



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

Report Generated on July 6, 2023

Pay Estimate Created Date: June 30, 2023

Progress Estimate Number 3	Contract ID 230317-D01 Prime Contractor Sam Gaines Construction, Inc.	Pay Period Start June 16, 2023 Pay Period End June 30, 2023	Original Contract Amount \$1,124,421.80 Net Change Order Amount \$0.00 Current Contract Amount \$1,124,421.80
--------------------------------------	--	--	--

Approval Date		By User
June 30, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	lafava1
July 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
July 5, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		75.50%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 5, 2023	April 5, 2023	
Letting Date	March 17, 2023	March 17, 2023	
Notice to Proceed Date	May 9, 2023	May 9, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
230317-D01			
Total Posted Items Pay	\$226,313.57	\$622,669.27	\$848,982.84
Gross Item Adjustments	(\$27.84)	(\$444.01)	(\$471.85)
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:	\$226,285.73	\$622,225.26	\$848,510.99

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3576	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$82,500.000	0.1	\$8,250.00
	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$12.000	420.6	\$5,047.20
	0070	4010151	TYPE A3 SHOULDER	SQYD	\$54.000	390.44	\$21,083.76
	0080	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$75.000	1,012.62	\$75,946.50
	0095	5029905	MISC.TRUCK APRON PAVEMENT	SQYD	\$115.000	30.1	\$3,461.50
	0100	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$85.000	261.1	\$22,193.50
	0110	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$35.000	22.46	\$786.10
	0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$70.000	20.85	\$1,459.50
	0130	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$80.000	20.85	\$1,668.00
	0250	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$1,500.000	3	\$4,500.00
	0260	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	LF	\$300.000	16	\$4,800.00
	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$10.000	263	\$2,630.00
	0300	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$10.000	309	\$3,090.00
	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	17	\$5,100.00
	0320	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$500.000	2	\$1,000.00
	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$10.000	56	\$560.00



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

Report Generated on July 6, 2023

Pay Estimate Created Date: June 30, 2023

Progress Estimate Number 3	Contract ID 230317-D01 Prime Contractor Sam Gaines Construction, Inc.	Pay Period Start June 16, 2023 Pay Period End June 30, 2023	Original Contract Amount \$1,124,421.80 Net Change Order Amount \$0.00 Current Contract Amount \$1,124,421.80
--------------------------------------	--	--	--

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3576	0340	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	EA	\$900.000	1	\$900.00
	0350	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.250	2,255	\$2,818.75
	0360	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$1.250	1,000	\$1,250.00
	0370	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	LF	\$30.000	47	\$1,410.00
	0380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.250	3,830	\$4,787.50
	0390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.250	3,588	\$4,485.00
	0400	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$4.500	85	\$382.50
	0410	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.350	2,434	\$3,285.90
	0420	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$135.000	6	\$810.00
	0430	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$7.000	93.98	\$657.86
	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$39,000.000	0.25	\$9,750.00
	0500	8061006	ALTERNATE DITCH CHECK	LF	\$12.000	90	\$1,080.00
	0540	6061060	MGS GUARDRAIL	LF	\$40.000	138	\$5,520.00
	0550	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,300.000	4	\$17,200.00
	0560	6061080	MGS END ANCHOR	EA	\$1,600.000	2	\$3,200.00
	0570	6063015	TYPE A CRASHWORTHY END TERMINAL	EA	\$3,600.000	2	\$7,200.00
Project J5P3576 - Total							\$226,313.57
Overall - Total							\$226,313.57

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
J5P3576	0030	COMPACTING EMBANKMENT	Material			-910	\$12.00	(\$10,920.00)
	0030	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	910	\$12.00	\$10,920.00
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	420.6	(\$0.06)	(\$27.09)
	0070	TYPE A3 SHOULDER	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	390.44	\$0.00	(\$0.75)
	0080	MISC.	Material			-1,496.21	\$75.00	(\$112,215.75)
	0080	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,496.21	\$75.00	\$112,215.75
	0095	MISC.	Material			-527.4	\$115.00	(\$60,651.00)
	0095	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	527.4	\$115.00	\$60,651.00



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

Report Generated on July 6, 2023

Pay Estimate Created Date: June 30, 2023

Progress Estimate Number 3	Contract ID 230317-D01 Prime Contractor Sam Gaines Construction, Inc.	Pay Period Start June 16, 2023 Pay Period End June 30, 2023	Original Contract Amount \$1,124,421.80 Net Change Order Amount \$0.00 Current Contract Amount \$1,124,421.80
--------------------------------------	--	--	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3576	0100	6 IN. CONCRETE MEDIAN STRIP	Material			-261.1	\$85.00	(\$22,193.50)
	0100	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	261.1	\$85.00	\$22,193.50
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-263	\$10.00	(\$2,630.00)
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	263	\$10.00	\$2,630.00
	0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-309	\$10.00	(\$3,090.00)
	0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	309	\$10.00	\$3,090.00
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-17	\$300.00	(\$5,100.00)
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	17	\$300.00	\$5,100.00
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-2	\$500.00	(\$1,000.00)
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	2	\$500.00	\$1,000.00
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-56	\$10.00	(\$560.00)
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	56	\$10.00	\$560.00
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	Material			-1	\$900.00	(\$900.00)
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 23	1	\$900.00	\$900.00



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

Report Generated on July 6, 2023

Pay Estimate Created Date: June 30, 2023

Progress Estimate Number 3	Contract ID 230317-D01 Prime Contractor Sam Gaines Construction, Inc.	Pay Period Start June 16, 2023 Pay Period End June 30, 2023	Original Contract Amount \$1,124,421.80 Net Change Order Amount \$0.00 Current Contract Amount \$1,124,421.80
--------------------------------------	--	--	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3576					on the current Payment Estimate.			
	0350	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-2,255	\$1.25	(\$2,818.75)
	0350	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	2,255	\$1.25	\$2,818.75
	0360	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-1,000	\$1.25	(\$1,250.00)
	0360	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1,000	\$1.25	\$1,250.00
	0370	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-47	\$30.00	(\$1,410.00)
	0370	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	47	\$30.00	\$1,410.00
	0380	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-3,830	\$1.25	(\$4,787.50)
	0380	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	3,830	\$1.25	\$4,787.50
	0390	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-3,588	\$1.25	(\$4,485.00)
	0390	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	3,588	\$1.25	\$4,485.00
	0400	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-85	\$4.50	(\$382.50)
	0400	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	85	\$4.50	\$382.50
Total								(\$27.84)



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

Report Generated on July 6, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3576	FAF 54-3(203)	Grading and pavement for new roundabout	54	CALLAWAY	at Route OO in Holts Summit

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3576	Posted Item Pay	\$226,313.57	\$622,669.27	\$848,982.84
	Gross Item Adjustments	(\$27.84)	(\$444.01)	(\$471.85)
	Gross Item Pay	\$226,285.73	\$622,225.26	\$848,510.99
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	lafava1: Need QC test results entered into AASHTOWare. Passing results verified in the field.	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 3040506, Project Item Line Number 0060, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	lafava1: Need material source entered into system by Materials Division to finish sample records.	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 4019905, Project Item Line Number 0080, Material Set 401990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	lafava1: Need QC/QA gradation info. entered by Materials Division and QC	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 4019905, Project Item Line Number 0080, Material Set 401990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	lafava1: Need QC/QA gradation info. entered by Materials Division and QC	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 5029905, Project Item Line Number 0095, Material Set 502990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA Pavement is insufficient.	lafava1: Awaiting 28-day strength results	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 6083006, Project Item Line Number 0100, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	lafava1: Awaiting 28-day strength results	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 6083006, Project Item Line Number 0100, Material Set 608300696, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	lafava1: Awaiting 28-day strength results	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 6200015, Project Item Line Number 0290, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	lafava1: Certs sent in on estimate day too late to be entered. Sample record to be made at later date.	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 6200018, Project Item Line Number 0300, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	lafava1: Certs sent in on estimate day too late to be entered. Sample record to be made at later date.	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 6200021, Project Item Line Number 0310, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	lafava1: Certs sent in on estimate day too late to be entered. Sample record to be made at later date.	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 6200030, Project Item Line Number 0320, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	lafava1: Certs sent in on estimate day too late to be entered. Sample record to be made at later date.	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 6200042, Project Item Line Number 0330, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	lafava1: Certs sent in on estimate day too late to be entered. Sample record to be made at later date.	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 6205301B, Project Item Line Number 0350, Material Set 6205301B96, Material 1048PMRPMTHW - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTHW is insufficient.	lafava1: Certs sent in on estimate day too late to be entered. Sample record to be made at later date.	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 6205303B, Project Item Line Number 0360, Material Set 6205303B96, Material 1048PMRPMTHY - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTHY is insufficient.	lafava1: Certs sent in on estimate day too late to be entered. Sample record to be made at later date.	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 6205309, Project Item Line Number 0370, Material Set 620530996, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	lafava1: Certs sent in on estimate day too late to be entered. Sample record to be made at later date.	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 6206000C, Project Item Line Number 0380, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	lafava1: Certs sent in on estimate day too late to be entered. Sample record to be made at later date.	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 6206000C, Project Item Line Number 0380, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	lafava1: Certs sent in on estimate day too late to be entered. Sample record to be made at later date.	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 6206001C, Project Item Line Number 0390, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	lafava1: Certs sent in on estimate day too late to be entered. Sample record to be made at later date.	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 6206001C, Project Item Line Number 0390, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	lafava1: Certs sent in on estimate day too late to be entered. Sample record to be made at later date.	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 6206108A, Project Item Line Number 0400, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	lafava1: Certs sent in on estimate day too late to be entered. Sample record to be made at later date.	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 6206108A, Project Item Line Number 0400, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	lafava1: Certs sent in on estimate day too late to be entered. Sample record to be made at later date.	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 6206108A, Project Item Line Number 0400, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	lafava1: Certs sent in on estimate day too late to be entered. Sample record to be made at later date.	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 6200045, Project Item Line Number 0340, Material Set Preformed Thermoplastic Pavement Marking, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	lafava1: Certs sent in on estimate day too late to be entered. Sample record to be made at later date.	lafava1	Overridden



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

Report Generated on July 6, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230317-D01	J5P3576	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$82,500.00	\$82,500.00
		0001	0020	2031000	CLASS A EXCAVATION	2,662.00	0.00	2,662.00	CUYD	2,583.00	\$22.00	\$56,826.00
		0001	0030	2036000	COMPACTING EMBANKMENT	942.00	0.00	942.00	CUYD	910.00	\$12.00	\$10,920.00
		0001	0040	2063000	CLASS 3 EXCAVATION	37.00	0.00	37.00	CUYD	37.00	\$45.00	\$1,665.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,600.00	\$0.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,578.00	0.00	5,578.00	SQYD	5,118.86	\$12.00	\$61,426.32
		0001	0070	4010151	TYPE A3 SHOULDER	537.00	0.00	537.00	SQYD	464.34	\$54.00	\$25,074.36
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	4,413.30	0.00	4,413.30	SQYD	3,496.29	\$75.00	\$262,221.75
		0001	0095	5029905	MISC.TRUCK APRON PAVEMENT	527.40	0.00	527.40	SQYD	527.40	\$115.00	\$60,651.00
		0001	0100	6083006	6 IN. CONCRETE MEDIAN STRIP	261.10	0.00	261.10	SQYD	261.10	\$85.00	\$22,193.50
		0001	0110	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	207.00	0.00	207.00	LF	207.00	\$35.00	\$7,245.00
		0001	0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	173.00	0.00	173.00	CUYD	173.00	\$70.00	\$12,110.00
		0001	0130	6096041	PLACING TYPE 1 ROCK DITCH LINER	173.00	0.00	173.00	CUYD	173.00	\$80.00	\$13,840.00
		0001	0140	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,850.00	\$2,850.00
		0001	0150	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$150.00	\$0.00
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0170	6161005	CONSTRUCTION SIGNS	2,165.00	0.00	2,165.00	SQFT	1,663.00	\$5.75	\$9,562.25
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	\$50.00	\$100.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	130.00	0.00	130.00	EA	130.00	\$16.00	\$2,080.00
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	29.00	0.00	29.00	EA	29.00	\$100.00	\$2,900.00
		0001	0210	6161033	DIRECTIONAL INDICATOR BARRICADE	37.00	0.00	37.00	EA	37.00	\$65.00	\$2,405.00
		0001	0220	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0230	6161055	SEQUENTIAL FLASHING WARNING LIGHT	37.00	0.00	37.00	EA	0.00	\$100.00	\$0.00
		0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,150.00	\$16,600.00
		0001	0250	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	3.00	\$1,500.00	\$4,500.00
		0001	0260	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	16.00	0.00	16.00	LF	16.00	\$300.00	\$4,800.00
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	575.00	0.00	575.00	LF	575.00	\$20.00	\$11,500.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	263.00	0.00	263.00	LF	263.00	\$10.00	\$2,630.00
		0001	0300	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	309.00	0.00	309.00	LF	309.00	\$10.00	\$3,090.00
		0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	17.00	0.00	17.00	EA	17.00	\$300.00	\$5,100.00
		0001	0320	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	56.00	0.00	56.00	EA	56.00	\$10.00	\$560.00
		0001	0340	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00
		0001	0350	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,255.00	0.00	2,255.00	LF	2,255.00	\$1.25	\$2,818.75
		0001	0360	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,000.00	0.00	1,000.00	LF	1,000.00	\$1.25	\$1,250.00
		0001	0370	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	47.00	0.00	47.00	LF	47.00	\$30.00	\$1,410.00
		0001	0380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,787.00	0.00	4,787.00	LF	3,830.00	\$1.25	\$4,787.50
		0001	0390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,485.00	0.00	4,485.00	LF	3,588.00	\$1.25	\$4,485.00
		0001	0400	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	106.00	0.00	106.00	LF	85.00	\$4.50	\$382.50
		0001	0410	6207001	PAVEMENT MARKING REMOVAL	2,434.00	0.00	2,434.00	LF	2,434.00	\$1.35	\$3,285.90
		0001	0420	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	6.00	\$135.00	\$810.00



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

Report Generated on July 6, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
230317-D01	J5P3576	0001	0430	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	742.00	0.00	742.00	SQYD	742.00	\$7.00	\$5,194.00	
		0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$39,000.00	\$39,000.00	
		0001	0450	7250315A	15 IN. PIPE GROUP B	27.00	0.00	27.00	LF	27.00	\$130.00	\$3,510.00	
		0001	0460	8025006	MULCHING	0.70	0.00	0.70	ACRE	0.00	\$4,611.00	\$0.00	
		0001	0470	8051000A	SEEDING - COOL SEASON GRASSES	0.70	0.00	0.70	ACRE	0.00	\$5,000.00	\$0.00	
		0001	0480	8061004	SEDIMENT TRAP ROCK	60.00	0.00	60.00	CUYD	0.00	\$50.00	\$0.00	
		0001	0490	8061005	ROCK DITCH CHECK	48.00	0.00	48.00	LF	0.00	\$50.00	\$0.00	
		0001	0500	8061006	ALTERNATE DITCH CHECK	312.00	0.00	312.00	LF	220.00	\$12.00	\$2,640.00	
		0001	0510	8061016	SEDIMENT REMOVAL	48.00	0.00	48.00	CUYD	0.00	\$40.00	\$0.00	
		0001	0520	8061017	TEMPORARY SEEDING	0.70	0.00	0.70	ACRE	0.00	\$3,000.00	\$0.00	
		0001	0530	8061019	SILT FENCE	1,137.00	0.00	1,137.00	LF	1,013.00	\$3.00	\$3,039.00	
		0010	0540	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	138.00	\$40.00	\$5,520.00	
		0010	0550	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,300.00	\$17,200.00	
		0010	0560	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00	
		0010	0570	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.00	
		0020	0580	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8.00	0.00	8.00	EA	0.00	\$2,764.00	\$0.00	
		0020	0590	9011106	BRACKET ARM, 6 FT. OR 1.8 M	3.00	0.00	3.00	EA	0.00	\$562.00	\$0.00	
		0020	0600	9011108	BRACKET ARM, 8 FT. OR 2.4 M	1.00	0.00	1.00	EA	0.00	\$580.00	\$0.00	
		0020	0610	9011112	BRACKET ARM, 12 FT. OR 3.6 M	2.00	0.00	2.00	EA	0.00	\$1,274.00	\$0.00	
		0020	0620	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	0.00	\$1,387.00	\$0.00	
		0020	0630	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	0.00	\$343.00	\$0.00	
		0020	0640	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,452.00	\$0.00	
		0020	0650	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	88.00	0.00	88.00	LF	0.00	\$12.00	\$0.00	
		0020	0660	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	274.00	0.00	274.00	LF	0.00	\$13.00	\$0.00	
		0020	0670	9014003	CONDUIT, 3 IN. RIGID, PUSHED	573.00	0.00	573.00	LF	0.00	\$19.50	\$0.00	
		0020	0680	9015010	TRENCHING TYPE I	1,329.00	0.00	1,329.00	LF	0.00	\$5.80	\$0.00	
		0020	0690	9016110	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	0.00	\$1,608.00	\$0.00	
		0020	0700	9017002	CABLE, 2 AWG 1 CONDUCTOR	290.00	0.00	290.00	LF	0.00	\$2.10	\$0.00	
		0020	0710	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	640.00	0.00	640.00	LF	0.00	\$1.00	\$0.00	
		0020	0720	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,340.00	0.00	2,340.00	LF	0.00	\$5.50	\$0.00	
		0020	0730	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	0.00	\$1,600.00	\$0.00	
		0020	0740	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$7,900.00	\$0.00	
		0040	0750	9031210	STRUCTURAL STEEL POSTS	2,770.00	0.00	2,770.00	LB	0.00	\$6.50	\$0.00	
		0040	0760	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00	
		0040	0770	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	5.00	0.00	5.00	EA	0.00	\$75.00	\$0.00	
		0040	0780	9031280	2.5 IN. PSST POST - 12 GA.	432.00	0.00	432.00	LF	0.00	\$18.00	\$0.00	
		0040	0790	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	23.00	0.00	23.00	EA	0.00	\$185.00	\$0.00	
		0040	0800	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	8.00	0.00	8.00	EA	0.00	\$300.00	\$0.00	
		0040	0810	9035004A	SH-FLAT SHEET	284.00	0.00	284.00	SQFT	0.00	\$15.00	\$0.00	
		0040	0820	9035011A	ST-STRUCTURAL	324.00	0.00	324.00	SQFT	0.00	\$30.00	\$0.00	
		0040	0830	9035069A	SHF-FLAT SHEET FLUORESCENT	55.00	0.00	55.00	SQFT	0.00	\$20.00	\$0.00	
		Project J5P3576 - Total Value Posted to Date as of Report Generated Date											\$848,982.83
		230317-D01 Overall - Total Value Posted to Date as of Report Generated Date											\$848,982.83



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

Report Generated on July 6, 2023

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

Project: J5P3576

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	6/29/23	6/30/23	0.10	LS	Project Limits					
0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6/29/23	6/30/23	30.16	SQYD	Roundabout (tinted concrete pavement)	16+97.30		17+42.33		
				6/30/23	390.44	SQYD	Roundabout, ramps 1/3 (under type A3 shoulder)	14+37.74		17+68.87		
0070	4010151	TYPE A3 SHOULDER	6/29/23	6/30/23	390.44	SQYD	Roundabout, ramps 1/3	14+37.74		17+89.32		
0080	4019905	MISC.	6/29/23	6/30/23	1,012.62	SQYD	Rte. OO, roundabout, & ramp 1					
0095	5029905	MISC.	6/29/23	6/30/23	30.10	SQYD	Roundabout	16+97.30		17+42.33		
0100	6083006	6 IN. CONCRETE MEDIAN STRIP	6/29/23	6/30/23	261.10	SQYD	14+84.72 to 15+49.49 Splitter Island Rte. OO 16+56.87 to 17+42.33 Teardrop Island 0+97.81 to 1+84.34 Ramp 3 Splitter Island					
0110	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	6/29/23	6/30/23	22.46	LF	Rte. OO - RT Turn Lane; Entrance radius	25+42.12		25+60.12		
0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	6/28/23	6/30/23	20.85	CUYD	At Bridge Ends	17+42.96		20+95.65		
0130	6096041	PLACING TYPE 1 ROCK DITCH LINER	6/28/23	6/30/23	20.85	CUYD	At Bridge Ends	17+42.96		20+95.65		
0250	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6/29/23	6/30/23	3.00	EA	Rte. OO and Center Street (2)					Placed ahead of added temporary stop signs
0260	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	6/29/23	6/30/23	16.00	LF	Rte. OO RT	17+45.12		17+60.95		
0290	6200015	PREF THERMO PVTM MARK, 24 IN WHIT	6/28/23	6/30/23	263.00	LF	Project Limits					
0300	6200018	PREF THERMO PVTM MARK, 24 IN YELLOW	6/28/23	6/30/23	309.00	LF	Project Limits					
0310	6200021	PREF THERMO PVTM MARK, LT/RT ARROW	6/28/23	6/30/23	17.00	EA	Project Limits					
0320	6200030	PREF THERMO PVTM MARK, WORD (ONLY)	6/28/23	6/30/23	2.00	EA	Project Limits					
0330	6200042	PREF THERMO PVTM MARK, YIELD TRIAN	6/28/23	6/30/23	56.00	EA	Project Limits					
0340	6200045	PREF THERMO PVTM MARK, LT/RT FISH	6/28/23	6/30/23	1.00	EA	Project Limits					
0350	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	6/28/23	6/30/23	2,255.00	LF	Various; project limits					
0360	6205303B	TEMPORARY REMOVABLE MARKING TAPE	6/28/23	6/30/23	1,000.00	LF	Various; Project Limits					
0370	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	6/28/23	6/30/23	47.00	LF	Temp. stop bars at Rte. OO/Karen Drive					
0380	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/28/23	6/30/23	3,830.00	LF	Project Limits					Paid 80% pending reflectivity results
0390	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/28/23	6/30/23	3,588.00	LF	Project Limits					Paid 80% pending reflectivity results
0400	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING	6/28/23	6/30/23	85.00	LF	Project Limits					Paid 80% pending reflectivity results
0410	6207001	PAVEMENT MARKING REMOVAL	6/28/23	6/30/23	2,434.00	LF	Project Limits					
0420	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6/28/23	6/30/23	6.00	EA	Project Limits					
0430	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	6/28/23	6/30/23	93.98	SQYD	At Bridge Ends	17+42.96		20+95.65		
0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/29/23	6/30/23	0.25	LS	Project Limits					
0500	8061006	ALTERNATE DITCH CHECK	6/28/23	6/30/23	90.00	LF	Ramps 1 and 3 turn radius ditch lines					
0540	6061060	MGS GUARDRAIL	6/28/23	6/30/23	138.00	LF	NE and SW bridge corners	16+09.59		21+45.15		
0550	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/28/23	6/30/23	4.00	EA	Bridge Corners	17+09.59		29+69.31		
0560	6061080	MGS END ANCHOR	6/28/23	6/30/23	2.00	EA	NE and SE bridge corners	11+80.36		17+35.25		
0570	6063015	TYPE A CRASHWORTHY END TERMINAL	6/28/23	6/30/23	2.00	EA	NW and SW bridge corners	21+18.09		21+70.15		

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

No Data Available



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 230317-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3576	0020	CLASS A EXCAVATION	Price FUEL		2	Jun 19, 2023	SYSTEM	(\$144.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total							(\$144.65)	
				Price FUEL - Total							(\$144.65)	
	0020 - Total								(\$144.65)			
	0030	COMPACTING EMBANKMENT	Material		2	Jun 19, 2023	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Jun 19, 2023	SYSTEM	(\$10,920.00)				
					3	Jun 30, 2023	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Jun 30, 2023	SYSTEM	(\$10,920.00)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	0030 - Total								\$0.00			
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		1	Jun 5, 2023	SYSTEM	(\$11.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					1	Jun 5, 2023	SYSTEM	(\$3.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					2	Jun 19, 2023	SYSTEM	(\$283.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					3	Jun 30, 2023	SYSTEM	(\$27.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total							(\$326.33)	
	Price FUEL - Total							(\$326.33)				
	0060 - Total								(\$326.33)			
	0070	TYPE A3 SHOULDER	Material		1	Jun 5, 2023	SYSTEM	\$3,990.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					1	Jun 5, 2023	SYSTEM	(\$3,990.60)				
				- Total							\$0.00	
			Material - Total							\$0.00		
			Price FUEL		1	Jun 5, 2023	SYSTEM	(\$0.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				3	Jun 30, 2023	SYSTEM	(\$0.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
- Total							(\$0.87)					
Price FUEL - Total							(\$0.87)					
0070 - Total								(\$0.87)				
0080	MISC.	Material		1	Jun 5, 2023	SYSTEM	\$16,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				1	Jun 5, 2023	SYSTEM	(\$16,155.00)					
				2	Jun 19, 2023	SYSTEM	\$186,275.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				2	Jun 19, 2023	SYSTEM	(\$186,275.25)					
				3	Jun 30, 2023	SYSTEM	\$112,215.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				3	Jun 30, 2023	SYSTEM	(\$112,215.75)					
			- Total							\$0.00		
Material - Total							\$0.00					
0080 - Total								\$0.00				



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 230317-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3576	0095	MISC.	Material		2	Jun 19, 2023	SYSTEM	\$57,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					2	Jun 19, 2023	SYSTEM	(\$57,189.50)						
					3	Jun 30, 2023	SYSTEM	\$60,651.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					3	Jun 30, 2023	SYSTEM	(\$60,651.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0095 - Total								\$0.00						
0100	6 IN. CONCRETE MEDIAN STRIP	Material			3	Jun 30, 2023	SYSTEM	\$22,193.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					3	Jun 30, 2023	SYSTEM	(\$22,193.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0100 - Total								\$0.00						
0160	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material			1	Jun 5, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					1	Jun 5, 2023	SYSTEM	(\$4,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0160 - Total								\$0.00						
0170	CONSTRUCTION SIGNS	Material			1	Jun 5, 2023	SYSTEM	\$6,534.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					1	Jun 5, 2023	SYSTEM	(\$6,534.88)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0170 - Total								\$0.00						
0180	ADVANCED WARNING RAIL SYSTEM	Material			1	Jun 5, 2023	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					1	Jun 5, 2023	SYSTEM	(\$100.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0180 - Total								\$0.00						
0190	CHANNELIZER (TRIM LINE)	Material			1	Jun 5, 2023	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					1	Jun 5, 2023	SYSTEM	(\$2,080.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0190 - Total								\$0.00						
0200	TYPE III MOVEABLE BARRICADE	Material			1	Jun 5, 2023	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					1	Jun 5, 2023	SYSTEM	(\$2,900.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0200 - Total								\$0.00						



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 230317-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3576	0210	DIRECTIONAL INDICATOR BARRICADE	Material		1	Jun 5, 2023	SYSTEM	\$2,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					1	Jun 5, 2023	SYSTEM	(\$2,405.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0210 - Total							\$0.00	
	0220	FLASHING ARROW PANEL	Material		1	Jun 5, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					1	Jun 5, 2023	SYSTEM	(\$2,000.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0220 - Total							\$0.00	
	0240	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Jun 5, 2023	SYSTEM	\$16,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					1	Jun 5, 2023	SYSTEM	(\$16,600.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0240 - Total							\$0.00	
	0270	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		1	Jun 5, 2023	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					1	Jun 5, 2023	SYSTEM	(\$11,500.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0270 - Total							\$0.00	
	0290	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	Jun 30, 2023	SYSTEM	\$2,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					3	Jun 30, 2023	SYSTEM	(\$2,630.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0290 - Total							\$0.00	
	0300	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		3	Jun 30, 2023	SYSTEM	\$3,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					3	Jun 30, 2023	SYSTEM	(\$3,090.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0300 - Total							\$0.00	
	0310	PREF THERMO PVMT MARK, LT/RT ARROW	Material		3	Jun 30, 2023	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					3	Jun 30, 2023	SYSTEM	(\$5,100.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0310 - Total							\$0.00	
	0320	PREF THERMO PVMT MARK, WORD (ONLY)	Material		3	Jun 30, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					3	Jun 30, 2023	SYSTEM	(\$1,000.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0320 - Total							\$0.00	



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 230317-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3576	0320	PREF THERMO PVMT MARK, WORD (ONLY)	Material			2023						
				- Total							\$0.00	
				Material - Total							\$0.00	
				0320 - Total							\$0.00	
0330	PREF THERMO PVMT MARK, YIELD TRIAN	Material		3	Jun 30, 2023	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
				3	Jun 30, 2023	SYSTEM	(\$560.00)					
			- Total							\$0.00		
			Material - Total							\$0.00		
0330 - Total							\$0.00					
0340	PREF THERMO PVMT MARK, LT/RT FISH	Material		3	Jun 30, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
				3	Jun 30, 2023	SYSTEM	(\$900.00)					
			- Total							\$0.00		
			Material - Total							\$0.00		
0340 - Total							\$0.00					
0350	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		3	Jun 30, 2023	SYSTEM	\$2,818.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
				3	Jun 30, 2023	SYSTEM	(\$2,818.75)					
			- Total							\$0.00		
			Material - Total							\$0.00		
0350 - Total							\$0.00					
0360	TEMPORARY REMOVABLE MARKING TAPE	Material		3	Jun 30, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
				3	Jun 30, 2023	SYSTEM	(\$1,250.00)					
			- Total							\$0.00		
			Material - Total							\$0.00		
0360 - Total							\$0.00					
0370	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		3	Jun 30, 2023	SYSTEM	\$1,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
				3	Jun 30, 2023	SYSTEM	(\$1,410.00)					
			- Total							\$0.00		
			Material - Total							\$0.00		
0370 - Total							\$0.00					
0380	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Jun 30, 2023	SYSTEM	\$4,787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
				3	Jun 30, 2023	SYSTEM	(\$4,787.50)					
			- Total							\$0.00		
			Material - Total							\$0.00		
0380 - Total							\$0.00					
0390	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Jun 30, 2023	SYSTEM	\$4,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
				3	Jun 30, 2023	SYSTEM	(\$4,485.00)					
			- Total							\$0.00		
			Material - Total							\$0.00		
0390 - Total							\$0.00					



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 230317-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3576	0390 - Total							\$0.00	
	0400	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Jun 30, 2023	SYSTEM	\$382.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					3	Jun 30, 2023	SYSTEM	(\$382.50)	
					- Total				
	Material - Total							\$0.00	
	0400 - Total							\$0.00	
	0500	ALTERNATE DITCH CHECK	Material		1	Jun 5, 2023	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					1	Jun 5, 2023	SYSTEM	(\$1,560.00)	
					- Total				
	Material - Total							\$0.00	
	0500 - Total							\$0.00	
	0530	SILT FENCE	Material		1	Jun 5, 2023	SYSTEM	\$3,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					1	Jun 5, 2023	SYSTEM	(\$3,039.00)	
					- Total				
	Material - Total							\$0.00	
	0530 - Total							\$0.00	
J5P3576 - Total								(\$471.85)	
Overall - Total								(\$471.85)	



Contract Adjustments for Contract - 230317-D01

There are no contract adjustments to display for this contract.