	0.00	\$1,200.00	\$0.00
		0001	0410	6209903	MISC.6 IN. TEMPORARY PAVEMENT MARKING PAINT	15,000.00	0.00	15,000.00	LF	0.00	\$0.60	\$0.00
		0001	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	274,135.00	0.00	274,135.00	SQYD	0.00	\$3.00	\$0.00
		0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	642.20	0.00	642.20	STA	0.00	\$20.00	\$0.00



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

Report Generated on July 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-F04	J6I3647	0010	0440	6061060	MGS GUARDRAIL	10,413.00	0.00	10,413.00	LF	0.00	\$29.00	\$0.00
		0010	0450	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,538.00	0.00	1,538.00	LF	0.00	\$33.00	\$0.00
		0010	0460	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	213.00	0.00	213.00	LF	0.00	\$46.00	\$0.00
		0010	0470	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	16.00	0.00	16.00	EA	0.00	\$4,000.00	\$0.00
		0010	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	49.00	0.00	49.00	EA	0.00	\$3,900.00	\$0.00
		0010	0490	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0010	0500	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	0.00	\$1,500.00	\$0.00
		0010	0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	38.00	0.00	38.00	EA	0.00	\$3,100.00	\$0.00
		0010	0520	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$32,000.00	\$0.00
		0030	0530	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT	1.00	0.00	1.00	LS	0.00	\$16,000.00	\$0.00
		0040	0540	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	28.00	0.00	28.00	EA	0.00	\$42.00	\$0.00
		0040	0550	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	26.00	0.00	26.00	EA	0.00	\$42.00	\$0.00
		0050	0560	9109903	MISC.MODOT ITS ASSET RELOCATION	1,537.00	0.00	1,537.00	LF	0.00	\$16.00	\$0.00
		Project J6I3647 - Total Value Posted to Date as of Report Generated Date										
230120-F04 Overall - Total Value Posted to Date as of Report Generated Date											\$804,751.35	



**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: J6I3647

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
0010	2022010	REMOVAL OF IMPROVEMENTS	7/11/23	7/12/23	0.01	LS	EB 70 between lindbergh blvd and airflight drive. Guard rail removal and excavation work	316+00		360+00		
0040	3040504	TYPE 5 AGGREGATE FOR BASE	7/12/23	7/12/23	6.00	SQYD	EB I-70 east of Lindbergh	316+25		316+50		Type C barrier - base concrete
					6.00	SQYD	EB I-70 first barrier east of Cypress	347+43		347+69		Type C barrier - base concrete
					6.00	SQYD	EB I-70 second barrier east of Cypress	359+96		360+20		Type C barrier - base concrete
0100	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	7/12/23	7/12/23	6.00	SQYD	EB I-70 east of Lindbergh	316+25		316+50		Type C barrier - base concrete
					6.00	SQYD	EB I-70 first barrier east of Cypress	347+43		347+69		Type C barrier - base concrete
					6.00	SQYD	EB I-70 second barrier east of Cypress	359+96		360+20		Type C barrier - base concrete
0130	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	7/10/23	7/11/23	1.00	EA	EB 70 between lindbergh blvd and airflight drive.	316+00		360+00		
0170	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	7/5/23	7/7/23	44.00	SQYD	WB 70 lanes one and two between I170 and natural Bridge rd.	458+00		425+00		
					84.00	SQYD	WB 70 lanes one and two between Natural Bridge and Airflight dr.	425+00		410+00		
					67.00	SQYD	WB 70 Lanes 1 and 2 between airflight drive and rock road	373+00		270+00		
					27.00	SQYD	WB 70 lanes 2 and 3 between Mcdonell Blvd. and air flight drive.	450+00		409+00		
0190	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	7/5/23	7/7/23	44.00	SQYD	WB 70 lanes one and two between I170 and natural Bridge rd.	458+00		425+00		
					84.00	SQYD	WB 70 lanes one and two between Natural Bridge and Airflight dr.	425+00		410+00		
					67.00	SQYD	WB 70 Lanes 1 and 2 between airflight drive and rock road	373+00		270+00		
					27.00	SQYD	WB 70 lanes 2 and 3 between Mcdonell Blvd. and air flight drive.	450+00		409+00		
0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	7/5/23	7/7/23	750.00	LF	WB 70 lanes one and two between I170 and Airflight dr.	458+00		373+00		
					270.00	LF	WB 70 lanes one and two between Airflight Dr to route 160.	373+00		270+00		
					246.00	LF	WB 70 lanes 2 and 3 between Mcdonell Blvd. and air flight drive.	450+00		409+00		
					186.00	LF	WB 70 lane 3 Between natural bridge and Rock rd.	371+00		274+00		
0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	7/5/23	7/7/23	78.00	EA	WB 70 lanes one and two between I170 and natural Bridge rd.	458+00		425+00		
					143.00	EA	WB 70 lanes one and two between Natural Bridge and Airflight dr.	425+00		410+00		
					132.00	EA	WB 70 Lanes 1 and 2 between airflight drive and rock road	373+00		270+00		
					59.00	EA	WB 70 lanes 2 and 3 between Mcdonell Blvd. and air flight drive.	450+00		409+00		
0250	6169901	MISC.	7/14/23	7/14/23	0.50	LS		0+00		0+00		5% of the original contract price has been reached. musgr1 20230714
0280	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	7/10/23	7/11/23	432.00	LF	EB 70 between lindbergh blvd and airflight drive.	316+00		360+00		
0290	6181000	MOBILIZATION	7/14/23	7/14/23	0.24	LS		0+00		0+00		5% of the original contract price has been reached. musgr1 20230714

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



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 230120-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3647	0100	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		5	Jul 17, 2023	SYSTEM	\$3,924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user musgrr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Jul 17, 2023	SYSTEM	(\$3,924.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0100 - Total							\$0.00	
	0160	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		3	Jun 16, 2023	SYSTEM	\$1.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user musgrr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Jun 16, 2023	SYSTEM	(\$1.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0160 - Total							\$0.00	
	0170	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Jun 30, 2023	SYSTEM	\$141,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user musgrr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Jun 30, 2023	SYSTEM	(\$141,295.00)					
					5	Jul 17, 2023	SYSTEM	\$254,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user musgrr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					5	Jul 17, 2023	SYSTEM	(\$254,485.00)					
					- Total							\$0.00	
Material - Total							\$0.00						
0170 - Total							\$0.00						
	0190	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		4	Jun 30, 2023	SYSTEM	\$3,071.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user musgrr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					4	Jun 30, 2023	SYSTEM	(\$3,071.25)					
					5	Jul 17, 2023	SYSTEM	\$6,378.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user musgrr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					5	Jul 17, 2023	SYSTEM	(\$6,378.75)					
					- Total							\$0.00	
Material - Total							\$0.00						
0190 - Total							\$0.00						
	0210	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Jun 30, 2023	SYSTEM	\$16,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user musgrr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					4	Jun 30, 2023	SYSTEM	(\$16,054.00)					
					- Total							\$0.00	
Material - Total							\$0.00						
0210 - Total							\$0.00						
	0440	MGS GUARDRAIL	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$159,727.75	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							\$159,727.75	
					Construction Stockpile STMI - Total							\$159,727.75	
0440 - Total							\$159,727.75						
	0450	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$28,397.63	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							\$28,397.63	
					Construction Stockpile STMI - Total							\$28,397.63	
0450 - Total							\$28,397.63						



Line Item Adjustments by Estimate

Contract ID: 230120-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3647	0460	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$5,546.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,546.25	
				Construction Stockpile STMI - Total				\$5,546.25	
				0460 - Total				\$5,546.25	
0470	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$35,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$35,600.00		
			Construction Stockpile STMI - Total				\$35,600.00		
			0470 - Total				\$35,600.00		
0480	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$105,595.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$105,595.00		
			Construction Stockpile STMI - Total				\$105,595.00		
			0480 - Total				\$105,595.00		
0490	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$807.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$807.50		
			Construction Stockpile STMI - Total				\$807.50		
			0490 - Total				\$807.50		
0500	MGS END ANCHOR	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$7,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$7,425.00		
			Construction Stockpile STMI - Total				\$7,425.00		
			0500 - Total				\$7,425.00		
0510	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$71,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$71,250.00		
			Construction Stockpile STMI - Total				\$71,250.00		
			0510 - Total				\$71,250.00		
0520	TYPE E CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	May 1, 2023	SYSTEM	\$45,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$45,800.00		
			Construction Stockpile STMI - Total				\$45,800.00		
			0520 - Total				\$45,800.00		
J6I3647 - Total								\$460,149.13	
Overall - Total								\$460,149.13	



Contract Adjustments for Contract - 230120-F04

There are no contract adjustments to display for this contract.