



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

Report Generated on September 5, 2024

Pay Estimate Created Date: September 3, 2024

| | | | |
|---------------------------------------|---|--|--|
| Progress Estimate Number 18 | Contract ID 230421-G05 | Pay Period Start August 16, 2024 | Original Contract Amount \$30,295,156.81 |
| | Prime Contractor Capital Paving & Construction, LLC | Pay Period End September 1, 2024 | Net Change Order Amount \$0.00 |
| | | | Current Contract Amount \$30,295,156.81 |

| Approval Date | | By User |
|-------------------|--|---------|
| September 3, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | grelc1 |
| September 3, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gripkd |
| September 4, 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, 2025 | November 1, 2025 | | 13.50% |

| 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 | | | |

| Contract Total Pay For Estimate No. 18 | | | |
|--|---------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 230421-G05 | | | |
| Total Posted Items Pay | \$759,511.46 | \$3,329,048.31 | \$4,088,559.77 |
| Gross Item Adjustments | (\$150,541.47) | \$1,350,019.15 | \$1,199,477.68 |
| 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 |
| | | \$4,679,067.46 | \$5,288,037.45 |
| Contract Total Payable This Estimate: | \$608,969.99 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J8P0605I | 0220 | 6122017 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | EA | \$5,250.890 | 1 | \$5,250.89 |
| | 0430 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | LF | \$43.740 | 4,112.5 | \$179,880.75 |
| Project J8P0605I - Total | | | | | | | \$185,131.64 |
| J8P0605J | 1100 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$15.270 | 9,235 | \$141,018.45 |
| | 1250 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | EA | \$1,224.570 | 1 | \$1,224.57 |
| | 1790 | 4039905 | MISC.14.5 IN ASPHALTIC CONCRETE PAVEMENT SP095B | SQYD | \$63.850 | 6,768 | \$432,136.80 |
| Project J8P0605J - Total | | | | | | | \$574,379.82 |
| Overall - Total | | | | | | | \$759,511.46 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J8P0605J | 1100 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 9,235 | (\$0.05) | (\$473.66) |
| | 1100 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -9,235 | \$15.27 | (\$141,018.45) |



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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------------|---------------------------------|---|---------------------|---------------------------------|-----------------------|
| J8P0605J | 1790 | MISC. | Other Item Adjustment | Asphalt Cement Price Adjustment | AC Adjustment SP250 21-10 Virgin AC 3.4%, Total Quantity 6210 SQ YD | | | (\$5,378.13) |
| | 1790 | MISC. | Other Item Adjustment | Asphalt Cement Price Adjustment | AC Adjustment SP190 24-37 Virgin AC 3.6%, Total Quantity 558 SQ YD | | | (\$157.44) |
| | 1790 | MISC. | Other Item Adjustment | Fuel Price | Fuel adjustment calculation Total tons 4746.06 | | | (\$3,513.79) |
| | 2280 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50 | Material | | | -79,304.5 | \$3.45 | (\$273,600.52) |
| | 2280 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50 | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grellc1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 79,304.5 | \$3.45 | \$273,600.52 |
| | 2590 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50 | Material | | | -68,575.64 | \$3.40 | (\$233,157.18) |
| | 2590 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50 | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grellc1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 68,575.64 | \$3.40 | \$233,157.18 |
| Total | | | | | | | | (\$150,541.47) |



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

Report Generated on September 5, 2024

| Contract Project Information | | | | | |
|------------------------------|----------------------|---|-------|-----------|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J8P0605I | FAF-65-1(82) | Adding lanes, coldmill and resurface | 65 | CHRISTIAN | from Route CC to Route 14 in Ozark |
| J8P0605J | FAF 65-1(83) | Adding lanes, coldmill, resurface, and bridge widenings | 65 | CHRISTIAN | from Route 14 to Route F/Bus. 65 in Ozark |

| Totals by Job Numbers | | | | |
|-----------------------|-----------------------------------|---------------------|-----------------------|-----------------------|
| J8P0605I | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$185,131.64 | \$352,852.20 | \$537,983.84 |
| | Gross Item Adjustments | \$0.00 | \$166,103.20 | \$166,103.20 |
| | Gross Item Pay | \$185,131.64 | \$518,955.40 | \$704,087.04 |
| | 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 |
| J8P0605J | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$574,379.82 | \$2,976,196.11 | \$3,550,575.93 |
| | Gross Item Adjustments | (\$150,541.47) | \$1,183,915.95 | \$1,033,374.48 |
| | Gross Item Pay | \$423,838.35 | \$4,160,112.06 | \$4,583,950.41 |
| | 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 September 5, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J8P0605J, Item 3040506, Project Item Line Number 1100, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Waiting for testing. | grelc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P0605J, Item 3040506, Project Item Line Number 1100, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Waiting for testing. | grelc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P0605J, Item 7121121, Project Item Line Number 2280, Material Set 712112196, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | To pay for girders that have been set. Waiting for manufacturers to send in reports so the Bridge Fabrication Inspection Report can be completed. | grelc1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8P0605J, Item 7121121, Project Item Line Number 2590, Material Set 712112196, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | To pay for girders that have been set. Waiting for manufacturers to send in reports so the Bridge Fabrication Inspection Report can be completed. | grelc1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8P0605J, Item 7250324A, Project Item Line Number 1640, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient. | Waiting for paperwork/testing from manufacturer to be received and entered. | grelc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P0605J, Item 7261018, Project Item Line Number 1650, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe Cl3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient. | Waiting for paperwork/testing from manufacturer to be received and entered. | grelc1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P0605J, Item 7261024, Project Item Line Number 1660, Material Set 726102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe Cl3 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient. | Waiting for paperwork/testing from manufacturer to be received and entered. | grelc1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230421-G05, Contract Project J8P0605J, Project Item Line Number 2470, Contract Line Item Number 2470, Item 7011400, Minor Item. | Will be on next change order | grelc1 | Acknowledged |



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

Report Generated on September 5, 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-G05 | J8P0605I | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$200,637.55 | \$0.00 |
| | | 0001 | 0020 | 2035000 | UNCLASSIFIED EXCAVATION | 6,799.00 | 0.00 | 6,799.00 | CUYD | 0.00 | \$9.96 | \$0.00 |
| | | 0001 | 0030 | 2035500 | EMBANKMENT IN PLACE | 4,493.00 | 0.00 | 4,493.00 | CUYD | 0.00 | \$14.36 | \$0.00 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 6,119.00 | 0.00 | 6,119.00 | CUYD | 0.00 | \$4.56 | \$0.00 |
| | | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 6,024.00 | 0.00 | 6,024.00 | CUYD | 0.00 | \$23.94 | \$0.00 |
| | | 0001 | 0060 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 2,582.00 | 0.00 | 2,582.00 | CUYD | 0.00 | \$92.37 | \$0.00 |
| | | 0001 | 0070 | 2063500 | CULVERT CLEANOUT | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$1,780.78 | \$0.00 |
| | | 0001 | 0080 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 3.00 | 0.00 | 3.00 | 100F | 0.00 | \$631.31 | \$0.00 |
| | | 0001 | 0090 | 2153000 | SHAPING SLOPES, CLASS III | 3.00 | 0.00 | 3.00 | 100F | 0.00 | \$772.44 | \$0.00 |
| | | 0001 | 0100 | 2163500 | PARTIAL REMOVAL OF CULVERT CONCRETE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$13,119.92 | \$0.00 |
| | | 0001 | 0110 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 113,479.00 | 0.00 | 113,479.00 | SQYD | 0.00 | \$5.50 | \$0.00 |
| | | 0001 | 0120 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 1,171.60 | 0.00 | 1,171.60 | TONS | 0.00 | \$35.34 | \$0.00 |
| | | 0001 | 0130 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 108.60 | 0.00 | 108.60 | TONS | 0.00 | \$129.87 | \$0.00 |
| | | 0001 | 0140 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 2,623.60 | 0.00 | 2,623.60 | TONS | 0.00 | \$77.88 | \$0.00 |
| | | 0001 | 0150 | 4030006 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095B MIX) | 10,927.10 | 0.00 | 10,927.10 | TONS | 0.00 | \$88.39 | \$0.00 |
| | | 0001 | 0160 | 4030116 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | 8,493.30 | 0.00 | 8,493.30 | TONS | 0.00 | \$90.15 | \$0.00 |
| | | 0001 | 0170 | 4071005 | TACK COAT | 27,190.00 | 0.00 | 27,190.00 | GAL | 0.00 | \$3.24 | \$0.00 |
| | | 0001 | 0180 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 4,610.90 | 0.00 | 4,610.90 | SQYD | 0.00 | \$122.57 | \$0.00 |
| | | 0001 | 0190 | 6044011 | PIPE COLLAR, TYPE A | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$2,526.40 | \$0.00 |
| | | 0001 | 0200 | 6053030A | PIPE AGGREGATE PAVEMENT EDGE DRAIN | 13,682.00 | 0.00 | 13,682.00 | LF | 0.00 | \$17.20 | \$0.00 |
| | | 0001 | 0210 | 6097000 | ROCK LINING | 75.00 | 0.00 | 75.00 | CUYD | 0.00 | \$87.25 | \$0.00 |
| | | 0001 | 0220 | 6122017 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$5,250.89 | \$5,250.89 |
| | | 0001 | 0230 | 6122020 | REPLACEMENT SAND BARREL | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$274.47 | \$0.00 |
| | | 0001 | 0240 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,224.57 | \$0.00 |
| | | 0001 | 0250 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$14,646.24 | \$0.00 |
| | | 0001 | 0260 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 18.00 | 0.00 | 18.00 | SQYD | 0.00 | \$383.94 | \$0.00 |
| | | 0001 | 0270 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 64.00 | 0.00 | 64.00 | LF | 0.00 | \$10.30 | \$0.00 |
| | | 0001 | 0280 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 60.00 | 0.00 | 60.00 | EA | 0.00 | \$8.64 | \$0.00 |
| | | 0001 | 0290 | 6141028 | GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,567.70 | \$0.00 |
| | | 0001 | 0300 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 168.00 | 0.00 | 168.00 | EA | 0.00 | \$1,337.91 | \$0.00 |
| | | 0001 | 0310 | 6161005 | CONSTRUCTION SIGNS | 1,188.00 | 0.00 | 1,188.00 | SQFT | 0.00 | \$9.27 | \$0.00 |
| | | 0001 | 0320 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$154.49 | \$0.00 |
| | | 0001 | 0330 | 6161025 | CHANNELIZER (TRIM LINE) | 330.00 | 0.00 | 330.00 | EA | 0.00 | \$32.96 | \$0.00 |
| | | 0001 | 0340 | 6161030 | TYPE III MOVEABLE BARRICADE | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$257.48 | \$0.00 |
| | | 0001 | 0350 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 30.00 | 0.00 | 30.00 | EA | 0.00 | \$180.24 | \$0.00 |
| | | 0001 | 0360 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,089.76 | \$0.00 |
| | | 0001 | 0370 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 30.00 | 0.00 | 30.00 | EA | 0.00 | \$293.53 | \$0.00 |
| | | 0001 | 0380 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$8,239.35 | \$0.00 |
| | | 0001 | 0390 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$1,853.85 | \$0.00 |
| | | 0001 | 0400 | 6169901 | MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$173,541.39 | \$0.00 |
| | | 0001 | 0410 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 15,445.00 | 0.00 | 15,445.00 | LF | 0.00 | \$103.14 | \$0.00 |
| | | 0001 | 0420 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 2,584.00 | 0.00 | 2,584.00 | LF | 0.00 | \$131.83 | \$0.00 |
| | | 0001 | 0430 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 10,000.00 | 0.00 | 10,000.00 | LF | 9,142.50 | \$43.74 | \$399,892.95 |
| | | 0001 | 0440 | 6175011B | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED | 30,000.00 | 0.00 | 30,000.00 | LF | 0.00 | \$19.23 | \$0.00 |



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Contract Line Items and Total Paid for All Estimates**

Report Generated on September 5, 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-G05 | J8P0605I | 0001 | 0450 | 6178002A | TRAFFIC BARRIER DELINEATOR, YELLOW | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0460 | 6179903 | MISC.MODIFIED TYPE C BARRIER | 44.00 | 0.00 | 44.00 | LF | 0.00 | \$514.96 | \$0.00 |
| | | 0001 | 0470 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$584,229.46 | \$0.00 |
| | | 0001 | 0471 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$451,389.46 | \$0.00 |
| | | 0001 | 0480 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0490 | 6191000 | PAVEMENT EDGE TREATMENT | 35,000.00 | 0.00 | 35,000.00 | LF | 0.00 | \$2.30 | \$0.00 |
| | | 0001 | 0500 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$316.70 | \$0.00 |
| | | 0001 | 0510 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 55,921.00 | 0.00 | 55,921.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | 0001 | 0520 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 37,457.00 | 0.00 | 37,457.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | 0001 | 0530 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,207.00 | 0.00 | 3,207.00 | LF | 0.00 | \$1.06 | \$0.00 |
| | | 0001 | 0540 | 6214600A | FLOWABLE BACKFILL | 76.00 | 0.00 | 76.00 | CUYD | 0.00 | \$285.45 | \$0.00 |
| | | 0001 | 0550 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 52,237.00 | 0.00 | 52,237.00 | SQYD | 0.00 | \$1.42 | \$0.00 |
| | | 0001 | 0560 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 5,685.00 | 0.00 | 5,685.00 | SQYD | 0.00 | \$4.02 | \$0.00 |
| | | 0001 | 0570 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$66,656.37 | \$0.00 |
| | | 0001 | 0580 | 7032009 | CLASS B CONCRETE (RETAINING WALLS) | 20.80 | 0.00 | 20.80 | CUYD | 0.00 | \$929.13 | \$0.00 |
| | | 0001 | 0590 | 7201200 | SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS | 329.00 | 0.00 | 329.00 | CUYD | 0.00 | \$35.13 | \$0.00 |
| | | 0001 | 0600 | 7261018 | 18 IN. PIPE GROUP A | 11,967.00 | 0.00 | 11,967.00 | LF | 0.00 | \$65.44 | \$0.00 |
| | | 0001 | 0610 | 7261024 | 24 IN. PIPE GROUP A | 2,169.00 | 0.00 | 2,169.00 | LF | 0.00 | \$84.00 | \$0.00 |
| | | 0001 | 0620 | 7261030 | 30 IN. PIPE GROUP A | 87.00 | 0.00 | 87.00 | LF | 0.00 | \$130.98 | \$0.00 |
| | | 0001 | 0630 | 7261036 | 36 IN. PIPE GROUP A | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$339.21 | \$0.00 |
| | | 0001 | 0640 | 7261048 | 48 IN. PIPE GROUP A | 23.00 | 0.00 | 23.00 | LF | 0.00 | \$316.55 | \$0.00 |
| | | 0001 | 0650 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 637.00 | 0.00 | 637.00 | FT | 0.00 | \$558.76 | \$0.00 |
| | | 0001 | 0660 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 4.00 | 0.00 | 4.00 | FT | 0.00 | \$691.46 | \$0.00 |
| | | 0001 | 0670 | 7319903 | MISC.PRECAST CONCRETE DROP INLET 4 FT X 10 FT | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$1,639.15 | \$0.00 |
| | | 0001 | 0680 | 7319903 | MISC.PRECAST CONCRETE DROP INLET 4 FT X 12 FT | 8.00 | 0.00 | 8.00 | LF | 0.00 | \$1,975.51 | \$0.00 |
| | | 0001 | 0690 | 7319903 | MISC.PRECAST CONCRETE DROP INLET 4 FT X 4 FT | 52.00 | 0.00 | 52.00 | LF | 0.00 | \$702.05 | \$0.00 |
| | | 0001 | 0700 | 7319903 | MISC.PRECAST CONCRETE DROP INLET 4 FT X 8 FT | 8.00 | 0.00 | 8.00 | LF | 0.00 | \$917.48 | \$0.00 |
| | | 0001 | 0710 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$898.24 | \$0.00 |
| | | 0001 | 0720 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.30 | 0.00 | 0.30 | ACRE | 0.00 | \$15,448.79 | \$0.00 |
| | | 0001 | 0730 | 8061005 | ROCK DITCH CHECK | 3,790.00 | 0.00 | 3,790.00 | LF | 0.00 | \$12.36 | \$0.00 |
| | | 0001 | 0740 | 8061016 | SEDIMENT REMOVAL | 93.00 | 0.00 | 93.00 | CUYD | 0.00 | \$17.29 | \$0.00 |
| | | 0001 | 0750 | 8061017 | TEMPORARY SEEDING | 18.00 | 0.00 | 18.00 | ACRE | 0.00 | \$1,029.92 | \$0.00 |
| | | 0001 | 0760 | 8061019 | SILT FENCE | 274.00 | 0.00 | 274.00 | LF | 0.00 | \$7.72 | \$0.00 |
| | | 0002 | 0770 | 4039905 | MISC.14.5 IN ASPHALTIC CONCRETE PAVEMENT SP095B | 50,861.50 | 0.00 | 50,861.50 | SQYD | 0.00 | \$61.31 | \$0.00 |
| | | 0002 | 0780 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 667.80 | 0.00 | 667.80 | STA | 0.00 | \$16.99 | \$0.00 |
| | | 0004 | 0810 | 4010150 | TYPE A2 SHOULDER | 58,005.40 | 0.00 | 58,005.40 | SQYD | 0.00 | \$32.41 | \$0.00 |
| | | 0010 | 0830 | 6061060 | MGS GUARDRAIL | 75.00 | 0.00 | 75.00 | LF | 0.00 | \$29.87 | \$0.00 |
| | | 0010 | 0840 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 1,850.00 | 0.00 | 1,850.00 | LF | 0.00 | \$35.02 | \$0.00 |
| | | 0010 | 0850 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 50.00 | 0.00 | 50.00 | LF | 0.00 | \$46.35 | \$0.00 |
| | | 0010 | 0860 | 6061065 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING | 25.00 | 0.00 | 25.00 | LF | 0.00 | \$74.15 | \$0.00 |
| | | 0010 | 0870 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$4,196.92 | \$0.00 |
| | | 0010 | 0880 | 6061080 | MGS END ANCHOR | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1,544.88 | \$0.00 |
| | | 0010 | 0890 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$3,167.00 | \$0.00 |
| | | 0010 | 0900 | 6064110 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,104.28 | \$0.00 |
| | | 0010 | 0910 | 6069902 | MISC.GIBRALTAR CABLE TO GUARDRAIL TRANSITION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$4,800.45 | \$0.00 |



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

Report Generated on September 5, 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-G05 | J8P0605I | 0010 | 0920 | 6069903 | MISC.GIBRALTAR GUARD CABLE | 494.00 | 0.00 | 494.00 | LF | 0.00 | \$42.23 | \$0.00 |
| | | 0040 | 0930 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 34.90 | 0.00 | 34.90 | CUYD | 0.00 | \$1,029.92 | \$0.00 |
| | | 0040 | 0940 | 9031270A | 2 IN. PSST POST - 12 GA. | 13.00 | 0.00 | 13.00 | LF | 0.00 | \$72.09 | \$0.00 |
| | | 0040 | 0950 | 9035011A | ST-STRUCTURAL | 743.00 | 0.00 | 743.00 | SQFT | 0.00 | \$28.84 | \$0.00 |
| | | 0040 | 0960 | 9039902 | MISC.CANTILEVER SIGN TRUSS NO. 6 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$61,012.42 | \$0.00 |
| | | 0040 | 0970 | 9039902 | MISC.CANTILEVER SIGN TRUSS NO. 7 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$59,076.17 | \$0.00 |
| | | 0001 | 5001 | 6189901 | MISC.Contract Bond Payment | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$132,840.00 | \$132,840.00 |
| Project J8P0605I - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$537,983.84 |
| J8P0605J | J8P0605J | 0001 | 0980 | 2013000 | CLEARING AND GRUBBING | 3.00 | 0.00 | 3.00 | ACRE | 0.00 | \$4,307.65 | \$0.00 |
| | | 0001 | 0990 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$84,658.67 | \$0.00 |
| | | 0001 | 1000 | 2035000 | UNCLASSIFIED EXCAVATION | 3,670.00 | 0.00 | 3,670.00 | CUYD | 0.00 | \$9.94 | \$0.00 |
| | | 0001 | 1010 | 2035500 | EMBANKMENT IN PLACE | 21,866.00 | 0.00 | 21,866.00 | CUYD | 0.00 | \$10.28 | \$0.00 |
| | | 0001 | 1020 | 2036000 | COMPACTING EMBANKMENT | 3,303.00 | 0.00 | 3,303.00 | CUYD | 0.00 | \$3.42 | \$0.00 |
| | | 0001 | 1030 | 2063000 | CLASS 3 EXCAVATION | 1,393.00 | 0.00 | 1,393.00 | CUYD | 1,393.00 | \$16.19 | \$22,552.67 |
| | | 0001 | 1040 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 597.00 | 0.00 | 597.00 | CUYD | 597.00 | \$58.49 | \$34,918.53 |
| | | 0001 | 1050 | 2063300 | CLASS 4 EXCAVATION | 192.00 | 0.00 | 192.00 | CUYD | 0.00 | \$20.41 | \$0.00 |
| | | 0001 | 1060 | 2063500 | CULVERT CLEANOUT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,357.84 | \$0.00 |
| | | 0001 | 1070 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 8.00 | 0.00 | 8.00 | 100F | 0.00 | \$226.14 | \$0.00 |
| | | 0001 | 1080 | 2153000 | SHAPING SLOPES, CLASS III | 4.00 | 0.00 | 4.00 | 100F | 0.00 | \$772.44 | \$0.00 |
| | | 0001 | 1090 | 2163500 | PARTIAL REMOVAL OF CULVERT CONCRETE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,438.64 | \$0.00 |
| | | 0001 | 1100 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 36,021.00 | 0.00 | 36,021.00 | SQYD | 9,235.00 | \$15.27 | \$141,018.45 |
| | | 0001 | 1110 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 308.40 | 0.00 | 308.40 | TONS | 0.00 | \$46.89 | \$0.00 |
| | | 0001 | 1120 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 841.20 | 0.00 | 841.20 | TONS | 0.00 | \$97.42 | \$0.00 |
| | | 0001 | 1130 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 635.50 | 0.00 | 635.50 | TONS | 0.00 | \$85.15 | \$0.00 |
| | | 0001 | 1140 | 4030006 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095B MIX) | 4,647.70 | 0.00 | 4,647.70 | TONS | 0.00 | \$90.60 | \$0.00 |
| | | 0001 | 1150 | 4030116 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | 2,199.10 | 0.00 | 2,199.10 | TONS | 0.00 | \$93.95 | \$0.00 |
| | | 0001 | 1160 | 4071005 | TACK COAT | 7,599.00 | 0.00 | 7,599.00 | GAL | 0.00 | \$2.97 | \$0.00 |
| | | 0001 | 1170 | 5041000 | CONCRETE APPROACH PAVEMENT | 480.00 | 0.00 | 480.00 | SQYD | 0.00 | \$211.13 | \$0.00 |
| | | 0001 | 1180 | 6044011 | PIPE COLLAR, TYPE A | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,766.22 | \$0.00 |
| | | 0001 | 1190 | 6053030A | PIPE AGGREGATE PAVEMENT EDGE DRAIN | 1,710.00 | 0.00 | 1,710.00 | LF | 520.00 | \$17.20 | \$8,944.00 |
| | | 0001 | 1200 | 6097000 | ROCK LINING | 30.00 | 0.00 | 30.00 | CUYD | 0.00 | \$88.16 | \$0.00 |
| | | 0001 | 1210 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 1,267.00 | 0.00 | 1,267.00 | CUYD | 500.00 | \$56.65 | \$28,325.00 |
| | | 0001 | 1220 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 1,267.00 | 0.00 | 1,267.00 | CUYD | 500.00 | \$21.63 | \$10,815.00 |
| | | 0001 | 1230 | 6122017 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$5,250.89 | \$10,501.78 |
| | | 0001 | 1240 | 6122020 | REPLACEMENT SAND BARREL | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$274.47 | \$0.00 |
| | | 0001 | 1250 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 8.00 | 0.00 | 8.00 | EA | 3.00 | \$1,224.57 | \$3,673.71 |
| | | 0001 | 1260 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$14,646.24 | \$0.00 |
| | | 0001 | 1270 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 18.00 | 0.00 | 18.00 | SQYD | 0.00 | \$383.94 | \$0.00 |
| | | 0001 | 1280 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 64.00 | 0.00 | 64.00 | LF | 0.00 | \$10.30 | \$0.00 |
| | | 0001 | 1290 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 60.00 | 0.00 | 60.00 | EA | 0.00 | \$8.64 | \$0.00 |
| | | 0001 | 1300 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,259.28 | \$0.00 |
| | | 0001 | 1310 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,567.70 | \$0.00 |
| 0001 | 1320 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 46.00 | 0.00 | 46.00 | EA | 0.00 | \$1,400.13 | \$0.00 | | |
| 0001 | 1330 | 6161005 | CONSTRUCTION SIGNS | 1,265.00 | 0.00 | 1,265.00 | SQFT | 344.00 | \$9.27 | \$3,188.88 | | |
| 0001 | 1340 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$154.49 | \$0.00 | | |



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

Report Generated on September 5, 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-G05 | J8P0605J | 0001 | 1350 | 6161025 | CHANNELIZER (TRIM LINE) | 400.00 | 0.00 | 400.00 | EA | 100.00 | \$32.96 | \$3,296.00 |
| | | 0001 | 1360 | 6161030 | TYPE III MOVEABLE BARRICADE | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$257.48 | \$0.00 |
| | | 0001 | 1370 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 30.00 | 0.00 | 30.00 | EA | 28.00 | \$180.24 | \$5,046.72 |
| | | 0001 | 1380 | 6161040 | FLASHING ARROW PANEL | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$3,089.76 | \$6,179.52 |
| | | 0001 | 1390 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 30.00 | 0.00 | 30.00 | EA | 28.00 | \$293.53 | \$8,218.84 |
| | | 0001 | 1400 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 6.00 | 0.00 | 6.00 | EA | 3.00 | \$8,239.35 | \$24,718.05 |
| | | 0001 | 1410 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$1,853.85 | \$0.00 |
| | | 0001 | 1420 | 6169901 | MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$173,541.39 | \$0.00 |
| | | 0001 | 1430 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 2,360.00 | 0.00 | 2,360.00 | LF | 0.00 | \$104.77 | \$0.00 |
| | | 0001 | 1450 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 4,000.00 | 0.00 | 4,000.00 | LF | 4,000.00 | \$43.74 | \$174,960.00 |
| | | 0001 | 1470 | 6175011B | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED | 5,635.00 | 0.00 | 5,635.00 | LF | 0.00 | \$19.23 | \$0.00 |
| | | 0001 | 1480 | 6178002A | TRAFFIC BARRIER DELINEATOR, YELLOW | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 1490 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$962,081.83 | \$481,040.92 |
| | | 0001 | 1500 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 1510 | 6191000 | PAVEMENT EDGE TREATMENT | 12,520.00 | 0.00 | 12,520.00 | LF | 0.00 | \$2.68 | \$0.00 |
| | | 0001 | 1520 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 19,323.00 | 0.00 | 19,323.00 | LF | 0.00 | \$0.32 | \$0.00 |
| | | 0001 | 1530 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 15,507.00 | 0.00 | 15,507.00 | LF | 0.00 | \$0.32 | \$0.00 |
| | | 0001 | 1540 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 5,234.00 | 0.00 | 5,234.00 | LF | 0.00 | \$1.06 | \$0.00 |
| | | 0001 | 1550 | 6207001 | PAVEMENT MARKING REMOVAL | 42,993.00 | 0.00 | 42,993.00 | LF | 3,280.00 | \$1.06 | \$3,476.80 |
| | | 0001 | 1560 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 30,376.00 | 0.00 | 30,376.00 | LF | 28,376.00 | \$0.84 | \$23,835.84 |
| | | 0001 | 1570 | 6214600A | FLOWABLE BACKFILL | 84.00 | 0.00 | 84.00 | CUYD | 0.00 | \$344.02 | \$0.00 |
| | | 0001 | 1580 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 12,461.00 | 0.00 | 12,461.00 | SQYD | 0.00 | \$1.80 | \$0.00 |
| | | 0001 | 1590 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 6,558.00 | 0.00 | 6,558.00 | SQYD | 0.00 | \$3.49 | \$0.00 |
| | | 0001 | 1600 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 1,901.00 | 0.00 | 1,901.00 | SQYD | 750.00 | \$4.12 | \$3,090.00 |
| | | 0001 | 1610 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.30 | \$56,295.39 | \$16,888.62 |
| | | 0001 | 1620 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 19.10 | 0.00 | 19.10 | CUYD | 0.00 | \$2,059.84 | \$0.00 |
| | | 0001 | 1630 | 7061030 | REINFORCING STEEL (CULVERTS) | 2,520.00 | 0.00 | 2,520.00 | LB | 0.00 | \$3.09 | \$0.00 |
| | | 0001 | 1640 | 7250324A | 24 IN. PIPE GROUP B | 44.00 | 0.00 | 44.00 | LF | 44.00 | \$89.57 | \$3,941.08 |
| | | 0001 | 1650 | 7261018 | 18 IN. PIPE GROUP A | 1,821.00 | 0.00 | 1,821.00 | LF | 1,821.00 | \$65.70 | \$119,639.70 |
| | | 0001 | 1660 | 7261024 | 24 IN. PIPE GROUP A | 882.00 | 0.00 | 882.00 | LF | 882.00 | \$83.29 | \$73,461.78 |
| | | 0001 | 1670 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 1.00 | 0.00 | 1.00 | FT | 1.00 | \$1,781.55 | \$1,781.55 |
| | | 0001 | 1680 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 183.00 | 0.00 | 183.00 | FT | 183.00 | \$444.85 | \$81,407.55 |
| | | 0001 | 1690 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 5.00 | 0.00 | 5.00 | FT | 5.00 | \$507.99 | \$2,539.95 |
| | | 0001 | 1700 | 7319903 | MISC.PRECAST CONCRETE DROP INLET 4 FT X 4 FT | 10.00 | 0.00 | 10.00 | LF | 10.00 | \$650.18 | \$6,501.80 |
| | | 0001 | 1710 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$799.87 | \$0.00 |
| | | 0001 | 1720 | 8025006 | MULCHING | 12.40 | 0.00 | 12.40 | ACRE | 0.00 | \$514.96 | \$0.00 |
| | | 0001 | 1730 | 8051000A | SEEDING - COOL SEASON GRASSES | 6.40 | 0.00 | 6.40 | ACRE | 0.00 | \$2,574.80 | \$0.00 |
| | | 0001 | 1740 | 8061005 | ROCK DITCH CHECK | 1,740.00 | 0.00 | 1,740.00 | LF | 94.00 | \$12.36 | \$1,161.84 |
| | | 0001 | 1750 | 8061016 | SEDIMENT REMOVAL | 117.00 | 0.00 | 117.00 | CUYD | 0.00 | \$11.82 | \$0.00 |
| | | 0001 | 1760 | 8061017 | TEMPORARY SEEDING | 6.00 | 0.00 | 6.00 | ACRE | 0.00 | \$514.96 | \$0.00 |
| | | 0001 | 1770 | 8061019 | SILT FENCE | 5,468.00 | 0.00 | 5,468.00 | LF | 1,020.00 | \$2.83 | \$2,886.60 |
| | | 0001 | 1780 | 8061050 | TYPE C BERM | 531.00 | 0.00 | 531.00 | LF | 402.00 | \$26.16 | \$10,516.32 |
| 0002 | 1790 | 4039905 | MISC.14.5 IN ASPHALTIC CONCRETE PAVEMENT SP095B | 29,941.10 | 0.00 | 29,941.10 | SQYD | 6,768.00 | \$63.85 | \$432,136.80 | | |
| 0002 | 1800 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 272.60 | 0.00 | 272.60 | STA | 0.00 | \$31.93 | \$0.00 | | |



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

Report Generated on September 5, 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-G05 | J8P0605J | 0004 | 1830 | 4010150 | TYPE A2 SHOULDER | 5,828.20 | 0.00 | 5,828.20 | SQYD | 0.00 | \$42.32 | \$0.00 |
| | | 0010 | 1850 | 6061060 | MGS GUARDRAIL | 600.00 | 0.00 | 600.00 | LF | 0.00 | \$29.87 | \$0.00 |
| | | 0010 | 1860 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 6,375.00 | 0.00 | 6,375.00 | LF | 0.00 | \$35.02 | \$0.00 |
| | | 0010 | 1870 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$4,196.92 | \$0.00 |
| | | 0010 | 1880 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,196.92 | \$0.00 |
| | | 0010 | 1890 | 6061080 | MGS END ANCHOR | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,544.88 | \$0.00 |
| | | 0010 | 1900 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$3,167.00 | \$0.00 |
| | | 0010 | 1910 | 6064110 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,104.28 | \$0.00 |
| | | 0010 | 1920 | 6069902 | MISC.GIBRALTAR CABLE TO GUARDRAIL TRANSITION | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$4,800.45 | \$0.00 |
| | | 0010 | 1930 | 6069903 | MISC.GIBRALTAR GUARD CABLE | 4,737.00 | 0.00 | 4,737.00 | LF | 0.00 | \$42.23 | \$0.00 |
| | | 0040 | 1940 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 77.20 | 0.00 | 77.20 | CUYD | 0.00 | \$1,029.92 | \$0.00 |
| | | 0040 | 1950 | 9031210 | STRUCTURAL STEEL POSTS | 4,700.00 | 0.00 | 4,700.00 | LB | 0.00 | \$5.15 | \$0.00 |
| | | 0040 | 1960 | 9031220 | PIPE POSTS | 650.00 | 0.00 | 650.00 | LB | 0.00 | \$10.30 | \$0.00 |
| | | 0040 | 1970 | 9031270A | 2 IN. PSST POST - 12 GA. | 87.00 | 0.00 | 87.00 | LF | 0.00 | \$24.72 | \$0.00 |
| | | 0040 | 1980 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$436.69 | \$0.00 |
| | | 0040 | 1990 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 13.00 | 0.00 | 13.00 | LF | 0.00 | \$26.78 | \$0.00 |
| | | 0040 | 2000 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$449.04 | \$0.00 |
| | | 0040 | 2010 | 9035004A | SH-FLAT SHEET | 40.00 | 0.00 | 40.00 | SQFT | 0.00 | \$26.78 | \$0.00 |
| | | 0040 | 2020 | 9035011A | ST-STRUCTURAL | 1,275.00 | 0.00 | 1,275.00 | SQFT | 0.00 | \$28.84 | \$0.00 |
| | | 0040 | 2030 | 9039902 | MISC.CANTILEVER SIGN TRUSS NO. 02 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$57,734.18 | \$0.00 |
| | | 0040 | 2040 | 9039902 | MISC.CANTILEVER SIGN TRUSS NO. 06 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$58,584.90 | \$0.00 |
| | | 0040 | 2050 | 9039902 | MISC.CANTILEVER SIGN TRUSS NO. 17 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$58,948.46 | \$0.00 |
| | | 0040 | 2060 | 9039902 | MISC.CANTILEVER SIGN TRUSS NO. 21 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$57,371.65 | \$0.00 |
| | | 0070 | 2070 | 2061000 | CLASS 1 EXCAVATION | 125.00 | 0.00 | 125.00 | CUYD | 50.00 | \$41.20 | \$2,060.00 |
| | | 0070 | 2080 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 9,843.00 | 0.00 | 9,843.00 | SQFT | 624.00 | \$14.42 | \$8,998.08 |
| | | 0070 | 2090 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 0.70 | \$12,873.99 | \$9,011.79 |
| | | 0070 | 2100 | 2169902 | MISC.REMOVAL OF EXISTING BEARINGS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,132.91 | \$0.00 |
| | | 0070 | 2110 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 326.00 | 0.00 | 326.00 | SQYD | 0.00 | \$437.72 | \$0.00 |
| | | 0070 | 2120 | 7011105 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | 140.50 | 0.00 | 140.50 | LF | 122.00 | \$1,287.40 | \$157,062.80 |
| | | 0070 | 2130 | 7011204 | ROCK SOCKETS (3 FT 0 IN. DIA.) | 78.00 | 0.00 | 78.00 | LF | 78.00 | \$1,390.39 | \$108,450.42 |
| | | 0070 | 2140 | 7011300 | VIDEO CAMERA INSPECTION | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$514.96 | \$4,634.64 |
| | | 0070 | 2150 | 7011400 | FOUNDATION INSPECTION HOLES | 174.00 | 0.00 | 174.00 | LF | 156.00 | \$128.74 | \$20,083.44 |
| | | 0070 | 2160 | 7011600 | SONIC LOGGING TESTING | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$2,162.83 | \$19,465.47 |
| | | 0070 | 2170 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 240.00 | 0.00 | 240.00 | LF | 0.00 | \$99.13 | \$0.00 |
| | | 0070 | 2180 | 7027000 | PILE POINT REINFORCEMENT | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$205.98 | \$0.00 |
| | | 0070 | 2190 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 146.20 | 0.00 | 146.20 | CUYD | 123.00 | \$1,931.10 | \$237,525.30 |
| | | 0070 | 2200 | 7034212 | SLAB ON STEEL | 2,538.00 | 0.00 | 2,538.00 | SQYD | 0.00 | \$442.87 | \$0.00 |
| | | 0070 | 2210 | 7034219A | TYPE D BARRIER | 685.00 | 0.00 | 685.00 | LF | 0.00 | \$128.74 | \$0.00 |
| | | 0070 | 2220 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 50.00 | 0.00 | 50.00 | SQFT | 0.00 | \$80.33 | \$0.00 |
| | | 0070 | 2230 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 30.00 | 0.00 | 30.00 | SQFT | 0.00 | \$77.24 | \$0.00 |
| | | 0070 | 2240 | 7061060 | REINFORCING STEEL (BRIDGES) | 38,960.00 | 0.00 | 38,960.00 | LB | 38,960.00 | \$2.57 | \$100,127.20 |
| | | 0070 | 2250 | 7061070 | MECHANICAL BAR SPLICE | 1,397.00 | 0.00 | 1,397.00 | EA | 0.00 | \$56.65 | \$0.00 |
| | | 0070 | 2260 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 5,480.00 | 0.00 | 5,480.00 | LB | 3,660.00 | \$2.88 | \$10,540.80 |
| | | 0070 | 2270 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,239.35 | \$0.00 |
| | | 0070 | 2280 | 7121121 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50 | 297,970.00 | 0.00 | 297,970.00 | LB | 79,304.50 | \$3.45 | \$273,600.52 |



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

Report Generated on September 5, 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-G05 | J8P0605J | 0070 | 2290 | 7123610 | SLAB DRAIN | 56.00 | 0.00 | 56.00 | EA | 0.00 | \$442.87 | \$0.00 |
| | | 0070 | 2300 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 3,400.00 | 0.00 | 3,400.00 | SQFT | 0.00 | \$66.94 | \$0.00 |
| | | 0070 | 2310 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 3,400.00 | 0.00 | 3,400.00 | SQFT | 0.00 | \$6.18 | \$0.00 |
| | | 0070 | 2320 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 7,200.00 | 0.00 | 7,200.00 | SQFT | 0.00 | \$8.24 | \$0.00 |
| | | 0070 | 2330 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 7,200.00 | 0.00 | 7,200.00 | SQFT | 0.00 | \$5.15 | \$0.00 |
| | | 0070 | 2340 | 7126000 | NON-DESTRUCTIVE TESTING | 28.00 | 0.00 | 28.00 | LF | 0.00 | \$36.05 | \$0.00 |
| | | 0070 | 2350 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,119.68 | \$0.00 |
| | | 0070 | 2360 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 5.00 | 0.00 | 5.00 | EA | 3.00 | \$350.17 | \$1,050.51 |
| | | 0070 | 2370 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 24.00 | 0.00 | 24.00 | EA | 12.00 | \$2,883.77 | \$34,605.24 |
| | | 0070 | 2380 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 74.00 | 0.00 | 74.00 | LF | 0.00 | \$484.06 | \$0.00 |
| | | 0071 | 2390 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 32.00 | 0.00 | 32.00 | SQFT | 32.00 | \$278.08 | \$8,898.56 |
| | | 0071 | 2400 | 2061000 | CLASS 1 EXCAVATION | 110.00 | 0.00 | 110.00 | CUYD | 50.00 | \$41.20 | \$2,060.00 |
| | | 0071 | 2410 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 13,146.00 | 0.00 | 13,146.00 | SQFT | 2,883.00 | \$13.90 | \$40,073.70 |
| | | 0071 | 2420 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 0.70 | \$9,784.23 | \$6,848.96 |
| | | 0071 | 2430 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 326.00 | 0.00 | 326.00 | SQYD | 0.00 | \$437.72 | \$0.00 |
| | | 0071 | 2440 | 7011105 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | 117.00 | 0.00 | 117.00 | LF | 99.50 | \$1,235.90 | \$122,972.05 |
| | | 0071 | 2450 | 7011204 | ROCK SOCKETS (3 FT 0 IN. DIA.) | 48.00 | 0.00 | 48.00 | LF | 48.00 | \$1,467.63 | \$70,446.24 |
| | | 0071 | 2460 | 7011300 | VIDEO CAMERA INSPECTION | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$514.96 | \$3,089.76 |
| | | 0071 | 2470 | 7011400 | FOUNDATION INSPECTION HOLES | 108.00 | 0.00 | 108.00 | LF | 174.00 | \$128.74 | \$22,400.76 |
| | | 0071 | 2480 | 7011600 | SONIC LOGGING TESTING | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$2,162.83 | \$12,976.98 |
| | | 0071 | 2490 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 252.00 | 0.00 | 252.00 | LF | 34.00 | \$105.05 | \$3,571.70 |
| | | 0071 | 2500 | 7027000 | PILE POINT REINFORCEMENT | 8.00 | 0.00 | 8.00 | EA | 3.00 | \$205.98 | \$617.94 |
| | | 0071 | 2510 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 120.30 | 0.00 | 120.30 | CUYD | 93.60 | \$1,931.10 | \$180,750.96 |
| | | 0071 | 2520 | 7034212 | SLAB ON STEEL | 2,534.00 | 0.00 | 2,534.00 | SQYD | 0.00 | \$468.61 | \$0.00 |
| | | 0071 | 2530 | 7034219A | TYPE D BARRIER | 683.00 | 0.00 | 683.00 | LF | 0.00 | \$128.74 | \$0.00 |
| | | 0071 | 2540 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 5.00 | 0.00 | 5.00 | SQFT | 0.00 | \$121.53 | \$0.00 |
| | | 0071 | 2550 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 25.00 | 0.00 | 25.00 | SQFT | 0.00 | \$92.69 | \$0.00 |
| | | 0071 | 2560 | 7040110 | EPOXY PRESSURE INJECTING | 28.00 | 0.00 | 28.00 | LF | 0.00 | \$123.59 | \$0.00 |
| | | 0071 | 2570 | 7061060 | REINFORCING STEEL (BRIDGES) | 29,990.00 | 0.00 | 29,990.00 | LB | 29,990.00 | \$2.57 | \$77,074.30 |
| | | 0071 | 2580 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,922.04 | \$0.00 |
| | | 0071 | 2590 | 7121121 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50 | 224,170.00 | 0.00 | 224,170.00 | LB | 68,575.64 | \$3.40 | \$233,157.18 |
| | | 0071 | 2600 | 7123610 | SLAB DRAIN | 56.00 | 0.00 | 56.00 | EA | 0.00 | \$437.72 | \$0.00 |
| | | 0071 | 2610 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 3,500.00 | 0.00 | 3,500.00 | SQFT | 0.00 | \$8.24 | \$0.00 |
| | | 0071 | 2620 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 3,500.00 | 0.00 | 3,500.00 | SQFT | 0.00 | \$5.15 | \$0.00 |
| 0071 | 2630 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,119.68 | \$0.00 | | |
| 0071 | 2640 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 8.00 | 0.00 | 8.00 | EA | 6.00 | \$334.72 | \$2,008.32 | | |
| 0071 | 2650 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 12.00 | 0.00 | 12.00 | EA | 10.00 | \$2,574.80 | \$25,748.00 | | |
| Project J8P0605J - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$3,550,575.92 | |
| 230421-G05 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$4,088,559.76 | |



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

Report Generated on September 5, 2024

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

Project: J8P0605I

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|----------|
| 0220 | 6122017 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | 8/28/24 | 9/3/24 | 1.00 | EA | SB Lane | | | | | |
| 0430 | 6173700B | TEMP. TRAFFIC BARRIER ANCHORED., CONT | 8/28/24 | 9/3/24 | 4,112.50 | LF | | 224+50 | | 245+00 | | |

Project: J8P0605J

| 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 |
|-------------|-----------|---|----------|-------------------|-----------------|-------|------------------------|------------------------|------------------|----------------------|------------------|----------|
| 1100 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 8/23/24 | 9/3/24 | 9,235.00 | SQYD | Median south of bridge | 278+00 | | 299+15 | | |
| 1250 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 8/28/24 | 9/3/24 | 1.00 | EA | NB lane | | | | | |
| 1790 | 4039905 | MISC. | 8/23/24 | 9/3/24 | 6,768.00 | SQYD | Median south of bridge | 278+00 | | 299+15 | | |

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

No Data Available



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230421-G05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|----------|------|--|-------------------------------------|-----------------------|-------------|--------------|------------|-------------|--|--|
| J8P0605I | 0830 | MGS GUARDRAIL | Construction Stockpile STMI | | 10 | Apr 16, 2024 | SYSTEM | \$1,065.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$1,065.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$1,065.00 | |
| | | | 0830 - Total | | | | | | \$1,065.00 | |
| | 0840 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile STMI | | 10 | Apr 16, 2024 | SYSTEM | \$30,987.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$30,987.50 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$30,987.50 | |
| | | | 0840 - Total | | | | | | \$30,987.50 | |
| | 0850 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 | Construction Stockpile STMI | | 10 | Apr 16, 2024 | SYSTEM | \$1,148.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$1,148.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$1,148.00 | |
| | | | 0850 - Total | | | | | | \$1,148.00 | |
| | 0860 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 | Construction Stockpile STMI | | 10 | Apr 16, 2024 | SYSTEM | \$1,003.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$1,003.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$1,003.00 | |
| | | | 0860 - Total | | | | | | \$1,003.00 | |
| | 0870 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile STMI | | 10 | Apr 16, 2024 | SYSTEM | \$1,850.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$1,850.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$1,850.00 | |
| | | | 0870 - Total | | | | | | \$1,850.00 | |
| | 0880 | MGS END ANCHOR | Construction Stockpile STMI | | 10 | Apr 16, 2024 | SYSTEM | \$3,375.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$3,375.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$3,375.00 | |
| | | | 0880 - Total | | | | | | \$3,375.00 | |
| | 0890 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 10 | Apr 16, 2024 | SYSTEM | \$11,100.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$11,100.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$11,100.00 | |
| | | | 0890 - Total | | | | | | \$11,100.00 | |
| | 0900 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | Construction Stockpile STMI | | 16 | Aug 2, 2024 | SYSTEM | \$1,500.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$1,500.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$1,500.00 | |
| | | | 0900 - Total | | | | | | \$1,500.00 | |
| | 0910 | MISC. GUARDRAIL ITEM | Construction Stockpile STMI | | 16 | Aug 2, 2024 | SYSTEM | \$1,950.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$1,950.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$1,950.00 | |
| | | | 0910 - Total | | | | | | \$1,950.00 | |
| | 0920 | MISC. GUARDRAIL ITEM | Construction Stockpile STMI | | 16 | Aug 2, 2024 | SYSTEM | \$7,385.30 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$7,385.30 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$7,385.30 | |
| | | | 0920 - Total | | | | | | \$7,385.30 | |
| | 0950 | ST-STRUCTURAL | Construction Stockpile STMI | | 6 | Feb 16, 2024 | SYSTEM | \$11,739.40 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$11,739.40 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$11,739.40 | |
| | | | 0950 - Total | | | | | | \$11,739.40 | |
| | 0960 | MISC. | Construction Stockpile | | 13 | Jun 17, 2024 | SYSTEM | \$43,300.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$43,300.00 | |



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230421-G05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------------------|--------------------|--|-------------------------------------|-----------------------|--------------|----------------|---------------|---|---|
| J8P0605I | 0960 | MISC. | STMA | - Total | | | | \$43,300.00 | |
| | | | Construction Stockpile STMA - Total | | | | | \$43,300.00 | |
| | | | Construction Stockpile STMI | | 3 | Dec 18, 2023 | SYSTEM | \$3,700.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$3,700.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$3,700.00 | |
| | | | 0960 - Total | | | | | \$47,000.00 | |
| | 0970 | MISC. | Construction Stockpile STMA | | 13 | Jun 17, 2024 | SYSTEM | \$42,300.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$42,300.00 | |
| | | | Construction Stockpile STMA - Total | | | | | \$42,300.00 | |
| | | | Construction Stockpile STMI | | 3 | Dec 18, 2023 | SYSTEM | \$3,700.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| - Total | | | | | | \$3,700.00 | | | |
| Construction Stockpile STMI - Total | | | | | | \$3,700.00 | | | |
| 0970 - Total | | | | | \$46,000.00 | | | | |
| J8P0605I - Total | | | | | \$166,103.20 | | | | |
| J8P0605J | 1100 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 18 | Sep 3, 2024 | SYSTEM | (\$141,018.45) | |
| | | | - Total | | | | | (\$141,018.45) | |
| | | | Material - Total | | | | | (\$141,018.45) | |
| | | | Price FUEL | | 18 | Sep 3, 2024 | SYSTEM | (\$473.66) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | - Total | | | | | (\$473.66) | |
| | Price FUEL - Total | | | | | (\$473.66) | | | |
| | 1100 - Total | | | | | (\$141,492.11) | | | |
| | 1230 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | Material | | 11 | May 2, 2024 | SYSTEM | (\$10,501.78) | |
| | | | | | 12 | Jun 3, 2024 | SYSTEM | (\$10,501.78) | |
| | | | | | 13 | Jun 17, 2024 | SYSTEM | (\$10,501.78) | |
| | | | | 14 | Jul 1, 2024 | SYSTEM | (\$10,501.78) | | |
| | | | | 15 | Jul 16, 2024 | SYSTEM | (\$10,501.78) | | |
| - Total | | | | | | (\$52,508.90) | | | |
| Material - Total | | | | | | (\$52,508.90) | | | |
| MaterialCredit | | | | 12 | Jun 3, 2024 | SYSTEM | \$10,501.78 | | |
| | | | | 13 | Jun 17, 2024 | SYSTEM | \$10,501.78 | | |
| | | | | 14 | Jul 1, 2024 | SYSTEM | \$10,501.78 | | |
| | | 15 | Jul 16, 2024 | SYSTEM | \$10,501.78 | | | | |
| | | 16 | Aug 2, 2024 | SYSTEM | \$10,501.78 | | | | |
| - Total | | | | | \$52,508.90 | | | | |
| MaterialCredit - Total | | | | | \$52,508.90 | | | | |
| 1230 - Total | | | | | \$0.00 | | | | |
| 1790 | MISC. | Other Item Adjustment | ACAD | 18 | Sep 3, 2024 | grelc1 | (\$157.44) | AC Adjustment SP190 24-37 Virgin AC 3.6%, Total Quantity 558 SQ YD | |
| | | | | 18 | Sep 3, 2024 | grelc1 | (\$5,378.13) | AC Adjustment SP250 21-10 Virgin AC 3.4%, Total Quantity 6210 SQ YD | |
| | | | ACAD - Total | | | | | (\$5,535.57) | |
| | | | FUEL | 18 | Sep 3, 2024 | grelc1 | (\$3,513.79) | Fuel adjustment calculation Total tons 4746.06 | |
| | | | FUEL - Total | | | | | (\$3,513.79) | |



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230421-G05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|------------------------|--|-------------------------------|-----------------------|--------------|--------------|-------------|--|--|--------------|
| J8P0605J | 1790 | MISC. | Other Item Adjustment - Total | | | | | | (\$9,049.36) | |
| | 1790 - Total | | | | | | | | (\$9,049.36) | |
| | 1850 | MGS GUARDRAIL | Construction Stockpile STMI | | 10 | Apr 16, 2024 | SYSTEM | \$8,520.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | - Total | \$8,520.00 |
| | | | | | | | | | Construction Stockpile STMI - Total | \$8,520.00 |
| | 1850 - Total | | | | | | | | \$8,520.00 | |
| | 1860 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile STMI | | 10 | Apr 16, 2024 | SYSTEM | \$106,781.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | - Total | \$106,781.25 |
| | | | | | | | | | Construction Stockpile STMI - Total | \$106,781.25 |
| | 1860 - Total | | | | | | | | \$106,781.25 | |
| | 1870 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 10 | Apr 16, 2024 | SYSTEM | \$7,400.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | - Total | \$7,400.00 |
| | | | | | | | | | Construction Stockpile STMI - Total | \$7,400.00 |
| | 1870 - Total | | | | | | | | \$7,400.00 | |
| | 1880 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile STMI | | 10 | Apr 16, 2024 | SYSTEM | \$3,700.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | - Total | \$3,700.00 |
| | | | | | | | | | Construction Stockpile STMI - Total | \$3,700.00 |
| | 1880 - Total | | | | | | | | \$3,700.00 | |
| | 1890 | MGS END ANCHOR | Construction Stockpile STMI | | 10 | Apr 16, 2024 | SYSTEM | \$4,050.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | - Total | \$4,050.00 |
| | | | | | | | | | Construction Stockpile STMI - Total | \$4,050.00 |
| | 1890 - Total | | | | | | | | \$4,050.00 | |
| | 1900 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 10 | Apr 16, 2024 | SYSTEM | \$14,800.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | - Total | \$14,800.00 |
| | | | | | | | | | Construction Stockpile STMI - Total | \$14,800.00 |
| | 1900 - Total | | | | | | | | \$14,800.00 | |
| | 1910 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | Construction Stockpile STMI | | 16 | Aug 2, 2024 | SYSTEM | \$1,500.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | - Total | \$1,500.00 |
| | | | | | | | | Construction Stockpile STMI - Total | \$1,500.00 | |
| 1910 - Total | | | | | | | | \$1,500.00 | | |
| 1920 | MISC. GUARDRAIL ITEM | Construction Stockpile STMI | | 16 | Aug 2, 2024 | SYSTEM | \$5,850.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | - Total | \$5,850.00 | |
| | | | | | | | | Construction Stockpile STMI - Total | \$5,850.00 | |
| 1920 - Total | | | | | | | | \$5,850.00 | | |
| 1930 | MISC. GUARDRAIL ITEM | Construction Stockpile STMI | | 16 | Aug 2, 2024 | SYSTEM | \$70,818.15 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | - Total | \$70,818.15 | |
| | | | | | | | | Construction Stockpile STMI - Total | \$70,818.15 | |
| 1930 - Total | | | | | | | | \$70,818.15 | | |
| 1950 | STRUCTURAL STEEL POSTS | Construction Stockpile STMI | | 8 | Mar 19, 2024 | SYSTEM | \$15,813.10 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | - Total | \$15,813.10 | |
| | | | | | | | | Construction Stockpile STMI - Total | \$15,813.10 | |
| 1950 - Total | | | | | | | | \$15,813.10 | | |
| 1960 | PIPE POSTS | Construction Stockpile STMI | | 8 | Mar 19, 2024 | SYSTEM | \$3,776.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | - Total | \$3,776.60 | |
| | | | | | | | | Construction Stockpile STMI - Total | \$3,776.60 | |



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230421-G05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------------------|-----------------------------------|---------------|-----------------------------|--|----------------|--|----------------------|---|--|--|--|
| J8P0605J | 1960 - Total | | | | | | | | \$3,776.60 | | |
| | 2010 | SH-FLAT SHEET | Construction Stockpile STMI | | 6 | Feb 16, 2024 | SYSTEM | \$425.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | \$425.20 | | | |
| | | | | Construction Stockpile STMI - Total | | | | | | \$425.20 | |
| | 2010 - Total | | | | | | | | \$425.20 | | |
| | 2020 | ST-STRUCTURAL | Construction Stockpile STMI | | 6 | Feb 16, 2024 | SYSTEM | \$20,145.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | - Total | | | \$20,145.00 | | | |
| | | | | Construction Stockpile STMI - Total | | | | | | \$20,145.00 | |
| | 2020 - Total | | | | | | | | \$20,145.00 | | |
| | 2030 | | MISC. | Construction Stockpile STMI | | 3 | Dec 18, 2023 | SYSTEM | \$4,180.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 14 | Jul 1, 2024 | SYSTEM | \$38,887.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | - Total | | | \$43,067.50 | | |
| | | | | | | Construction Stockpile STMI - Total | | | | | |
| | 2030 - Total | | | | | | | | \$43,067.50 | | |
| | 2040 | | MISC. | Construction Stockpile STMI | | 3 | Dec 18, 2023 | SYSTEM | \$4,180.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 14 | Jul 1, 2024 | SYSTEM | \$38,820.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | - Total | | | \$43,000.00 | | |
| | | | | | | Construction Stockpile STMI - Total | | | | | |
| | 2040 - Total | | | | | | | | \$43,000.00 | | |
| | 2050 | | MISC. | Construction Stockpile STMI | | 3 | Dec 18, 2023 | SYSTEM | \$4,180.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 14 | Jul 1, 2024 | SYSTEM | \$39,120.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | - Total | | | \$43,300.00 | | |
| | | | | | | Construction Stockpile STMI - Total | | | | | |
| | 2050 - Total | | | | | | | | \$43,300.00 | | |
| | 2060 | | MISC. | Construction Stockpile STMI | | 3 | Dec 18, 2023 | SYSTEM | \$3,580.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 14 | Jul 1, 2024 | SYSTEM | \$38,020.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | - Total | | | \$41,600.00 | | |
| | | | | | | Construction Stockpile STMI - Total | | | | | |
| 2060 - Total | | | | | | | | \$41,600.00 | | | |
| 2120 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | Material | | 5 | Feb 2, 2024 | SYSTEM | (\$40,553.10) | | | | |
| | | | | 6 | Feb 16, 2024 | SYSTEM | (\$40,553.10) | | | | |
| | | | | 8 | Mar 19, 2024 | SYSTEM | \$119,728.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grellc1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | 8 | Mar 19, 2024 | SYSTEM | (\$119,728.20) | | | | |
| | | | | 9 | Apr 2, 2024 | SYSTEM | \$119,728.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grellc1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | 9 | Apr 2, 2024 | SYSTEM | (\$119,728.20) | | | | |
| | | | | 10 | Apr 16, 2024 | SYSTEM | \$119,728.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grellc1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | 10 | Apr 16, 2024 | SYSTEM | (\$119,728.20) | | | | |
| | | | | - Total | | | (\$81,106.20) | | | | |
| | | | | Material - Total | | | | | | (\$81,106.20) | |



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230421-G05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|----------|--|--|-----------------------------|--|----------------|---------------------|------------|----------------|---|-----------------------|
| J8P0605J | 2120 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | MaterialCredit | | 6 | Feb 16, 2024 | SYSTEM | \$40,553.10 | | |
| | | | | | 7 | Mar 4, 2024 | SYSTEM | \$40,553.10 | | |
| | | | | - Total | | | | | \$81,106.20 | |
| | | | | MaterialCredit - Total | | | | | \$81,106.20 | |
| | | | | 2120 - Total | | | | | \$0.00 | |
| J8P0605J | 2280 | FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709 | Construction Stockpile | | 16 | Aug 2, 2024 | SYSTEM | (\$76,111.67) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 17 | Aug 16, 2024 | SYSTEM | (\$71,722.01) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | | (\$147,833.68) |
| | | | | Construction Stockpile - Total | | | | | (\$147,833.68) | |
| | | | Construction Stockpile STMI | | 1 | Nov 3, 2023 | SYSTEM | \$58,392.96 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 8 | Mar 19, 2024 | SYSTEM | \$414,436.56 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | \$82,624.48 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | | \$555,454.00 |
| | | | | Construction Stockpile STMI - Total | | | | | \$555,454.00 | |
| | | | Material | | 16 | Aug 2, 2024 | SYSTEM | \$140,862.29 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user grellc1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 16 | Aug 2, 2024 | SYSTEM | (\$140,862.29) | | |
| | | | | | 17 | Aug 16, 2024 | SYSTEM | \$273,600.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grellc1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 17 | Aug 16, 2024 | SYSTEM | (\$273,600.52) | | |
| | | | | | 18 | Sep 3, 2024 | SYSTEM | \$273,600.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grellc1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 18 | Sep 3, 2024 | SYSTEM | (\$273,600.52) | | |
| | - Total | | | | | \$0.00 | | | | |
| | Material - Total | | | | | \$0.00 | | | | |
| | 2280 - Total | | | | | \$407,620.32 | | | | |
| J8P0605J | 2360 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | Construction Stockpile | | 16 | Aug 2, 2024 | SYSTEM | (\$642.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | | (\$642.00) |
| | | | | Construction Stockpile - Total | | | | | (\$642.00) | |
| | | | Construction Stockpile STMI | | 2 | Dec 4, 2023 | SYSTEM | \$1,070.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | | \$1,070.00 |
| | Construction Stockpile STMI - Total | | | | | \$1,070.00 | | | | |
| | 2360 - Total | | | | | \$428.00 | | | | |
| J8P0605J | 2370 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Construction Stockpile | | 16 | Aug 2, 2024 | SYSTEM | (\$21,183.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | | (\$21,183.50) |
| | | | | Construction Stockpile - Total | | | | | (\$21,183.50) | |
| | | | Construction Stockpile STMI | | 2 | Dec 4, 2023 | SYSTEM | \$42,367.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | | \$42,367.00 |
| | Construction Stockpile STMI - Total | | | | | \$42,367.00 | | | | |
| | 2370 - Total | | | | | \$21,183.50 | | | | |
| J8P0605J | 2380 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile STMI | | 1 | Nov 3, 2023 | SYSTEM | \$20,996.76 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | | \$20,996.76 |



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230421-G05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|----------|--------------|---|-------------------------------------|-----------------------|-----------------|--------------|------------|----------------|---|--|
| J8P0605J | 2380 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile STMI - Total | | | | | | \$20,996.76 | |
| | 2380 - Total | | | | | | | \$20,996.76 | | |
| | 2440 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | Material | | 5 | Feb 2, 2024 | SYSTEM | (\$19,156.45) | | |
| | | | | | 6 | Feb 16, 2024 | SYSTEM | (\$71,682.20) | | |
| | | | | | 8 | Mar 19, 2024 | SYSTEM | \$122,972.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grellc1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 8 | Mar 19, 2024 | SYSTEM | (\$122,972.05) | | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | \$122,972.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grellc1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | (\$122,972.05) | | |
| | | | | | 10 | Apr 16, 2024 | SYSTEM | \$122,972.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user grellc1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 10 | Apr 16, 2024 | SYSTEM | (\$122,972.05) | | |
| | | | | | - Total | | | (\$90,838.65) | | |
| | | | Material - Total | | | | | (\$90,838.65) | | |
| | | | MaterialCredit | | 6 | Feb 16, 2024 | SYSTEM | \$19,156.45 | | |
| | | | | | 7 | Mar 4, 2024 | SYSTEM | \$71,682.20 | | |
| | | | | | - Total | | | \$90,838.65 | | |
| | | | MaterialCredit - Total | | | | | \$90,838.65 | | |
| | 2440 - Total | | | | | | | \$0.00 | | |
| | 2470 | FOUNDATION INSPECTION HOLES | Overrun | Overrun | 5 | Feb 2, 2024 | SYSTEM | (\$8,496.84) | | |
| | | | | | Overrun - Total | | | (\$8,496.84) | | |
| | | | Overrun - Total | | | | | (\$8,496.84) | | |
| | 2470 - Total | | | | | | | (\$8,496.84) | | |
| | 2590 | FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709 | Construction Stockpile | | 16 | Aug 2, 2024 | SYSTEM | (\$104,688.88) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 17 | Aug 16, 2024 | SYSTEM | (\$29,291.19) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | (\$133,980.07) | | |
| | | | Construction Stockpile - Total | | | | | (\$133,980.07) | | |
| | | | Construction Stockpile STMI | | 1 | Nov 3, 2023 | SYSTEM | \$14,876.18 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 8 | Mar 19, 2024 | SYSTEM | \$381,826.82 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 9 | Apr 2, 2024 | SYSTEM | \$41,270.48 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | \$437,973.48 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$437,973.48 | | |
| | | | Material | | 16 | Aug 2, 2024 | SYSTEM | \$182,183.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user grellc1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 16 | Aug 2, 2024 | SYSTEM | (\$182,183.53) | | |
| | | | | | 17 | Aug 16, 2024 | SYSTEM | \$233,157.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user grellc1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 17 | Aug 16, 2024 | SYSTEM | (\$233,157.18) | | |
| | | | | | 18 | Sep 3, 2024 | SYSTEM | \$233,157.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grellc1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230421-G05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------------|---------------------|--|-------------------------------------|-----------------------|-------------|--------------|-------------|--|--|---------------|--|
| J8P0605J | 2590 | FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709 | Material | | 18 | Sep 3, 2024 | SYSTEM | (\$233,157.18) | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | 2590 - Total | | | | | | | | \$303,993.41 | | |
| | 2640 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | Construction Stockpile | | 16 | Aug 2, 2024 | SYSTEM | (\$1,164.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$1,164.00) | |
| | | | Construction Stockpile - Total | | | | | | | (\$1,164.00) | |
| | | | Construction Stockpile STMI | | 2 | Dec 4, 2023 | SYSTEM | \$1,552.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$1,552.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$1,552.00 | |
| | 2640 - Total | | | | | | | | \$388.00 | | |
| | 2650 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Construction Stockpile | | 16 | Aug 2, 2024 | SYSTEM | (\$14,652.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 17 | Aug 16, 2024 | SYSTEM | (\$1,628.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$16,280.00) | |
| | | | Construction Stockpile - Total | | | | | | | (\$16,280.00) | |
| Construction Stockpile STMI | | | | 2 | Dec 4, 2023 | SYSTEM | \$19,536.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | | \$19,536.00 | | | | |
| Construction Stockpile STMI - Total | | | | | | | \$19,536.00 | | | | |
| 2650 - Total | | | | | | | | \$3,256.00 | | | |
| J8P0605J - Total | | | | | | | | \$1,033,374.48 | | | |
| Overall - Total | | | | | | | | \$1,199,477.68 | | | |



Contract Adjustments for Contract - 230421-G05

There are no contract adjustments to display for this contract.