

Pay Estimate Created Date: November 15, 2021

Progress Estim 16	ate Number	Contract ID Prime Contracto	201016-A01 r Emery Sapp & Sons,		er 2, 2021 Original Contract Amou er 15, 2021 Net Change Order Amou Current Contract Amou	unt \$44,486.96
Approval Date						By User
November 15, 2021			Generated and Ap	proved (and should be considere	d Draft) at the Project Office Level by	hartg1
November 16, 2021		F	Reviewed and Approve	d (and should be considered Dra	ft) at the Resident Engineer Level by	jacobl
November 17, 2021			Re	viewed and Approved at the Cen	tral Office Controllers Office Level by	ramses1
Original Com	pletion Date	Current Co	mpletion Date	Actual Completion Date	% of Current Contract Amo	unt Complete

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021	August 13, 2021	100.00%

Con	tract Informational	I Dates		Mile	stones		
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - J1P3106, Gentry 169	August 4, 2021	August 4, 2021	Milestone Complete	
Awarded Date	November 5, 2020	November 5, 2020	Milestone - Calendar Time J1S3253, Harrison EE	May 3, 2021	May 3, 2021	Milestone Complete	
Letting Date	October 16, 2020	October 16, 2020					
Notice to Proceed Date	December 7, 2020	December 7, 2020					
Work Began Date	March 19, 2021	March 19, 2021					

Contract Total Pa	ay For Estimate No. 16			
		This Estimate	Previous	To Date
201016-A01				
	Total Posted Items Pay	\$15,205.00	\$1,864,276.19	\$1,879,481.19
	Gross Item Adjustments	\$9,607.50	(\$9,607.50)	\$0.00
	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
			\$1,854,668.69	\$1,879,481.19
Contract Total Pa	ayable This Estimate:	\$24,812.50		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3106	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,000.000	2.5	\$2,500.00
	5001	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,520.000	0.5	\$1,260.00
	5002	6181000	MOBILIZATION	LS	\$1,050.000	0.5	\$525.00
	5003	6169901	MISC.Temporary Traffic Control for Guardrail Changes	LS	\$2,625.000	0.5	\$1,312.50
	5004	6061060	MGS GUARDRAIL	LF	\$29.400	37.5	\$1,102.50
	5005	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,412.500	2	\$6,825.00
	5006	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$840.000	2	\$1,680.00
Project J1P31	06 - Total						\$15,205.00
Overall - Total							\$15,205.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



Pay Estimate Created Date: November 15, 2021

Progre	ess Esti 10	mate Number 6	Contract ID Prime Contra	201016-A0 Ictor Emery Sa		Pay Period Start November 2, 2021 Orig Pay Period End November 15, 2021 Net 0 Curr		Amount \$44	,486.96
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3106	5004	MGS	GUARDRAIL	MaterialCredit			37.5	\$29.40	\$1,102.50
	5005	=	ASHWORTHY IINAL (MASH)	MaterialCredit			2	\$3,412.50	\$6,825.00
	5006	MGS HEIGHT	AND BLOCK	MaterialCredit			2	\$840.00	\$1,680.00
Total									\$9,607.50



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3106		Bridge rehabilitation	169	GENTRY	over Middle Fork Grand River, 0.6 mile east of Rte. YY near Gentry
J1S3253	FAS S101(78)	Bridge rehabilitation	EE	HARRISON	over Panther Creek, 0.1 mile south of Rte. F, near New Hampton

Totals by Job Numbers

	This Estimate	Previous	To Date
Posted Item Pay	\$15,205.00	\$1,476,633.45	\$1,491,838.45
Gross Item Adjustments	\$9.607.50	(\$9,607.50)	\$0.00
Gross Item Pay	\$24,812.50	\$1,467,025.95	\$1,491,838.45
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
	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$387,642.74	\$387,642.74
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$0.00	\$387,642.74	\$387,642.74
	\$0.00	\$0.00	\$0.00
Incentive			~ ~~~~
Incentive Disincentive		\$0.00	\$0.00
Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	is Genei	rated.		
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)
201016-A01	J1P3106	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	2.00	5.00	7.00	100F	7.00	\$1,000.00	\$7,000.00
		0001	0030	6161005	CONSTRUCTION SIGNS	462.00	50.00	512.00	SQFT	512.00	\$8.00	\$4,096.00
		0001	0040	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$75.00	\$150.00
		0001	0050	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	8.00	4.00	12.00	EA	12.00	\$200.00	\$2,400.00
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$56,247.48	\$56,247.48
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	938.00	0.00	938.00	LF	938.00	\$1.00	\$938.00
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	117.00	0.00	117.00	LF	117.00	\$1.00	\$117.00
		0001	0100	6274000	MARKING PAINT, TYPE P BEADS CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,600.00	\$2,600.00
		0010	0110	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	4.00	0.00	4.00	EA	4.00	\$3,175.00	\$12,700.00
		0010	0120	6061074	(REGULAR/NO CURB) MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$700.00	\$2,800.00
		0070	0130	2162500	REMOVAL OF EXISTING BRIDGE DECK	13,549.00	0.00	13,549.00	SQFT	13,549.00	\$8.00	\$108,392.00
		0070	0140	2169901	MISC.PARTIAL REMOVE OF EXISTING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$35,500.00	\$35,500.00
		0070	0150	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	134.00	63.00	197.00	SQYD	197.00	\$260.00	\$51,220.00
		0070	0160	7034212	SLAB ON STEEL	1,557.00	0.00	1,557.00	SQYD	1,557.00	\$280.00	\$435,960.00
		0070	0170	7034215	TYPE B BARRIER	858.00	0.00	858.00	LF	858.00	\$75.00	\$64,350.00
		0070	0180	7040101	SUBSTRUCTURE REPAIR (FORMED)	240.00	-14.86	225.14	SQFT	225.14	\$135.00	\$30,393.90
		0070	0190	7040110	EPOXY PRESSURE INJECTING	33.00	-33.00	0.00	LF	0.00	\$200.00	\$0.00
		0070	0200	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0070	0210	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	11,640.00	0.00	11,640.00	LB	11,640.00	\$3.00	\$34,920.00
		0070	0220	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	89,310.00	0.00	89,310.00	LB	89,310.00	\$3.00	\$267,930.00
		0070	0230	7123610	SLAB DRAIN	74.00	0.00	74.00	EA	74.00	\$500.00	\$37,000.00
		0070	0240	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	4,000.00	0.00	4,000.00	SQFT	4,000.00	\$59.93	\$239,720.00
		0070	0250	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	4,000.00	0.00	4,000.00	SQFT	4,000.00	\$1.00	\$4,000.00
		0070	0260	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,800.00	4,000.00	5,800.00	SQFT	5,800.00	\$1.00	\$5,800.00
		0070	0270	7125370A	FINISH FIELD COAT (SYSTEM G)	1,800.00	4,000.00	5,800.00	SQFT	5,800.00	\$1.00	\$5,800.00
		0070	0280	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,994.07	\$4,994.07
		0070	0290	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	0.00	16.00	EA	16.00	\$1,650.00	\$26,400.00
		0010	5001	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,520.00	\$2,520.00
		0001	5002	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,050.00	\$1,050.00
		0001	5003	6169901	MISC. Temporary Traffic Control for Guardrail Changes	0.00	1.00	1.00	LS	1.00	\$2,625.00	\$2,625.00
		0010	5004	6061060	MGS GUARDRAIL	0.00	75.00	75.00	LF	75.00	\$29.40	\$2,205.00
		0010	5005	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	4.00	4.00	EA	4.00	\$3,412.50	\$13,650.00
		0010	5006	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	4.00	4.00	EA	4.00	\$840.00	\$3,360.00
		1P3106 - To	otal Value		ate as of Report Generated Date							\$1,491,838.45
	J1S3253	0001	0300	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0001	0310	2071000	LINEAR GRADING CLASS 1	1.00	0.00	1.00	STA	1.00	\$2,000.00	\$2,000.00
		0001	0320	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	205.00	0.00	205.00	SQYD	205.00	\$23.00	\$4,715.00
		0001	0330	4019905	MISC.OPTIONAL PAVEMENT	186.60	-186.60	0.00	SQYD	0.00	\$100.00	\$0.00
		0001	0340	6113020		387.00	-6.00	381.00	CUYD	381.00	\$55.00	\$20,955.00
		0001	0350	6113040	PLACING TYPE 2 ROCK BLANKET	387.00	-6.00	381.00	CUYD	381.00	\$12.50	\$4,762.50
		0001	0360	6161005		109.00	12.50	121.50	SQFT	121.50	\$10.00	\$1,215.00
		0001	0370	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00

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

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

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

ontract ONTRACT	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 POSTEL To Date (See report generated date)
6-A01	J1S3253	0001	0380	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	2.00	8.00	EA	8.00	\$175.00	\$1,400.00
		0001	0390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$56,247.48	\$56,247.4
		0001	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	46.00	0.00	46.00	LF	46.00	\$2.00	\$92.0
		0001	0410	6207001	PAVEMENT MARKING REMOVAL	524.00	-524.00	0.00	LF	0.00	\$2.00	\$0.0
		0001	0420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	581.00	-9.00	572.00	SQYD	572.00	\$3.10	\$1,773.2
		0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,650.00	\$2,650.0
		0001	0440	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$3,850.00	\$3,850.0
		0001	0450	8061005	ROCK DITCH CHECK	50.00	-50.00	0.00	LF	0.00	\$70.00	\$0.0
		0001	0460	8061016	SEDIMENT REMOVAL	5.00	-5.00	0.00	CUYD	0.00	\$40.00	\$0.0
		0001	0470	8061017	TEMPORARY SEEDING AND MULCHING	0.10	-0.10	0.00	ACRE	0.00	\$11,000.00	\$0.0
		0001	0480	8061019	SILT FENCE	404.00	-42.00	362.00	LF	362.00	\$5.00	\$1,810.0
		0001	0490	8064134	TYPE 1D EROSION CONTROL BLANKET	378.00	0.00	378.00	SQYD	378.00	\$3.70	\$1,398.6
		0001	0500	9031250A	U-CHANNEL POST, 3 LB	55.00	0.00	55.00	LF	55.00	\$15.00	\$825.0
		0001	0510	9039902	MISC.RELOCATING AND MOUNTING SIGNS TO NEW POSTS	5.00	-1.00	4.00	EA	4.00	\$220.00	\$880.0
		0070	0520	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$5,620.00	\$5,620.0
		0070	0530	2169901	MISC.REMOVAL OF EXISTING SUPERSTRUCTURE	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.0
		0070	0540	7034215	TYPE B BARRIER	205.00	0.00	205.00	LF	205.00	\$100.00	\$20,500.0
		0070	0550	7034226	SLAB ON CONCRETE ADJACENT BEAM	280.00	0.00	280.00	SQYD	280.00	\$210.00	\$58,800.0
		0070	0560	7040101	SUBSTRUCTURE REPAIR (FORMED)	80.00	114.72	194.72	SQFT	194.72	\$130.00	\$25,313.6
		0070	0570	7056060	16 IN., PRESTRESSED CONCRETE DOUBLE-TEE GIRDER	396.00	0.00	396.00	LF	396.00	\$300.00	\$118,800.0
		0070	0580	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$375.00	\$5,250.0
		0070	0590	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	-1.00	0.00	LS	0.00	\$10,000.00	\$0.0
		0070	0600	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	-1.00	0.00	LS	0.00	\$6,000.00	\$0.0
		0070	0610	7161000	PLAIN NEOPRENE BEARING PAD	48.00	0.00	48.00	EA	48.00	\$75.00	\$3,600.0
		0001	5101	4010107	7 INCHES, BITUMINOUS PAVEMENT	0.00	1.00	1.00	SQYD	1.00	\$22,000.00	\$22,000.0
		0070	5102	7129901	MISC.Bituminous Pile Painting	0.00	1.00	1.00	LS	1.00	\$1,085.36	\$1,085.3
	Project J	1S3253 - To	tal Value	Posted to D	ate as of Report Generated Date							\$387,642.7
6-A01 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$1,879,481.1



Project: J1P3106

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

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

Line Number	ltem Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2153000	SHAPING SLOPES, CLASS III	11/2/21	11/3/21	2.50	100F	North Bound	0		0		
5001	2022010	REMOVAL OF IMPROVEMENTS	11/2/21	11/3/21	0.50	LS	North Bound	0		0		
5002	6181000	MOBILIZATION	11/2/21	11/3/21	0.50	LS	North Bound	0		0		
5003	6169901	MISC.	11/2/21	11/3/21	0.50	LS	North Bound	0		0		
5004	6061060	MGS GUARDRAIL	11/2/21	11/3/21	37.50	LF	North Bound	0		0		
5005	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11/2/21	11/3/21	2.00	EA	North Bound	0		0		
5006	6061074	MGS HEIGHT AND BLOCK TRANSITION	11/2/21	11/3/21	2.00	EA	North Bound	0		0		

The information below this line are details for Construction Signs (if applicable). No Data Available

Revision 4/1/2020



Nov 18, 2021

SIGNS Image: signal set in the set in	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
Image: Control (Control (Unterrol (Unterol (Unterrol (Unterrol (Unterrol (Unterrol (Unterrol (Un	3106	0030		Overrun	Overrun	6		SYSTEM	(\$400.00)							
Overanie Total Overanie Total Overanie Total Overanie Total Overanie Total Overanie Total Sea 1 Sea 1 Sea 1 Sea 1 0500 TTYE III ARREDOLE Overanie Total Sea 1 Sea 1 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>\$400.00</td><td></td></t<>						11		SYSTEM	\$400.00							
0300 - Total Uvernal Overnal 0 Andin SYSTEN (\$800.00) 0000 - Marcial Overnal - Total 500 - SySTEN (\$800.00) Unit price based on sensing of permanal administration of point one parent distantiated permanal administrationo					Overrun - T	otal			\$0.00							
950 MVFER Derrum 0 June 15 SYSTEN (9800.00) 11 Sep 3, SYSTEN 8800.00) Introduces and segment estimates. Price Adjustments of 200.0000 - 200.0000 Overnue Total Status Overnue Total SYSTEN 8800.00 Overnue Total SYSTEN 5800 Overnue Total SYSTEN 5800.00 Overnue Total SYSTEN 5800.00 Overnue Total SYSTEN SYSTEN Overnue Total SYSTEN SYSTEN <td></td> <td></td> <td></td> <td>Overrun - Tota</td> <td>al</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Overrun - Tota	al				\$0.00							
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WTH LIGHTS WTH LIGHTS Image: second		0050	MOVEABLE	Overrun	Overrun	6		SYSTEM	(\$800.00)							
Note: Overrun- Total Source: Source: 000 - Total Wittere:OFM Merrial 1 Sign 2 SysTem (\$938.00) Mittere:OFM 1 Sign 2 SysTem (\$938.00) (\$938.00) 1 Sign 2 SysTem (\$938.00) (\$938.00) 1 Sign 2 SysTem \$938.00 1 Sign 2 SysTem \$10 1 Sign 2 SysTem <						11		SYSTEM	\$800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).						
0000 OUD - Total Material Material 4.02 17. SYSTEM (\$750.00) 11 Sep.3. SYSTEM (\$638.00) 112. Sep.3. SYSTEM (\$638.00) 12 Sep.3. SYSTEM (\$638.00) 113. Sep.3. SYSTEM (\$638.00) 14 Oct 1. Sep.3. SYSTEM (\$638.00) 114. Sep.3. SYSTEM (\$638.00) 14 Oct 1. Sep.3. SYSTEM (\$638.00) 114. Sep.3. SYSTEM (\$638.00) 14 Oct 1. Sep.3. SYSTEM (\$638.00) 114. 114. Sep.3. SYSTEM (\$638.00) 14 Oct 1. Sep.3. SYSTEM (\$638.00) 114. 114. Sep.3. SYSTEM (\$638.00) 14 Oct 3. Sep.9. SYSTEM \$638.00 114. 114. Sep.3. SYSTEM \$638.00 15 Sep.3. SYSTEM \$638.00 114. Sep.3. SYSTEM \$638.00 14 Ott 3. Sep.9.0. SYSTEM \$638.00 114. 114. 114. 114. 114. 114. 114. 114. 114. 114. 114. 114. 114.					Overrun - T	otal			\$0.00							
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WATERBORN MARKING VALENDENT MARKING 1 2021 0 1/2 1 Sep3 SYSTEM (\$938.00) 12 Sep3 SYSTEM (\$938.00) 14 Oct SYSTEM (\$938.00) 14 Oct SYSTEM (\$938.00) 14 Oct SYSTEM (\$938.00) 14 Oct SYSTEM (\$938.00) Material-Tool Image: State of the state		0050 -	Total						\$0.00							
NARKING NARKING I Sep 3. Sep 3. S		0080	WATERBORNE	Material		10		SYSTEM	(\$750.00)							
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0120 - Total \$0.00		0120 -	Total						\$0.00							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3106	0150	BRIDGE APPROACH	Overrun	Overrun	10	Aug 17, 2021	SYSTEM	(\$16,380.00)	
		SLAB (MINOR ROAD)			11	Sep 3, 2021	SYSTEM	\$16,380.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',260.00000 - 260.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0150 -	Total						\$0.00	
	0250	FIELD APPLICATION OF INORGANIC	Material		9	Aug 2, 2021	SYSTEM	(\$2,000.00)	
		ZINC		- Total				(\$2,000.00)	
			Material - Tota	I				(\$2,000.00)	
			MaterialCredit		10	Aug 17, 2021	SYSTEM	\$2,000.00	
				- Total				\$2,000.00	
			MaterialCredit	- Total				\$2,000.00	
	0250 -	Total						\$0.00	
	0260	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		9	Aug 2, 2021	SYSTEM	(\$2,900.00)	
				- Total				(\$2,900.00)	
			Material - Tota	I	_			(\$2,900.00)	
			MaterialCredit		10	Aug 17, 2021	SYSTEM	\$2,900.00	
				- Total				\$2,900.00	
			MaterialCredit - Total					\$2,900.00	
	0260 -	0260 - Total						\$0.00	
	0280	GRAY EPOXY- MASTIC PRIMER	Material		8	Jul 15, 2021	SYSTEM	(\$4,994.07)	
				- Total				(\$4,994.07)	
			Material - Tota	I				(\$4,994.07)	
			MaterialCredit	9	Aug 2, 2021	SYSTEM	\$4,994.07		
				- Total				\$4,994.07	
	MaterialCredit - Total 0280 - Total							\$4,994.07	
						1		\$0.00	
	5004	MGS GUARDRAIL	Material	T -4-1	15	Nov 2, 2021	SYSTEM	(\$1,102.50)	
			Material Tata	- Total				(\$1,102.50)	
			Material - Tota MaterialCredit		16	Nov 15, 2021	SYSTEM	(\$1,102.50) \$1,102.50	
				- Total				\$1,102.50	
			MaterialCredit					\$1,102.50	
	5004	Total							
	5005	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		15	Nov 2, 2021	SYSTEM	\$0.00 (\$6,825.00)	
				- Total				(\$6,825.00)	
			Material - Tota					(\$6,825.00)	
			MaterialCredit		16	Nov 15, 2021	SYSTEM	\$6,825.00	
				- Total				\$6,825.00	
			MaterialCredit	- Total				\$6,825.00	
	5005 -	Total						\$0.00	
	5006	MGS HEIGHT AND BLOCK TRANSITION			15	Nov 2, 2021	SYSTEM	(\$1,680.00)	
				- Total				(\$1,680.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3106	5006	MGS HEIGHT	Material - Total					(\$1,680.00)	
		AND BLOCK TRANSITION	MaterialCredit		16	Nov 15, 2021	SYSTEM	\$1,680.00	
				- Total				\$1,680.00	
			MaterialCredit	- Total				\$1,680.00	
	5006 -	Total						\$0.00	
P3106 ·	- Total							\$0.00	
1S3253	0360	CONSTRUCTION SIGNS	Material	laterial	1	Apr 1, 2021	SYSTEM	(\$1,215.00)	
				- Total				(\$1,215.00)	
			Material - Total					(\$1,215.00)	
			MaterialCredit		2	Apr 16, 2021	SYSTEM	\$1,215.00	
				- Total				\$1,215.00	
			MaterialCredit	- Total				\$1,215.00	
			Overrun	Overrun	1	Apr 1, 2021	SYSTEM	\$125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 121.500; Overrun Quantity Balance 12.50.
					1	Apr 1, 2021	SYSTEM	(\$125.00)	
					2	Apr 16, 2021	SYSTEM	(\$125.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	\$125.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
				Overrun - T	Overrun - Total				
			Overrun - Total					\$0.00	
	0360 -	0 - Total						\$0.00	
	0370	ADVANCED WARNING RAIL SYSTEM	Material	Material	1	Apr 1, 2021	SYSTEM	(\$100.00)	
				- Total				(\$100.00)	
			Material - Tota	Material - Total				(\$100.00)	
			MaterialCredit		2	Apr 16, 2021	SYSTEM	\$100.00	
				- Total				\$100.00	
			MaterialCredit	- Total				\$100.00	
	0370 -	Total						\$0.00	
	0380	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		1	Apr 1, 2021	SYSTEM	(\$1,400.00)	
				- Total				(\$1,400.00)	
								(01,100100)	
			Material - Tota					(\$1,400.00)	
			Material - Tota MaterialCredit	1	2	Apr 16, 2021	SYSTEM		
			MaterialCredit	l - Total	2		SYSTEM	(\$1,400.00) \$1,400.00 \$1,400.00	
				l - Total	2		SYSTEM	(\$1,400.00) \$1,400.00	
			MaterialCredit	l - Total			SYSTEM	(\$1,400.00) \$1,400.00 \$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00.
			MaterialCredit MaterialCredit	l - Total - Total		2021 Apr 1,		(\$1,400.00) \$1,400.00 \$1,400.00 \$1,400.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 8.000;
			MaterialCredit MaterialCredit	l - Total - Total	1 1 2	2021 Apr 1, 2021 Apr 1, 2021 Apr 16, 2021	SYSTEM SYSTEM SYSTEM	(\$1,400.00) \$1,400.00 \$1,400.00 \$350.00 (\$350.00) (\$350.00)	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			MaterialCredit MaterialCredit	- Total - Total Overrun	1 1 2 4	2021 Apr 1, 2021 Apr 1, 2021 Apr 16,	SYSTEM	(\$1,400.00) \$1,400.00 \$1,400.00 \$350.00 (\$350.00)	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all
			MaterialCredit MaterialCredit	l - Total - Total	1 1 2 4	2021 Apr 1, 2021 Apr 1, 2021 Apr 16, 2021 May 17,	SYSTEM SYSTEM SYSTEM	(\$1,400.00) \$1,400.00 \$1,400.00 \$350.00 (\$350.00) (\$350.00)	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 8.000; Overrun Quantity Balance 2.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',175.00000 - 175.00000, 'is



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3253	0380 -	Total						\$0.00	
	0400	4 IN. YELLOW WATERBORNE PAVEMENT	Material		4	May 17, 2021	SYSTEM	(\$92.00)	
		MARKING			5	Jun 2, 2021	SYSTEM	(\$92.00)	
				- Total				(\$184.00)	
			Material - Total					(\$184.00)	
			MaterialCredit		5	Jun 2, 2021	SYSTEM	\$92.00	
					6	Jun 15, 2021	SYSTEM	\$92.00	
				- Total				\$184.00	
			MaterialCredit - Total					\$184.00	
	0400 -							\$0.00	
	0420	PERMANENT EROSION CONTROL	Material		1	Apr 1, 2021	SYSTEM	(\$1,227.60)	
		GEOTEXTILE		- Total				(\$1,227.60)	
			Material - Tota					(\$1,227.60)	
			MaterialCredit		2	Apr 16, 2021	SYSTEM	\$1,227.60	
				- Total				\$1,227.60	
			MaterialCredit	- Total				\$1,227.60	
	0420 -							\$0.00	
	0480	SILT FENCE	Material		1	Apr 1, 2021	SYSTEM	(\$1,810.00)	
				- Total				(\$1,810.00)	
			Material - Tota	0	4 40	OVOTEN	(\$1,810.00)		
			MaterialCredit		2	Apr 16, 2021	SYSTEM	\$1,810.00	
				- Total				\$1,810.00 \$1,810.00	
	0490	MaterialCredit - Total							
	0480 -	TYPE 1D EROSION CONTROL BLANKET	Material		3	May 4	SYSTEM	\$0.00	
	0490			- Total	3	May 4, 2021	STOTEM	(\$1,398.60)	
			Material - Tota					(\$1,398.60)	
			MaterialCredit		4	May 17, 2021	SYSTEM	\$1,398.60	
				- Total				\$1,398.60	
			MaterialCredit - Total					\$1,398.60	
	0490 -	Total						\$0.00	
	0500	U-CHANNEL POST, 3 LB	Material		4	May 17, 2021	SYSTEM	(\$825.00)	
					5	Jun 2, 2021	SYSTEM	(\$825.00)	
				- Total				(\$1,650.00)	
			Material - Total					(\$1,650.00)	
			MaterialCredit		5	Jun 2, 2021	SYSTEM	\$825.00	
					6	Jun 15, 2021	SYSTEM	\$825.00	
				- Total				\$1,650.00	
			MaterialCredit	- Total				\$1,650.00	
	0500 -							\$0.00	
	0540	TYPE B BARRIER	Material		3	May 4, 2021	SYSTEM	(\$20,500.00)	
					4	May 17,	SYSTEM	(\$20,500.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3253	0540	TYPE B	Material			2021			
		BARRIER		- Total				(\$41,000.00)	
			Material - Tota	I				(\$41,000.00)	
			MaterialCredit		4	May 17, 2021	SYSTEM	\$20,500.00	
					5	Jun 2, 2021	SYSTEM	\$20,500.00	
				- Total				\$41,000.00	
			MaterialCredit	MaterialCredit - Total					
	0540 -	Total						\$0.00	
	0550	SLAB ON CONCRETE	Material		3	May 4, 2021	SYSTEM	(\$58,800.00)	
		ADJACENT BEAM			4	May 17, 2021	SYSTEM	(\$58,800.00)	
				- Total				(\$117,600.00)	
			Material - Total					(\$117,600.00)	
			MaterialCredit		4	May 17, 2021	SYSTEM	\$58,800.00	
					5	Jun 2, 2021	SYSTEM	\$58,800.00	
				- Total	Total				
			MaterialCredit - Total					\$117,600.00	
	0550 -	Total						\$0.00	
	0560	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	2	Apr 16, 2021	SYSTEM	(\$14,913.60)	
					4	May 17, 2021	SYSTEM	\$14,913.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',130.00000 - 130.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0560 -	Total						\$0.00	
	0610	PLAIN NEOPRENE BEARING PAD	Material		2	Apr 16, 2021	SYSTEM	(\$3,600.00)	
				- Total				(\$3,600.00)	
			Material - Total					(\$3,600.00)	
			MaterialCredit		3	May 4, 2021	SYSTEM	\$3,600.00	
				- Total				\$3,600.00	
			MaterialCredit	- Total				\$3,600.00	
	0610 -	Total						\$0.00	
J1S3253 -		Total						\$0.00 \$0.00	