



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

Report Generated on February 6, 2024

Pay Estimate Created Date: February 1, 2024

Progress Estimate Number 15	Contract ID 230421-F06 Prime Contractor N.B. West Contracting Company	Pay Period Start January 16, 2024 Pay Period End February 1, 2024	Original Contract Amount \$28,247,068.30 Net Change Order Amount \$0.00 Current Contract Amount \$28,247,068.30
---------------------------------------	--	--	--

Approval Date		By User
February 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	jamesc4
February 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	REDHAC
February 5, 2024	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, 2024	November 1, 2024		31.62%

Contract Informational Dates			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	June 27, 2023	June 27, 2023	

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
230421-F06			
Total Posted Items Pay	\$347,860.60	\$8,584,780.94	\$8,932,641.54
Gross Item Adjustments	(\$33,497.77)	\$551,450.85	\$517,953.08
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:	\$314,362.83	\$9,136,231.79	\$9,450,594.62

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3288	0360	2065500	TEMPORARY SHORING	LS	\$16,000.000	0.5	\$8,000.00
	0390	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$631.000	61.5	\$38,806.50
	0650	2065500	TEMPORARY SHORING	LS	\$16,000.000	0.5	\$8,000.00
	1740	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$631.000	72.5	\$45,747.50
	1780	7034214	CLASS B-2 CONCRETE	CUYD	\$1,752.000	31	\$54,312.00
	1850	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$2.350	1,256	\$2,951.60
	3010	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$60.000	330.3	\$19,818.00
	3440	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$70.000	1,300	\$91,000.00
	3450	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$4.000	1,300	\$5,200.00
Project J6P3288 - Total							\$273,835.60
J6S3283B	3860	2159910	MISC.SHAPING SLOPES, CLASS III (MODIFIED)	100F	\$750.000	22	\$16,500.00
	4200	6061060	MGS GUARDRAIL	LF	\$25.000	2,125	\$53,125.00
	4230	6061080	MGS END ANCHOR	EA	\$1,400.000	1	\$1,400.00
	4240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,000.000	1	\$3,000.00
Project J6S3283B - Total							\$74,025.00
Overall - Total							\$347,860.60

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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

Report Generated on February 6, 2024

Pay Estimate Created Date: February 1, 2024

Progress Estimate Number 15	Contract ID 230421-F06 Prime Contractor N.B. West Contracting Company	Pay Period Start January 16, 2024 Pay Period End February 1, 2024	Original Contract Amount \$28,247,068.30 Net Change Order Amount \$0.00 Current Contract Amount \$28,247,068.30
---------------------------------------	--	--	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3288	0050	CONCRETE APPROACH PAVEMENT	Material			-1,371	\$181.00	(\$248,151.00)
	0050	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1,371	\$181.00	\$248,151.00
	0800	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-1,100	\$4.00	(\$4,400.00)
	0800	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1,100	\$4.00	\$4,400.00
	1040	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-1,100	\$4.00	(\$4,400.00)
	1040	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overriding Payment Estimate Exception 15 on the current Payment Estimate.	1,100	\$4.00	\$4,400.00
	1570	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-1,100	\$4.00	(\$4,400.00)
	1570	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overriding Payment Estimate Exception 16 on the current Payment Estimate.	1,100	\$4.00	\$4,400.00
	1780	CLASS B-2 CONCRETE	Material			-31	\$1,752.00	(\$54,312.00)
	1780	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overriding Payment Estimate Exception 13 on the current Payment Estimate.	31	\$1,752.00	\$54,312.00
	2220	OPEN CELL FOAM JOINT SEAL	Material			-98	\$52.00	(\$5,096.00)
	2220	OPEN CELL FOAM JOINT SEAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overriding Payment Estimate Exception 19 on the current Payment Estimate.	98	\$52.00	\$5,096.00
	2440	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-1,400	\$4.00	(\$5,600.00)
	2440	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overriding Payment Estimate Exception 17 on the current Payment Estimate.	1,400	\$4.00	\$5,600.00
	2630	BRIDGE APPROACH SLAB (MAJOR)	Material			-89	\$492.00	(\$43,788.00)
	2630	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.	89	\$492.00	\$43,788.00
	3000	OPEN CELL FOAM JOINT SEAL	Material			-39.5	\$52.00	(\$2,054.00)
	3000	OPEN CELL FOAM JOINT SEAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4	39.5	\$52.00	\$2,054.00



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

Report Generated on February 6, 2024

Pay Estimate Created Date: February 1, 2024

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 15		Contract ID 230421-F06		Pay Period Start January 16, 2024		Original Contract Amount \$28,247,068.30		
		Prime Contractor N.B. West Contracting Company		Pay Period End February 1, 2024		Net Change Order Amount \$0.00		
						Current Contract Amount \$28,247,068.30		
J6P3288					overriding Payment Estimate Exception 20 on the current Payment Estimate.			
	3450	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-1,300	\$4.00	(\$5,200.00)
	3450	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overriding Payment Estimate Exception 18 on the current Payment Estimate.	1,300	\$4.00	\$5,200.00
J6S3283B	3860	MISC.	Material			-22	\$750.00	(\$16,500.00)
	3860	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	22	\$750.00	\$16,500.00
	4130	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material			-132,462.5	\$0.25	(\$33,115.62)
	4130	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overriding Payment Estimate Exception 12 on the current Payment Estimate.	132,462.5	\$0.25	\$33,115.62
	4200	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$30,802.77)
	4230	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$820.00)
	4240	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,875.00)
Total								(\$33,497.77)



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

Report Generated on February 6, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3288	FAF-21-2(87)	17 Bridge rehabilitations	21	JEFFERSON	at various locations in Jefferson County
J6S3283B	FAF-21-2(91)	Coldmill and resurface	21, Old 21	JEFFERSON	on Route 21 from Meramec River to Schenk Road and on Old Route 21 from Route 21 to Konert Road

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J6P3288	Posted Item Pay	\$273,835.60	\$4,484,232.71	\$4,758,068.31
	Gross Item Adjustments	\$0.00	\$257,792.80	\$257,792.80
	Gross Item Pay	\$273,835.60	\$4,742,025.51	\$5,015,861.11
	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
J6S3283B	Posted Item Pay	\$74,025.00	\$4,100,548.23	\$4,174,573.23
	Gross Item Adjustments	(\$33,497.77)	\$293,658.05	\$260,160.28
	Gross Item Pay	\$40,527.23	\$4,394,206.28	\$4,434,733.51
	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 February 6, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 2159910, Project Item Line Number 3860, Material Set 2159910, Material 0609RDT1LS - Type 1 Rock Ditch Liner of Limestone, Acceptance Action Generic 0609RDT1LS is insufficient.	Sample record forthcoming	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 2169903, Project Item Line Number 2620, Material Set 2169903, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient.	Working with contractor to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 4030003, Project Item Line Number 3890, Material Set 403000396, Material 0403SP095C - Superpave 9.5 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	Working with SL materials to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5031010A, Project Item Line Number 2630, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with contractor to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5031010A, Project Item Line Number 2630, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Working with contractor to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5031010A, Project Item Line Number 2630, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with contractor to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5031010A, Project Item Line Number 2630, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Working with contractor to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5041000, Project Item Line Number 0050, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavment is insufficient.	Working with contractor to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5041000, Project Item Line Number 0050, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Working with contractor to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5041000, Project Item Line Number 0050, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Exp Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with contractor to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 6092011, Project Item Line Number 0070, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with contractor to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 6208076, Project Item Line Number 4130, Material Set 6208076, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBlD White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Sample record forthcoming	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7034214, Project Item Line Number 1780, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Sample record forthcoming	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7125210, Project Item Line Number 0800, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Change order forthcoming	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7125210, Project Item Line Number 1040, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Change order forthcoming	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7125210, Project Item Line Number 1570, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Change order forthcoming	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7125210, Project Item Line Number 2440, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Change order forthcoming	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7125210, Project Item Line Number 3450, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Change order forthcoming	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7172054, Project Item Line Number 2220, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint Acceptance Action Generic 1073JMOCFJ is insufficient.	Working with contractor to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7172054, Project Item Line Number 3000, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint Acceptance Action Generic 1073JMOCFJ is insufficient.	Working with contractor to resolve	jamesc4	Overridden
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 1230, Contract Line Item Number 1230, Item 5050004, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 2250, Contract Line Item Number 2250, Item 5050004, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 2660, Contract Line Item Number 2660, Item 7040101, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 3020, Contract Line Item Number 3020, Item 5050004, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 3760, Contract Line Item Number 3760, Item 5050004, Minor Item.	Change order forthcoming	jamesc4	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 6, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6S3283B, Project Item Line Number 3950, Contract Line Item Number 3950, Item 6131010, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6S3283B, Project Item Line Number 3980, Contract Line Item Number 3980, Item 6131014, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6S3283B, Project Item Line Number 4010, Contract Line Item Number 4010, Item 6133019, Minor Item.	Change order forthcoming	jamesc4	Acknowledged



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

Report Generated on February 6, 2024

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)
230421-F06	J6P3288	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$295,000.00	\$118,000.00
		0001	0015	2079909	MISC.MODIFIED LINEAR GRADING	259.80	0.00	259.80	STA	0.00	\$1,189.50	\$0.00
		0001	0020	2159910	MISC.SHAPING SLOPES, CLASS III (MODIFIED)	194.00	0.00	194.00	100F	48.00	\$750.00	\$36,000.00
		0001	0025	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	29,076.00	0.00	29,076.00	SQYD	0.00	\$19.45	\$0.00
		0001	0030	4010150	TYPE A2 SHOULDER	29,075.90	0.00	29,075.90	SQYD	0.00	\$25.00	\$0.00
		0001	0040	4136000	PCCP JOINT/CRACK SEALING	13,050.00	0.00	13,050.00	LF	0.00	\$3.00	\$0.00
		0001	0050	5041000	CONCRETE APPROACH PAVEMENT	2,742.60	0.00	2,742.60	SQYD	1,371.00	\$181.00	\$248,151.00
		0001	0060	6091041	CONCRETE GUTTER TYPE A	280.00	0.00	280.00	LF	0.00	\$145.00	\$0.00
		0001	0070	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	250.00	0.00	250.00	LF	62.50	\$62.00	\$3,875.00
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	53.00	0.00	53.00	CUYD	0.00	\$45.00	\$0.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	53.00	0.00	53.00	CUYD	0.00	\$301.00	\$0.00
		0001	0100	6116010A	SLOPE PROTECTION	37.00	0.00	37.00	SQYD	0.00	\$829.00	\$0.00
		0001	0110	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	8.00	0.00	8.00	EA	0.00	\$1,500.00	\$0.00
		0001	0120	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	13.00	0.00	13.00	EA	6.00	\$1,500.00	\$9,000.00
		0001	0130	6122020	REPLACEMENT SAND BARREL	21.00	0.00	21.00	EA	0.00	\$250.00	\$0.00
		0001	0140	6122030	IMPACT ATTENUATOR (RELOCATION)	21.00	0.00	21.00	EA	6.00	\$1,000.00	\$6,000.00
		0001	0150	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	4.00	0.00	4.00	EA	0.00	\$5,000.00	\$0.00
		0001	0155	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$10,000.00	\$20,000.00
		0001	0160	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$120,000.00	\$60,000.00
		0001	0170	6169902	MISC.NTICP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	3.00	\$2,500.00	\$7,500.00
		0001	0180	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	12,175.00	0.00	12,175.00	LF	5,337.50	\$32.00	\$170,800.00
		0001	0190	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	12,175.00	0.00	12,175.00	LF	5,337.50	\$10.00	\$53,375.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$1,550,000.00	\$1,162,500.00
		0001	0210	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	57,350.00	0.00	57,350.00	LF	3,094.00	\$2.00	\$6,188.00
		0001	0220	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	57,350.00	0.00	57,350.00	LF	2,751.00	\$2.00	\$5,502.00
		0001	0230	6207001	PAVEMENT MARKING REMOVAL	129,037.00	0.00	129,037.00	LF	8,838.00	\$0.60	\$5,302.80
		0001	0240	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	129,037.00	0.00	129,037.00	LF	32,661.00	\$1.00	\$32,661.00
		0001	0250	6214600A	FLOWABLE BACKFILL	45.00	0.00	45.00	CUYD	15.00	\$824.00	\$12,360.00
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	605.00	0.00	605.00	SQYD	0.00	\$35.00	\$0.00
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0010	0280	6061060	MGS GUARDRAIL	14,550.00	0.00	14,550.00	LF	3,425.00	\$25.00	\$85,625.00
		0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	47.00	0.00	47.00	EA	8.00	\$3,600.00	\$28,800.00
		0010	0300	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0010	0310	6061080	MGS END ANCHOR	13.00	0.00	13.00	EA	2.00	\$1,400.00	\$2,800.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	34.00	0.00	34.00	EA	6.00	\$3,000.00	\$18,000.00
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	418.00	0.00	418.00	LF	0.00	\$20.00	\$0.00
		0040	0340	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	114.00	0.00	114.00	EA	0.00	\$150.00	\$0.00
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	140.00	0.00	140.00	SQFT	0.00	\$28.00	\$0.00
		0050	0360	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.50	\$16,000.00	\$8,000.00
		0050	0370	2161501	REMOVAL OF ASPHALT WEARING SURFACE	12,569.00	0.00	12,569.00	SQFT	12,569.00	\$1.75	\$21,995.75
		0050	0380	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$52,000.00	\$0.00
		0050	0390	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	123.00	0.00	123.00	LF	61.50	\$631.00	\$38,806.50
		0050	0400	2169903	MISC.Remove and Replace Barrier Curb	16.00	0.00	16.00	LF	0.00	\$1,001.00	\$0.00
		0050	0410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	0.00	178.00	SQYD	0.00	\$492.00	\$0.00
		0050	0420	7031004	DIAMOND GRINDING	1,382.00	0.00	1,382.00	SQYD	0.00	\$9.75	\$0.00
		0050	0430	7034214	CLASS B-2 CONCRETE	33.00	0.00	33.00	CUYD	0.00	\$2,700.00	\$0.00



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

Report Generated on February 6, 2024

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)
230421-F06	J6P3288	0050	0440	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	0.00	20.00	SQFT	0.00	\$169.00	\$0.00
		0050	0450	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	31.00	0.00	31.00	SQFT	0.00	\$173.25	\$0.00
		0050	0460	7040113	CLEANING AND EPOXY COATING	200.00	0.00	200.00	SQFT	0.00	\$30.00	\$0.00
		0050	0470	7061070	MECHANICAL BAR SPLICE	64.00	0.00	64.00	EA	0.00	\$12.80	\$0.00
		0050	0480	7101000	REINFORCING STEEL (EPOXY COATED)	3,670.00	0.00	3,670.00	LB	0.00	\$2.35	\$0.00
		0050	0490	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$17,500.00	\$0.00
		0050	0500	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	0.00	\$70.00	\$0.00
		0050	0510	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	0.00	1,100.00	SQFT	0.00	\$4.00	\$0.00
		0050	0520	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$3.00	\$0.00
		0050	0530	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$2.00	\$0.00
		0050	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	61.00	0.00	61.00	LF	0.00	\$488.00	\$0.00
		0050	0550	7172054	OPEN CELL FOAM JOINT SEAL	61.00	0.00	61.00	LF	0.00	\$52.00	\$0.00
		0051	0560	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,382.00	0.00	1,382.00	SQYD	667.30	\$60.00	\$40,038.00
		0051	0570	2161503	REMOVAL OF EXISTING DECK REPAIR	50.00	0.00	50.00	SQFT	0.00	\$31.00	\$0.00
		0051	0580	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	0.00	8.00	CY	4.29	\$700.00	\$3,003.00
		0051	0590	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,382.00	0.00	1,382.00	SQYD	1,382.00	\$118.00	\$163,076.00
		0051	0600	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$139.00	\$0.00
		0053	0650	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.50	\$16,000.00	\$8,000.00
		0053	0660	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,868.00	0.00	10,868.00	SQFT	0.00	\$2.00	\$0.00
		0053	0670	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$47,000.00	\$0.00
		0053	0680	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	112.00	0.00	112.00	LF	0.00	\$631.00	\$0.00
		0053	0690	2169903	MISC.Remove and Replace Barrier Curb	15.00	0.00	15.00	LF	0.00	\$1,001.00	\$0.00
		0053	0700	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	0.00	178.00	SQYD	0.00	\$492.00	\$0.00
		0053	0710	7031004	DIAMOND GRINDING	1,194.00	0.00	1,194.00	SQYD	0.00	\$9.75	\$0.00
		0053	0720	7034214	CLASS B-2 CONCRETE	28.30	0.00	28.30	CUYD	0.00	\$2,700.00	\$0.00
		0053	0730	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	6.00	0.00	6.00	SQFT	0.00	\$173.25	\$0.00
		0053	0740	7040110	EPOXY PRESSURE INJECTING	64.00	0.00	64.00	LF	0.00	\$52.50	\$0.00
		0053	0750	7040113	CLEANING AND EPOXY COATING	825.00	0.00	825.00	SQFT	0.00	\$30.00	\$0.00
		0053	0760	7061070	MECHANICAL BAR SPLICE	64.00	0.00	64.00	EA	0.00	\$12.80	\$0.00
		0053	0770	7101000	REINFORCING STEEL (EPOXY COATED)	3,370.00	0.00	3,370.00	LB	0.00	\$2.35	\$0.00
		0053	0780	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$17,500.00	\$0.00
		0053	0790	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.00
		0053	0800	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
		0053	0810	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$3.00	\$0.00
		0053	0820	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$2.00	\$0.00
		0053	0830	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	0.00	\$488.00	\$0.00
		0053	0840	7172054	OPEN CELL FOAM JOINT SEAL	56.00	0.00	56.00	LF	0.00	\$52.00	\$0.00
		0054	0850	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,194.00	0.00	1,194.00	SQYD	0.00	\$60.00	\$0.00
		0054	0860	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	0.00	5.00	CY	0.00	\$700.00	\$0.00
		0054	0870	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,194.00	0.00	1,194.00	SQYD	0.00	\$118.00	\$0.00
		0054	0880	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	\$139.00	\$0.00
		0056	0930	2161000	SCARIFICATION OF BRIDGE DECK	1,160.00	0.00	1,160.00	SQYD	0.00	\$13.00	\$0.00
		0056	0940	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	72.00	0.00	72.00	LF	0.00	\$631.00	\$0.00
		0056	0950	2169903	MISC.Remove and Replace Barrier Curb	12.00	0.00	12.00	LF	0.00	\$1,001.00	\$0.00
		0056	0960	7031004	DIAMOND GRINDING	1,160.00	0.00	1,160.00	SQYD	0.00	\$9.75	\$0.00



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

Report Generated on February 6, 2024

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)
230421-F06	J6P3288	0056	0970	7034214	CLASS B-2 CONCRETE	6.80	0.00	6.80	CUYD	0.00	\$4,025.00	\$0.00
		0056	0980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	59.00	0.00	59.00	SQFT	0.00	\$173.25	\$0.00
		0056	0990	7040110	EPOXY PRESSURE INJECTING	104.00	0.00	104.00	LF	0.00	\$52.50	\$0.00
		0056	1000	7040113	CLEANING AND EPOXY COATING	100.00	0.00	100.00	SQFT	0.00	\$30.00	\$0.00
		0056	1010	7101000	REINFORCING STEEL (EPOXY COATED)	710.00	0.00	710.00	LB	0.00	\$2.35	\$0.00
		0056	1020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0056	1030	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.00
		0056	1040	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
		0056	1050	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$3.00	\$0.00
		0056	1060	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$2.00	\$0.00
		0056	1070	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	67.00	0.00	67.00	LF	0.00	\$488.00	\$0.00
		0057	1080	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,160.00	0.00	1,160.00	SQYD	0.00	\$60.00	\$0.00
		0057	1090	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	0.00	4.00	CY	0.00	\$700.00	\$0.00
		0057	1100	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,160.00	0.00	1,160.00	SQYD	0.00	\$118.00	\$0.00
		0057	1110	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$139.00	\$0.00
		0059	1160	2161501	REMOVAL OF ASPHALT WEARING SURFACE	14,109.00	0.00	14,109.00	SQFT	14,109.00	\$1.75	\$24,690.75
		0059	1170	7031004	DIAMOND GRINDING	1,568.00	0.00	1,568.00	SQYD	0.00	\$9.75	\$0.00
		0059	1180	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	12.00	0.00	12.00	SQFT	0.00	\$173.25	\$0.00
		0059	1190	7040110	EPOXY PRESSURE INJECTING	30.00	0.00	30.00	LF	0.00	\$52.50	\$0.00
		0059	1200	7049903	MISC.Barrier Curb Repair	51.00	0.00	51.00	LF	38.90	\$349.00	\$13,576.10
		0059	1210	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,500.00	\$0.00
		0060	1220	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,568.00	0.00	1,568.00	SQYD	1,568.00	\$60.00	\$94,080.00
		0060	1230	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	0.00	3.00	CY	43.93	\$700.00	\$30,751.00
		0060	1240	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,568.00	0.00	1,568.00	SQYD	1,568.00	\$118.00	\$185,024.00
		0062	1280	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,604.00	0.00	13,604.00	SQFT	0.00	\$1.75	\$0.00
		0062	1290	7031004	DIAMOND GRINDING	1,512.00	0.00	1,512.00	SQYD	0.00	\$9.75	\$0.00
		0062	1300	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	12.00	0.00	12.00	SQFT	0.00	\$173.25	\$0.00
		0062	1310	7040110	EPOXY PRESSURE INJECTING	35.00	0.00	35.00	LF	0.00	\$52.50	\$0.00
		0062	1320	7049903	MISC.Barrier Curb Repair	10.00	0.00	10.00	LF	0.00	\$349.00	\$0.00
		0062	1330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,500.00	\$0.00
		0063	1340	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,512.00	0.00	1,512.00	SQYD	0.00	\$60.00	\$0.00
		0063	1350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	0.00	3.00	CY	0.00	\$700.00	\$0.00
		0063	1360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,512.00	0.00	1,512.00	SQYD	0.00	\$118.00	\$0.00
		0065	1400	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$16,000.00	\$0.00
		0065	1410	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,986.00	0.00	9,986.00	SQFT	0.00	\$2.00	\$0.00
		0065	1420	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$64,000.00	\$0.00
		0065	1430	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	123.00	0.00	123.00	LF	0.00	\$631.00	\$0.00
		0065	1440	2169903	MISC.Remove and Replace Barrier Curb	19.00	0.00	19.00	LF	0.00	\$1,001.00	\$0.00
		0065	1450	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	0.00	177.00	SQYD	0.00	\$492.00	\$0.00
		0065	1460	7031004	DIAMOND GRINDING	1,088.00	0.00	1,088.00	SQYD	0.00	\$9.75	\$0.00
		0065	1470	7034214	CLASS B-2 CONCRETE	50.10	0.00	50.10	CUYD	0.00	\$1,752.00	\$0.00
		0065	1480	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	0.00	65.00	SQFT	0.00	\$169.00	\$0.00
		0065	1490	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	90.00	0.00	90.00	SQFT	0.00	\$173.25	\$0.00
		0065	1500	7040107	SLAB EDGE REPAIR (BRIDGES)	5.00	0.00	5.00	LF	0.00	\$410.00	\$0.00
		0065	1510	7040110	EPOXY PRESSURE INJECTING	24.00	0.00	24.00	LF	0.00	\$52.50	\$0.00
		0065	1520	7040113	CLEANING AND EPOXY COATING	150.00	0.00	150.00	SQFT	0.00	\$30.00	\$0.00



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

Report Generated on February 6, 2024

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)
230421-F06	J6P3288	0065	1530	7061070	MECHANICAL BAR SPLICE	37.00	0.00	37.00	EA	0.00	\$12.80	\$0.00
		0065	1540	7101000	REINFORCING STEEL (EPOXY COATED)	4,580.00	0.00	4,580.00	LB	0.00	\$2.35	\$0.00
		0065	1550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$14,000.00	\$0.00
		0065	1560	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.00
		0065	1570	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
		0065	1580	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$3.00	\$0.00
		0065	1590	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$2.00	\$0.00
		0065	1600	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	61.00	0.00	61.00	LF	0.00	\$488.00	\$0.00
		0065	1610	7172054	OPEN CELL FOAM JOINT SEAL	61.00	0.00	61.00	LF	0.00	\$52.00	\$0.00
		0066	1620	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,088.00	0.00	1,088.00	SQYD	0.00	\$60.00	\$0.00
		0066	1630	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	0.00	100.00	SQFT	0.00	\$31.00	\$0.00
		0066	1640	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	7.00	0.00	7.00	CY	0.00	\$700.00	\$0.00
		0066	1650	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,088.00	0.00	1,088.00	SQYD	0.00	\$118.00	\$0.00
		0066	1660	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$139.00	\$0.00
		0068	1710	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.50	\$16,000.00	\$8,000.00
		0068	1720	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,771.00	0.00	10,771.00	SQFT	10,771.00	\$2.00	\$21,542.00
		0068	1730	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$75,000.00	\$0.00
		0068	1740	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	145.00	0.00	145.00	LF	72.50	\$631.00	\$45,747.50
		0068	1750	2169903	MISC.Remove and Replace Barrier Curb	63.00	0.00	63.00	LF	0.00	\$1,001.00	\$0.00
		0068	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	0.00	177.00	SQYD	0.00	\$492.00	\$0.00
		0068	1770	7031004	DIAMOND GRINDING	1,183.00	0.00	1,183.00	SQYD	0.00	\$9.75	\$0.00
		0068	1780	7034214	CLASS B-2 CONCRETE	57.90	0.00	57.90	CUYD	31.00	\$1,752.00	\$54,312.00
		0068	1790	7040101	SUBSTRUCTURE REPAIR (FORMED)	19.00	0.00	19.00	SQFT	0.00	\$169.00	\$0.00
		0068	1800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	SQFT	0.00	\$173.25	\$0.00
		0068	1810	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	0.00	\$410.00	\$0.00
		0068	1820	7040110	EPOXY PRESSURE INJECTING	70.00	0.00	70.00	LF	0.00	\$52.50	\$0.00
		0068	1830	7040113	CLEANING AND EPOXY COATING	100.00	0.00	100.00	SQFT	0.00	\$30.00	\$0.00
		0068	1840	7061070	MECHANICAL BAR SPLICE	37.00	0.00	37.00	EA	0.00	\$12.80	\$0.00
		0068	1850	7101000	REINFORCING STEEL (EPOXY COATED)	4,410.00	0.00	4,410.00	LB	1,256.00	\$2.35	\$2,951.60
		0068	1860	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$14,000.00	\$0.00
		0068	1870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,200.00	0.00	1,200.00	SQFT	0.00	\$70.00	\$0.00
		0068	1880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,200.00	0.00	1,200.00	SQFT	0.00	\$4.00	\$0.00
		0068	1890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	0.00	\$3.00	\$0.00
		0068	1900	7125370A	FINISH FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	0.00	\$2.00	\$0.00
		0068	1910	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	71.00	0.00	71.00	LF	0.00	\$488.00	\$0.00
		0068	1920	7172054	OPEN CELL FOAM JOINT SEAL	74.00	0.00	74.00	LF	0.00	\$52.00	\$0.00
		0069	1930	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,183.00	0.00	1,183.00	SQYD	1,183.00	\$60.00	\$70,980.00
		0069	1940	2161503	REMOVAL OF EXISTING DECK REPAIR	50.00	0.00	50.00	SQFT	0.00	\$31.00	\$0.00
		0069	1950	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	0.00	6.00	CY	0.00	\$700.00	\$0.00
		0069	1960	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,183.00	0.00	1,183.00	SQYD	1,183.00	\$118.00	\$139,594.00
		0069	1970	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	\$139.00	\$0.00
		0071	2020	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,440.00	0.00	13,440.00	SQFT	0.00	\$1.75	\$0.00
		0071	2030	2169903	MISC.Remove and Replace Barrier Curb	20.00	0.00	20.00	LF	0.00	\$1,001.00	\$0.00
		0071	2040	7031004	DIAMOND GRINDING	1,493.00	0.00	1,493.00	SQYD	0.00	\$9.75	\$0.00
		0071	2050	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	8.00	0.00	8.00	SQFT	0.00	\$173.25	\$0.00
		0071	2060	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	0.00	\$410.00	\$0.00



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

Report Generated on February 6, 2024

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)
230421-F06	J6P3288	0071	2070	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	0.00	\$52.50	\$0.00
		0071	2080	7049903	MISC.Barrier Curb Repair	4.00	0.00	4.00	LF	0.00	\$349.00	\$0.00
		0071	2090	7129902	MISC.Cored Slab Drains	1.00	0.00	1.00	EA	0.00	\$1,984.00	\$0.00
		0071	2100	7172054	OPEN CELL FOAM JOINT SEAL	93.00	0.00	93.00	LF	0.00	\$52.00	\$0.00
		0072	2110	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,493.00	0.00	1,493.00	SQYD	0.00	\$60.00	\$0.00
		0072	2120	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	0.00	3.00	CY	0.00	\$700.00	\$0.00
		0072	2130	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,493.00	0.00	1,493.00	SQYD	0.00	\$118.00	\$0.00
		0074	2170	2161501	REMOVAL OF ASPHALT WEARING SURFACE	14,179.00	0.00	14,179.00	SQFT	14,178.00	\$1.75	\$24,811.50
		0074	2180	7031004	DIAMOND GRINDING	1,575.00	0.00	1,575.00	SQYD	0.00	\$9.75	\$0.00
		0074	2190	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	9.00	0.00	9.00	SQFT	0.00	\$173.25	\$0.00
		0074	2200	7040110	EPOXY PRESSURE INJECTING	28.00	0.00	28.00	LF	0.00	\$52.50	\$0.00
		0074	2210	7049903	MISC.Barrier Curb Repair	4.00	0.00	4.00	LF	0.00	\$349.00	\$0.00
		0074	2220	7172054	OPEN CELL FOAM JOINT SEAL	98.00	0.00	98.00	LF	98.00	\$52.00	\$5,096.00
		0075	2230	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,575.00	0.00	1,575.00	SQYD	1,575.00	\$60.00	\$94,500.00
		0075	2240	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	0.00	100.00	SQFT	0.00	\$31.00	\$0.00
		0075	2250	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	0.00	3.00	CY	16.81	\$700.00	\$11,767.00
		0075	2260	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,575.00	0.00	1,575.00	SQYD	1,575.00	\$118.00	\$185,850.00
		0075	2270	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	\$139.00	\$0.00
		0077	2320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,271.00	0.00	13,271.00	SQFT	0.00	\$1.80	\$0.00
		0077	2330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	86.00	0.00	86.00	LF	0.00	\$631.00	\$0.00
		0077	2340	2169903	MISC.Remove and Replace Barrier Curb	15.00	0.00	15.00	LF	0.00	\$1,001.00	\$0.00
		0077	2350	7031004	DIAMOND GRINDING	1,457.00	0.00	1,457.00	SQYD	0.00	\$9.75	\$0.00
		0077	2360	7034214	CLASS B-2 CONCRETE	7.20	0.00	7.20	CUYD	0.00	\$4,025.00	\$0.00
		0077	2370	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	0.00	45.00	SQFT	0.00	\$173.25	\$0.00
		0077	2380	7040110	EPOXY PRESSURE INJECTING	121.00	0.00	121.00	LF	0.00	\$52.50	\$0.00
		0077	2390	7040113	CLEANING AND EPOXY COATING	505.00	0.00	505.00	SQFT	0.00	\$30.00	\$0.00
		0077	2400	7061070	MECHANICAL BAR SPLICE	10.00	0.00	10.00	EA	0.00	\$12.80	\$0.00
		0077	2410	7101000	REINFORCING STEEL (EPOXY COATED)	680.00	0.00	680.00	LB	0.00	\$2.35	\$0.00
		0077	2420	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0077	2430	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$70.00	\$98,000.00
		0077	2440	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$4.00	\$5,600.00
		0077	2450	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,400.00	0.00	1,400.00	SQFT	0.00	\$3.00	\$0.00
		0077	2460	7125370A	FINISH FIELD COAT (SYSTEM G)	1,400.00	0.00	1,400.00	SQFT	0.00	\$2.00	\$0.00
		0077	2470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	86.00	0.00	86.00	LF	0.00	\$488.00	\$0.00
		0078	2480	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,457.00	0.00	1,457.00	SQYD	0.00	\$60.00	\$0.00
		0078	2490	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	0.00	11.00	CY	0.00	\$700.00	\$0.00
		0078	2500	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,457.00	0.00	1,457.00	SQYD	0.00	\$118.00	\$0.00
		0078	2510	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$139.00	\$0.00
		0080	2560	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	23.00	0.00	23.00	SQFT	11.50	\$350.00	\$4,025.00
		0080	2570	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.50	\$16,000.00	\$8,000.00
		0080	2580	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,506.00	0.00	8,506.00	SQFT	8,506.00	\$2.25	\$19,138.50
		0080	2590	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.50	\$50,000.00	\$25,000.00
		0080	2600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	137.00	0.00	137.00	LF	68.50	\$631.00	\$43,223.50
		0080	2610	2169903	MISC.REMOVAL OF EXISTING BRIDGE RAIL	480.00	0.00	480.00	LF	480.00	\$21.00	\$10,080.00
		0080	2620	2169903	MISC.Remove and Replace Barrier Curb	17.00	0.00	17.00	LF	8.50	\$1,001.00	\$8,508.50
		0080	2630	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	0.00	178.00	SQYD	89.00	\$492.00	\$43,788.00



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

Report Generated on February 6, 2024

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)
230421-F06	J6P3288	0080	2640	7031004	DIAMOND GRINDING	911.00	0.00	911.00	SQYD	0.00	\$9.75	\$0.00
		0080	2650	7034214	CLASS B-2 CONCRETE	61.80	0.00	61.80	CUYD	36.00	\$1,650.00	\$59,400.00
		0080	2660	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	16.05	\$169.00	\$2,712.45
		0080	2670	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$173.25	\$0.00
		0080	2680	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	29.00	0.00	29.00	SQFT	0.00	\$180.00	\$0.00
		0080	2690	7040110	EPOXY PRESSURE INJECTING	11.00	0.00	11.00	LF	0.00	\$52.50	\$0.00
		0080	2700	7040164	FIBER REINFORCED POLYMER WRAP	83.00	0.00	83.00	SF	0.00	\$178.00	\$0.00
		0080	2710	7049904	MISC.CLEANING AND PROTECTIVE COATING (EPOXY)	988.00	0.00	988.00	SQFT	0.00	\$15.00	\$0.00
		0080	2720	7061070	MECHANICAL BAR SPLICE	30.00	0.00	30.00	EA	0.00	\$12.80	\$0.00
		0080	2730	7101000	REINFORCING STEEL (EPOXY COATED)	5,850.00	0.00	5,850.00	LB	771.00	\$2.35	\$1,811.85
		0080	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$14,000.00	\$0.00
		0080	2750	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$6,000.00	\$0.00
		0081	2760	2161001	TOTAL SURFACE HYDRO DEMOLITION	911.00	0.00	911.00	SQYD	573.00	\$60.00	\$34,380.00
		0081	2770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	0.00	6.00	CY	2.36	\$700.00	\$1,648.50
		0081	2780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	911.00	0.00	911.00	SQYD	573.00	\$118.00	\$67,614.00
		0081	2790	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$139.00	\$0.00
		0083	2840	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,672.00	0.00	7,672.00	SQFT	0.00	\$2.30	\$0.00
		0083	2850	7031004	DIAMOND GRINDING	852.00	0.00	852.00	SQYD	0.00	\$9.75	\$0.00
		0083	2860	7040110	EPOXY PRESSURE INJECTING	16.00	0.00	16.00	LF	0.00	\$52.50	\$0.00
		0083	2870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0083	2880	7172054	OPEN CELL FOAM JOINT SEAL	80.00	0.00	80.00	LF	0.00	\$52.00	\$0.00
		0084	2890	2161001	TOTAL SURFACE HYDRO DEMOLITION	852.00	0.00	852.00	SQYD	0.00	\$60.00	\$0.00
		0084	2900	2161503	REMOVAL OF EXISTING DECK REPAIR	125.00	0.00	125.00	SQFT	0.00	\$31.00	\$0.00
		0084	2910	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	2.00	0.00	2.00	CY	0.00	\$700.00	\$0.00
		0084	2920	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	852.00	0.00	852.00	SQYD	0.00	\$118.00	\$0.00
		0086	2960	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,650.00	0.00	7,650.00	SQFT	7,650.00	\$2.30	\$17,595.00
		0086	2970	7031004	DIAMOND GRINDING	850.00	0.00	850.00	SQYD	0.00	\$9.75	\$0.00
		0086	2980	7040113	CLEANING AND EPOXY COATING	4.00	0.00	4.00	SQFT	0.00	\$30.00	\$0.00
		0086	2990	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0086	3000	7172054	OPEN CELL FOAM JOINT SEAL	79.00	0.00	79.00	LF	39.50	\$52.00	\$2,054.00
		0087	3010	2161001	TOTAL SURFACE HYDRO DEMOLITION	850.00	0.00	850.00	SQYD	850.00	\$60.00	\$51,000.00
		0087	3020	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	2.00	0.00	2.00	CY	11.74	\$700.00	\$8,218.00
		0087	3030	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	850.00	0.00	850.00	SQYD	413.00	\$118.00	\$48,734.00
		0089	3070	2161501	REMOVAL OF ASPHALT WEARING SURFACE	15,134.00	0.00	15,134.00	SQFT	0.00	\$1.75	\$0.00
		0089	3080	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0089	3090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	112.00	0.00	112.00	LF	0.00	\$631.00	\$0.00
		0089	3100	2169902	MISC.REMOVAL OF EXISTING BEARINGS AND ANCHOR BOLTS	12.00	0.00	12.00	EA	0.00	\$3,300.00	\$0.00
		0089	3110	2169903	MISC.Remove and Replace Barrier Curb	14.00	0.00	14.00	LF	0.00	\$1,001.00	\$0.00
		0089	3120	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	198.00	0.00	198.00	SQYD	0.00	\$340.00	\$0.00
		0089	3130	7031004	DIAMOND GRINDING	1,652.00	0.00	1,652.00	SQYD	0.00	\$9.75	\$0.00
		0089	3140	7034214	CLASS B-2 CONCRETE	13.70	0.00	13.70	CUYD	0.00	\$4,250.00	\$0.00
		0089	3150	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	0.00	\$173.25	\$0.00
		0089	3160	7040110	EPOXY PRESSURE INJECTING	54.00	0.00	54.00	LF	0.00	\$52.50	\$0.00
		0089	3170	7061070	MECHANICAL BAR SPLICE	16.00	0.00	16.00	EA	0.00	\$12.80	\$0.00
		0089	3180	7101000	REINFORCING STEEL (EPOXY COATED)	1,620.00	0.00	1,620.00	LB	0.00	\$2.35	\$0.00
		0089	3190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$17,500.00	\$0.00



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

Report Generated on February 6, 2024

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)
230421-F06	J6P3288	0089	3200	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,300.00	0.00	1,300.00	SQFT	0.00	\$70.00	\$0.00
		0089	3210	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,300.00	0.00	1,300.00	SQFT	0.00	\$4.00	\$0.00
		0089	3220	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	0.00	\$3.00	\$0.00
		0089	3230	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	0.00	\$2.00	\$0.00
		0089	3240	7163000	TYPE N PTFE BEARING	12.00	0.00	12.00	EA	0.00	\$3,150.00	\$0.00
		0089	3250	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	112.00	0.00	112.00	LF	0.00	\$488.00	\$0.00
		0090	3260	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,652.00	0.00	1,652.00	SQYD	0.00	\$60.00	\$0.00
		0090	3270	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	0.00	3.00	CY	0.00	\$700.00	\$0.00
		0090	3280	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,652.00	0.00	1,652.00	SQYD	0.00	\$118.00	\$0.00
		0092	3320	2161000	SCARIFICATION OF BRIDGE DECK	1,277.00	0.00	1,277.00	SQYD	0.00	\$12.00	\$0.00
		0092	3330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	75.00	0.00	75.00	LF	0.00	\$631.00	\$0.00
		0092	3340	2169903	MISC.Remove and Replace Barrier Curb	12.00	0.00	12.00	LF	0.00	\$1,001.00	\$0.00
		0092	3350	7031004	DIAMOND GRINDING	1,277.00	0.00	1,277.00	SQYD	0.00	\$9.75	\$0.00
		0092	3360	7034214	CLASS B-2 CONCRETE	6.30	0.00	6.30	CUYD	0.00	\$3,950.00	\$0.00
		0092	3370	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	0.00	20.00	SQFT	0.00	\$169.00	\$0.00
		0092	3380	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	76.00	0.00	76.00	SQFT	0.00	\$173.25	\$0.00
		0092	3390	7040110	EPOXY PRESSURE INJECTING	115.00	0.00	115.00	LF	0.00	\$52.50	\$0.00
		0092	3400	7040113	CLEANING AND EPOXY COATING	175.00	0.00	175.00	SQFT	0.00	\$30.00	\$0.00
		0092	3410	7061070	MECHANICAL BAR SPLICE	10.00	0.00	10.00	EA	0.00	\$12.80	\$0.00
		0092	3420	7101000	REINFORCING STEEL (EPOXY COATED)	600.00	0.00	600.00	LB	0.00	\$2.35	\$0.00
		0092	3430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0092	3440	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$70.00	\$91,000.00
		0092	3450	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$4.00	\$5,200.00
		0092	3460	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	0.00	\$3.00	\$0.00
		0092	3470	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	0.00	\$2.00	\$0.00
		0092	3480	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	75.00	0.00	75.00	LF	0.00	\$488.00	\$0.00
		0093	3490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,277.00	0.00	1,277.00	SQYD	0.00	\$60.00	\$0.00
		0093	3500	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	0.00	6.00	CY	0.00	\$700.00	\$0.00
		0093	3510	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,277.00	0.00	1,277.00	SQYD	0.00	\$118.00	\$0.00
		0093	3520	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$139.00	\$0.00
		0095	3570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	16,029.00	0.00	16,029.00	SQFT	0.00	\$8.50	\$0.00
		0095	3580	7031004	DIAMOND GRINDING	1,781.00	0.00	1,781.00	SQYD	0.00	\$9.75	\$0.00
		0095	3590	7040110	EPOXY PRESSURE INJECTING	50.00	0.00	50.00	LF	0.00	\$52.50	\$0.00
		0095	3600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,500.00	\$0.00
		0096	3610	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,781.00	0.00	1,781.00	SQYD	0.00	\$60.00	\$0.00
		0096	3620	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	0.00	5.00	CY	0.00	\$700.00	\$0.00
		0096	3630	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,781.00	0.00	1,781.00	SQYD	0.00	\$118.00	\$0.00
		0096	3640	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	\$139.00	\$0.00
		0098	3690	2161501	REMOVAL OF ASPHALT WEARING SURFACE	16,335.00	0.00	16,335.00	SQFT	16,335.00	\$8.50	\$138,847.50
		0098	3700	7031004	DIAMOND GRINDING	1,815.00	0.00	1,815.00	SQYD	0.00	\$9.75	\$0.00
		0098	3710	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	4.00	0.00	4.00	SQFT	0.00	\$173.25	\$0.00
		0098	3720	7040110	EPOXY PRESSURE INJECTING	6.00	0.00	6.00	LF	0.00	\$52.50	\$0.00
		0098	3730	7049903	MISC.Barrier Curb Repair	4.00	0.00	4.00	LF	0.00	\$349.00	\$0.00
		0098	3740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,500.00	\$0.00
0099	3750	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,815.00	0.00	1,815.00	SQYD	1,815.00	\$60.00	\$108,900.00		



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

Report Generated on February 6, 2024

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)
230421-F06	J6P3288	0099	3760	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	0.00	4.00	CY	9.41	\$700.00	\$6,587.00
		0099	3770	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,815.00	0.00	1,815.00	SQYD	1,815.00	\$118.00	\$214,170.00
Project J6P3288 - Total Value Posted To Date as of Report Generated Date												\$4,758,068.30
J6S3283B	0001	3810	2019901		MISC.CLEAR VEGETATION AND DEBRIS	1.00	0.00	1.00	LS	1.00	\$4,725.00	\$4,725.00
			2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$120,000.00	\$0.00
			2063000		CLASS 3 EXCAVATION	18.00	0.00	18.00	CUYD	18.00	\$106.50	\$1,917.00
			2071000		LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	2.00	\$597.00	\$1,194.00
			2129909		MISC.SHOULDERING	1,969.00	0.00	1,969.00	STA	0.00	\$233.00	\$0.00
			2159910		MISC.SHAPING SLOPES, CLASS III (MODIFIED)	282.00	0.00	282.00	100F	22.00	\$750.00	\$16,500.00
			3101003		GRAVEL (A)	1,404.00	0.00	1,404.00	SQYD	0.00	\$23.25	\$0.00
			4011209		BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	28,138.40	0.00	28,138.40	TONS	4,604.44	\$70.00	\$322,310.80
			4030003		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	34,041.50	0.00	34,041.50	TONS	13,074.58	\$85.00	\$1,111,339.30
			4030011		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	34,041.50	0.00	34,041.50	TONS	0.00	\$86.00	\$0.00
			4071005		TACK COAT	45,432.00	0.00	45,432.00	GAL	6,214.00	\$2.85	\$17,709.90
			4139912		MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	64,990.00	0.00	64,990.00	GAL	29,288.00	\$2.85	\$83,470.80
			6083006		6 IN. CONCRETE MEDIAN STRIP	953.00	0.00	953.00	SQYD	0.00	\$82.75	\$0.00
			6123000A		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	0.00	6.00	EA	0.00	\$2,500.00	\$0.00
			6131010		FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	4,956.00	0.00	4,956.00	SQYD	5,734.20	\$193.50	\$1,109,567.70
			6131012		SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	496.00	0.00	496.00	SQYD	0.00	\$5.00	\$0.00
			6131013		TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	496.00	0.00	496.00	SQYD	0.00	\$5.00	\$0.00
			6131014		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	21,800.00	0.00	21,800.00	LF	22,885.00	\$9.00	\$205,965.00
			6131015		DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	12,048.00	0.00	12,048.00	EA	11,332.00	\$13.40	\$151,848.80
			6133018		FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	660.00	0.00	660.00	TONS	639.82	\$215.00	\$137,561.30
			6133019		REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	4,000.00	0.00	4,000.00	SQYD	5,387.00	\$30.00	\$161,610.00
			6169901		MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$50,000.00	\$25,000.00
			6169902		MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	3.00	\$2,500.00	\$7,500.00
			6181000		MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$650,000.00	\$487,500.00
			6200015		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	183.00	0.00	183.00	LF	0.00	\$20.00	\$0.00
			6200021		PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	0.00	24.00	EA	0.00	\$300.00	\$0.00
			6200042		PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	39.00	0.00	39.00	EA	0.00	\$25.00	\$0.00
			6205902A		6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	167,465.00	0.00	167,465.00	LF	0.00	\$0.26	\$0.00
			6205903A		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	132,587.00	0.00	132,587.00	LF	0.00	\$0.25	\$0.00
			6205906A		12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,381.00	0.00	8,381.00	LF	0.00	\$0.85	\$0.00
			6206000C		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,372.00	0.00	3,372.00	LF	0.00	\$0.20	\$0.00
			6206001C		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,372.00	0.00	3,372.00	LF	0.00	\$0.20	\$0.00
			6208076		4 IN TEMPORARY PAVEMENT MARKING PAINT	254,025.00	0.00	254,025.00	LF	132,462.50	\$0.25	\$33,115.62
			6221001		COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	339,811.00	0.00	339,811.00	SQYD	162,375.00	\$1.40	\$227,325.00
			6224010		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	53,703.00	0.00	53,703.00	SQYD	0.00	\$0.10	\$0.00
			6261000A		BITUMINOUS SHOULDER RUMBLE STRIP	2,484.00	0.00	2,484.00	STA	0.00	\$24.75	\$0.00
			6274000		CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
			7261012		12 IN. PIPE GROUP A	80.00	0.00	80.00	LF	80.00	\$123.50	\$9,880.00
			7320612A		12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$504.00	\$1,008.00
			6061060		MGS GUARDRAIL	23,388.00	0.00	23,388.00	LF	2,125.00	\$25.00	\$53,125.00
6061069		MGS BRIDGE APPROACH TRANSITION SECTION	2.00	0.00	2.00	EA	0.00	\$3,600.00	\$0.00			



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

Report Generated on February 6, 2024

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)
230421-F06	J6S3283B				(REGULAR/NO CURB)							
		0010	4220	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0010	4230	6061080	MGS END ANCHOR	41.00	0.00	41.00	EA	1.00	\$1,400.00	\$1,400.00
		0010	4240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	42.00	0.00	42.00	EA	1.00	\$3,000.00	\$3,000.00
		0010	4250	6063021	TYPE D CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$31,000.00	\$0.00
		0040	4260	9031010	CONCRETE FOOTINGS, EMBEDDED	19.00	0.00	19.00	CUYD	0.00	\$1,800.00	\$0.00
		0040	4270	9031210	STRUCTURAL STEEL POSTS	9,650.00	0.00	9,650.00	LB	0.00	\$5.50	\$0.00
		0040	4280	9031220	PIPE POSTS	1,810.00	0.00	1,810.00	LB	0.00	\$7.50	\$0.00
		0040	4290	9031270A	2 IN. PSST POST - 12 GA.	135.00	0.00	135.00	LF	0.00	\$20.00	\$0.00
		0040	4300	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	15.00	0.00	15.00	EA	0.00	\$250.00	\$0.00
		0040	4310	9035004A	SH-FLAT SHEET	1,310.00	0.00	1,310.00	SQFT	0.00	\$26.00	\$0.00
		0040	4320	9035011A	ST-STRUCTURAL	1,968.00	0.00	1,968.00	SQFT	0.00	\$29.00	\$0.00
		0050	4330	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$18.00	\$0.00
		Project J6S3283B - Total Value Posted to Date as of Report Generated Date										
230421-F06 Overall - Total Value Posted to Date as of Report Generated Date											\$8,932,641.52	



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

Report Generated on February 6, 2024

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

Project: J6P3288

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
0360	2065500	TEMPORARY SHORING	1/29/24	1/29/24	0.50	LS	phase 2 bridge 5					
0390	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	1/29/24	1/29/24	61.50	LF	bridge 5 phase 2					
0650	2065500	TEMPORARY SHORING	1/29/24	1/29/24	0.50	LS	bridge 5 phase 2					
1740	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	1/29/24	1/29/24	72.50	LF	bridge 3 phase 2					
1780	7034214	CLASS B-2 CONCRETE	1/30/24	2/1/24	31.00	CUVD	SB route 21 bridge 3 backwalls phase 2					
1850	7101000	REINFORCING STEEL (EPOXY COATED)	1/29/24	1/29/24	1,256.00	LB	bridge 3 phase 2- backwall					
3010	2161001	TOTAL SURFACE HYDRO DEMOLITION	1/26/24	1/29/24	330.30	SQYD	bridge 2 phase 2					
3440	7125200	SURFACE PREPARATION FOR RECOATING	2/1/24	2/1/24	1,300.00	SQFT	west rock ridge creek overpass					
3450	7125210	FIELD APPLICATION OF INORGANIC ZINC	2/1/24	2/1/24	1,300.00	SQFT	west rock ridge creek overpass					

Project: J6S3283B

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
3860	2159910	MISC. SHAPING SLOPES	1/31/24	2/1/24	22.00	100F	Sb route 21 RT of CL	395+87.5		417+12.5		
4200	6061060	MGS GUARDRAIL	1/31/24	2/1/24	2,125.00	LF	Sb route 21 RT of CL	395+87.5		417+12.5		
4230	6061080	MGS END ANCHOR	1/31/24	2/1/24	1.00	EA	Sb route 21 RT of CL	395+87.5		417+12.5		
4240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1/31/24	2/1/24	1.00	EA	Sb route 21 RT of CL	395+87.5		417+12.5		

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

No Data Available



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3288	0050	CONCRETE APPROACH PAVEMENT	Material		12	Dec 18, 2023	SYSTEM	(\$248,151.00)						
					13	Jan 2, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					13	Jan 2, 2024	SYSTEM	(\$248,151.00)						
					14	Jan 16, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					14	Jan 16, 2024	SYSTEM	(\$248,151.00)						
					15	Feb 1, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					15	Feb 1, 2024	SYSTEM	(\$248,151.00)						
					- Total								(\$248,151.00)	
					Material - Total								(\$248,151.00)	
					MaterialCredit				13	Jan 2, 2024	SYSTEM	\$248,151.00		
					- Total								\$248,151.00	
					MaterialCredit - Total								\$248,151.00	
					0050 - Total								\$0.00	
					0070	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		9	Nov 1, 2023	SYSTEM	\$1,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
									9	Nov 1, 2023	SYSTEM	(\$1,984.00)		
10	Nov 16, 2023	SYSTEM	\$3,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
10	Nov 16, 2023	SYSTEM	(\$3,069.00)											
11	Dec 4, 2023	SYSTEM	(\$3,875.00)											
12	Dec 18, 2023	SYSTEM	(\$3,875.00)											
- Total									(\$7,750.00)					
Material - Total									(\$7,750.00)					
MaterialCredit				12					Dec 18, 2023	SYSTEM	\$3,875.00			
MaterialCredit				13					Jan 2, 2024	SYSTEM	\$3,875.00			
- Total									\$7,750.00					
MaterialCredit - Total									\$7,750.00					
0070 - Total								\$0.00						
0155	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		11	Dec 4, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overriding Payment Estimate Exception 10 on the current Payment Estimate.						
				11	Dec 4, 2023	SYSTEM	(\$20,000.00)							
				- Total								\$0.00		
Material - Total								\$0.00						
0155 - Total								\$0.00						
0240	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		3	Aug 2, 2023	SYSTEM	\$5,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
				3	Aug 2, 2023	SYSTEM	(\$5,129.00)							
				- Total								\$0.00		
Material - Total								\$0.00						
0240 - Total								\$0.00						
0280	MGS GUARDRAIL	Construction		9	Nov 1,	SYSTEM	(\$17,519.25)	Payment Estimate Item Adjustment generated Stockpile Transaction						



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6P3288	0280	MGS GUARDRAIL	Stockpile			2023									
						11	Dec 4, 2023	SYSTEM	(\$15,655.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						12	Dec 18, 2023	SYSTEM	(\$17,892.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						- Total					(\$51,066.75)				
						Construction Stockpile - Total					(\$51,066.75)				
						Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$216,940.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total					\$216,940.50				
						Construction Stockpile STMI - Total					\$216,940.50				
						0280 - Total					\$165,873.75				
					0290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		9	Nov 1, 2023	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
									11	Dec 4, 2023	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
									12	Dec 18, 2023	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total					(\$16,400.00)	
									Construction Stockpile - Total					(\$16,400.00)	
									Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$96,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total								\$96,350.00					
		Construction Stockpile STMI - Total								\$96,350.00					
		0290 - Total								\$79,950.00					
	0300	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI					5	Sep 5, 2023	SYSTEM	\$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total				\$394.50						
					Construction Stockpile STMI - Total				\$394.50						
		0300 - Total					\$394.50								
	0310	MGS END ANCHOR	Construction Stockpile		11	Dec 4, 2023	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					12	Dec 18, 2023	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					- Total					(\$1,640.00)					
					Construction Stockpile - Total					(\$1,640.00)					
					Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$10,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total					\$10,660.00					
		Construction Stockpile STMI - Total					\$10,660.00								
		0310 - Total					\$9,020.00								
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		9	Nov 1, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					11	Dec 4, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					12	Dec 18, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					- Total					(\$11,250.00)					
					Construction Stockpile - Total					(\$11,250.00)					
					Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$63,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total					\$63,750.00					
		Construction Stockpile STMI - Total					\$63,750.00								
		0320 - Total					\$52,500.00								
	0580	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		9	Nov 1, 2023	SYSTEM	\$1,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					9	Nov 1, 2023	SYSTEM	(\$1,204.00)							
						10	Nov 16,	SYSTEM	\$1,204.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3288	0580	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			2023			Estimate Item Adjustment (0010) due to user jamesc4 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					10	Nov 16, 2023	SYSTEM	(\$1,204.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0580 - Total							\$0.00	
					0590	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		9	Nov 1, 2023	SYSTEM	\$92,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.
									9	Nov 1, 2023	SYSTEM	(\$92,512.00)	
									10	Nov 16, 2023	SYSTEM	\$92,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overriding Payment Estimate Exception 7 on the current Payment Estimate.
									10	Nov 16, 2023	SYSTEM	(\$92,512.00)	
									- Total				
Material - Total											\$0.00		
0590 - Total							\$0.00						
0800	FIELD APPLICATION OF INORGANIC ZINC	Material		12	Dec 18, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
				12	Dec 18, 2023	SYSTEM	(\$4,400.00)						
				13	Jan 2, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
				13	Jan 2, 2024	SYSTEM	(\$4,400.00)						
				14	Jan 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				14	Jan 16, 2024	SYSTEM	(\$4,400.00)						
				15	Feb 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				15	Feb 1, 2024	SYSTEM	(\$4,400.00)						
				- Total							\$0.00		
				Material - Total							\$0.00		
0800 - Total							\$0.00						
1040	FIELD APPLICATION OF INORGANIC ZINC	Material		12	Dec 18, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
				12	Dec 18, 2023	SYSTEM	(\$4,400.00)						
				13	Jan 2, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
				13	Jan 2, 2024	SYSTEM	(\$4,400.00)						
				14	Jan 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
				14	Jan 16, 2024	SYSTEM	(\$4,400.00)						
				15	Feb 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
				15	Feb 1, 2024	SYSTEM	(\$4,400.00)						
				- Total							\$0.00		
				Material - Total							\$0.00		
1040 - Total							\$0.00						



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3288	1200	MISC.	Material		5	Sep 5, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					5	Sep 5, 2023	SYSTEM	(\$9,562.60)						
					6	Sep 19, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					6	Sep 19, 2023	SYSTEM	(\$9,562.60)						
					7	Oct 2, 2023	SYSTEM	(\$9,562.60)						
					8	Oct 16, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					8	Oct 16, 2023	SYSTEM	(\$9,562.60)						
					9	Nov 1, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					9	Nov 1, 2023	SYSTEM	(\$9,562.60)						
					- Total								(\$9,562.60)	
					Material - Total								(\$9,562.60)	
							MaterialCredit		8	Oct 16, 2023	SYSTEM	\$9,562.60		
					- Total								\$9,562.60	
					MaterialCredit - Total								\$9,562.60	
					1200 - Total								\$0.00	
1230	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun	Overrun	8	Oct 16, 2023	SYSTEM	(\$11,851.00)							
				10	Nov 16, 2023	SYSTEM	(\$16,800.00)							
				Overrun - Total								(\$28,651.00)		
				Overrun - Total								(\$28,651.00)		
1230 - Total								(\$28,651.00)						
1240	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		10	Nov 16, 2023	SYSTEM	\$185,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
				10	Nov 16, 2023	SYSTEM	(\$185,024.00)							
				- Total								\$0.00		
Material - Total								\$0.00						
1240 - Total								\$0.00						
1570	FIELD APPLICATION OF INORGANIC ZINC	Material		13	Jan 2, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overriding Payment Estimate Exception 20 on the current Payment Estimate.						
				13	Jan 2, 2024	SYSTEM	(\$4,400.00)							
				14	Jan 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overriding Payment Estimate Exception 18 on the current Payment Estimate.						
				14	Jan 16, 2024	SYSTEM	(\$4,400.00)							
				15	Feb 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overriding Payment Estimate Exception 16 on the current Payment Estimate.						
				15	Feb 1, 2024	SYSTEM	(\$4,400.00)							
				- Total								\$0.00		
Material - Total								\$0.00						
1570 - Total								\$0.00						
1780	CLASS B-2 CONCRETE	Material		15	Feb 1, 2024	SYSTEM	\$54,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overriding Payment Estimate Exception 13 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3288	1780	CLASS B-2 CONCRETE	Material		15	Feb 1, 2024	SYSTEM	(\$54,312.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	1780 - Total								\$0.00			
	1960	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		8	Oct 16, 2023	SYSTEM	\$78,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					8	Oct 16, 2023	SYSTEM	(\$78,741.40)				
					9	Nov 1, 2023	SYSTEM	\$78,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					9	Nov 1, 2023	SYSTEM	(\$78,741.40)				
					10	Nov 16, 2023	SYSTEM	\$78,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					10	Nov 16, 2023	SYSTEM	(\$78,741.40)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	1960 - Total								\$0.00			
	2220	OPEN CELL FOAM JOINT SEAL	Material		13	Jan 2, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					13	Jan 2, 2024	SYSTEM	(\$5,096.00)				
					14	Jan 16, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					14	Jan 16, 2024	SYSTEM	(\$5,096.00)				
					15	Feb 1, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					15	Feb 1, 2024	SYSTEM	(\$5,096.00)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	2220 - Total								\$0.00			
	2250	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		9	Nov 1, 2023	SYSTEM	\$8,183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					9	Nov 1, 2023	SYSTEM	(\$8,183.00)				
					10	Nov 16, 2023	SYSTEM	\$8,183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				10	Nov 16, 2023	SYSTEM	(\$8,183.00)					
- Total							\$0.00					
Material - Total							\$0.00					
Overrun						Overrun	9	Nov 1, 2023	SYSTEM	(\$6,083.00)		
	12	Dec 18, 2023	SYSTEM				(\$3,584.00)					
	Overrun - Total									(\$9,667.00)		
Overrun - Total							(\$9,667.00)					
2250 - Total								(\$9,667.00)				
2260	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		9	Nov 1, 2023	SYSTEM	\$105,574.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				9	Nov 1, 2023	SYSTEM	(\$105,574.60)					



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3288	2260	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		10	Nov 16, 2023	SYSTEM	\$105,574.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					10	Nov 16, 2023	SYSTEM	(\$105,574.60)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					2260 - Total						\$0.00	
J6P3288	2440	FIELD APPLICATION OF INORGANIC ZINC	Material		11	Dec 4, 2023	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					11	Dec 4, 2023	SYSTEM	(\$5,600.00)				
					12	Dec 18, 2023	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					12	Dec 18, 2023	SYSTEM	(\$5,600.00)				
					13	Jan 2, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					13	Jan 2, 2024	SYSTEM	(\$5,600.00)				
					14	Jan 16, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					14	Jan 16, 2024	SYSTEM	(\$5,600.00)				
					15	Feb 1, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					15	Feb 1, 2024	SYSTEM	(\$5,600.00)				
					- Total						\$0.00	
Material - Total						\$0.00						
2440 - Total						\$0.00						
J6P3288	2620	MISC. REMOVALS	Material		12	Dec 18, 2023	SYSTEM	\$8,508.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					12	Dec 18, 2023	SYSTEM	(\$8,508.50)				
					- Total						\$0.00	
					Material - Total						\$0.00	
2620 - Total						\$0.00						
J6P3288	2630	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Dec 4, 2023	SYSTEM	(\$43,788.00)				
					12	Dec 18, 2023	SYSTEM	(\$43,788.00)				
					13	Jan 2, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					13	Jan 2, 2024	SYSTEM	(\$43,788.00)				
					14	Jan 16, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					14	Jan 16, 2024	SYSTEM	(\$43,788.00)				
					15	Feb 1, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					15	Feb 1, 2024	SYSTEM	(\$43,788.00)				
					- Total						(\$87,576.00)	
					Material - Total						(\$87,576.00)	
MaterialCredit					12	Dec 18,	SYSTEM	\$43,788.00				



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3288	2630	BRIDGE APPROACH SLAB (MAJOR ROAD)	MaterialCredit			2023					
					13	Jan 2, 2024	SYSTEM	\$43,788.00			
				- Total						\$87,576.00	
			MaterialCredit - Total						\$87,576.00		
	2630 - Total								\$0.00		
	2650	CLASS B-2 CONCRETE	Material		10	Nov 16, 2023	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					10	Nov 16, 2023	SYSTEM	(\$59,400.00)			
					11	Dec 4, 2023	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					11	Dec 4, 2023	SYSTEM	(\$59,400.00)			
					12	Dec 18, 2023	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					12	Dec 18, 2023	SYSTEM	(\$59,400.00)			
				- Total						\$0.00	
			Material - Total						\$0.00		
	2650 - Total								\$0.00		
	2660	SUBSTRUCTURE REPAIR (FORMED)	Overrun		Overrun	9	Nov 1, 2023	SYSTEM	(\$1,022.45)		
Overrun - Total								(\$1,022.45)			
Overrun - Total								(\$1,022.45)			
2660 - Total								(\$1,022.45)			
2770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		5	Sep 5, 2023	SYSTEM	\$1,648.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				5	Sep 5, 2023	SYSTEM	(\$1,648.50)				
				6	Sep 19, 2023	SYSTEM	\$1,648.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				6	Sep 19, 2023	SYSTEM	(\$1,648.50)				
				7	Oct 2, 2023	SYSTEM	(\$1,648.50)				
				10	Nov 16, 2023	SYSTEM	\$1,648.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				10	Nov 16, 2023	SYSTEM	(\$1,648.50)				
			- Total						(\$1,648.50)		
				Material - Total						(\$1,648.50)	
				MaterialCredit		8	Oct 16, 2023	SYSTEM	\$1,648.50		
- Total								\$1,648.50			
		MaterialCredit - Total						\$1,648.50			
2770 - Total								\$0.00			
2780	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		5	Sep 5, 2023	SYSTEM	\$67,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				5	Sep 5, 2023	SYSTEM	(\$67,614.00)				
				6	Sep 19, 2023	SYSTEM	\$67,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				6	Sep 19, 2023	SYSTEM	(\$67,614.00)				
				7	Oct 2, 2023	SYSTEM	(\$67,614.00)				



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3288	2780	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			2023							
						10	Nov 16, 2023	SYSTEM	\$67,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
						10	Nov 16, 2023	SYSTEM	(\$67,614.00)				
						- Total					(\$67,614.00)		
						Material - Total					(\$67,614.00)		
						MaterialCredit		8	Oct 16, 2023	SYSTEM	\$67,614.00		
							- Total					\$67,614.00	
						MaterialCredit - Total					\$67,614.00		
						2780 - Total					\$0.00		
				3000	3000	OPEN CELL FOAM JOINT SEAL	Material		13	Jan 2, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overriding Payment Estimate Exception 23 on the current Payment Estimate.
									13	Jan 2, 2024	SYSTEM	(\$2,054.00)	
									14	Jan 16, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overriding Payment Estimate Exception 21 on the current Payment Estimate.
									14	Jan 16, 2024	SYSTEM	(\$2,054.00)	
									15	Feb 1, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overriding Payment Estimate Exception 20 on the current Payment Estimate.
	15	Feb 1, 2024	SYSTEM					(\$2,054.00)					
		- Total									\$0.00		
		Material - Total									\$0.00		
		3000 - Total									\$0.00		
3020	3020	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material						5	Sep 5, 2023	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$2,205.00)					
					6	Sep 19, 2023	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					6	Sep 19, 2023	SYSTEM	(\$2,205.00)					
					7	Oct 2, 2023	SYSTEM	(\$2,205.00)					
					10	Nov 16, 2023	SYSTEM	\$8,218.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					10	Nov 16, 2023	SYSTEM	(\$8,218.00)					
						- Total					(\$2,205.00)		
						Material - Total					(\$2,205.00)		
						MaterialCredit		8	Oct 16, 2023	SYSTEM	\$2,205.00		
							- Total					\$2,205.00	
						MaterialCredit - Total					\$2,205.00		
						Overrun	Overrun	5	Sep 5, 2023	SYSTEM	(\$805.00)		
								10	Nov 16, 2023	SYSTEM	(\$6,013.00)		
		Overrun - Total					(\$6,818.00)						
		Overrun - Total					(\$6,818.00)						
		3020 - Total					(\$6,818.00)						
3030	3030	LATEX MODIFIED CONCRETE WEARING	Material		5	Sep 5, 2023	SYSTEM	\$48,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3288	3030	SURFACE	Material		5	Sep 5, 2023	SYSTEM	(\$48,734.00)					
					6	Sep 19, 2023	SYSTEM	\$48,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					6	Sep 19, 2023	SYSTEM	(\$48,734.00)					
					7	Oct 2, 2023	SYSTEM	(\$48,734.00)					
					10	Nov 16, 2023	SYSTEM	\$48,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					10	Nov 16, 2023	SYSTEM	(\$48,734.00)					
					- Total							(\$48,734.00)	
					Material - Total							(\$48,734.00)	
					MaterialCredit				8	Oct 16, 2023	SYSTEM	\$48,734.00	
					- Total								\$48,734.00
					MaterialCredit - Total								\$48,734.00
					3030 - Total								\$0.00
J6P3288	3450	FIELD APPLICATION OF INORGANIC ZINC	Material		15	Feb 1, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					15	Feb 1, 2024	SYSTEM	(\$5,200.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
3450 - Total								\$0.00					
J6P3288	3760	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		6	Sep 19, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					6	Sep 19, 2023	SYSTEM	(\$4,200.00)					
					7	Oct 2, 2023	SYSTEM	(\$4,200.00)					
					10	Nov 16, 2023	SYSTEM	\$6,587.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					10	Nov 16, 2023	SYSTEM	(\$6,587.00)					
					- Total							(\$4,200.00)	
					Material - Total							(\$4,200.00)	
					MaterialCredit				8	Oct 16, 2023	SYSTEM	\$4,200.00	
					- Total								\$4,200.00
					MaterialCredit - Total								\$4,200.00
					Overrun			Overrun	6	Sep 19, 2023	SYSTEM	(\$1,400.00)	
									10	Nov 16, 2023	SYSTEM	(\$2,387.00)	
Overrun - Total								(\$3,787.00)					
Overrun - Total								(\$3,787.00)					
3760 - Total								(\$3,787.00)					
J6P3288	3770	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		6	Sep 19, 2023	SYSTEM	\$142,579.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					6	Sep 19, 2023	SYSTEM	(\$142,579.40)					
					7	Oct 2, 2023	SYSTEM	(\$142,579.40)					
					8	Oct 16, 2023	SYSTEM	\$142,579.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overriding Payment Estimate Exception 2 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6P3288	3770	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		8	Oct 16, 2023	SYSTEM	(\$142,579.40)									
					9	Nov 1, 2023	SYSTEM	\$142,579.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overriding Payment Estimate Exception 6 on the current Payment Estimate.								
					9	Nov 1, 2023	SYSTEM	(\$142,579.40)									
					10	Nov 16, 2023	SYSTEM	\$142,579.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overriding Payment Estimate Exception 13 on the current Payment Estimate.								
					10	Nov 16, 2023	SYSTEM	(\$142,579.40)									
					- Total							(\$142,579.40)					
					Material - Total							(\$142,579.40)					
							MaterialCredit		8	Oct 16, 2023	SYSTEM	\$142,579.40					
					- Total							\$142,579.40					
					MaterialCredit - Total							\$142,579.40					
					3770 - Total							\$0.00					
					J6P3288 - Total							\$257,792.80					
					J6S3283B	3860	MISC. SHAPING SLOPES	Material		15	Feb 1, 2024	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
										15	Feb 1, 2024	SYSTEM	(\$16,500.00)				
										- Total							\$0.00
Material - Total										\$0.00							
3860 - Total										\$0.00							
3890	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		10						Nov 16, 2023	SYSTEM	\$1,049,092.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				10						Nov 16, 2023	SYSTEM	(\$1,049,092.95)					
				- Total							\$0.00						
				Material - Total							\$0.00						
3890 - Total										\$0.00							
3950	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Jun 30, 2023	SYSTEM	\$28,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
				1	Jun 30, 2023	SYSTEM	(\$28,057.50)										
				2	Jul 17, 2023	SYSTEM	\$229,839.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
				2	Jul 17, 2023	SYSTEM	(\$229,839.30)										
				3	Aug 2, 2023	SYSTEM	\$310,780.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
				3	Aug 2, 2023	SYSTEM	(\$310,780.35)										
				5	Sep 5, 2023	SYSTEM	\$286,012.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overriding Payment Estimate Exception 5 on the current Payment Estimate.									
				5	Sep 5, 2023	SYSTEM	(\$286,012.35)										
				7	Oct 2, 2023	SYSTEM	\$286,012.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 9 on the current Payment Estimate.									
				7	Oct 2, 2023	SYSTEM	(\$286,012.16)										
				- Total							\$0.00						
				Material - Total							\$0.00						
						Overrun	Overrun	7	Oct 2, 2023	SYSTEM	(\$2,244.60)						



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3283B	3950	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	8	Oct 16, 2023	SYSTEM	(\$52,109.55)					
					10	Nov 16, 2023	SYSTEM	(\$54,954.00)					
					11	Dec 4, 2023	SYSTEM	(\$41,273.55)					
					Overrun - Total							(\$150,581.70)	
	Overrun - Total								(\$150,581.70)				
	3950 - Total								(\$150,581.70)				
	3980	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	10	Nov 16, 2023	SYSTEM	(\$4,356.00)					
					11	Dec 4, 2023	SYSTEM	(\$5,409.00)					
					Overrun - Total							(\$9,765.00)	
					Overrun - Total							(\$9,765.00)	
	3980 - Total								(\$9,765.00)				
	3990	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Jun 30, 2023	SYSTEM	\$3,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					1	Jun 30, 2023	SYSTEM	(\$3,886.00)					
					2	Jul 17, 2023	SYSTEM	\$27,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
2					Jul 17, 2023	SYSTEM	(\$27,202.00)						
3					Aug 2, 2023	SYSTEM	\$36,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
3					Aug 2, 2023	SYSTEM	(\$36,984.00)						
4					Aug 16, 2023	SYSTEM	\$36,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
4					Aug 16, 2023	SYSTEM	(\$36,984.00)						
5					Sep 5, 2023	SYSTEM	\$2,036.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
5					Sep 5, 2023	SYSTEM	(\$2,036.80)						
- Total									\$0.00				
Material - Total								\$0.00					
3990 - Total								\$0.00					
4010	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun	9	Nov 1, 2023	SYSTEM	(\$41,610.00)						
				Overrun - Total							(\$41,610.00)		
				Overrun - Total							(\$41,610.00)		
4010 - Total								(\$41,610.00)					
4130	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		11	Dec 4, 2023	SYSTEM	\$1,390.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
				11	Dec 4, 2023	SYSTEM	(\$1,390.75)						
				13	Jan 2, 2024	SYSTEM	\$32,753.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
				13	Jan 2, 2024	SYSTEM	(\$32,753.12)						
				14	Jan 16, 2024	SYSTEM	\$33,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
				14	Jan 16, 2024	SYSTEM	(\$33,115.62)						
				15	Feb 1, 2024	SYSTEM	\$33,115.62	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3283B	4130	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material			2024			Estimate Item Adjustment (0013) due to user jamesc4 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					15	Feb 1, 2024	SYSTEM	(\$33,115.62)			
						- Total				\$0.00	
				Material - Total						\$0.00	
				Other Item Adjustment	REFL	13	Jan 2, 2024	jamesc4	(\$6,550.63)	Withholding 20% for reflectivity	
			REFL - Total						(\$6,550.63)		
				Other Item Adjustment - Total						(\$6,550.63)	
				4130 - Total						(\$6,550.63)	
			4200	MGS GUARDRAIL	Construction Stockpile		15	Feb 1, 2024	SYSTEM	(\$30,802.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total					
	Construction Stockpile - Total							(\$30,802.77)			
Construction Stockpile STMA		5			Sep 5, 2023	SYSTEM	\$34,665.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
		6			Sep 19, 2023	SYSTEM	\$226,323.13	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							\$260,988.88			
	Construction Stockpile STMA - Total							\$260,988.88			
Construction Stockpile STMI		5			Sep 5, 2023	SYSTEM	\$78,030.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							\$78,030.00			
	Construction Stockpile STMI - Total							\$78,030.00			
	4200 - Total						\$308,216.11				
4210	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$4,100.00		
			Construction Stockpile STMI - Total						\$4,100.00		
	4210 - Total						\$4,100.00				
4220	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$394.50		
			Construction Stockpile STMI - Total						\$394.50		
	4220 - Total						\$394.50				
4230	MGS END ANCHOR	Construction Stockpile		15	Feb 1, 2024	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$820.00)		
			Construction Stockpile - Total						(\$820.00)		
		Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$33,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$33,620.00		
	Construction Stockpile STMI - Total						\$33,620.00				
	4230 - Total						\$32,800.00				
4240	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		15	Feb 1, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$1,875.00)		
			Construction Stockpile - Total						(\$1,875.00)		
		Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$78,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$78,750.00		
	Construction Stockpile STMI - Total						\$78,750.00				
	4240 - Total						\$76,875.00				
4250	TYPE D CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		3	Aug 2, 2023	SYSTEM	\$46,282.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$46,282.00		
			Construction Stockpile STMI - Total						\$46,282.00		



Line Item Adjustments by Estimate

Feb 6, 2024

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4250	- Total						\$46,282.00	
J6S3283B		- Total						\$260,160.28	
		Overall - Total						\$517,953.08	



Contract Adjustments for Contract - 230421-F06

There are no contract adjustments to display for this contract.