

### Pay Estimate Created Date: January 16, 2024

Progress Estimate M 9	lumber	Contract ID Prime Contractor	230317-B02 Emery Sapp & So				Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,035.00
Approval Date								By User
January 16, 2024			Generated and A	pproved	and should be considered	d Draft) at	the Project Office Level by	worthk
January 16, 2024		Rev	viewed and Approv	ved (and	should be considered Dra	ft) at the R	esident Engineer Level by	lincom
January 17, 2024			F	Reviewed	and Approved at the Cent	tral Office	Controllers Office Level by	ramses1
Original Completion	n Date	Current Com	pletion Date	Actu	al Completion Date	%	of Current Contract Amount	t Complete
July 1, 2024		July 1	, 2024				40.75%	
	Contrac	ct Informational Dat	tes		Milestones	;		
Date Description	Origina	I Completion Date	Current Comple	etion Date	No Milestones Exist fo	or Contract		
Acceptance Date								
Awarded Date	April 5,	2023	April 5, 2023					
Letting Date	March 1	7, 2023	March 17, 2023					
Notice to Proceed Date	May 8, 2	2023	May 8, 2023					
Open to Traffic Date								
Work Began Date								

Contract Total Pa	ay For Estimate No. 9			
		This Estimate	Previous	To Date
230317-B02				
	Total Posted Items Pay	\$0.00	\$1,015,763.15	\$1,015,763.15
	Gross Item Adjustments	\$0.00	\$31,438.78	\$31,438.78
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$1,047,201.93	\$1,047,201.93
Contract Total Pa	ayable This Estimate:	\$0.00		

### Items Paid This Estimate Period

No Data Available

### Contract Adjustments This Estimate

### No Contract Adjustments Exist on Contract

Line item	Aujusti	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3244	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-278	\$26.00	(\$7,228.00)
	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.	278	\$26.00	\$7,228.00
Total								\$0.00



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

					Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J2S3244	FAS S202(38)	Bridge deck replacement	D	MONROE	0.9 Mile west of Route E near Santa Fe						
J2S3257	FAS S202(39)	Bridge deck replacement	J	MONROE	over Middle Fork Salt River 0.5 Mile east of Route OO near Duncans Bridge						
J3S2164	FAS S202(39)	Bridge deck replacement	Z	MONROE	over Brush Creek 1.9 Miles north of Route D near Strother						

### Totals by Job Numbers

J2S3244		This Estimate	Describeron	T. D.4
JZ53Z44	De este el literes Deve	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,015,763.15	\$1,015,763.15
	Gross Item Adjustments	\$0.00	\$38.78	\$38.78
	Gross Item Pay	\$0.00	\$1,015,801.93	\$1,015,801.93
	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
	,			
J2S3257		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$15,700.00	\$15,700.00
	Gross Item Pay	\$0.00	\$15,700.00	\$15,700.00
	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
J3S2164		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$15,700.00	\$15,700.00
	Gross Item Pay	\$0.00	\$15,700.00	\$15,700.00
	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

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3244, Item 3040143, Project Item Line Number 0040, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	QA needs to enter type 1 base rock tests in AWP.	worthk	Overridden



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

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.

Line No.         Item Code           010         2022010           020         2101006A           030         2153000           040         3040143           050         4019905           060         6161008           080         6161010           090         6161030           1100         6181000           120         6206001C           130         6274000	REMOVAL OF IMPROVEMENTS SUBGRADE COMPACTION (6-INCH DEPTH) SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.OPTIONAL PAVEMENT CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM RELOCATED SIGNS TYPE III MOVEABLE BARRICADE MOBILIZATION 4 IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Bid Quantity 1.00 1.00 278.00 277.70 285.00 2.00 64.00 10.00 1.00	Net Change Order           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00           0.00	Total Current Quantity           1.00           3.00           278.00           277.70           285.00           2.00           64.00	Unit LS 100F 3QYD SQYD SQFT EA	Total Posted Approved Qty 1.00 1.00 2.00 278.00 2277.00 285.00	Unit Price \$12,000.00 \$1,275.00 \$1,575.00 \$26.00 \$105.00 \$15.75	Total Value POSTED To Date (See report generated date) \$12,000.00 \$1,275.00 \$4,725.00 \$7,228.00 \$29,085.00
2101006A           2101006A           2153000           2401905           040         3040143           050         4019905           060         6161008           080         6161010           090         6161030           1100         6206000C           1200         6206001C	SUBGRADE COMPACTION (6-INCH DEPTH) SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.OPTIONAL PAVEMENT CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM RELOCATED SIGNS TYPE III MOVEABLE BARRICADE MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	1.00 3.00 278.00 2277.70 285.00 2.00 64.00 10.00	0.00 0.00 0.00 0.00 0.00 0.00	1.00 3.00 278.00 277.70 285.00 2.00	100F 100F SQYD SQYD SQFT	1.00 3.00 278.00 277.00 285.00	\$1,275.00 \$1,575.00 \$26.00 \$105.00	\$1,275.00 \$4,725.00 \$7,228.00
030         2153000           040         3040143           050         4019905           060         6161005           070         6161008           080         6161010           090         6161030           100         6181000           110         6206001C           120         6206001C	SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.OPTIONAL PAVEMENT CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM RELOCATED SIGNS TYPE III MOVEABLE BARRICADE MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	3.00 278.00 277.70 285.00 2.00 64.00 10.00	0.00 0.00 0.00 0.00 0.00 0.00	3.00 278.00 277.70 285.00 2.00	100F SQYD SQYD SQFT	3.00 278.00 277.00 285.00	\$1,575.00 \$26.00 \$105.00	\$4,725.00 \$7,228.00
040         3040143           050         4019905           050         6161005           070         6161008           080         6161010           090         6181000           1100         6206000C           1202         6206001C	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC.OPTIONAL PAVEMENT CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM RELOCATED SIGNS TYPE III MOVEABLE BARRICADE MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	278.00 277.70 285.00 2.00 64.00 10.00	0.00 0.00 0.00 0.00 0.00	278.00 277.70 285.00 2.00	SQYD SQYD SQFT	278.00 277.00 285.00	\$26.00 \$105.00	\$7,228.00
4019905           050         4019905           060         6161005           070         6161008           080         6161010           090         6161030           100         6181000           110         6206000C           120         6206001C	MISC.OPTIONAL PAVEMENT CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM RELOCATED SIGNS TYPE III MOVEABLE BARRICADE MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	277.70 285.00 2.00 64.00 10.00	0.00 0.00 0.00 0.00	277.70 285.00 2.00	SQYD SQFT	277.00 285.00	\$105.00	
060         6161005           070         6161008           080         6161010           090         6161030           100         6181000           110         6206000C           120         6206001C	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM RELOCATED SIGNS TYPE III MOVEABLE BARRICADE MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	285.00 2.00 64.00 10.00	0.00 0.00 0.00	285.00	SQFT	285.00		\$29,085.00
070         6161008           080         6161010           090         6161030           100         6181000           110         6206000C           120         6206001C	ADVANCED WARNING RAIL SYSTEM RELOCATED SIGNS TYPE III MOVEABLE BARRICADE MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	2.00 64.00 10.00	0.00	2.00			\$15.75	
080         6161010           090         6161030           100         6181000           110         6206000C           120         6206001C	RELOCATED SIGNS TYPE III MOVEABLE BARRICADE MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	64.00	0.00		EA	0.00		\$4,488.75
090         6161030           100         6181000           110         6206000C           120         6206001C	TYPE III MOVEABLE BARRICADE MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	10.00		64.00		2.00	\$47.25	\$94.50
100         6181000           110         6206000C           120         6206001C	MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING		0.00		SQFT	64.00	\$10.50	\$672.00
110 6206000C 120 6206001C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	1.00	0.00	10.00	EA	10.00	\$152.00	\$1,520.00
120 6206001C			0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
	PAINT, TYPE P BEADS	2,000.00	0.00	2,000.00	LF	2,000.00	\$0.80	\$1,600.00
130 6274000	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	1,048.00	0.00	1,048.00	LF	1,048.00	\$0.80	\$838.40
130 6274000	MARKING PAINT, TYPE P BEADS CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	¢2 500 00	\$2,500.00
140 8025006	MULCHING	0.50	0.00	0.50	ACRE	0.50	\$2,500.00	
	SEEDING - COOL SEASON GRASSES				ACRE		, . ,	\$2,900.00
150 8051000A		0.50	0.00	0.50		0.50	\$7,900.00	\$3,950.00
160 8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	2.00	\$25.00	\$50.00
170 8061019	SILT FENCE	200.00	0.00	200.00	LF	200.00	\$3.70	\$740.00
								\$32,287.50
190 6061069	(REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,300.00	\$17,200.00
200 6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,360.00	\$13,440.00
210 2162500	REMOVAL OF EXISTING BRIDGE DECK	7,952.00	0.00	7,952.00	SQFT	7,952.00	\$12.00	\$95,424.00
220 7034212	SLAB ON STEEL	854.00	0.00	854.00	SQYD	854.00	\$515.00	\$439,810.00
230 7034219A	TYPE D BARRIER	575.00	0.00	575.00	LF	575.00	\$140.00	\$80,500.00
240 7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
250 7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	70.00	0.00	70.00	LB	70.00	\$30.00	\$2,100.00
260 7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$64,000.00	\$64,000.00
270 7123610	SLAB DRAIN	54.00	0.00	54.00	EA	54.00	\$800.00	\$43,200.00
280 7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
290 7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
001 7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	35.50	35.50	SQFT	35.50	\$170.00	\$6,035.00
Value Posted to I	Date as of Report Generated Date							\$1,015,763.15
300 2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
310 2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$9,100.00	\$0.00
320 2031000	CLASS A EXCAVATION	399.00	0.00	399.00	CUYD	0.00	\$25.00	\$0.00
330 2036000	COMPACTING EMBANKMENT	102.00	0.00	102.00	CUYD	0.00	\$5.00	\$0.00
340 2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	0.00	\$700.00	\$0.00
350 2142000	FURNISHING ROCK FILL	611.00	0.00	611.00	CUYD	0.00	\$48.00	\$0.00
360 2143000	PLACING ROCK FILL	611.00	0.00	611.00	CUYD	0.00	\$15.00	\$0.00
370 3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	612.00	0.00	612.00	SQYD	0.00	\$27.00	\$0.00
380 4019905	MISC.OPTIONAL PAVEMENT	611.10	0.00	611.10	SQYD	0.00	\$105.00	\$0.00
390 6113020	FURNISHING TYPE 2 ROCK BLANKET	626.00	0.00	626.00	CUYD	0.00	\$58.00	\$0.00
400 6113040	PLACING TYPE 2 ROCK BLANKET	626.00	0.00	626.00	CUYD	0.00	\$30.00	\$0.00
410 6161005	CONSTRUCTION SIGNS	237.00	0.00	237.00	SQFT	0.00	\$15.75	\$0.00
	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$47.25	\$0.00
420 6161008							ψ11.20	
11: 2 2 2 2 2 2 2 2 2 2 2 2 2	A           10         2162500           120         7034212           30         7034212           30         7034212           30         7034212           30         7034212           30         7110200           50         7121250           50         7121250           800         7125961           901         7125961           902         7125961           903         7125961           904         201900           905         201901           101         2022010           902         2031000           300         2036000           400         2101006A           500         2142000           600         2142000           600         3040143           800         4019905           900         6113020           900         6113040	906061069MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)006063014TYPE A CRASHWORTHY END TERMINAL (MASH)102162500REMOVAL OF EXISTING BRIDGE DECK207034212SLAB ON STEEL307034219ATYPE D BARRIER307110200PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)507121100FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)607121250STREINGTHENING EXISTING BEAMS707123610SLAB DRAIN80712592SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER907125961GRAY EPOXY-MASTIC PRIMER907125961GRAY EPOXY-MASTIC PRIMER90201901MISC.CLEARING AND GRUBBING912022010REMOVAL OF IMPROVEMENTS922031000COMPACTING EMBANKMENT932036000COMPACTING EMBANKMENT94214000FURNISHING ROCK FILL952143000PLACING ROCK FILL962143000PLACING ROCK FILL978040143TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)986113020FURNISHING TYPE 2 ROCK BLANKET996113040PLACING TYPE 2 ROCK BLANKET906113040PLACING TYPE 2 ROCK BLANKET	No.	Point of the second s	P00         Final Mark         Final Mark <td>90         6061069         MGS BRIDGE APPROACH TRANSITION SECTION         4.00         0.00         4.00         64.00           00         6063014         TYPE A CRASHWORTHY END TERMINAL (MASH)         4.00         0.00         4.00         EA           10         2162500         REMOVAL OF EXISTING BRIDGE DECK         7.952.00         0.00         7.952.00         SQYD           20         7034212         SLAB ON STEEL         854.00         0.00         854.00         SQYD           30         7034212         SLAB ON STEEL         855.00         0.00         7.952.00         SQYD           30         7034219         TYPE D BARRIER         STOP         0.00         1.00         LS           50         712100         FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)         70.00         0.00         1.00         LS           70         7123610         SLAB DRAIN         54.00         0.00         1.00         LS           90         7125102         SUPFACE PREPARATION FOR APPLYING EPOXY-MASTIC         1.00         0.00         1.00         LS           90         7125010         SLAB DRAIN         FORMEC         1.00         0.00         1.00         LS           901         7020101</td> <td>No.         No.         No.<td>No.         No.         No.</td></td>	90         6061069         MGS BRIDGE APPROACH TRANSITION SECTION         4.00         0.00         4.00         64.00           00         6063014         TYPE A CRASHWORTHY END TERMINAL (MASH)         4.00         0.00         4.00         EA           10         2162500         REMOVAL OF EXISTING BRIDGE DECK         7.952.00         0.00         7.952.00         SQYD           20         7034212         SLAB ON STEEL         854.00         0.00         854.00         SQYD           30         7034212         SLAB ON STEEL         855.00         0.00         7.952.00         SQYD           30         7034219         TYPE D BARRIER         STOP         0.00         1.00         LS           50         712100         FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)         70.00         0.00         1.00         LS           70         7123610         SLAB DRAIN         54.00         0.00         1.00         LS           90         7125102         SUPFACE PREPARATION FOR APPLYING EPOXY-MASTIC         1.00         0.00         1.00         LS           90         7125010         SLAB DRAIN         FORMEC         1.00         0.00         1.00         LS           901         7020101	No.         No. <td>No.         No.         No.</td>	No.         No.



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

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.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted a	mount at th	e time the	e Estimate v	vas Gen	erated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
230317-B02	J2S3257	0001	0440	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$152.00	\$0.00
		0001	0450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$103,500.00	\$0.00
		0001	0460	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	922.00	0.00	922.00	LF	0.00	\$1.05	\$0.00
		0001	0470	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	838.00	0.00	838.00	SQYD	0.00	\$4.30	\$0.00
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,500.00	\$0.00
		0001	0490	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.00	\$5,800.00	\$0.00
		0001	0500	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.00	\$7,900.00	\$0.00
		0001	0510	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$25.00	\$0.00
		0001	0520	8061019	SILT FENCE	511.00	0.00	511.00	LF	0.00	\$3.70	\$0.00
		0001	0530	8061050	TYPE C BERM	332.00	0.00	332.00	LF	0.00	\$47.00	\$0.00
		0010	0540	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,300.00	\$0.00
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,400.00	\$0.00
		0040	0560	9031210	STRUCTURAL STEEL POSTS	30.00	0.00	30.00	LB	0.00	\$12.70	\$0.00
		0040	0570	9031270A	2 IN. PSST POST - 12 GA.	30.00	0.00	30.00	LF	0.00	\$31.50	\$0.00
		0040	0580	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	2.00	0.00	2.00	EA	0.00	\$265.00	\$0.00
		0070	0590	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,050.00	0.00	4,050.00	SQFT	0.00	\$12.00	\$0.00
		0070	0600	7034212	SLAB ON STEEL	504.00	0.00	504.00	SQYD	0.00	\$685.00	\$0.00
		0070	0610	7034216	TYPE H BARRIER	366.00	0.00	366.00	LF	0.00	\$132.00	\$0.00
		0070	0620	7040101	SUBSTRUCTURE REPAIR (FORMED)	15.00	0.00	15.00	SQFT	0.00	\$170.00	\$0.00
		0070	0630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,300.00	\$0.00
		0070	0640	7121159	SHEAR CONNECTORS	1,336.00	0.00	1,336.00	EA	0.00	\$9.50	\$0.00
		0070	0650	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	0.00	\$42,000.00	\$0.00
		0070	0660	7123610	SLAB DRAIN	30.00	0.00	30.00	EA	0.00	\$575.00	\$0.00
		0070	0670	7126000	NON-DESTRUCTIVE TESTING	37.00	0.00	37.00	LF	0.00	\$120.00	\$0.00
		0070	0680	7129901	MISC.Beam Repositioning	1.00	0.00	1.00	LS	0.00	\$22,000.00	\$0.00
	Project J	2S3257 - To	otal Value	Posted to D	ate as of Report Generated Date							\$0.00
	J3S2164	0001	0690	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$9,100.00	\$0.00
		0001	0700	2031000	CLASS A EXCAVATION	426.00	0.00	426.00	CUYD	0.00	\$25.00	\$0.00
		0001	0710	2035500	EMBANKMENT IN PLACE	239.00	0.00	239.00	CUYD	0.00	\$38.00	\$0.00
		0001	0720	2036000	COMPACTING EMBANKMENT	364.00	0.00	364.00	CUYD	0.00	\$5.60	\$0.00
		0001	0730	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	0.00	\$670.00	\$0.00
		0001	0740	2142000	FURNISHING ROCK FILL	361.00	0.00	361.00	CUYD	0.00	\$38.00	\$0.00
		0001	0750	2143000	PLACING ROCK FILL	361.00	0.00	361.00	CUYD	0.00	\$12.00	\$0.00
		0001	0760	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	677.00	0.00	677.00	SQYD	0.00	\$25.00	\$0.00
		0001	0770	4019905	MISC.OPTIONAL PAVEMENT	677.00	0.00	677.00	SQYD	0.00	\$105.00	\$0.00
		0001	0780	6161005	CONSTRUCTION SIGNS	173.00	0.00	173.00	SQFT	0.00	\$18.75	\$0.00
		0001	0790	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$47.25	\$0.00
		0001	0800	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	0.00	\$14.75	\$0.00
		0001	0810	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$152.00	\$0.00
		0001	0820	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$65,000.00	\$0.00
		0001	0830	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,260.00	0.00	1,260.00	LF	0.00	\$1.05	\$0.00
		0001	0840	6207001	PAVEMENT MARKING REMOVAL	273.00	0.00	273.00	LF	0.00	\$2.10	\$0.00
		0001	0850	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,700.00	\$0.00
		0001	0860	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.00	\$5,800.00	\$0.00



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

### 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 m.CONTRACT	Project No.	Category	Line No.	ltem 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)
30317-B02	J3S2164	0001	0880	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	0.00	\$24.00	\$0.00
		0001	0890	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$20.00	\$0.00
		0001	0900	8061019	SILT FENCE	300.00	0.00	300.00	LF	0.00	\$3.70	\$0.00
		0001	0910	8061050	TYPE C BERM	280.00	0.00	280.00	LF	0.00	\$43.00	\$0.00
		0010	0920	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,300.00	\$0.00
		0010	0930	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,400.00	\$0.00
		0070	0940	2162500	REMOVAL OF EXISTING BRIDGE DECK	2,253.00	0.00	2,253.00	SQFT	0.00	\$12.00	\$0.00
		0070	0950	7034212	SLAB ON STEEL	300.00	0.00	300.00	SQYD	0.00	\$675.00	\$0.00
		0070	0960	7034215	TYPE B BARRIER	202.00	0.00	202.00	LF	0.00	\$143.00	\$0.00
		0070	0970	7121159	SHEAR CONNECTORS	840.00	0.00	840.00	EA	0.00	\$9.50	\$0.00
		0070	0980	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	\$575.00	\$0.00
		0070	0990	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$5,300.00	\$0.00
		0070	1000	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$3,200.00	\$0.00
	Project J	3S2164 - To	otal Value	Posted to D	Date as of Report Generated Date							\$0.00
30317-B02 Ove	rall - Total	Value Post	ted to Da	te as of Rep	ort Generated Date							\$1,015,763.15



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



## Line Item Adjustments by Estimate

### Contract ID: 230317-B02

ect				<b>0</b> .4	-				
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
244	0040	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		5	Nov 16, 2023	SYSTEM	\$7,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			5	Nov 16, 2023	SYSTEM	(\$7,228.00)	
					6	Dec 4, 2023	SYSTEM	\$7,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Dec 4, 2023	SYSTEM	(\$7,228.00)	
					7	Dec 18, 2023	SYSTEM	\$7,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 18, 2023	SYSTEM	(\$7,228.00)	
					8	Jan 2, 2024	SYSTEM	\$7,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$7,228.00)	
					9	Jan 16, 2024	SYSTEM	\$7,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user worthk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jan 16, 2024	SYSTEM	(\$7,228.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Price FUEL		5	Nov 16, 2023	SYSTEM	\$38.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$38.78	
			Price FUEL -	Total				\$38.78	
	0040 -	Total						\$38.78	
	0110	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Dec 4, 2023	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Dec 4, 2023	SYSTEM	(\$1,600.00)	
					7	Dec 18,	SYSTEM		
						2023		\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	2023 Dec 18, 2023	SYSTEM	\$1,600.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment
				- Total	7	Dec 18,	SYSTEM	(\$1,600.00) \$0.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment
			Material - To		7	Dec 18,	SYSTEM	(\$1,600.00)	Estimate Item Adjustment (0002) due to user worthk overridding Payment
	0110 -	Total	Material - To		7	Dec 18,	SYSTEM	(\$1,600.00) \$0.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment
	0110 - 0120	4 IN. YELLOW WATERBORNE PAVEMENT	Material - Tor Material		6	Dec 18,	SYSTEM	(\$1,600.00) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment
		4 IN. YELLOW WATERBORNE				Dec 18, 2023 Dec 4,		(\$1,600.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE PAVEMENT			6 6 7	Dec 18, 2023	SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$0.00 \$0.00 \$838.40 (\$838.40) \$838.40	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE PAVEMENT		tal	6	Dec 18, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18,	SYSTEM	(\$1,600.00) \$0.00 \$0.00 \$838.40 (\$838.40)	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE PAVEMENT	Material	- Total	6 6 7	Dec 18, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$0.00 \$0.00 \$838.40 (\$838.40) \$838.40	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE PAVEMENT		- Total	6 6 7	Dec 18, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$0.00 \$0.00 \$838.40 (\$838.40) \$838.40 (\$838.40) (\$838.40)	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material	- Total	6 6 7	Dec 18, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$0.00 \$0.00 \$838.40 (\$838.40) \$838.40 (\$838.40) (\$838.40) \$0.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material Material - Tot	- Total	6 6 7	Dec 18, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM	(\$1,600.00) \$0.00 \$0.00 \$838.40 (\$838.40) \$838.40 (\$838.40) \$838.40 (\$838.40) \$0.00	Estimate Item Adjustment (0002) due to user worthk overridding Payment Estimate Exception 2 on the current Payment Estimate.



# Line Item Adjustments by Estimate

Contract ID: 230317-B02

J2S3244       0140       MULCHING       Material       7       Dec 18, 2023       SYSTEM       \$2,900.00       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0004) due to user worthk overridding Estimate Exception 7 on the current Payment Estimate.         7       Dec 18, 2023       SYSTEM       \$(\$2,900.00)       This adjustment offsets the original system-generated Material Estimate Exception 7 on the current Payment Estimate. <b>1010 1010</b>	ial Payment ding Payment ding Payment
0140 - Total       - Total       \$0.00         0140 - Total       - Total       \$0.00         0140 - Total       \$0.00         0140 - Total       \$0.00         0150       SEEDING- GRASSES       Material       6       Dec 4, 2023       SYSTEM       \$3,950.00       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0005) due to user worthk overridding Estimate Exception 8 on the current Payment Estimate.         6       Dec 4, 2023       SYSTEM       \$3,950.00       This adjustment offsets the original system-generated Material Estimate Exception 8 on the current Payment Estimate.         7       Dec 18, 2023       SYSTEM       \$3,950.00       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0005) due to user worthk overridding Estimate Item Adjustment (0005) due to user worthk overridding Estimate Exception 8 on the current Payment Estimate.         7       Dec 18, 2023       SYSTEM       \$3,950.00         Material - Total         • Total         • Total         • Dec 18, 2023         • Stone         • Total         • Total         • Total         • Total         • Total         • Total	ding Payment
Material - Total       \$0.00         0140 - Total       \$\$0.00         0150       SEEDING - COL SEASON GRASSES       Material       \$\$0       \$\$0       \$\$0.00       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0005) due to user worthk overridding Estimate Exception 8 on the current Payment Estimate.       \$\$0       \$\$0         \$\$0       \$\$0       \$\$0       \$\$0.00       \$\$0       \$\$0.00       \$\$0 </td <td>ding Payment</td>	ding Payment
0140 - Total       SEEDING - COOL SEASON GRASSES       Material       6       Dec 4, 2023       SYSTEM       \$3,950.00       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0005) due to user worthk overridding Estimate Exception 8 on the current Payment Estimate.         6       Dec 4, 2023       SYSTEM       \$3,950.00       This adjustment (0005) due to user worthk overridding Estimate Exception 8 on the current Payment Estimate.         7       Dec 18, 2023       SYSTEM       \$3,950.00       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0005) due to user worthk overridding Estimate Item Adjustment (0005) due to user worthk overridding Estimate Exception 8 on the current Payment Estimate.         7       Dec 18, 2023       SYSTEM       \$3,950.00       This adjustment (0005) due to user worthk overridding Estimate Exception 8 on the current Payment Estimate.         7       Dec 18, 2023       SYSTEM       \$3,950.00       This adjustment (0005) due to user worthk overridding Estimate Exception 8 on the current Payment Estimate.         10160       Material - Total       5       Nov 16, 2023       SYSTEM       \$140.00         0180       MGS GUARDRALL       5       Nov 16, 2023       SYSTEM       \$14,903.50       Payment Estimate Item Adjustment generated Stockpile Transa	ding Payment
0150       SEEDING - COOL SEASON GRASSES       Material       6       Dec 4, 2023       SYSTEM       \$3,950.00       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0005) due to user worthk overridding Estimate Exception 8 on the current Payment Estimate.         6       Dec 4, 2023       SYSTEM       (\$3,950.00)       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0005) due to user worthk overridding Estimate Item Ad	ding Payment
COOL SEASON GRASSES       Each and a contract of the current Payment Estimate         6       Dec 4, 2023       SYSTEM       (\$3,950.00)         7       Dec 18, 2023       SYSTEM       \$3,950.00         7       Dec 18, 2023       SYSTEM       (\$3,950.00)         Interval time Adjustment (0005) due to user worthk overridding Estimate Item Adjustment (0005) due to user worthk overridding Estimate Exception 8 on the current Payment Estimate.         0150 - Total       Total       \$0.00         Officient I Total         SySTEM         0180       MGS GUARDRALL       Construction Stockpile       5       Nov 16, 2023       SYSTEM       (\$14,903.50)       Payment Estimate Item Adjustment generated Stockpile Transa	ding Payment
0150 - Total       Construction       5       Nov 16,       SYSTEM       \$14,903.50)       Payment Estimate Item Adjustment (0005) due to user worthk overridding Estimate Item Adjustment (0005) due to user worthk overridding Estimate Item Adjustment (0005) due to user worthk overridding Estimate Exception 8 on the current Payment Estimate.         0180       MMSS       GuaRDRALL       5       Nov 16,       SYSTEM       \$14,903.50)       Payment Estimate Item Adjustment generated Stockpile Transa	
0150 - Total     0150 - Total     5     Nov 16, 2023     \$YSTEM (\$14,903.50)     Payment Estimate Item Adjustment (0005) due to user worthk overridding Estimate Exception 8 on the current Payment Estimate.	
Office         Operation         O	
Material - Total     \$0.00       0150 - Total     \$0.00       0180     MGS GUARDRAIL     Construction Stockpile     5     Nov 16, 2023     SYSTEM     (\$14,903.50)     Payment Estimate Item Adjustment generated Stockpile Transa	
0150 - Total     \$0.00       0180     MGS GUARDRAIL     Construction Stockpile     5     Nov 16, 2023     SYSTEM     (\$14,903.50)     Payment Estimate Item Adjustment generated Stockpile Transa	
0180 MGS GUARDRAIL Construction Stockpile 5 Nov 16, 2023 SYSTEM (\$14,903.50) Payment Estimate Item Adjustment generated Stockpile Transa	
GUARDRAIL Stockpile 2023	
- Total (\$14,903.50)	nsaction
Construction Stockpile - Total (\$14,903.50)	
Construction 1 Aug 15, SYSTEM \$14,903.50 Payment Estimate Item Adjustment generated Stockpile Transa Stockpile	nsaction
- Total \$14,903.50	
Construction Stockpile STMI - Total \$14,903.50	
0180 - Total \$0.00	
0190         MGS BRIDGE APP., TRANS Stockpile         Construction Stockpile         5         Nov 16, 2023         SYSTEM         (\$8,200.00)         Payment Estimate Item Adjustment generated Stockpile Transa	nsaction
SEC (REG/NO CURB) - Total (\$8,200.00)	
Construction Stockpile - Total (\$8,200.00)	
Construction Stockpile STMI	nsaction
- Total \$8,200.00	
- Totar \$5,200.00	
- I otal     \$8,200.00       Construction Stockpile STMI - Total     \$8,200.00	
Output     Construction Stockpile STMI - Total     \$8,200.00       0190 - Total     \$0.00       0200     TYPE A CRASHWORTHY     Construction Stockpile     5     Nov 16, 2023     SYSTEM 2023     \$\$7,500.00     Payment Estimate Item Adjustment generated Stockpile Transa	nsaction
Construction         Stockpile STMI - Total         \$8,200.00           0190 - Total         \$0.00         \$0.00           0200         TYPE A         Construction         5         Nov 16,         SYSTEM         \$9,000           0200         TYPE A         Construction         5         Nov 16,         SYSTEM         \$9,000         Payment Estimate Item Adjustment generated Stockpile Transa	nsaction
Construction Stockpile STMI - Total     \$8,200.00       0190 - Total     \$0.00       0200     TYPE A CRASHWORTHY END TERMINAL     Construction Stockpile     5     Nov 16, 2023     SYSTEM 2023     (\$7,500.00)     Payment Estimate Item Adjustment generated Stockpile Transa (\$7,500.00)	nsaction
Construction       Stockpile STMI - Total       \$8,200.00         0190 - Total       \$0.00         0200       TYPE A CRASHWORTHY END TERMIKAL (MASH)       Construction Stockpile       5       Nov 16, 2023       SYSTEM       (\$7,500.00)       Payment Estimate Item Adjustment generated Stockpile Transation (\$7,500.00)         0200       Construction Construction Stockpile       1       Aug 15, 2023       SYSTEM       \$7,500.00       Payment Estimate Item Adjustment generated Stockpile Transation	
O190 - Total       Construction       Stockpile STMI - Total       \$8,200.00         0200       TYPE A CRASHWORTHY END TERMINAL (MASH)       Construction Stockpile       5       Nov 16, 2023       SYSTEM       (\$7,500.00)       Payment Estimate Item Adjustment generated Stockpile Transa (\$7,500.00)         0200       Construction Construction       1       Aug 15,       SYSTEM       \$7,500.00       Payment Estimate Item Adjustment generated Stockpile Transa	
Construction       Stockpile STMI - Total       \$8,200.00         0190 - Total       \$0.00       \$0.00         0200       TYPE A CRASHWORTHY END TERMINAL (MASH)       Construction Stockpile       5       Nov 16, 2023       SYSTEM       \$(\$7,500.00)       Payment Estimate Item Adjustment generated Stockpile Transation (\$7,500.00)         0       - Total       - Total       \$(\$7,500.00)       Payment Estimate Item Adjustment generated Stockpile Transation (\$7,500.00)         0       - Total       \$(\$7,500.00)       Payment Estimate Item Adjustment generated Stockpile Transation (\$7,500.00)         0       - Total       \$(\$7,500.00)       Payment Estimate Item Adjustment generated Stockpile Transation (\$7,500.00)	
Construction       Stockpile       STOL       \$8,200.00         0190 - Total       \$0.00       \$0.00       \$0.00         0200       TYPE A CRASHWORTHY END TEMINAL (MASH)       Construction Stockpile       5       Nov 16, 2023       SYSTEM       \$(\$7,500.00)       Payment Estimate Item Adjustment generated Stockpile Transation (\$7,500.00)         Construction Stockpile STMI       Construction       Stockpile - Total       \$YSTEM       \$(\$7,500.00)       Payment Estimate Item Adjustment generated Stockpile Transation (\$7,500.00)         Construction       Construction Stockpile STMI       1       Aug 15, 2023       SYSTEM       \$7,500.00       Payment Estimate Item Adjustment generated Stockpile Transation (\$7,500.00)	
Construction       Stockpile       Stockpile <td>nsaction</td>	nsaction
Construction       Stockpile STMI - Total       \$8,200.00         0190 - Total       \$0.00         0200       TYPE A CRASHWORTHYL END TERMINAL (MASH)       Construction Stockpile       5       Nov 16, 2023       SYSTEM       (\$7,500.00)       Payment Estimate Item Adjustment generated Stockpile Transa (\$7,500.00)         0200       Orstruction Stockpile STMI       - Total       (\$7,500.00)       Payment Estimate Item Adjustment generated Stockpile Transa (\$7,500.00)         0200 - Total       Construction Stockpile STMI       1       Aug 15, 2023       SYSTEM       \$7,500.00         0200 - Total       Construction Stockpile STMI       1       Aug 15, 2023       SYSTEM       \$7,500.00         0200 - Total       Construction Stockpile STMI - Total       1       SYSTEM       \$7,500.00         0200 - Total       SLAB ON STEEL       Material       4       Nov 1, 2023       SYSTEM       \$87,962.00       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0001) due to user worthk overridding	nsaction
0190 - Total       \$\$8,200.00       \$\$8,200.00         0200       TYPE A CRASHWORTHY END TERMINAL (MASH)       Construction Stockpile       5       Nov 16, 200       \$YSTEM       \$\$7,500.00       Payment Estimate Item Adjustment generated Stockpile Transation (\$7,500.00)         0200       Construction Stockpile       - Total       - Total       (\$7,500.00)       Payment Estimate Item Adjustment generated Stockpile Transation (\$7,500.00)         Construction Stockpile STMI       1       Aug 15, 2003       \$YSTEM       \$7,500.00       Payment Estimate Item Adjustment generated Stockpile Transation (\$7,500.00)         Construction Stockpile STMI       1       Aug 15, 2003       \$YSTEM       \$7,500.00       Payment Estimate Item Adjustment generated Stockpile Transation (\$7,500.00)         0200 - Total       Construction Stockpile       1       Aug 15, 2023       \$YSTEM       \$7,500.00       Payment Estimate Item Adjustment generated Stockpile Transation (\$7,500.00)         0200 - Total       Construction Stockpile STMI - Total       \$7,500.00       Stransation (\$7,500.00)       This adjustment offsets the original system-generated Material (\$7,500.00)         0220       SLAB ON STEEL       Material       4       Nov 1, 2023       \$YSTEM       \$87,962.00       This adjustment (0001) due to user worthk overridding Estimate Exception 1 on the current Payment Estimate.	nsaction ial Payment ding Payment ial Payment
State in Stockpile STMI - Total       State in Stockpile STMI - Total         O190 - Total         0200       TYPEA CRASHWORTHY END TERMINAL (MASH)       Construction Stockpile       5       Nov 16, 2023       SYSTEM       (\$7,500.00)       Payment Estimate Item Adjustment generated Stockpile Transa Stockpile         - Total       - Total       (\$7,500.00)       Payment Estimate Item Adjustment generated Stockpile Transa Stockpile         - Total       - Total       (\$7,500.00)       Payment Estimate Item Adjustment generated Stockpile Transa Stockpile         - Total       - Total       (\$7,500.00)       Payment Estimate Item Adjustment generated Stockpile Transa Stockpile         - Total       - Total       SYSTEM       \$7,500.00       Payment Estimate Item Adjustment generated Stockpile Transa Stockpile         - Total       - Total       - Total       - S7,500.00       Payment Estimate Item Adjustment generated Stockpile Transa Stockpile         - Total       - Total       - S7,500.00       Payment Estimate Item Adjustment disets the original system-generated Material Estimate Item Adjustment (0001) due to user worthk overriddin Estimate Exception 1 on the current Payment Estimate.         0220       SLAB ON STEEL       Material       4       Nov 1, 2023       SYSTEM       \$439,810.00       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0006) due to user worthk	nsaction ial Payment ding Payment ial Payment



# Line Item Adjustments by Estimate

Jan 18, 2024

### Contract ID: 230317-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3244	0220	SLAB ON STEEL	Material - Tot	al				\$0.00	
	0220 -	Total						\$0.00	
	0230	TYPE D BARRIER	Material		5	Nov 16, 2023	SYSTEM	\$80,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Nov 16, 2023	SYSTEM	(\$80,500.00)	
					6	Dec 4, 2023	SYSTEM	\$80,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Dec 4, 2023	SYSTEM	(\$80,500.00)	
					7	Dec 18, 2023	SYSTEM	\$80,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user worthk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Dec 18, 2023	SYSTEM	(\$80,500.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0230 -	Total						\$0.00	
J2S3244 -	- Total							\$38.78	
J2S3257	0540	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile STMI		1	Aug 15, 2023	SYSTEM	\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)	STIVI	- Total				\$8,200.00	
			Construction	Stockpile S	TMI - Total			\$8,200.00	
	0540 -	Total						\$8,200.00	
	0550	TYPE A CRASHWORTHY	Construction Stockpile STMI		1	Aug 15, 2023	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	51111	- Total				\$7,500.00	
			Construction	Stockpile S	TMI - Total			\$7,500.00	
	0550 -	Total						\$7,500.00	
J2S3257 -	- Total							\$15,700.00	
J3S2164	0920	MGS BRIDGE APP. TRANS	Construction Stockpile STMI		1	Aug 15, 2023	SYSTEM	\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (REG/NO CURB)	51111	- Total				\$8,200.00	
			Construction	Stockpile S	TMI - Total			\$8,200.00	
	0920 -	Total						\$8,200.00	
	0930	TYPE A CRASHWORTHY	Construction Stockpile		1	Aug 15, 2023	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	STMI	- Total				\$7,500.00	
			Construction	Stockpile S	TMI - Total			\$7,500.00	
	0930 -	Total						\$7,500.00	
J3S2164 ·	Total							\$15,700.00	
Overall -	Total							\$31,438.78	



There are no contract adjustments to display for this contract.