

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 15, 2023

Progress Estimate Number	Contract ID	230421-C09		,	Original Contract Amount	, , , , , , , , , , , , , , , , , , , ,
E	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	September 15, 2023	Net Change Order Amount	\$174,882.30
3					Current Contract Amount	\$3,599,523.35

Approval Date		By User
September 18, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	degrow1
September 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
September 19, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 30, 2024	August 30, 2024		46.38%

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 3, 2023	May 3, 2023	
Letting Date	April 21, 2023	April 21, 2023	
Notice to Proceed Date	June 5, 2023	June 5, 2023	
Open to Traffic Date			
Work Began Date	August 7, 2023	August 7, 2023	

Contract Total Pay	For Estimate No. 5			
		This Estimate	Previous	To Date
230421-C09				
	Total Posted Items Pay	\$351,028.40	\$1,318,481.52	\$1,669,509.92
	Gross Item Adjustments	\$0.00	\$1,197.04	\$1,197.04
	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
	·		\$1,319,678.56	\$1,670,706.96
Contract Total Paya	able This Estimate:	\$351,028.40		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3182	0420	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$1,000.000	176	\$176,000.00
	0450	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) $$	LF	\$18.500	696	\$12,876.00
	0460	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$8.000	354	\$2,832.00
	0480	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$120.000	175	\$21,000.00
	0520	6161025	CHANNELIZER (TRIM LINE)	EA	\$26.000	150	\$3,900.00
	0530	6161030	TYPE III MOVEABLE BARRICADE	EA	\$160.000	12	\$1,920.00
	0580	6181000	MOBILIZATION	LS	\$265,000.800	0.5	\$132,500.40

Project J3P3182 - Total \$351,028.40 Overall - Total \$351,028.40

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjusti	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
J3P3168	0040	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material			-3,665	\$20.00	(\$73,300.00)

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Pay Estimate Created Date: September 15, 2023

Progress Estimate Number 5 Contract ID 230421-C09 Pay Period Start September 2, 2023 Original Contract Amount \$3,424,641.05 Pay Period End September 15, 2023 Original Contract Amount \$174,882.30 Current Contract Amount \$3,599,523.35

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3168	0040	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3,665	\$20.00	\$73,300.00
	0100	CHANNELIZER (TRIM LINE)	Material			-75	\$26.50	(\$1,987.50)
	0100	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	75	\$26.50	\$1,987.50
	0220	SEEDING - COOL SEASON GRASSES	Material			-0.8	\$5,520.00	(\$4,416.00)
	0220	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	0.8	\$5,520.00	\$4,416.00
	0240	SILT FENCE	Material			-3,639	\$3.30	(\$12,008.70)
	0240	SILT FENCE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	3,639	\$3.30	\$12,008.70
	0260	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-1,638	\$36.00	(\$58,968.00)
	0260	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1,638	\$36.00	\$58,968.00
	0290	2 IN. PSST POST - 12 GA.	Material			-11	\$30.50	(\$335.50)
	0290	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	11	\$30.50	\$335.50
	0310	MISC.	Material			-1	\$386.00	(\$386.00)
	0310	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1	\$386.00	\$386.00
J3P3182	0380	TACK COAT	Material			-609	\$3.00	(\$1,827.00)
	0380	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	609	\$3.00	\$1,827.00
	0420	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-176	\$1,000.00	(\$176,000.00)
	0420	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	176	\$1,000.00	\$176,000.00

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Pay Estimate Created Date: September 15, 2023

Progress Estimate Number 5

Contract ID230421-C09Pay Period StartSeptember 2, 2023Original Contract Amount\$3,424,641.05Prime ContractorEmery Sapp & Sons, Inc.Pay Period EndSeptember 15, 2023Net Change Order Amount\$174,882.30Current Contract Amount\$3,599,523.35

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
P3182	0460	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-354	\$8.00	(\$2,832.00)
	0460	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	354	\$8.00	\$2,832.00
	0500	CONSTRUCTION SIGNS	Material			-235	\$10.00	(\$2,350.00)
	0500	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	235	\$10.00	\$2,350.00
	0510	ADVANCED WARNING RAIL SYSTEM	Material			-2	\$50.00	(\$100.00)
	0510	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	2	\$50.00	\$100.00
	0520	CHANNELIZER (TRIM LINE)	Material			-150	\$26.00	(\$3,900.00)
	0520	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	150	\$26.00	\$3,900.00
	0530	TYPE III MOVEABLE BARRICADE	Material			-12	\$160.00	(\$1,920.00
	0530	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	12	\$160.00	\$1,920.00
	0550	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$3,315.00	(\$6,630.00)
	0550	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	2	\$3,315.00	\$6,630.00
	0560	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			-4	\$1,325.00	(\$5,300.00)
	0560	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	4	\$1,325.00	\$5,300.00
	0730	CURB INLET CHECK	Material			-1	\$331.00	(\$331.00)
	0730	CURB INLET CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	1	\$331.00	\$331.00

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Progress Estimate Number	Contract ID	230421-C09	Pay Period Start	September 2, 2023	Original Contract Amount	\$3,424,641.05
5	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	September 15, 2023	Net Change Order Amount	\$174,882.30
3					Current Contract Amount	\$3,599,523.35

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3182	0750	SILT FENCE	Material			-175	\$5.50	(\$962.50)
	0750	SILT FENCE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	175	\$5.50	\$962.50
	0760	MGS GUARDRAIL	Material			-2,129	\$30.40	(\$64,721.60)
	0760	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	2,129	\$30.40	\$64,721.60
Total								\$0.00

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

					C	Contract Project Information	on			
Project Number	Federal Proj. Number	Project Description	Route	County	y Location of Work					
J3P3168	FAF 65-3(113)	Grading and pavement	65	SALINE	at the intersection of Morrow St in Marshall					
J3P3182	J3P3182	Resurface and ADA	65	SALINE	from Route 240 to Bus. 65 i	in Marshall				
Totals by .	Job Number	rs								
J3P3168		d Item Pay Item Adjustmo		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$834,029.40 \$0.00 \$834,029.40	To Date \$834,029.40 \$0.00 \$834,029.40			
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			
J3P3182	Posted Item Pay Gross Item Adjustments Gross Item Pay		This Estimate \$351,028.40 \$0.00 \$351,028.40	Previous \$484,452.12 \$1,197.04 \$485,649.16	To Date \$835,480.52 \$1,197.04 \$836,677.56					
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

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1000, Marieria Sea 300/1038/M. Melanieria (1007/14/LDL T. AAug Baser Type 1 8 E. Limestoner Discovation. Autor Control 1971/14/LDL To semidiate in Autoritical Sea 100/14/LDL To semidiate in Autor	Exceptions / Discrepencies	Explanation		Status
0046. Manella Set 2001/03936 Absorated 0009893116PF. Compared Ope 1 & Steine Acceptance Action Conversion 0001681 Type: Insufficient Materials Project JS93112, Item 0011000, Project Item Line Number Conversion Pype: Insufficient Materials Project JS93112, Item 0011000, Project Item Line Number Conversion Pype: Insufficient Materials Project JS93112, Item 0011000, Project Item Line Number Conversion Pype: Insufficient Materials Project JS93112, Item 0011000, Project Item Line Number Conversion Pype: Insufficient Materials Project JS93112, Item 0011000, Project Item Line Number Conversion Pype: Insufficient Materials Project JS93112, Item 0011000, Project Item Line Number Conversion Pype: Insufficient Materials Project JS93112, Item 0011000, Project Item Line Number Conversion Pype: Insufficient Materials Project JS93112, Item 0011000, Project Item Line Number Conversion Pype: Insufficient Materials Project JS93112, Item 0011000, Project Item Line Number Conversion Pype: Insufficient Materials Project JS93112, Item 0011000, Project Item Line Number Conversion Pype: Insufficient Materials Project JS93112, Item 0011000, Project Item Line Number Conversion Pype: Insufficient Materials Project JS93112, Item 0011000, Project Item Line Number Conversion Pype: Insufficient Materials Project JS93112, Item 0011000, Project Item Line Number Conversion Pype: Insufficient Materials Project JS93112, Item 0011000, Project Item Line Number Conversion Pype: Insufficient Materials Project JS93112, Item 0011000, Project Item Line Number Conversion Pype: Insufficient Materials Project JS93112, Item 0011000, Project Item Line Number Conversion Pype: Insufficient Materials Project JS93112, Item 0011000, Project Item Line Number Conversion Pype: Insufficient Materials Project JS93112, Item 0011000, Project Item Line Number Conversion Pype: Insufficient Materials Project JS93112, Item 0011000, Project Item Line Number Conversion Pype: Insufficient Materials Project JS93112, Item 0011000, Project Item Line Number Conversion Pype: Insuff	0040, Material Set 304016396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite,		degrow1	Overridden
SBBS, Markeral Set 607 (100586, Material 10156EA SS1-114. Enrutalitied Applaid SS-114, Acceptance Action Centeric Applications in instifficient. Editinate Exception Type: Instifficient Materials Project JB79182, Item 600 1000, Project Item Line Number Office, Markeral Set 600 100006, Material 1010406768CAT2 is sufficient. Editinate Exception Type: Instifficient Materials. Project JB79182, Item 600 1000, Project Item Line Number Office, Material Set 600 100006, Material 101040768CAT2 is instifficient. Editinate Exception Type: Instifficient Materials. Project JB79182, Item 600 1001, Project Item Line Number Office, Material Set 600 100164, Material 101040768CAT2 is instifficient. Elementate Exception Type: Instifficient Materials. Project JB79182, Item 600 1001, Project Item Line Number Office, Material Set 600 100164, Material 101040768CAT2 is instifficient. Elementate Exception Type: Instifficient Materials. Project JB79182, Item 600 1001, Project Item Line Number Office, Material Set 600 100164, Material 101040762. Selectionation. Acceptance Action Genetic 1010406. Estimate Exception Type: Instifficient Materials. Project JB79182, Item 600 1001, Project Item Line Number Office, Material Set 600 100164, Materials Set 600 1001654. Selectionation. Acceptance Action Genetic 1010406. Estimate Exception Type: Instifficient Materials. Project JB79182, Item 610 1010, Project Item Line Number Office, Material Set 600 100164, Material Set 600 1001654. Selectionation Action. Tests and certifications received. Tests need entered into Office. Material Set 600 100164, Material Set 600 1001654. Selectionation Action. Tests and certifications received. Tests need entered into Office. Material Set 600 1001646. Additionation. Project Item Line Number Office. Material Set 600 1000064. Material Set 600 1001654. Selectionation. Tests and certifications received. Tests need entered into Office. Material Set 600 1000064. Material Set 600 1001064. Temporary Traiffic Control Devoses. Acceptance Office. Material Set 600 1	0040, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action		degrow1	Overridden
O'RO. Malecial Set 600 (10006), Malecial (10000R) (Americal Discost) (10000R) (America	0380, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action		degrow1	Overridden
0766, Material Set 000100006, Material 104006RSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J397188, Item 051001, Project Item Line Number Oxford Materials of 2001001006, Materials of 20010010006, Materials of 200100006, Materials of 200100006, Materials of 200100006, Materials of 20010006, Materials of 20010006, Materials of 20010006, Materials of 20010006, Materials of 20110006, Material	0760, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is		degrow1	Overridden
0260, Material Set 50% 101918, Material 1040CRSRCAT2 - Steel Seam for Class A Type 2 Claudr Rail, ACPU- Estimate Exception Type: Insufficient Materials: Project J397188, Item 601 (031, Project Item Line Number OZC). Material Set 6001016198, Material 1050ED - Leinensions, Acceptance Action Genetic (050E) and Control of	0760, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail,		degrow1	Overridden
DOED, Material Set 601601618, Material 1060ED. Follementors, Acceptance Action Centro (AS)Emulticion (AS)Emulti	0260, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail,		degrow1	Overridden
0420, Material Set 6/3/101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic Applications in Issufficient Materials: Project J3P3182, Item 6/3/1015, Project Item Line Number 0500, Material Set 6/3/101596, Material 1036ERDEEP - Epoxy Bonding Agent for Dowls, Acceptance Action Generic 1036ERDEEP is insufficient. Estimate Exception Type Insufficient Materials: Project J3P3182, Item 6/10109, Project Item Line Number 0500, Material Set 6/1010959, Material 1036ERDEEP - Epoxy Bonding Agent for Dowls, Acceptance Action Generic 1036ERDEEP is insufficient. Estimate Exception Type Insufficient Materials: Project J3P3182, Item 6/10109, Project Item Line Number 0510, Material Set 6/1010959, Material 1036ERDEEP - Epoxy Bonding Agent for Dowlses, Acceptance Action Generic 06/16TMTC is insufficient. Estimate Exception Type Insufficient Materials: Project J3P3182, Item 6/1009, Project Item Line Number 0520, Material Set 6/1010259, Mater	0260, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is		degrow1	Overridden
0460, Material Set 61301056, Material 1038FRDBEP - Epoxy Bonding Agent for Dowles, Acceptance Action Generic 1038FRDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3182, Item 6161005, Project Item Line Number 0510, Material Set 61610056, Material 0516TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC in insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3182, Item 6161008, Project Item Line Number 0510, Material Set 61610056, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6161025, Project Item Line Number Octoo Material Set 61610256, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6161036, Project Item Line Number Octoo Material Set 61610256, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6161030, Project Item Line Number Octoo Material Set 61610256, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6161008, Project Item Line Number Octoo Material Set 61610036, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6161008, Project Item Line Number Octoo Material Set 61610008Ae, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6162002, Project Item Line Number Octoo Material Set 6160000A86, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Gen	0420, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action		degrow1	Overridden
0500, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance AWP. Estimate Exception Type Insufficient Materials: Project J3P3182, Item 6161008, Project Item Line Number O200, Material Set 61610086, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6161025, Project Item Line Number O200, Material Set 61610058, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3188, Item 6161025, Project Item Line Number O300, Material Set 61610256, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6161030, Project Item Line Number O300, Material Set 616100368, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6161098A, Project Item Line Number O500, Material Set 616100368, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6161098A, Project Item Line Number 0500, Material Set 616100368, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3188, Item 6161008A, Project Item Line Number 0500, Material Set 616100368, Material Set 616	0460, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance		degrow1	Overridden
0510, Material Set 616100986, Material 0516TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J3973182, Item 6161025, Project Item Line Number OS30, Material destriction Materials: Project J3973182, Item 6161025, Project Item Line Number OS30, Material dest 616102086, Material destriction Materials: Project J3973182, Item 6161025, Project Item Line Number OS30, Material destriction Materials: Project J3973182, Item 6161025, Project Item Line Number OS30, Material destriction Materials: Project J3973182, Item 6161030, Project Item Line Number OS30, Material destriction Materials: Project J3973182, Item 6161030, Project Item Line Number OS30, Material destriction Materials: Project J3973182, Item 6161030, Project Item Line Number OS30, Material destriction Materials: Project J3973182, Item 6161030, Project Item Line Number OS30, Material destriction of S16TMTC - Temporary Traffic Control Devices, Acceptance Action Generic O616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J3973182, Item 6162002, Project Item Line Number OS30, Material destriction S16TMTC - Temporary Traffic Control Devices, Acceptance Action Generic O616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J3973168, Item 6162002, Project Item Line Number O220, Material destriction Type: Insufficient Materials: Project J3973168, Item 6162002, Project Item Line Number O220, Material destriction Type: Insufficient Materials: Project J3973168, Item 80510004, Project Item Line Number O220, Material destriction Materials: Project J3973168, Item 80510004, Project Item Line Number O220, Material destriction Materials: Project J3973168, Item 80510004, Project Item Line Number O220, Material destriction Materials: Project J3973168, Item 80510004, Project Item Line Number O220, Material destriction Materials: Project J3973168, Item 8051004, Project Item Line Number O220, Material Set 806101096, Material 9806100746, Material 98065074, Project Item Line Number O220, Materi	0500, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance		degrow1	Overridden
0520, Material Set 616102596, Material 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 6161025, Project Item Line Number 0100, Material Set 616102596, Material 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6161030, Project Item Line Number 0500, Material 5616103098, Material 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6161030, Project Item Line Number 0500, Material 5616103098, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6161098A, Project Item Line Number 0500, Material 5616103098, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6162002, Project Item Line Number 0500, Material 5616100089, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0816TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 8051000A, Project Item Line Number 0220, Material 561600299, Material 08016TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 08016TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 8051000A, Project Item Line Number 0220, Material 5618051000A, Material 5618051000A, Material 5618051000A, Material 5618051000A, Material 5618051000A, Material 5618051000A, Material 561805100A, Material 56180	0510, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance		degrow1	Overridden
AWP. AVP. AVP. AVP. AVP. AVP. AVP. AVP. AVP. AVP. Avidades a control of 10 Carbination of 10 Carbination (10 Carbination Control Devices, Acceptance Action Generic 06 10 Carbination (10 Carbination Control) Devices, Acceptance Action Generic 06 10 Carbination (10 Carbination Control) Devices, Acceptance Action Generic 06 10 Carbination (10 Carbination Control) Devices, Acceptance Action Generic 06 10 Carbination (10 Carbination Control) Devices, Acceptance Action Generic 06 10 Carbination (10 Carbination Control) Devices, Acceptance Action Generic 06 10 Carbination (10 Carbination Control) Devices, Acceptance Action Generic 06 10 Carbination (10 Carbination Control) Devices, Acceptance Action Generic 06 10 Carbination (10 Carbination Control) Devices, Acceptance Action Generic 06 10 Carbination (10 Carbination Control) Devices, Acceptance Action Generic 06 10 Carbination (10 Carbination Control) Devices, Acceptance Action Generic 06 10 Carbination (10 Carbination Control) Devices, Acceptance Action Generic 06 10 Carbination (10 Carbination Control) Devices, Acceptance Action Generic 06 Carbination (10 Carbination Control) Devices, Acceptance Action Generic 06 Carbination (10 Carbination Control) Devices, Acceptance Action Generic 06 Carbination (10 Carbination Control) Devices, Acceptance Action Generic 06 Carbination (10 Carbination Control) Devices, Acceptance Action Generic 06 Carbination (10 Carbination Control) Devices, Acceptance Action Generic 08 Carbination (10 Carbination Control) Devices, Acceptance Action Generic 08 Carbination (10 Carbination Control) Devices, Acceptance Action Generic 08 Carbination (10 Carbination Control) Devices, Acceptance Action Generic 08 Carbination (10 Carbination Control) Devices, Acceptance Action Generic 08 Carbination (10 Carbination Control) Devices, Acceptance Action Generic (10 Ca	0520, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance		degrow1	Overridden
AWP.	0100, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance		degrow1	Overridden
Number 0550, Material Set 6161098A966, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3162, Item 6162002, Project Item Line Number 0560, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 8051000A, Project Item Line Number 0220, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 8051000A, Project Item Line Number 0220, Material Set 8051000A96, Material 0805FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 8061007A, Project Item Line AWP. Estimate Exception Type: Insufficient Materials: Project J3P3162, Item 8061007A, Project Item Line AWP. Estimate Exception Type: Insufficient Materials: Project J3P3162, Item 8061019, Project Item Line AWP. Tests and certifications received. Tests need entered into AWP. Tests and certifications received. Tests need entered into AWP. Tests and certifications received. Tests need entered into AWP. Tests and certifications received. Tests need entered into AWP. Tests and certifications received. Tests need entered into AWP. Tests and certifications received. Tests need entered into AWP. Tests and certifications received. Tests need entered into AWP. Tests and certifications received. Tests need entered into AWP. Tests and certifications received. Tests need entered into AWP. Tests and certifications received. Tests need entered into AWP. Tests and certifications received. Tests need entered into AWP. Tests and certifications received. Tests need entered into AWP. Tests and certifications received. Tests need entered into AWP. Tests and certifications received. Tests need entered into AW	0530, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance		degrow1	Overridden
DS50, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 8051000A, Project Item Line Number 0220, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 8051000A, Project Item Line Number 0220, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 8061007A, Project Item Line Number 0730, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 8061019, Project Item Line Number 0750, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 8061019, Project Item Line Number 0740, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 8061019, Project Item Line Number 0740, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 9031270A, Project Item Line Number 0290, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 9031270A, Project Item Line Number 0290, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Number 0550, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices,		degrow1	Overridden
Number 0220, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 8051000A, Project Item Line AWP. Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 8061007A, Project Item Line Number 0730, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 8061019, Project Item Line Number 0750, Material Set 8061007A96, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 8061019, Project Item Line Number 0240, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 8061019, Project Item Line Number 0240, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 9031270A, Project Item Line Number 0240, Material Set 9031270A96,	0560, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance		degrow1	Overridden
Number 0220, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 8061007A, Project Item Line Number 0730, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0805ED is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 8061019, Project Item Line Number 0750, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 8061019, Project Item Line Number 0240, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 9031270A, Project Item Line Number 0290, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 9039902, Project Item Line AWP. Tests and certifications received. Tests need entered into AWP. Overridde Overridde AWP. Tests and certifications received. Tests need entered into AWP. Overridde Overridde Overridde Tests and certifications received. Tests need entered into AWP. Overridde Overridde Overridde Tests and certifications received. Tests need entered into AWP.	Number 0220, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ		degrow1	Overridden
Number 0730, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 8061019, Project Item Line Number 0750, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 8061019, Project Item Line Number 0240, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 9031270A, Project Item Line Number 0290, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 9039902, Project Item Line Number Tests and certifications received. Tests need entered into AWP. Overridde Overridde Number 0290, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 9039902, Project Item Line Number Tests and certifications received. Tests need entered into degrow1 Overridde Overridde Number Overridde Numbe	Number 0220, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action		degrow1	Overridden
0750, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 8061019, Project Item Line Number 0240, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. Tests and certifications received. Tests need entered into AWP. Tests and certifications received. Tests need entered into AWP. Tests and certifications received. Tests need entered into AWP. Tests and certifications received. Tests need entered into AWP. Tests and certifications received. Tests need entered into AWP. Tests and certifications received. Tests need entered into AWP. Tests and certifications received. Tests need entered into AWP. Tests and certifications received. Tests need entered into AWP. Tests and certifications received. Tests need entered into AWP. Tests and certifications received. Tests need entered into AWP. Tests and certifications received. Tests need entered into AWP.	Number 0730, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance		degrow1	Overridden
0240, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 9031270A, Project Item Line Number 0290, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Tests and certifications received. Tests need entered into AWP. Tests and certifications received. Tests need entered into Overridde Tests and certifications received. Tests need entered into Overridde	0750, Material Set 806 101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.		degrow1	Overridden
Number 0290, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 9039902, Project Item Line Number Tests and certifications received. Tests need entered into	0240, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2),		degrow1	Overridden
	Number 0290, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance		degrow1	Overridden
0903HSXX is insufficient. AWP.	0310, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic	Tests and certifications received. Tests need entered into AWP.	degrow1	Overridden

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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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-C09	J3P3168	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$61,200.00	\$30,600.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	30.20	0.00	30.20	STA	30.20	\$2,750.00	\$83,050.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$1,460.00	\$10,220.00
		0001	0040	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	3,665.00	0.00	3,665.00	SQYD	3,665.00	\$20.00	\$73,300.00
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	3,665.00	0.00	3,665.00	SQYD	3,665.00	\$106.00	\$388,490.00
		0001	0060	6083004	4 IN. CONCRETE MEDIAN STRIP	10.60	0.00	10.60	SQYD	0.00	\$390.00	\$0.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0080	6161005	CONSTRUCTION SIGNS	349.00	0.00	349.00	SQFT	0.00	\$10.00	\$0.00
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	75.00	\$26.50	\$1,987.50
		0001	0110	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$665.00	\$0.00
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,312.00	\$0.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$143,000.00	\$143,000.00
		0001	0140	6191000	PAVEMENT EDGE TREATMENT	3,348.00	0.00	3,348.00	LF	0.00	\$3.00	\$0.00
		0001	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	14.00	0.00	14.00	LF	0.00	\$28.00	\$0.00
		0001	0160	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	328.00	0.00	328.00	LF	0.00	\$22.10	\$0.00
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$386.00	\$0.00
		0001	0180	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,181.00	0.00	6,181.00	LF	0.00	\$1.10	\$0.00
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,720.00	0.00	3,720.00	LF	0.00	\$1.10	\$0.00
		0001	0200	6207001	PAVEMENT MARKING REMOVAL	5,768.00	0.00	5,768.00	LF	0.00	\$1.10	\$0.00
		0001	0210	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5.00	0.00	5.00	EA	0.00	\$110.00	\$0.00
		0001	0220	8051000A	SEEDING - COOL SEASON GRASSES	0.80	0.00	0.80	ACRE	0.80	\$5,520.00	\$4,416.00
		0001	0230	8061016	SEDIMENT REMOVAL	36.00	0.00	36.00	CUYD	0.00	\$38.65	\$0.00
		0001	0240	8061019	SILT FENCE	3,639.00	0.00	3,639.00	LF	3,639.00	\$3.30	\$12,008.70
		0001	0250	8064138	TYPE 2D EROSION CONTROL BLANKET	1,976.00	0.00	1,976.00	SQYD	1,976.00	\$2.20	\$4,347.20
		0010	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,638.00	0.00	1,638.00	LF	1,638.00	\$36.00	\$58,968.00
		0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$3,650.00	\$21,900.00
		0040	0280	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	\$7,175.00	\$717.50
		0040	0290	9031270A	2 IN. PSST POST - 12 GA.	11.00	0.00	11.00	LF	11.00	\$30.50	\$335.50
		0040	0300	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	1.00	0.00	1.00	EA	1.00	\$303.00	\$303.00
		0040	0310	9039902	MISC.SIGN RELOCATION	1.00	0.00	1.00	EA	1.00	\$386.00	\$386.00
		3P3168 - T			ate as of Report Generated Date							\$834,029.40
	J3P3182	0001	0320	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$15,320.00	\$0.00
		0001	0330	2079909	MISC.LINEAR GRADING FOR SIDEWALKS	1.50	0.00	1.50	STA	0.00	\$3,350.00	\$0.00
		0001	0340	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	4.80	\$1,214.00	\$5,827.20
		0001	0350	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,186.00	0.00	4,186.00	TONS	0.00	\$114.00	\$0.00
		0001	0360	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	6,210.00	0.00	6,210.00	TONS	0.00	\$119.00	\$0.00
		0001	0370	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190C MIX)	496.00	331.50	827.50	TONS	827.50	\$194.00	\$160,535.00
		0001	0380	4071005	TACK COAT	9,441.00	0.00	9,441.00	GAL	609.00	\$3.00	\$1,827.00
		0001	0390	6081010	CONCRETE CURB RAMP	17.00	0.00	17.00	SQYD	0.00	\$278.00	\$0.00
		0001	0400	6086004	CONCRETE SIDEWALK, 4 IN.	83.00	0.00	83.00	SQYD	0.00	\$172.00	\$0.00
		0001	0410	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0420	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	176.00	0.00	176.00	SQYD	176.00	\$1,000.00	\$176,000.00
		0001	0430	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	18.00	0.00	18.00	SQYD	0.00	\$1.00	\$0.00

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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.

					eport Generated date and can differ from the posted amo							T
Contract lm.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)
30421-C09	J3P3182	0001	0440	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	18.00	0.00	18.00	SQYD	0.00	\$1.00	\$0.00
		0001	0450	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	792.00	0.00	792.00	LF	696.00	\$18.50	\$12,876.00
		0001	0460	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	528.00	0.00	528.00	EA	354.00	\$8.00	\$2,832.00
		0001	0470	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	12.00	0.00	12.00	TONS	0.00	\$368.00	\$0.00
		0001	0480	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	175.00	0.00	175.00	SQYD	175.00	\$120.00	\$21,000.00
		0001	0490	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	\$2,300.00	\$0.00
		0001	0500	6161005	CONSTRUCTION SIGNS	235.00	0.00	235.00	SQFT	235.00	\$10.00	\$2,350.00
		0001	0510	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
		0001	0520	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$26.00	\$3,900.00
		0001	0530	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$160.00	\$1,920.00
		0001	0540	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,100.00	\$0.00
		0001	0550	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$3,315.00	\$6,630.00
		0001	0560	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,325.00	\$5,300.00
		0001	0570	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$83.00	\$0.00
		0001	0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$265,000.80	\$198,750.60
		0001	0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0600	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	288.00	0.00	288.00	LF	0.00	\$22.00	\$0.00
		0001	0610	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1,000.00	0.00	1,000.00	LF	0.00	\$24.50	\$0.00
		0001	0620	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	30.00	0.00	30.00	EA	0.00	\$310.00	\$0.00
		0001	0630	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$276.00	\$0.00
		0001	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	20.00	0.00	20.00	EA	0.00	\$83.00	\$0.00
		0001	0650	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	29,408.00	0.00	29,408.00	LF	0.00	\$0.20	\$0.00
		0001	0660	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,315.00	0.00	38,315.00	LF	0.00	\$0.31	\$0.00
		0001	0670	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	94,710.00	0.00	94,710.00	SQYD	651.20	\$3.60	\$2,344.32
		0001	0680	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	622.00	-622.00	0.00	SQYD	0.00	\$42.00	\$0.00
		0001	0690	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	368.00	0.00	368.00	STA	0.00	\$26.00	\$0.00
		0001	0700	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	175.00	0.00	175.00	STA	0.00	\$36.00	\$0.00
		0001	0710	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.00	\$11,040.00	\$0.00
		0001	0720	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$11,040.00	\$0.00
		0001	0730	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	1.00	\$331.00	\$331.00
		0001	0740	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	0.00	\$39.00	\$0.00
		0001	0750	8061019	SILT FENCE	175.00	0.00	175.00	LF	175.00	\$5.50	\$962.50
		0010	0760	6061060	MGS GUARDRAIL	3,205.00	0.00	3,205.00	LF	2,129.00	\$30.40	\$64,721.6
		0010	0770	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	2.00	\$4,360.00	\$8,720.00
		0010	0780	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	6.00	\$3,643.00	\$21,858.00
		0001	5101	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	3,829.00	3,829.00	SQYD	3,829.00	\$35.70	\$136,695.30
	Project J	3P3182 - To	otal Value	Posted to D	late as of Report Generated Date							\$835,480.52
421-C09 Ove	rall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$1,669,509.92

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

$\underline{\textbf{The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.}$

Project: J3P3182

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
0420	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	9/15/23	9/15/23	176.00	SQYD	NB Locations: 191.77 = 20 191.484=8 191.897 = 18.7 192.058 = 8 192.208 = 8 192.230 = 8 192.230 = 8 192.237 = 20 192.337 = 20 192.337 = 20 192.367 = 8 SB Locations: 119.836 = 8 120.184 = 8 120.184 = 8 120.185 = 8 120.185 = 8 120.185 = 8 120.185 = 8 120.185 = 8 120.185 = 8 120.185 = 8 120.185 = 8 120.185 = 8 120.185 = 8 120.185 = 8 120.185 = 8 120.185 = 8 120.185 = 8 120.185 = 8 120.185 = 8 120.185 = 8 120.185 = 8 120.185 = 8					
0450	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	9/15/23	9/15/23	696.00	LF	NB Locations: 191.77 = 54 191.878 = 36 191.888 = 36 191.897 = 48 191.897 = 48 191.897 = 48 191.897 = 48 191.897 = 48 191.897 = 36					
0460	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	9/15/23	9/15/23	354.00	EA	NB Locations: 191, 77 = 20 191, 78 = 20 191, 848 = 18 191, 897 = 19 192, 208 = 20 192, 220 = 20 192, 220 = 20 192, 230 = 20 192, 374 = 17 192, 387 = 20 SB Locations: 119, 365 = 20 119, 381 = 20 120, 148 = 20 121, 148 = 20 121, 148 = 20 121, 148 = 20 121, 148 = 20 121, 148 = 20 121, 148 = 20 121, 148 = 20 121, 148 = 20 121, 148 = 20 121, 148 = 20 121, 148 = 20 121, 148 = 20					
0480	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	9/15/23	9/15/23	175.00	SQYD	Agreed pay for Route 65 24-240 extra milled locations.					
0520	6161025	CHANNELIZER (TRIM LINE)	9/15/23	9/15/23	150.00	EA	Used for full depth repairs and closures throughout the town section.					
0530	6161030	TYPE III MOVEABLE BARRICADE	9/15/23	9/15/23	12.00	EA	Used for intersection closures.					
0580	6181000	MOBILIZATION	9/15/23	9/15/23	0.50	LS	over 25% complete					

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J3P3168	0040	TYPE 1 AGGREGATE FOR BASE (6 IN.	Material		3	Aug 16, 2023	SYSTEM	\$73,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
		THICK)			3	Aug 16, 2023	SYSTEM	(\$73,300.00)												
					4	Sep 1, 2023	SYSTEM	\$73,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					4	Sep 1, 2023	SYSTEM	(\$73,300.00)												
					5	Sep 15, 2023	SYSTEM	\$73,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					5	Sep 15, 2023	SYSTEM	(\$73,300.00)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0040 -	Total						\$0.00												
	0100	CHANNELIZER (TRIM LINE)	Material		3	Aug 16, 2023	SYSTEM	\$1,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					3	Aug 16, 2023	SYSTEM	(\$1,987.50)												
									4	Sep 1, 2023	SYSTEM	\$1,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					4	Sep 1, 2023	SYSTEM	(\$1,987.50)												
					5	Sep 15, 2023	SYSTEM	\$1,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					5	Sep 15, 2023	SYSTEM	(\$1,987.50)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0100 -							\$0.00												
	0220	SEEDING - COOL SEASON GRASSES	Material	4 5	4	Sep 1, 2023	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
																4	Sep 1, 2023	SYSTEM	(\$4,416.00)	
							5	Sep 15, 2023	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					5	Sep 15, 2023	SYSTEM	(\$4,416.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0220 -							\$0.00												
	0240		Material		2	Aug 2, 2023	SYSTEM	\$12,008.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					2	Aug 2, 2023	SYSTEM	(\$12,008.70)												
			3 Aug 16, 2023 3 Aug 16, 2023 4 Sep 1, 2023 4 Sep 1, 2023		SYSTEM	\$12,008.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
				;	4	3		SYSTEM	(\$12,008.70)											
				4 Se 20				SYSTEM	\$12,008.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
							4	4					4	4	4	4		SYSTEM	(\$12,008.70)	
					5	Sep 15,	SYSTEM	\$12,008.70	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3168	0240	SILT FENCE	Material			2023			Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Sep 15, 2023	SYSTEM	(\$12,008.70)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0240 -	Total						\$0.00	
	0260	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		3	Aug 16, 2023	SYSTEM	(\$17,584.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Sep 1, 2023	SYSTEM	(\$14,418.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$32,003.13)	
			Construction	Stockpile -	Total			(\$32,003.13)	
			Construction Stockpile STMI		2	Aug 2, 2023	SYSTEM	\$32,003.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$32,003.13	
			Construction	Stockpile S	TMI - Tota			\$32,003.13	
			Material		3	Aug 16, 2023	SYSTEM	\$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	(\$32,400.00)	
					4	Sep 1, 2023	SYSTEM	\$58,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Sep 1, 2023	SYSTEM	(\$58,968.00)	
					5	Sep 15, 2023	SYSTEM	\$58,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Sep 15, 2023	SYSTEM	(\$58,968.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0260 -	Total						\$0.00	
	0270	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		3	Aug 16, 2023	SYSTEM	(\$3,849.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			4	Sep 1, 2023	SYSTEM	(\$3,850.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,700.00)	
			Construction	Stockpile -	Total			(\$7,700.00)	
			Construction Stockpile STMI		2	Aug 2, 2023	SYSTEM	\$7,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,700.00	
			Construction	Stockpile S				\$7,700.00	
			Material		3	Aug 16, 2023	SYSTEM	\$7,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	(\$7,300.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0270 - Tr 0290 2							\$0.00	
			Material		4	Sep 1, 2023	SYSTEM	\$335.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Sep 1, 2023	SYSTEM	(\$335.50)	
							5	Sep 15, 2023	SYSTEM



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3168	0290	2 IN. PSST POST - 12 GA.	Material		5	Sep 15, 2023	SYSTEM	(\$335.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -	Total						\$0.00	
	0310	MISC.	Material		4	Sep 1, 2023	SYSTEM	\$386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Sep 1, 2023	SYSTEM	(\$386.00)	
					5	Sep 15, 2023	SYSTEM	\$386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Sep 15, 2023	SYSTEM	(\$386.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -	Total						\$0.00	
J3P3168 -	- Total							\$0.00	
J3P3182	0380	TACK COAT	Material		3	Aug 16, 2023	SYSTEM	\$1,827.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	(\$1,827.00)	
					4	Sep 1, 2023	SYSTEM	\$1,827.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Sep 1, 2023	SYSTEM	(\$1,827.00)	
					5	Sep 15, 2023	SYSTEM	\$1,827.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 15, 2023	SYSTEM	(\$1,827.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0380 -	Total						\$0.00	
	0420	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Sep 15, 2023	SYSTEM	\$176,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Sep 15, 2023	SYSTEM	(\$176,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0420 -	Total						\$0.00	
	0460	DOWEL BAR (DRILLING, FURNISHING AND	Material		5	Sep 15, 2023	SYSTEM	\$2,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		INST			5	Sep 15, 2023	SYSTEM	(\$2,832.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	0500	CONSTRUCTION SIGNS	Material		2	Aug 2, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Aug 2, 2023	SYSTEM	(\$2,350.00)	
				3	3	Aug 16, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	(\$2,350.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3P3182	0500	CONSTRUCTION SIGNS	Material		4	Sep 1, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					4	Sep 1, 2023	SYSTEM	(\$2,350.00)						
					5	Sep 15, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					5	Sep 15, 2023	SYSTEM	(\$2,350.00)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	0500 -	Total						\$0.00						
	0510	ADVANCED WARNING RAIL SYSTEM	Material		2	Aug 2, 2023	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
						Aug 2, 2023	SYSTEM	(\$100.00)						
									3	Aug 16, 2023	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
										3	Aug 16, 2023	SYSTEM	(\$100.00)	
					4	Sep 1, 2023	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					4	Sep 1, 2023	SYSTEM	(\$100.00)						
					5	Sep 15, 2023	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					5	Sep 15, 2023	SYSTEM	(\$100.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0510 -	Total						\$0.00						
	0520	CHANNELIZER (TRIM LINE)	Material		5	Sep 15, 2023	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					5	Sep 15, 2023	SYSTEM	(\$3,900.00)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	0520 -	Total						\$0.00						
	0530	TYPE III MOVEABLE BARRICADE	Material		5	Sep 15, 2023	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					5	Sep 15, 2023	SYSTEM	(\$1,920.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0530 -	0530 - Total						\$0.00						
	0550		Material		1	Jul 17, 2023	SYSTEM	\$6,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					1	Jul 17, 2023	SYSTEM	(\$6,630.00)						
					2	2	Aug 2, 2023	SYSTEM	\$6,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
							Aug 2, 2023	SYSTEM	EM (\$6,630.00)					
					3	Aug 16, 2023	SYSTEM	\$6,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment					
						_0_0			to door dogrow r overhading r dyfficht					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J3P3182	0550	CMS W/O	Material						Estimate Exception 10 on the current Payment Estimate.									
		COMMUNICATION INTERFACE, CONT F/			3	Aug 16, 2023	SYSTEM	(\$6,630.00)										
					4	Sep 1, 2023	SYSTEM	\$6,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					4	Sep 1, 2023	SYSTEM	(\$6,630.00)										
					5	Sep 15, 2023	SYSTEM	\$6,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					5	Sep 15, 2023	SYSTEM	(\$6,630.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0550 -	Total						\$0.00										
	0560	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		2	Aug 2, 2023	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					2	Aug 2, 2023	SYSTEM	(\$5,300.00)										
					3	Aug 16, 2023	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
													3	3	Aug 16, 2023	SYSTEM	(\$5,300.00)	
					4	Sep 1, 2023	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
							4	Sep 1, 2023	SYSTEM	(\$5,300.00)								
					5	Sep 15, 2023	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					5	Sep 15, 2023	SYSTEM	(\$5,300.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0560 -							\$0.00										
	0730	CURB INLET CHECK	Material		2	Aug 2, 2023	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					2	Aug 2, 2023	SYSTEM	(\$331.00)										
					3	Aug 16, 2023	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					3	3	Aug 16, 2023	SYSTEM	(\$331.00)									
					4	Sep 1, 2023	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
								4	4	4	Sep 1, 2023	SYSTEM	(\$331.00)					
					5	Sep 15, 2023	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					5	Sep 15, 2023	SYSTEM	(\$331.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0730 -	Total						\$0.00										
	0750	SILT FENCE	Material		2	Aug 2, 2023	SYSTEM	\$962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									





3	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2023 Sept 15 SysTem Single SysTem Sy	J3P3182	0750	SILT FENCE	Material		2		SYSTEM	(\$962.50)	
						3		SYSTEM	\$962.50	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
Part						3		SYSTEM	(\$962.50)	
2023 5 Sep 15, SYSTEM \$962.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						4		SYSTEM	\$962.50	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
2023 Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Estimate Exception 20 on the current Payment Estimate. Total						4		SYSTEM	(\$962.50)	
2023 \$0.00						5		SYSTEM	\$962.50	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
Material - Total So.00						5		SYSTEM	(\$962.50)	
0760 MGS GUARDRAIL Construction Stockpile - Total (\$35,938.96) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total (\$35,938.96) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total (\$35,938.96) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total \$37,136.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total \$37,136.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total \$37,136.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total \$37,136.00 Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (9002) due to user degrow 1 overridding Payment Estimate Item Adjustment (9002) due to user degrow 1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 4					- Total				\$0.00	
NGS GUARDRAIL Construction Stockpile Total Construction Stockpile Total (\$35,938.96)				Material - Tot	tal				\$0.00	
Stockpile 2023 (\$35,938.96)		0750 -	Total						\$0.00	
Construction Stockpile - Total Construction Stockpile STMI - Total - \$37,136.00 Construction Stockpile STMI - Total - \$37,136.00 Material 4		0760	MGS GUARDRAIL			4		SYSTEM	(\$35,938.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 2 2 Aug 2, 2023 SYSTEM \$37,136.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total \$37,136.00 Stockpile STMI - Total \$37,136.00 Material 4 Sep 1, 2023 SYSTEM \$64,721.60 This adjustment (0002) due to user degrowd overridding Payment Estimate Exception 4 on the current Payment Estimate. 4 Sep 1, 2023 SYSTEM (\$64,721.60) Stimate Exception 4 on the current Payment Estimate Item Adjustment (0012) due to user degrowd overridding Payment Estimate Item Adjustment (0012) due to user degrowd overridding Payment Estimate Item Adjustment (0012) due to user degrowd overridding Payment Estimate Item Adjustment (0012) due to user degrowd overridding Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Estimate Estimate Exception 4 on the current Payment Estimate Estimate Estimate Exception 4 on the current Payment Estimate Estimate Estimate Exception 4 on the current Payment Estimate Estimate Estimate Estimate Exception 4 on the current Payment Estimate Estimate Estimate Estimate Estimate Exception 4 on the current Payment Estimate Est					- Total				(\$35,938.96)	
Stockpile STM Total \$37,136.00				Construction	Stockpile -	Γotal			(\$35,938.96)	
Construction Stockpile STMI - Total \$37,136.00 Material				Stockpile		2		SYSTEM	\$37,136.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 4 Sep 1, 2023 SYSTEM \$64,721.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 4 Sep 1, 2023 SYSTEM \$64,721.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 5 Sep 15, 2023 SYSTEM \$64,721.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 5 Sep 15, SYSTEM \$64,721.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 5 Sep 15, SYSTEM \$64,721.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 5 Sep 15, SYSTEM \$64,721.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 5 Sep 15, SYSTEM \$64,721.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 5 Sep 15, SYSTEM \$64,721.60 This adjustment offsets the original system-generated Material Payment Estimate. 6 Sep 16, SYSTEM \$64,721.60 This adjustment offsets the original system-generated Material Payment Estimate. 6 Sep 16, SYSTEM \$64,721.60 This adjustment offsets the original system-generated Material Payment Estimate. 7 Sep 16, SYSTEM \$64,721.60 This adjustment offsets the original system-generated Material Payment Estimate. 8 Sep 16, SYSTEM \$64,721.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Es				STIVII	- Total				\$37,136.00	
2023 Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 4				Construction	Stockpile S	ГМI - Total			\$37,136.00	
2023 SYSTEM \$64,721.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 5				Material		4		SYSTEM	\$64,721.60	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment
2023 Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Sep 15, 2023 \$\frac{1}{5}\$ \$\fra						4		SYSTEM	(\$64,721.60)	
2023 South Control South									\$64,721.60	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
Material - Total \$0.00 0760 - Total \$1,197.04 J3P3182 - Total \$1,197.04						5		SYSTEM	(\$64,721.60)	
0760 - Total \$1,197.04 J3P3182 - Total \$1,197.04					- Total				\$0.00	
J3P3182 - Total \$1,197.04				Material - Tot	tal				\$0.00	
		0760 -	Total						\$1,197.04	
Overall - Total \$1,197.04	J3P3182	Total							\$1,197.04	
	Overall -	rali - Total								

MoDOT

Contract Adjustments for Contract - 230421-C09

There are no contract adjustments to display for this contract.

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