



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

Report Generated on September 21, 2023

Pay Estimate Created Date: September 18, 2023

Progress Estimate Number 5	Contract ID	230519-C04	Pay Period Start	September 2, 2023	Original Contract Amount	\$10,985,676.85
	Prime Contractor	Radmacher Brothers Excavating Co., Inc.	Pay Period End	September 15, 2023	Net Change Order Amount	(\$73,085.99)
					Current Contract Amount	\$10,912,590.86

Approval Date		By User
September 18, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	raybol1
September 19, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
September 20, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 28, 2024	June 28, 2024		29.22%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 7, 2023	June 7, 2023	
Letting Date	May 19, 2023	May 19, 2023	
Notice to Proceed Date	July 10, 2023	July 10, 2023	
Open to Traffic Date			
Work Began Date	July 17, 2023	July 17, 2023	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
230519-C04			
Total Posted Items Pay	\$778,923.85	\$2,410,177.11	\$3,189,100.96
Gross Item Adjustments	(\$22,880.00)	(\$3,584.00)	(\$26,464.00)
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:	\$756,043.85	\$2,406,593.11	\$3,162,636.96

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3443	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$202,700.000	0.1	\$20,270.00
	0110	3049905	MISC.OPTIONAL BASE	SQYD	\$14.000	414.9	\$5,808.60
	0120	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$105.000	414.9	\$43,564.50
	0250	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	EA	\$4,500.000	1	\$4,500.00
	0260	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	EA	\$4,500.000	1	\$4,500.00
	0320	6161005	CONSTRUCTION SIGNS	SQFT	\$6.300	148	\$932.40
	0360	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$79.000	14	\$1,106.00
	0380	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$68.000	14	\$952.00
	0420	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$16.000	642	\$10,272.00
	0430	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$10.000	961	\$9,610.00
	0550	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	LF	\$13.000	48	\$624.00
	0560	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	EA	\$160.000	1	\$160.00
	0570	6205442	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	EA	\$132.000	7	\$924.00
	0580	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION	EA	\$260.000	4	\$1,040.00



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					Current Contract Amount	\$10,912,590.86

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3443			STRAIGHT- LEFT/RIGHT ARROW				
	0620	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.600	1,972	\$1,183.20
	0630	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$100.000	4	\$400.00
	0640	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.150	14,651	\$2,197.65
	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$100,000.000	0.25	\$25,000.00
	0830	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,700.000	2.7	\$7,290.00
	0850	8061005	ROCK DITCH CHECK	LF	\$19.000	240	\$4,560.00
	0890	8064128	TYPE 1 TURF REINFORCEMENT MAT	SQYD	\$3.100	881	\$2,731.10
	0950	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$98.000	910.8	\$89,258.40
	1790	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$120.000	350	\$42,000.00
	1970	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$120.000	475.5	\$57,060.00
	2020	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$450.000	502.8	\$226,260.00
	2050	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	LF	\$510.000	414	\$211,140.00
	2080	7123610	SLAB DRAIN	EA	\$890.000	2	\$1,780.00
	2090	7151001	VERTICAL DRAIN AT END BENTS	EA	\$1,900.000	2	\$3,800.00
Project J4P3443 - Total							\$778,923.85
Overall - Total							\$778,923.85

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
J4P3443	0110	MISC.	Material			-414.9	\$14.00	(\$5,808.60)
	0110	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	414.9	\$14.00	\$5,808.60
	0420	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun			-642	\$16.00	(\$10,272.00)
	0550	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-48	\$13.00	(\$624.00)
	0550	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	48	\$13.00	\$624.00
	0560	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	Material			-1	\$160.00	(\$160.00)
	0560	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$160.00	\$160.00
	0570	TEMPORARY NON-	Overrun			-4	\$132.00	(\$528.00)



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Progress Estimate Number 5	Contract ID 230519-C04	Pay Period Start September 2, 2023	Original Contract Amount \$10,985,676.85
	Prime Contractor Radmacher Brothers Excavating Co., Inc.	Pay Period End September 15, 2023	Net Change Order Amount (\$73,085.99)
			Current Contract Amount \$10,912,590.86

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3443		REMOVABLE MARKING TAPE STRAIGHT ARROW						
	0570	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	Material			-7	\$132.00	(\$924.00)
	0570	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	7	\$132.00	\$924.00
	0580	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	Overrun			-1	\$260.00	(\$260.00)
	0580	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	Material			-4	\$260.00	(\$1,040.00)
	0580	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	4	\$260.00	\$1,040.00
	0680	REINFORCING STEEL (CULVERTS)	Material			-5,000	\$2.70	(\$13,500.00)
	0680	REINFORCING STEEL (CULVERTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user raybol1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	5,000	\$2.70	\$13,500.00
	0830	SEEDING - COOL SEASON GRASSES	Material			-2.7	\$2,700.00	(\$7,290.00)
	0830	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	2.7	\$2,700.00	\$7,290.00
	0890	TYPE 1 TURF REINFORCEMENT MAT	Material			-881	\$3.10	(\$2,731.10)
	0890	TYPE 1 TURF REINFORCEMENT MAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	881	\$3.10	\$2,731.10
	0940	MISC.	Material			-4,380.6	\$12.00	(\$52,567.20)
	0940	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	4,380.6	\$12.00	\$52,567.20
	0950	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-4,380.6	\$98.00	(\$429,298.80)
	0950	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED,	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	4,380.6	\$98.00	\$429,298.80



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					Current Contract Amount	\$10,912,590.86

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3443		15 FT. JOINTS)			Adjustment (0014) due to user raybol1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	1790	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Overrun			-25	\$120.00	(\$3,000.00)
	1790	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material			-350	\$120.00	(\$42,000.00)
	1790	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	350	\$120.00	\$42,000.00
	1820	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-81.5	\$1,300.00	(\$105,950.00)
	1820	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user raybol1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	81.5	\$1,300.00	\$105,950.00
	1880	REINFORCING STEEL (EPOXY COATED)	Material			-10,970	\$2.10	(\$23,037.00)
	1880	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	10,970	\$2.10	\$23,037.00
	1970	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Overrun			-73.5	\$120.00	(\$8,820.00)
	1970	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material			-475.5	\$120.00	(\$57,060.00)
	1970	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	475.5	\$120.00	\$57,060.00
	1990	PILE POINT REINFORCEMENT	Material			-6	\$135.00	(\$810.00)
	1990	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user raybol1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	6	\$135.00	\$810.00
	2000	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-123.6	\$1,000.00	(\$123,600.00)
	2000	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user raybol1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	123.6	\$1,000.00	\$123,600.00
	2020	SLAB ON CONCRETE NU-GIRDER	Material			-502.8	\$450.00	(\$226,260.00)
	2020	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	502.8	\$450.00	\$226,260.00



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					Current Contract Amount	\$10,912,590.86

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3443	2050	NU 43, PRESTRESSED CONCRETE NU-GIRDER	Material			-828	\$510.00	(\$422,280.00)
	2050	NU 43, PRESTRESSED CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	828	\$510.00	\$422,280.00
	2070	REINFORCING STEEL (EPOXY COATED)	Material			-15,520	\$2.10	(\$32,592.00)
	2070	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user raybol1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	15,520	\$2.10	\$32,592.00
	2090	VERTICAL DRAIN AT END BENTS	Material			-2	\$1,900.00	(\$3,800.00)
	2090	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user raybol1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	2	\$1,900.00	\$3,800.00
	2100	PLAIN NEOPRENE BEARING PAD	Material			-4	\$370.00	(\$1,480.00)
	2100	PLAIN NEOPRENE BEARING PAD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user raybol1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	4	\$370.00	\$1,480.00
	2110	LAMINATED NEOPRENE BEARING PAD	Material			-8	\$420.00	(\$3,360.00)
	2110	LAMINATED NEOPRENE BEARING PAD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user raybol1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	8	\$420.00	\$3,360.00
	2120	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material			-4	\$630.00	(\$2,520.00)
	2120	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user raybol1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	4	\$630.00	\$2,520.00
Total								(\$22,880.00)



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3443	FAF 7-1(46)	2 Bridge replacements and intersection improvements	7	CASS	on Rte. 7 (275th Street) over I-49

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4P3443	Posted Item Pay	\$778,923.85	\$2,410,177.11	\$3,189,100.96
	Gross Item Adjustments	(\$22,880.00)	(\$3,584.00)	(\$26,464.00)
	Gross Item Pay	\$756,043.85	\$2,406,593.11	\$3,162,636.96
	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
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 3049905, Project Item Line Number 0110, Material Set 304990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Need QC materials report for the Type 5 Aggregate.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 3049905, Project Item Line Number 0110, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Need materials report for the Type 5 Aggregate compaction.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 3049905, Project Item Line Number 0940, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Need QC materials report for the Type 5 Aggregate compaction.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 3049905, Project Item Line Number 0940, Material Set 304990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Need QC materials report for the Type 5 Aggregate.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 5021334, Project Item Line Number 0950, Material Set 502133496, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Need PAL reports entered for the tie bars.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 5021334, Project Item Line Number 0950, Material Set 502133496, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Need materials report for the cure.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 5021334, Project Item Line Number 0950, Material Set 502133496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 10 1/2 in. is insufficient.	Waiting on 28 Day cylinder breaks.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 5021334, Project Item Line Number 0950, Material Set 502133496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Need materials report for the rock.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 5021334, Project Item Line Number 0950, Material Set 502133496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Need materials report for the sand.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 6205309, Project Item Line Number 0550, Material Set 620530996, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Need materials report for the temporary tape.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 6205440A, Project Item Line Number 0560, Material Set 6205440A96, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Need materials report for the temporary tape.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 6205442, Project Item Line Number 0570, Material Set 620544296, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Need materials report for the temporary tape.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 6205443A, Project Item Line Number 0580, Material Set 6205443A96, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Need materials report for the temporary tape.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7021212, Project Item Line Number 1790, Material Set 702121296, Material 0702PLSS...MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS...MAZC is insufficient.	Need materials report for the structural steel piles.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7021212, Project Item Line Number 1970, Material Set 702121296, Material 0702PLSS...MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS...MAZC is insufficient.	Need materials report for the structural steel piles.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7027000, Project Item Line Number 1990, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	Need certification from the contractor to enter a materials report for the pile point reinforcements.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7032003, Project Item Line Number 1820, Material Set 703200396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Need materials report for the rock.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7032003, Project Item Line Number 1820, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Need materials report for the sand.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7032003, Project Item Line Number 1820, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Need materials report for the rock.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7032003, Project Item Line Number 1820, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting for 28 day cylinder breaks.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7032003, Project Item Line Number 2000, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting for 28 day cylinder breaks.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7032003, Project Item Line Number 2000, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Need materials report for the sand.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7032003, Project Item Line Number 2000, Material Set 703200396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Need materials report for the rock.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7034221, Project Item Line Number 2020, Material Set 703422196, Material 1005FACCNS..CA - Natural Sand for Conc Class A,	Need materials report for the sand.	raybol1	Overridden



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Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACNS..CA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7034221, Project Item Line Number 2020, Material Set 703422196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Need materials report for the rock.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7034221, Project Item Line Number 2020, Material Set 703422196, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	Need materials report for the deck panels.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7034221, Project Item Line Number 2020, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Will report concrete test results after deck pour.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7056022, Project Item Line Number 2050, Material Set 705602296, Material 0705INCRCPSSXX - Girder Nebraska Dsn Various Leng, Acceptance Action Generic 0705INCRCPSSXX is insufficient.	Need materials report for the NU-Girders.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7061030, Project Item Line Number 0680, Material Set 706103096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Need PAL materials report for the rebar.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7061030, Project Item Line Number 0680, Material Set 706103096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Need PAL materials report for the rebar.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7061030, Project Item Line Number 0680, Material Set 706103096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Need PAL materials report for the rebar.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7101000, Project Item Line Number 1880, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Need PAL materials report for the anchor bolts.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7101000, Project Item Line Number 2070, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Need PAL materials report for the anchor bolts.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7151001, Project Item Line Number 2090, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Need materials report for the vertical drains.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7161000, Project Item Line Number 2100, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Need materials report for the bearing pads.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7161002, Project Item Line Number 2110, Material Set 716100296, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Need materials report for the bearing pads.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7161003, Project Item Line Number 2120, Material Set 716100396, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Need materials report for the bearing pads.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 8051000A, Project Item Line Number 0830, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Need materials report for the seed.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 8051000A, Project Item Line Number 0830, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Need materials report for the fertilizer.	raybol1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 8064128, Project Item Line Number 0890, Material Set 806412896, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Need materials report for the Type 1 Turf Reinforcement Mat.	raybol1	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-C04, Contract Project J4P3443, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6205442, Minor Item.	No Remark was entered by Engineer	raybol1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C04, Contract Project J4P3443, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6205443A, Minor Item.	No Remark was entered by Engineer	raybol1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C04, Contract Project J4P3443, Project Item Line Number 1790, Contract Line Item Number 1790, Item 7021212, Minor Item.	No Remark was entered by Engineer	raybol1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C04, Contract Project J4P3443, Project Item Line Number 1970, Contract Line Item Number 1970, Item 7021212, Minor Item.	No Remark was entered by Engineer	raybol1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-C04, Contract Project J4P3443, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6173600D, Minor Item.	No Remark was entered by Engineer	raybol1	Acknowledged



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

Report Generated on September 21, 2023

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

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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)
230519-C04	J4P3443	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$9,000.00	\$18,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$202,700.00	\$101,350.00
		0001	0030	2031000	CLASS A EXCAVATION	14,656.00	0.00	14,656.00	CUYD	7,056.00	\$15.00	\$105,840.00
		0001	0040	2035500	EMBANKMENT IN PLACE	28,657.00	0.00	28,657.00	CUYD	11,070.00	\$19.00	\$210,330.00
		0001	0050	2036000	COMPACTING EMBANKMENT	12,365.00	0.00	12,365.00	CUYD	6,033.00	\$3.10	\$18,702.30
		0001	0060	2037075	COMPACTING IN CUT	92.90	0.00	92.90	STA	8.60	\$660.00	\$5,676.00
		0001	0070	2063000	CLASS 3 EXCAVATION	2,628.00	142.00	2,770.00	CUYD	500.00	\$14.00	\$7,000.00
		0001	0080	2063300	CLASS 4 EXCAVATION	17.00	0.00	17.00	CUYD	17.00	\$144.00	\$2,448.00
		0001	0090	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	0.00	\$1,600.00	\$0.00
		0001	0095	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$44,800.00	\$0.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,854.00	0.00	1,854.00	SQYD	0.00	\$14.00	\$0.00
		0001	0110	3049905	MISC.OPTIONAL BASE	3,027.00	0.00	3,027.00	SQYD	414.90	\$14.00	\$5,808.60
		0001	0120	4019905	MISC.OPTIONAL PAVEMENT	3,026.90	0.00	3,026.90	SQYD	414.90	\$105.00	\$43,564.50
		0001	0130	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	762.50	0.00	762.50	SQYD	0.00	\$105.00	\$0.00
		0001	0140	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	761.30	0.00	761.30	SQYD	0.00	\$137.00	\$0.00
		0001	0150	5041000	CONCRETE APPROACH PAVEMENT	275.20	0.00	275.20	SQYD	0.00	\$180.00	\$0.00
		0001	0160	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,600.00	\$0.00
		0001	0170	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	515.00	0.00	515.00	LF	0.00	\$36.00	\$0.00
		0001	0180	6054020	OUTLET PIPES AND SPLASH PADS	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00
		0001	0190	6081000	CONCRETE MEDIAN	2,298.80	0.00	2,298.80	SQYD	0.00	\$64.00	\$0.00
		0001	0200	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	1,780.00	0.00	1,780.00	LF	0.00	\$25.00	\$0.00
		0001	0210	6097000	ROCK LINING	127.00	0.00	127.00	CUYD	0.00	\$136.00	\$0.00
		0001	0220	6113010	FURNISHING TYPE 1 ROCK BLANKET	2,429.00	0.00	2,429.00	CUYD	760.00	\$56.00	\$42,560.00
		0001	0230	6113030	PLACING TYPE 1 ROCK BLANKET	2,429.00	0.00	2,429.00	CUYD	760.00	\$22.00	\$16,720.00
		0001	0240	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$4,500.00	\$4,500.00
		0001	0250	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$4,500.00	\$4,500.00
		0001	0260	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	5.00	\$4,500.00	\$22,500.00
		0001	0270	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	0.00	\$4,500.00	\$0.00
		0001	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	0.00	6.00	EA	0.00	\$1,100.00	\$0.00
		0001	0290	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	202.70	0.00	202.70	CUYD	0.00	\$620.00	\$0.00
		0001	0300	6139905	MISC.RAPID STRENGTH CONCRETE FOR PAVEMENT REPAIR	321.60	0.00	321.60	SQYD	0.00	\$170.00	\$0.00
		0001	0310	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0001	0320	6161005	CONSTRUCTION SIGNS	2,497.00	0.00	2,497.00	SQFT	1,057.00	\$6.30	\$6,659.10
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	20.00	0.00	20.00	EA	7.00	\$68.00	\$476.00
		0001	0340	6161025	CHANNELIZER (TRIM LINE)	141.00	0.00	141.00	EA	100.00	\$19.00	\$1,900.00
		0001	0350	6161030	TYPE III MOVEABLE BARRICADE	25.00	0.00	25.00	EA	3.00	\$170.00	\$510.00
		0001	0360	6161033	DIRECTIONAL INDICATOR BARRICADE	68.00	0.00	68.00	EA	55.00	\$79.00	\$4,345.00
		0001	0370	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	3.00	\$3,400.00	\$10,200.00
		0001	0380	6161055	SEQUENTIAL FLASHING WARNING LIGHT	68.00	0.00	68.00	EA	41.00	\$68.00	\$2,788.00
		0001	0390	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	4.00	\$5,800.00	\$23,200.00
		0001	0400	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	30.00	0.00	30.00	EA	8.00	\$1,500.00	\$12,000.00
		0001	0410	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	1,233.00	0.00	1,233.00	LF	0.00	\$180.00	\$0.00
		0001	0420	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	4,723.00	0.00	4,723.00	LF	5,589.00	\$16.00	\$89,424.00
		0001	0430	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	9,130.00	0.00	9,130.00	LF	961.00	\$10.00	\$9,610.00
		0001	0440	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$825,000.00	\$412,500.00



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230519-C04	J4P3443	0001	0450	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0460	6191000	PAVEMENT EDGE TREATMENT	790.00	0.00	790.00	LF	0.00	\$6.80	\$0.00
		0001	0470	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	831.00	0.00	831.00	LF	0.00	\$6.90	\$0.00
		0001	0480	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	409.00	0.00	409.00	LF	0.00	\$12.00	\$0.00
		0001	0490	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	196.00	0.00	196.00	LF	0.00	\$21.00	\$0.00
		0001	0500	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	18.00	0.00	18.00	EA	0.00	\$340.00	\$0.00
		0001	0510	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	10.00	0.00	10.00	EA	0.00	\$290.00	\$0.00
		0001	0520	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	5.00	0.00	5.00	EA	0.00	\$680.00	\$0.00
		0001	0530	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	6.00	0.00	6.00	EA	0.00	\$680.00	\$0.00
		0001	0540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	39.00	0.00	39.00	EA	0.00	\$68.00	\$0.00
		0001	0550	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	228.00	0.00	228.00	LF	48.00	\$13.00	\$624.00
		0001	0560	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	1.00	\$160.00	\$160.00
		0001	0570	6205442	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	3.00	0.00	3.00	EA	7.00	\$132.00	\$924.00
		0001	0580	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	4.00	\$260.00	\$1,040.00
		0001	0590	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,103.00	0.00	10,103.00	LF	0.00	\$0.25	\$0.00
		0001	0600	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,838.00	0.00	5,838.00	LF	0.00	\$0.25	\$0.00
		0001	0610	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,394.00	0.00	1,394.00	LF	0.00	\$0.50	\$0.00
		0001	0620	6207001	PAVEMENT MARKING REMOVAL	27,040.00	0.00	27,040.00	LF	1,972.00	\$0.60	\$1,183.20
		0001	0630	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	15.00	0.00	15.00	EA	4.00	\$100.00	\$400.00
		0001	0640	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	31,370.00	0.00	31,370.00	LF	14,651.00	\$0.15	\$2,197.65
		0001	0650	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,683.00	0.00	3,683.00	SQYD	1,141.00	\$3.80	\$4,335.80
		0001	0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$100,000.00	\$25,000.00
		0001	0670	7034041	CLASS B-1 CONCRETE (CULVERTS)	43.70	0.00	43.70	CUYD	34.00	\$1,800.00	\$61,200.00
		0001	0680	7061030	REINFORCING STEEL (CULVERTS)	6,370.00	0.00	6,370.00	LB	6,370.00	\$2.70	\$17,199.00
		0001	0690	7250318A	18 IN. PIPE GROUP B	76.00	0.00	76.00	LF	0.00	\$106.00	\$0.00
		0001	0700	7261018	18 IN. PIPE GROUP A	805.00	0.00	805.00	LF	0.00	\$89.00	\$0.00
		0001	0710	7261024	24 IN. PIPE GROUP A	220.00	0.00	220.00	LF	0.00	\$125.00	\$0.00
		0001	0720	7261036	36 IN. PIPE GROUP A	103.00	0.00	103.00	LF	50.00	\$190.00	\$9,500.00
		0001	0730	7261042	42 IN. PIPE GROUP A	383.00	94.00	477.00	LF	192.00	\$230.00	\$44,160.00
		0001	0735	7265442	JACKED 42 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	66.00	-66.00	0.00	LF	0.00	\$3,000.00	\$0.00
		0001	0740	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	11.00	0.00	11.00	FT	0.00	\$460.00	\$0.00
		0001	0750	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	8.00	0.00	8.00	FT	0.00	\$1,000.00	\$0.00
		0001	0760	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	1.00	0.00	1.00	FT	0.00	\$6,800.00	\$0.00
		0001	0770	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,900.00	\$0.00
		0001	0780	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	16.00	0.00	16.00	EA	0.00	\$1,900.00	\$0.00
		0001	0790	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,200.00	\$0.00
		0001	0800	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	1.00	\$2,800.00	\$2,800.00
		0001	0810	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	2.00	\$3,600.00	\$7,200.00
		0001	0820	8025006	MULCHING	10.40	0.00	10.40	ACRE	0.00	\$470.00	\$0.00
		0001	0830	8051000A	SEEDING - COOL SEASON GRASSES	10.40	0.00	10.40	ACRE	2.70	\$2,700.00	\$7,290.00
0001	0840	8061004	SEDIMENT TRAP ROCK	56.20	0.00	56.20	CUYD	0.00	\$108.00	\$0.00		
0001	0850	8061005	ROCK DITCH CHECK	1,008.00	0.00	1,008.00	LF	513.00	\$19.00	\$9,747.00		



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230519-C04	J4P3443	0001	0860	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	0.00	\$132.00	\$0.00
		0001	0870	8061016	SEDIMENT REMOVAL	262.00	0.00	262.00	CUYD	0.00	\$27.00	\$0.00
		0001	0880	8061019	SILT FENCE	6,862.00	0.00	6,862.00	LF	0.00	\$1.30	\$0.00
		0001	0890	8064128	TYPE 1 TURF REINFORCEMENT MAT	1,227.00	0.00	1,227.00	SQYD	881.00	\$3.10	\$2,731.10
		0001	0900	8064138	TYPE 2D EROSION CONTROL BLANKET	6,262.00	0.00	6,262.00	SQYD	0.00	\$2.40	\$0.00
		0003	0940	3049905	MISC.ALTERNATE BASE	20,225.00	0.00	20,225.00	SQYD	4,380.60	\$12.00	\$52,567.20
		0003	0950	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	18,416.60	0.00	18,416.60	SQYD	4,380.60	\$98.00	\$429,298.80
		0003	0960	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	12.70	0.00	12.70	STA	0.00	\$700.00	\$0.00
		0005	0980	5021340	TYPE A2 SHOULDER	1,808.20	0.00	1,808.20	SQYD	0.00	\$55.00	\$0.00
		0010	0990	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,114.00	0.00	2,114.00	LF	0.00	\$35.00	\$0.00
		0010	1000	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$4,100.00	\$0.00
		0010	1010	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0010	1020	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	0.00	\$1,400.00	\$0.00
		0010	1030	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	0.00	\$3,400.00	\$0.00
		0010	1040	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	31.00	0.00	31.00	CUYD	0.00	\$125.00	\$0.00
		0010	1050	6069902	MISC.HTGC ANCHOR ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$5,400.00	\$0.00
		0010	1060	6069903	MISC.HIGH TENSION GUARD CABLE	410.00	0.00	410.00	LF	0.00	\$39.00	\$0.00
		0010	1070	6240104A	SEPARATION GEOTEXTILE	274.00	0.00	274.00	SQYD	0.00	\$5.10	\$0.00
		0020	1080	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	16.00	0.00	16.00	EA	0.00	\$3,200.00	\$0.00
		0020	1090	9011115	BRACKET ARM, 15 FT. OR 4.6 M	16.00	0.00	16.00	EA	0.00	\$1,500.00	\$0.00
		0020	1100	9011312	LUMINAIRE, LED-B	16.00	0.00	16.00	EA	0.00	\$840.00	\$0.00
		0020	1110	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	0.00	\$9,000.00	\$0.00
		0020	1120	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	460.00	0.00	460.00	LF	0.00	\$23.00	\$0.00
		0020	1130	9014004	CONDUIT, 4 IN. RIGID, PUSHED	527.00	0.00	527.00	LF	0.00	\$35.00	\$0.00
		0020	1140	9015010	TRENCHING TYPE I	5,804.00	0.00	5,804.00	LF	0.00	\$11.00	\$0.00
		0020	1150	9016110	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	0.00	\$2,500.00	\$0.00
		0020	1160	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$4,800.00	\$0.00
		0020	1170	9017002	CABLE, 2 AWG 1 CONDUCTOR	810.00	0.00	810.00	LF	0.00	\$5.30	\$0.00
		0020	1180	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,920.00	0.00	1,920.00	LF	0.00	\$2.40	\$0.00
		0020	1190	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5,780.00	0.00	5,780.00	LF	0.00	\$4.80	\$0.00
		0020	1200	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	16.00	0.00	16.00	EA	0.00	\$3,200.00	\$0.00
		0020	1210	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$8,100.00	\$0.00
		0030	1220	9020113	SIGNAL HEAD, TYPE 3T	5.00	0.00	5.00	EA	0.00	\$1,300.00	\$0.00
		0030	1230	9020213	SIGNAL HEAD, TYPE 3S	5.00	0.00	5.00	EA	0.00	\$1,300.00	\$0.00
		0030	1240	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	0.00	\$1,500.00	\$0.00
		0030	1250	9020833	SH-FLAT SHEET - SIGNAL SIGN	60.00	0.00	60.00	SQFT	0.00	\$66.00	\$0.00
		0030	1260	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$380.00	\$0.00
		0030	1270	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	3.00	0.00	3.00	EA	0.00	\$680.00	\$0.00
		0030	1280	9022715	POST, SIGNAL 15 FT.	4.00	0.00	4.00	EA	0.00	\$1,900.00	\$0.00
		0030	1290	9023115	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	0.00	\$9,700.00	\$0.00
		0030	1300	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$11,800.00	\$0.00
		0030	1310	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$14,900.00	\$0.00
		0030	1320	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$15,600.00	\$0.00
		0030	1330	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	0.00	\$9,300.00	\$0.00
0030	1340	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$12,400.00	\$0.00		



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

Report Generated on September 21, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C04	J4P3443	0030	1350	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$71,500.00	\$0.00
		0030	1360	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	789.00	0.00	789.00	LF	0.00	\$34.00	\$0.00
		0030	1370	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	137.00	0.00	137.00	LF	0.00	\$45.00	\$0.00
		0030	1380	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	115.00	0.00	115.00	LF	0.00	\$49.00	\$0.00
		0030	1390	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	193.00	0.00	193.00	LF	0.00	\$44.00	\$0.00
		0030	1400	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.00	0.00	180.00	LF	0.00	\$2.70	\$0.00
		0030	1410	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	490.00	0.00	490.00	LF	0.00	\$5.40	\$0.00
		0030	1420	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,260.00	0.00	1,260.00	LF	0.00	\$5.30	\$0.00
		0030	1430	9028311	CABLE, 16 AWG 7 CONDUCTOR	10,050.00	0.00	10,050.00	LF	0.00	\$3.30	\$0.00
		0030	1440	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	0.00	\$3,400.00	\$0.00
		0030	1450	9028812	PULL BOX, PREFORMED CLASS 3	6.00	0.00	6.00	EA	0.00	\$4,900.00	\$0.00
		0030	1460	9029100	BASE, CONCRETE	21.40	0.00	21.40	CUYD	0.00	\$2,700.00	\$0.00
		0030	1470	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$236,000.00	\$236,000.00
		0040	1480	9031020	CONCRETE FOOTINGS, BOLT DOWN	7.30	0.00	7.30	CUYD	0.00	\$1,300.00	\$0.00
		0040	1490	9031210	STRUCTURAL STEEL POSTS	4,640.00	0.00	4,640.00	LB	0.00	\$5.30	\$0.00
		0040	1500	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	0.00	8.00	EA	0.00	\$420.00	\$0.00
		0040	1510	9031270A	2 IN. PSST POST - 12 GA.	624.00	0.00	624.00	LF	0.00	\$21.00	\$0.00
		0040	1520	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	39.00	0.00	39.00	EA	0.00	\$84.00	\$0.00
		0040	1530	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	4.00	0.00	4.00	EA	0.00	\$137.00	\$0.00
		0040	1540	9031280	2.5 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	0.00	\$24.00	\$0.00
		0040	1550	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	EA	0.00	\$105.00	\$0.00
		0040	1560	9035004A	SH-FLAT SHEET	365.00	0.00	365.00	SQFT	0.00	\$21.00	\$0.00
		0040	1570	9035011A	ST-STRUCTURAL	756.00	0.00	756.00	SQFT	0.00	\$32.00	\$0.00
		0040	1580	9035069A	SHF-FLAT SHEET FLUORESCENT	116.00	0.00	116.00	SQFT	0.00	\$24.00	\$0.00
		0040	1590	9039901	MISC.NB ON RAMP TRUSS #48	1.00	0.00	1.00	LS	0.00	\$136,800.00	\$0.00
		0040	1600	9039901	MISC.NEW TRUSS SIGNS ON EXISTING TRUSS #45	1.00	0.00	1.00	LS	0.00	\$13,200.00	\$0.00
		0040	1610	9039901	MISC.SB AT EXIT 158 TRUSS #41	1.00	0.00	1.00	LS	0.00	\$136,800.00	\$0.00
		0040	1620	9039901	MISC.SB OFF RAMP CANT. TRUSS #42	1.00	0.00	1.00	LS	0.00	\$89,500.00	\$0.00
		0040	1630	9039901	MISC.TUBULAR SUPPORT, TYPE S-1310, TRUSS #43	1.00	0.00	1.00	LS	0.00	\$52,600.00	\$0.00
		0050	1640	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	1,384.00	0.00	1,384.00	LF	0.00	\$20.00	\$0.00
		0050	1650	9107202	CONDUIT, 4 IN., RIGID, PUSHED	284.00	0.00	284.00	LF	0.00	\$51.00	\$0.00
		0050	1660	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	210.00	0.00	210.00	LF	0.00	\$5.30	\$0.00
		0050	1670	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	1,880.00	0.00	1,880.00	LF	0.00	\$8.40	\$0.00
		0050	1680	9108811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$3,500.00	\$0.00
		0050	1690	9108816	PULL BOX, PREFORMED CLASS 5	8.00	0.00	8.00	EA	0.00	\$4,000.00	\$0.00
		0050	1700	9109901	MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	0.00	\$13,100.00	\$0.00
		0050	1710	9109901	MISC.RELOCATE SCOUT CAMERA POLE	1.00	0.00	1.00	LS	0.00	\$27,900.00	\$0.00
		0050	1720	9109901	MISC.SALVAGING EXISTING ITS EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$760.00	\$0.00
		0050	1730	9109902	MISC.FIBER MEDIA CONVERTER	2.00	0.00	2.00	EA	0.00	\$610.00	\$0.00
		0050	1740	9109902	MISC.SCOUT FIBER SPLICE VAULT	1.00	0.00	1.00	EA	0.00	\$7,200.00	\$0.00
		0070	1750	2061000	CLASS 1 EXCAVATION	123.00	0.00	123.00	CUYD	145.00	\$88.00	\$12,760.00
		0070	1760	2061003	CLASS 1 EXCAVATION IN ROCK	22.00	0.00	22.00	CUYD	0.00	\$520.00	\$0.00
		0070	1770	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$108,800.00	\$0.00
		0070	1780	5031010A	BRIDGE APPROACH SLAB (MAJOR)	128.00	0.00	128.00	SQYD	0.00	\$340.00	\$0.00
		0070	1790	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	325.00	0.00	325.00	LF	350.00	\$120.00	\$42,000.00
		0070	1800	7026000	PRE-BORE FOR PILING	215.00	0.00	215.00	LF	215.00	\$34.00	\$7,310.00



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

Report Generated on September 21, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
230519-C04	J4P3443	0070	1810	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$135.00	\$1,350.00	
		0070	1820	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	89.80	0.00	89.80	CUYD	89.80	\$1,300.00	\$116,740.00	
		0070	1830	7034219A	TYPE D BARRIER	487.00	0.00	487.00	LF	0.00	\$250.00	\$0.00	
		0070	1840	7034221	SLAB ON CONCRETE NU-GIRDER	664.00	0.00	664.00	SQYD	0.00	\$460.00	\$0.00	
		0070	1850	7034620	FORM LINERS	179.00	0.00	179.00	SQYD	0.00	\$79.00	\$0.00	
		0070	1860	7039902	MISC.Cast Stone Sign	1.00	0.00	1.00	EA	0.00	\$8,900.00	\$0.00	
		0070	1870	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	621.00	0.00	621.00	LF	0.00	\$510.00	\$0.00	
		0070	1880	7101000	REINFORCING STEEL (EPOXY COATED)	10,970.00	0.00	10,970.00	LB	10,970.00	\$2.10	\$23,037.00	
		0070	1890	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	0.00	\$890.00	\$0.00	
		0070	1900	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,900.00	\$0.00	
		0070	1910	7161000	PLAIN NEOPRENE BEARING PAD	3.00	0.00	3.00	EA	0.00	\$370.00	\$0.00	
		0070	1920	7161002	LAMINATED NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$420.00	\$0.00	
		0070	1930	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	3.00	0.00	3.00	EA	0.00	\$630.00	\$0.00	
		0071	1940	2061000	CLASS 1 EXCAVATION	158.00	0.00	158.00	CUYD	191.00	\$88.00	\$16,808.00	
		0071	1950	2061003	CLASS 1 EXCAVATION IN ROCK	33.00	0.00	33.00	CUYD	0.00	\$440.00	\$0.00	
		0071	1960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	168.00	0.00	168.00	SQYD	0.00	\$320.00	\$0.00	
		0071	1970	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	402.00	0.00	402.00	LF	475.50	\$120.00	\$57,060.00	
		0071	1980	7026000	PRE-BORE FOR PILING	312.00	0.00	312.00	LF	312.00	\$27.00	\$8,424.00	
		0071	1990	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	6.00	\$135.00	\$810.00	
		0071	2000	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	123.60	0.00	123.60	CUYD	123.60	\$1,000.00	\$123,600.00	
		0071	2010	7034219A	TYPE D BARRIER	479.00	0.00	479.00	LF	0.00	\$250.00	\$0.00	
		0071	2020	7034221	SLAB ON CONCRETE NU-GIRDER	838.00	0.00	838.00	SQYD	502.80	\$450.00	\$226,260.00	
		0071	2030	7034620	FORM LINERS	179.00	0.00	179.00	SQYD	0.00	\$79.00	\$0.00	
		0071	2040	7039902	MISC.Cast Stone Sign	1.00	0.00	1.00	EA	0.00	\$8,900.00	\$0.00	
		0071	2050	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	828.00	0.00	828.00	LF	828.00	\$510.00	\$422,280.00	
		0071	2060	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$27,500.00	\$0.00	
		0071	2070	7101000	REINFORCING STEEL (EPOXY COATED)	15,520.00	0.00	15,520.00	LB	15,520.00	\$2.10	\$32,592.00	
		0071	2080	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	2.00	\$890.00	\$1,780.00	
		0071	2090	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,900.00	\$3,800.00	
		0071	2100	7161000	PLAIN NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	4.00	\$370.00	\$1,480.00	
		0071	2110	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$420.00	\$3,360.00	
		0071	2120	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	4.00	0.00	4.00	EA	4.00	\$630.00	\$2,520.00	
		0001	5001	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	0.00	26.00	26.00	FT	26.00	\$500.77	\$13,020.02	
		0001	5002	8061020	TEMPORARY PIPE	0.00	60.00	60.00	LF	60.00	\$120.00	\$7,200.00	
		0001	5003	7269902	MISC.RIGID PIPE CULVERT DESIGN COSTS	0.00	1.00	1.00	EA	1.00	\$8,000.00	\$8,000.00	
		0001	5004	1046002	VALUE ENGINEERING	0.00	73,085.99	73,085.99	EA	73,085.99	\$1.00	\$73,085.99	
		Project J4P3443 - Total Value Posted to Date as of Report Generated Date											\$3,303,946.26
		230519-C04 Overall - Total Value Posted to Date as of Report Generated Date											\$3,303,946.26



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

Report Generated on September 21, 2023

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

Project: J4P3443

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
0020	2022010	REMOVAL OF IMPROVEMENTS	9/6/23	9/7/23	0.10	LS	SB MO-7 pavement, shoulder	17+50		22+00		
0110	3049905	MISC. AGGREGATE FOR BASE	9/5/23	9/8/23	414.90	SOYD	SB MO-7 (Phase 1A temporary pavement)					
0120	4019905	MISC.	9/7/23	9/8/23	414.90	SOYD	SB MO-7 (Phase 1A temporary pavement)	17+50		22+00		
0250	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	9/14/23	9/18/23	1.00	EA	NB MO-7	6+79.12				
0260	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	9/14/23	9/18/23	1.00	EA	SB I-49 Exit Ramp to MO-7 (Ramp 2)	5+55.48				
0320	6161005	CONSTRUCTION SIGNS	9/14/23	9/18/23	148.00	SOFT	Phase 1B TTC Signs					
0360	6161033	DIRECTIONAL INDICATOR BARRICADE	9/8/23	9/8/23	14.00	EA	SB I-49 right lane closure					
0380	6161055	SEQUENTIAL FLASHING WARNING LIGHT	9/8/23	9/8/23	14.00	EA	SB I-49 right lane closure					
0420	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	9/14/23	9/18/23	642.00	LF	SB I-49 exit ramp to MO-7 (Ramp 2, Phase 1B)	11+08	RT	17+50	RT	
0430	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	9/14/23	9/18/23	408.00	LF	NB MO-7 (Phase 1B)	16+92		21+00		
				9/18/23	553.00	LF	SB I-49 exit ramp to MO-7 (Ramp 2, Phase 1B)	5+55.48	RT	11+08	RT	
0550	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	9/14/23	9/18/23	48.00	LF	Phase 1B Stop Bars					
0560	6205440A	TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW	9/14/23	9/18/23	1.00	EA	Phase 1B (Ramp 2)					
0570	6205442	TEMPORARY NON-REMOVABLE MARKING TAPE	9/14/23	9/18/23	7.00	EA	Phase 1B					
0580	6205443A	TEMPORARY N/R MARK TAPE COMBO ST LT/RT	9/14/23	9/18/23	4.00	EA	Phase 1B					
0620	6207001	PAVEMENT MARKING REMOVAL	9/14/23	9/18/23	1,972.00	LF	Phase 1B					
0630	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	9/14/23	9/18/23	4.00	EA	Phase 1B					
0640	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	9/14/23	9/18/23	14,651.00	LF	Phase 1B					
0660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/6/23	9/7/23	0.25	LS	MO-7 and I-49					
0830	8051000A	SEEDING - COOL SEASON GRASSES	9/13/23	9/15/23	0.20	ACRE	Ramp 1A	0+00	LT/RT	1+20	LT/RT	
				9/15/23	0.70	ACRE	Ramp 1A	1+20	RT	7+85.46	RT	
				9/15/23	1.80	ACRE	NB I-49 Accel Lane	1076+44.5	LT	1089+69.39	LT	
0850	8061005	ROCK DITCH CHECK	9/13/23	9/15/23	240.00	LF	From 20' before Ramp 1A (0+00) to end of NB I-49 Accel Lane 32 Rock Ditch Checks installed per plan	0+00	RT	1076+50	LT	
0890	8064128	TYPE 1 TURF REINFORCEMENT MAT	9/13/23	9/15/23	881.00	SOYD	NB I-49 Accel Lane	1082+00	LT	1086+40	LT	
0950	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF.	9/5/23	9/8/23	49.00	SOYD	Ramp 1A	-20		0+00		
				9/8/23	245.80	SOYD	Ramp 1A, Left 4' Shoulder	4+50		8+58.02		
				9/8/23	616.00	SOYD	NB I-49 Acceleration Lane (12' lane plus 4' shoulder)	1081+00		1076+44.52		
1790	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	9/15/23	9/18/23	350.00	LF	Bridge A9287 End Bent No. 1 and End Bent No. 3	13+34.91		15+44.41		
1970	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	9/15/23	9/18/23	475.50	LF	Bridge A9288 End Bent No. 1 and End Bent No. 3	13+42.01		15+51.51		
2020	7034221	SLAB ON CONCRETE NU-GIRDER	9/8/23	9/8/23	377.10	SOYD	Bridge A9288 (paying 45% for precast panel placement and deck forming)					
				9/14/23	9/18/23	125.70	SOYD	Bridge A9288 (15% for tied rebar)	13+42.01		15+51.51	
2050	7056022	NU 43, PRESTRESSED CONC NU-GIRDER	9/5/23	9/8/23	414.00	LF	Bridge A9288 (four girders over SB I-49)	13+42.01		14+46.76		
2080	7123610	SLAB DRAIN	9/15/23	9/18/23	2.00	EA	Bridge A9288	13+50.01	LT	15+43.51	LT	
2090	7151001	VERTICAL DRAIN AT END BENTS	9/15/23	9/18/23	2.00	EA	Bridge A9288	13+42.01		15+51.51		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4P3443	0320	July 25, 2023	218	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	156.41	NB I-49		2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	155.887	NB I-49		2.00	16.00			32.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	155.71	NB I-49		2.00	12.00			24.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	155.611	NB I-49		1.00	18.00			18.00
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	156.71	NB I-49		1.00	16.00			16.00
				EO5-1 36x48 12.00 GORE EXIT	157.255	NB I-49		1.00	12.00			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	156.91	NB I-49		2.00	12.00			24.00
				CO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	156.91	NB I-49		2.00	6.00			12.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	156.71	NB I-49		1.00	16.00			16.00
				CONST-5 96x48 32.00 POINT OF PRESENCE	155.42	NB I-49		1.00	32.00			32.00
		July 26, 2023	470	WO21-5 48x48 16.00 SHOULDER WORK AHEAD	146.491	MO-7 N		1.00	16.00			16.00
				CONST-5 96x48 32.00 POINT OF PRESENCE	24.846	SB I-49		1.00	32.00			32.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	25.093	SB I-49		1.00	18.00			18.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	25.197	SB I-49		2.00	12.00			24.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	25.302	SB I-49		2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	146.183	MO-7 N		2.00	16.00			32.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	145.847	MO-7 N		2.00	12.00			24.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	145.745	MO-7 N		1.00	18.00			18.00
				CONST-5 96x48 32.00 POINT OF PRESENCE	145.647	MO-7 N		1.00	32.00			32.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD	1.463	EB 275th		1.00	16.00			16.00
				CONST-5 96x48 32.00 POINT OF PRESENCE	1.409	EB 275th		1.00	32.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1.158	EB 275th		1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	0.946	EB 275th		1.00	12.00			12.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	0.831	EB 275th		1.00	18.00			18.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.0	NB Brookhart		1.00	16.00			16.00



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

Report Generated on September 21, 2023

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post				
J4P3443	0320	July 26, 2023	470	WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)			SB I-49	1.00	16.00			16.00				
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			SB I-49	2.00	16.00				32.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			SB I-49	2.00	16.00				32.00			
				R2-1 36x48 12.00 SPEED LIMIT XX			SB I-49	2.00	12.00				24.00			
				GQ20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			SB I-49	2.00	6.00				12.00			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			SB I-49	1.00	16.00				16.00			
				August 8, 2023	16	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.109		MO-2 RAMP TO SB I-49	1.00	16.00			16.00		
						Variable ??? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	156.279		NB I-49	32.00	1.00	RUMBLE STRIPS AHEAD		32.00		
						WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	146.184		MO-7 N	1.00	16.00			16.00		
						WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	146.184		MO-7 N	1.00	16.00			16.00		
						Variable ??? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	146.447		MO-7 N	17.00	1.00	DETOUR N 49 ARROW		17.00		
						R11-2 48x30 10.00 ROAD CLOSED	146.474		MO-7 N	1.00	10.00			10.00		
						Variable ??? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	146.518		MO-7 N	17.00	1.00	DETOUR N 49 ARROW 50B		17.00		
						WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	146.045		MO-7 N	2.00	16.00			32.00		
						Variable ??? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	145.981		MO-7 N	32.00	1.00	RUMBLE STRIPS AHEAD	16.00	32.00		
						Variable ??? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	146.563		MO-7 N	17.00	1.00	DETOUR N 49 ARROW 50C		17.00		
						August 14, 2023	16	WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	1+00		Ramp 1 to NB I-49	1.00	16.00			16.00
						September 14, 2023	148	WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)	146.326		MO-7 N	1.00	16.00			16.00
								WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	146.477		MO-7 N	1.00	16.00			16.00
								R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)			MO-7 N, MO-7 S, Ramp 2	5.00	6.00			30.00
				WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)	40.058				MO-7 S	1.00	16.00			16.00		
				WO13-1 30x30 6.25 ADVISORY SPEED (PLAQUE)	26.142				SB I-49	1.00	6.25			6.25		
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	26.142				SB I-49	1.00	16.00			16.00		
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	146.521				MO-7 N	1.00	16.00			16.00		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1.894				SB Orchard Rd	1.00	16.00			16.00		
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)	40.212				MO-7 S	1.00	16.00			16.00		
		0320 - Total												1057.25		



Line Item Adjustments by Estimate

Sep 21, 2023

Contract ID: 230519-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3443	0040	EMBANKMENT IN PLACE	Material		2	Aug 2, 2023	SYSTEM	\$77,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Aug 2, 2023	SYSTEM	(\$77,140.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0040 - Total								\$0.00		
	0110	MISC. AGGREGATE FOR BASE	Material		5	Sep 18, 2023	SYSTEM	\$5,808.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Sep 18, 2023	SYSTEM	(\$5,808.60)			
		- Total								\$0.00	
		Material - Total								\$0.00	
		0110 - Total								\$0.00	
0390	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Jul 17, 2023	SYSTEM	\$23,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				1	Jul 17, 2023	SYSTEM	(\$23,200.00)				
	- Total								\$0.00		
	Material - Total								\$0.00		
	0390 - Total								\$0.00		
0420	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Aug 2, 2023	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				2	Aug 2, 2023	SYSTEM	(\$28,800.00)				
	- Total								\$0.00		
	Material - Total								\$0.00		
	Overrun	Overrun			3	Aug 16, 2023	SYSTEM	(\$3,584.00)			
					5	Sep 18, 2023	SYSTEM	(\$10,272.00)			
	Overrun - Total								(\$13,856.00)		
	Overrun - Total								(\$13,856.00)		
0420 - Total								(\$13,856.00)			
0550	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		5	Sep 18, 2023	SYSTEM	\$624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				5	Sep 18, 2023	SYSTEM	(\$624.00)				
	- Total								\$0.00		
	Material - Total								\$0.00		
0550 - Total								\$0.00			
0560	TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW	Material		5	Sep 18, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				5	Sep 18, 2023	SYSTEM	(\$160.00)				
	- Total								\$0.00		
	Material - Total								\$0.00		
0560 - Total								\$0.00			
0570	TEMPORARY NON-REMOVABLE MARKING TAPE	Material		5	Sep 18, 2023	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				5	Sep 18, 2023	SYSTEM	(\$924.00)				
	- Total								\$0.00		



Line Item Adjustments by Estimate

Contract ID: 230519-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3443	0570	TEMPORARY NON-REMOVABLE MARKING TAPE	Material - Total					\$0.00		
			Overrun	Overrun	5	Sep 18, 2023	SYSTEM	(\$528.00)		
			Overrun - Total						(\$528.00)	
			Overrun - Total						(\$528.00)	
	0570 - Total							(\$528.00)		
	0580	TEMPORARY N/R MARK TAPE COMBO ST LT/RT	Material		5	Sep 18, 2023	SYSTEM	\$1,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					5	Sep 18, 2023	SYSTEM	(\$1,040.00)		
			- Total						\$0.00	
			Material - Total						\$0.00	
			Overrun	Overrun	5	Sep 18, 2023	SYSTEM	(\$260.00)		
			Overrun - Total						(\$260.00)	
			Overrun - Total						(\$260.00)	
	0580 - Total							(\$260.00)		
	0650	PERMANENT EROSION CONTROL GEOTEXTILE	Material		2	Aug 2, 2023	SYSTEM	\$266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Aug 2, 2023	SYSTEM	(\$266.00)		
					3	Aug 16, 2023	SYSTEM	\$4,335.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Aug 16, 2023	SYSTEM	(\$4,335.80)		
					4	Sep 5, 2023	SYSTEM	\$4,335.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					4	Sep 5, 2023	SYSTEM	(\$4,335.80)		
			- Total						\$0.00	
			Material - Total						\$0.00	
	0650 - Total							\$0.00		
	0680	REINFORCING STEEL (CULVERTS)	Material		4	Sep 5, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					4	Sep 5, 2023	SYSTEM	(\$13,500.00)		
					5	Sep 18, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user raybol1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
				5	Sep 18, 2023	SYSTEM	(\$13,500.00)			
- Total							\$0.00			
Material - Total						\$0.00				
0680 - Total							\$0.00			
0830	SEEDING - COOL SEASON GRASSES	Material		5	Sep 18, 2023	SYSTEM	\$7,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overriding Payment Estimate Exception 38 on the current Payment Estimate.		
				5	Sep 18, 2023	SYSTEM	(\$7,290.00)			
		- Total						\$0.00		
Material - Total						\$0.00				
0830 - Total							\$0.00			
0850	ROCK DITCH CHECK	Material		1	Jul 17, 2023	SYSTEM	\$1,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				1	Jul 17, 2023	SYSTEM	(\$1,653.00)			



Line Item Adjustments by Estimate

Sep 21, 2023

Contract ID: 230519-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3443	0850	ROCK DITCH CHECK	Material			2023						
					2	Aug 2, 2023	SYSTEM	\$1,653.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					2	Aug 2, 2023	SYSTEM	(\$1,653.00)				
					3	Aug 16, 2023	SYSTEM	\$3,287.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					3	Aug 16, 2023	SYSTEM	(\$3,287.00)				
					- Total						\$0.00	
	Material - Total						\$0.00					
	0850 - Total						\$0.00					
	0890	TYPE 1 TURF REINFORCEMENT MAT	Material		5	Sep 18, 2023	SYSTEM	\$2,731.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overriding Payment Estimate Exception 40 on the current Payment Estimate.			
					5	Sep 18, 2023	SYSTEM	(\$2,731.10)				
					- Total						\$0.00	
					Material - Total						\$0.00	
	0890 - Total						\$0.00					
	0940	MISC. AGGREGATE FOR BASE	Material		4	Sep 5, 2023	SYSTEM	\$52,567.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Sep 5, 2023	SYSTEM	(\$52,567.20)				
5					Sep 18, 2023	SYSTEM	\$52,567.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
5					Sep 18, 2023	SYSTEM	(\$52,567.20)					
- Total								\$0.00				
Material - Total								\$0.00				
0940 - Total						\$0.00						
0950	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material		4	Sep 5, 2023	SYSTEM	\$340,040.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				4	Sep 5, 2023	SYSTEM	(\$340,040.40)					
				5	Sep 18, 2023	SYSTEM	\$429,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				5	Sep 18, 2023	SYSTEM	(\$429,298.80)					
				- Total						\$0.00		
				Material - Total						\$0.00		
0950 - Total						\$0.00						
1470	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	Material		3	Aug 16, 2023	SYSTEM	\$236,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				3	Aug 16, 2023	SYSTEM	(\$236,000.00)					
				- Total						\$0.00		
				Material - Total						\$0.00		
1470 - Total						\$0.00						
1790	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		5	Sep 18, 2023	SYSTEM	\$42,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
				5	Sep 18, 2023	SYSTEM	(\$42,000.00)					
				- Total						\$0.00		



Line Item Adjustments by Estimate

Sep 21, 2023

Contract ID: 230519-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3443	1790	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material - Total						\$0.00	
			Overrun	Overrun	5	Sep 18, 2023	SYSTEM	(\$3,000.00)		
			Overrun - Total						(\$3,000.00)	
			Overrun - Total						(\$3,000.00)	
			1790 - Total						(\$3,000.00)	
1820	CLASS B CONCRETE (SUBSTRUCTURE)	Material			3	Aug 16, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Aug 16, 2023	SYSTEM	(\$39,000.00)		
					4	Sep 5, 2023	SYSTEM	\$105,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					4	Sep 5, 2023	SYSTEM	(\$105,950.00)		
					5	Sep 18, 2023	SYSTEM	\$105,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user raybol1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					5	Sep 18, 2023	SYSTEM	(\$105,950.00)		
			- Total						\$0.00	
			Material - Total						\$0.00	
1820 - Total						\$0.00				
1880	REINFORCING STEEL (EPOXY COATED)	Material			4	Sep 5, 2023	SYSTEM	\$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					4	Sep 5, 2023	SYSTEM	(\$23,037.00)		
					5	Sep 18, 2023	SYSTEM	\$23,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
					5	Sep 18, 2023	SYSTEM	(\$23,037.00)		
			- Total						\$0.00	
Material - Total						\$0.00				
1880 - Total						\$0.00				
1970	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material			5	Sep 18, 2023	SYSTEM	\$57,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					5	Sep 18, 2023	SYSTEM	(\$57,060.00)		
			- Total						\$0.00	
			Material - Total						\$0.00	
			Overrun	Overrun	5	Sep 18, 2023	SYSTEM	(\$8,820.00)		
			Overrun - Total						(\$8,820.00)	
Overrun - Total						(\$8,820.00)				
1970 - Total						(\$8,820.00)				
1990	PILE POINT REINFORCEMENT	Material			4	Sep 5, 2023	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					4	Sep 5, 2023	SYSTEM	(\$810.00)		
					5	Sep 18, 2023	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user raybol1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					5	Sep 18, 2023	SYSTEM	(\$810.00)		
			- Total						\$0.00	
Material - Total						\$0.00				



Line Item Adjustments by Estimate

Sep 21, 2023

Contract ID: 230519-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3443	1990 - Total								\$0.00	
	2000	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Aug 16, 2023	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Aug 16, 2023	SYSTEM	(\$75,000.00)		
					4	Sep 5, 2023	SYSTEM	\$123,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					4	Sep 5, 2023	SYSTEM	(\$123,600.00)		
					5	Sep 18, 2023	SYSTEM	\$123,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user raybol1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					5	Sep 18, 2023	SYSTEM	(\$123,600.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	2000 - Total								\$0.00	
	2020	SLAB ON CONCRETE NU-GIRDER	Material		5	Sep 18, 2023	SYSTEM	\$226,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					5	Sep 18, 2023	SYSTEM	(\$226,260.00)		
					- Total					
	Material - Total								\$0.00	
	2020 - Total								\$0.00	
	2050	NU 43, PRESTRESSED CONC NU-GIRDER	Material		4	Sep 5, 2023	SYSTEM	\$211,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					4	Sep 5, 2023	SYSTEM	(\$211,140.00)		
					5	Sep 18, 2023	SYSTEM	\$422,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					5	Sep 18, 2023	SYSTEM	(\$422,280.00)		
					- Total					
	Material - Total								\$0.00	
	2050 - Total								\$0.00	
	2070	REINFORCING STEEL (EPOXY COATED)	Material		3	Aug 16, 2023	SYSTEM	\$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Aug 16, 2023	SYSTEM	(\$32,592.00)		
					4	Sep 5, 2023	SYSTEM	\$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					4	Sep 5, 2023	SYSTEM	(\$32,592.00)		
					5	Sep 18, 2023	SYSTEM	\$32,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user raybol1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
					5	Sep 18, 2023	SYSTEM	(\$32,592.00)		
					- Total					
	Material - Total								\$0.00	
2070 - Total								\$0.00		
2090	VERTICAL DRAIN AT END BENTS	Material		5	Sep 18, 2023	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user raybol1 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
				5	Sep 18, 2023	SYSTEM	(\$3,800.00)			



Line Item Adjustments by Estimate

Sep 21, 2023

Contract ID: 230519-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3443	2090	VERTICAL DRAIN AT END BENTS	Material	- Total					\$0.00	
				Material - Total					\$0.00	
				2090 - Total					\$0.00	
	2100	PLAIN NEOPRENE BEARING PAD	Material		4	Sep 5, 2023	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					4	Sep 5, 2023	SYSTEM	(\$1,480.00)		
					5	Sep 18, 2023	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user raybol1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
					5	Sep 18, 2023	SYSTEM	(\$1,480.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	2100 - Total					\$0.00				
	2110	LAMINATED NEOPRENE BEARING PAD	Material		4	Sep 5, 2023	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					4	Sep 5, 2023	SYSTEM	(\$3,360.00)		
					5	Sep 18, 2023	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user raybol1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
					5	Sep 18, 2023	SYSTEM	(\$3,360.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	2110 - Total					\$0.00				
	2120	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		4	Sep 5, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					4	Sep 5, 2023	SYSTEM	(\$2,520.00)		
					5	Sep 18, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user raybol1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
					5	Sep 18, 2023	SYSTEM	(\$2,520.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	2120 - Total					\$0.00				
	5002	TEMPORARY PIPE	Material		4	Sep 5, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					4	Sep 5, 2023	SYSTEM	(\$7,200.00)		
				- Total					\$0.00	
Material - Total					\$0.00					
5002 - Total					\$0.00					
J4P3443 - Total								(\$26,464.00)		
Overall - Total								(\$26,464.00)		



Contract Adjustments for Contract - 230519-C04

There are no contract adjustments to display for this contract.