

Missouri Department of Transportation Contractor's Pay Estimate Summary

April 5, 2021

Pay Estimate Created Date: August 16, 2023

Progress Estima 55	ate Number	Contract ID Prime Contracto	210219-A01 r Phillips Hardy,		eriod Start Au eriod End Au		Original Contra Net Change Ord Current Contra	der Amount	\$5,338,466.37 \$454,893.84 \$5,793,360.21
Approval Date									By User
August 16, 2023		Ge	enerated and App	proved (and	should be cons	sidered Draft) a	t the Project Offic	e Level by	whitej
August 17, 2023		Reviev	er Level by	stronk1					
August 17, 2023			e Level by	ramses1					
Original Compl	etion Date	Current Comp	oletion Date	Actual	Completion Da	ate %	6 of Current Cor	itract Amoui	nt Complete
December 1	, 2022	May 11,	2023				!	99.97%	
	Contrac	t Informational Dat	tes		Mi	ilestones			
Date Description	on Origina	Completion Date	Current Comp	letion Date	No Milestone	es Exist for Cor	ntract		
Acceptance Date									
Awarded Date	March 3	, 2021	March 3, 2021						
Letting Date	Februar	y 19, 2021	February 19, 20)21					

Contract Total Pay	For Estimate No.	55							
			This Estimate		Previous	T	o Date		
210219-A01 Contract Total Paya ems Paid This Estir		justments mage t Adjustments	\$307.11 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$5,791,376. \$8,060.01 \$0.00 \$0.00 \$0.00 \$0.00 \$5,799,436.	9 9 9 9	Fo Date \$5,791,683.25 \$8,060.01 \$0.00 \$0.00 \$0.00 \$0.00 \$5,799,743.26		
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J1I3110	5008	1094000A	FORCE ACCOUNT	EA	\$1.000	307.1	\$307.1		
Project J1I3110 - T	otal						\$307.		
Overall - Total							\$307.		

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Notice to Proceed Date | April 5, 2021

Work Began Date

No Data Available

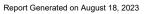
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J1I3110		Bridge rehabilitation	I-29	ATCHISON	over the Nishnabotna River, 1 mile south of the Iowa State line						

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

1919-140 1919-140 1919-140 2019-1400 2019-14	\$6,500.00		Posted Approved Qty		Current Quantity	Change Order	Quantity		. Code	No.		No.	Nm.CONTRACT
0001 0000 0000		\$3,250.00	2.00	ACRE	2.00	0.00	2.00	CLEARING AND GRUBBING	2013000	0010	0001	J1I3110	210219-A01
0001 0040 0040143 TYPE I AGGREGATE FOR BASE (4 IN THICK) 5,807.00 6,477.00 5070 6,477.00 510.50	\$75,000.00	\$75,000.00	1.00	LS	1.00	0.00	1.00	REMOVAL OF IMPROVEMENTS	2022010	0020	0001		
MISC OPTIONAL PAVEMENT S.807.40 0.00 S.807.40 S.907.00 S.807.40	\$65,200.00	\$1,630.00	40.00	STA	40.00	3.00	37.00	LINEAR GRADING CLASS 2	2072000	0030	0001		
0001 0000 4134000 BITUMINOUS FOG SEAL 64.00 -64.00 0.00 GAL 0.00 \$32.00 0.001 0.007 \$041000 CONCRETE APPROACH PAVEMENT 438.00 0.00 435.00 \$070 435.00 \$140.00 0.001 0.000 6113202 FURNISHING TYPE 2 ROCK BLANKET 1,629.00 72.20 1,701.20 CUYD 1,701.20 \$9.00 0.001 0.000 6113040 PLACING TYPE 2 ROCK BLANKET 1,629.00 72.20 1,701.20 CUYD 1,701.20 \$9.00 0.001 0.000 612019 IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) 2.00 2.00 4.00 EA 4.00 \$3.100.00 0.001 0.100 6122030 REPLACEMENT SAND BARREL 8.00 0.00 0.00 2.00 EA 8.00 \$9.0	\$68,008.50	\$10.50	6,477.00	SQYD	6,477.00	670.00	5,807.00	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3040143	0040	0001		
0001 0070 0041000 CONGRETE APPROACH PAVEMENT 435.00 0.00 435.00 0072 435.00 0140.00 0001 0000 011020 FURNISHING TYPE 2 ROCK BLANKET 1,629.00 72.20 1,701.20 CUYD 1,701.20 S99.00 0001 0000 0110304 PLACING TYPE 2 ROCK BLANKET 1,629.00 72.20 1,701.20 CUYD 1,701.20 S99.00 0001 0100 0120205 REPLACEMENT SAND BARREL ARRAY) 2.00 2.00 4.00 EA 4.00 \$3,150.00 0001 0110 0120207 REPLACEMENT SAND BARREL 8.00 0.00 0.00 2.00 EA 8.00 \$325.00 0001 0120 0120200 REPLACEMENT SAND BARREL 8.00 0.00 0.00 2.00 EA 8.00 \$890.00 0001 0120 012000 TRUCK OR TRALER NOUNTED ATTENNATOR (TMA) 2.00 0.00 2.00 EA 8.00 \$890.00 0001 0130 0120000 TRUCK OR TRALER NOUNTED ATTENNATOR (TMA) 2.00 0.00 2.00 EA 8.00 \$890.00 0001 0140 0160000 CONSTRUCTION SIGNS 1,116.00 1,211.50 2,327.50 SQFT 2,327.50 \$5.40 0001 0160 0160000 FLAG ASSEMBLY 4.00 0.00 4.00 EA 8.00 EA 8.00 \$63.00 0001 0160 0160000 FLAG ASSEMBLY 4.00 0.00 4.00 EA 8.00 EA 8.00 \$63.00 0001 0170 0160025 CHANNELZER (TRIM LINE) 100.00 160.00 260.00 EA 8.00 \$18.00 0001 0170 016003 016003 TYPE III MOVEABLE BARRICADE 36.00 24.00 0.00 EA 8.00 EA 8.00 \$18.00 0001 0190 0161033 DIRECTIONAL INDICATOR BARRICADE 36.00 24.00 0.00 EA 8.00 SY72.00 0001 0190 0161030 FLAG SARGENE NESSAGE SIGN WITHOUT COMMINICATION 2.00 2.00 4.00 EA 4.00 \$875.00 0001 0200 0161000 FLAG SIRRO CHANNEL 2.00 2.00 4.00 EA 4.00 \$875.00 0001 0200 0161000 ADDITION SIRRO CHANNEL 2.00 2.00 4.00 EA 8.00 \$46.00 0001 0200 0161000 FLAG SIRRO CHANNEL 2.00 2.00 4.00 EA 8.00 \$46.00 0001 0200 0161000 FLAG SIRRO CHANNEL 2.00 2.00 4.00 EA 8.00 \$46.00 0001 0200 0161000 FLAG SIRRO CHANNEL 2.00 2.00 4.00 EA 8.00 \$46.00 0001 0200 0161000 FLAG SIRRO CHANNEL 2.00 2.00 4.00 EA 8.00 \$46.00 0001 0200 0161000 FLAG SIRRO CHANNEL 2.00 5.00 EA 8.00 \$46.00 0001 0200 0161000 FLAG SIRRO CHANNEL SIRRO SIRRO SIRRO CHANNEL SIRRO SIRR	\$341,184.75	\$58.75	5,807.40	SQYD	5,807.40	0.00	5,807.40	MISC.OPTIONAL PAVEMENT	4019905	0050	0001		
0001 0080 6113020 FURNISHING TYPE 2 ROCK BLANKET 1,693 00 72.20 1,701.20 CUYD 1,701.20 \$89.90	\$0.00	\$20.00	0.00	GAL	0.00	-64.00	64.00	BITUMINOUS FOG SEAL	4134000	0060	0001		
0001 0000 0113040 PLACING TYPE 2 ROCK BLANKET 1,629.00 72.20 1,701.20 CUVD 1,701.20 \$21.00 0001 0110 0112019 IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) 2.00 2.00 4.00 EA 4.00 \$3,150.00 0001 0110 0112020 REPLACEMENT SAND BARREL 8.00 0.00 8.00 EA 8.00 \$225.00 0001 0120 012020 012020 MPACT ATTENUATOR (RELOCATION) 2.00 0.00 2.00 EA 2.00 8900.00 0001 0130 0120200 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 2.00 8900.00 0001 0140 0161005 CONSTRUCTION SIGNS 1,116.00 1,211.50 2,327.50 SOFT 2,327.50 \$5.40 0001 0150 0161008 ADVANCED WARNING RAIL SYSTEM 4.00 4.00 8.00 EA 8.00 \$63.00 0001 0160 016009 FLAS ASSEMBLY 4.00 0.00 4.00 EA 4.00 \$13.50 0001 0160 016005 6161025 CHANNELIZER (TRIM LINE) 100.00 160.00 260.00 EA 260.00 \$18.00 0001 0160 016001 016	\$60,900.00	\$140.00	435.00	SQYD	435.00	0.00	435.00	CONCRETE APPROACH PAVEMENT	5041000	0070	0001		
0001 0100 012019 IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) 2.00 2.00 4.00 EA 4.00 \$3.15.001	\$100,370.80	\$59.00	1,701.20	CUYD	1,701.20	72.20	1,629.00	FURNISHING TYPE 2 ROCK BLANKET	6113020	0080	0001		
0001	\$35,725.20	\$21.00	1,701.20	CUYD	1,701.20	72.20	1,629.00	PLACING TYPE 2 ROCK BLANKET	6113040	0090	0001		
0001 0120 6122030 IMPACT ATTENUATOR (RELOCATION) 2.00 0.00 2.00 EA 2.00 \$900.00 0001 0130 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 0.00 \$800.00 0001 0140 6161005 CONSTRUCTION SIGNS 1,116.00 1,211.50 2,327.50 SGFT 2,327.50 \$5.40 0001 0150 6161008 ADVANCED WARNING RAIL SYSTEM 4.00 4.00 8.00 EA 8.00 \$63.00 0001 0160 6161009 FLAG ASSEMBLY 4.00 0.00 4.00 EA 4.00 \$13.50 0001 0170 6161025 CHANNELIZER (TRIM LINE) 100.00 166.00 260.00 EA 260.00 \$18.00 0001 0180 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHTS 5.00 7.00 120.00 EA 12.00 \$180.00 0001 0180 6161031 DIRECTIONAL INDICATOR BARRICADE 36.00 24.00 60.00 EA 60.00 \$675.00 0001 0200 6161040 FLASHING ARROW PANEL 2.00 2.00 4.00 EA 4.00 \$675.00 0001 0210 6161097 TUBULAR MARKER 120.00 120.00 240.00 EA 240.00 \$46.00 0001 0220 6161098 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION 100.00 100.00 EA 4.00 \$4.050.00 0001 0230 6162004 TEMPORARY SHORT-TERN RUMBLE STRIPS 8.00 -8.00 0.00 EA 4.00 \$22.50.00 0001 0240 6181000 0001 0250 6191000 0400	\$12,600.00	\$3,150.00	4.00	EA	4.00	2.00	2.00	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	6122019	0100	0001		
0001 0130 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 0.00 \$800.00 0.001 0140 6161005 CONSTRUCTION SIGNS 1,116.00 1,211.50 2,327.50 SOFT 2,327.50 \$5.40 0.001 0150 6161008 ADVANCED WARNING RAIL SYSTEM 4.00 4.00 8.00 EA 8.00 \$63.00 0.001 0160 6161009 FLAG ASSEMBLY 4.00 0.00 4.00 EA 4.00 \$13.55 0.001 0170 6161025 CHANNELIZER (TRIM LINE) 100.00 160.00 260.00 EA 260.00 \$18.00 0.001 0180 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHTS 5.00 7.00 12.00 EA 12.00 \$180.00 0.001 0.001 0.002 0.002 6161033 DIRECTIONAL INDICATOR BARRICADE 36.00 24.00 60.00 EA 60.00 \$675.00 \$72.00 0.001 0.002 6161040 FLASHING ARROW PANEL 2.00 2.00 4.00 EA 4.00 \$675.00 \$675.00 0.001 0.002 0.002 6161070 TUBULAR MARKER 120.00 120.00 240.00 EA 240.00 \$45.00 4.002 6161070 EA 4.00 \$45.00 4.002 6161070 EA 4.00 \$45.00 EA 4.00	\$1,800.00	\$225.00	8.00	EA	8.00	0.00	8.00	REPLACEMENT SAND BARREL	6122020	0110	0001		
0001	\$1,800.00	\$900.00	2.00	EA	2.00	0.00	2.00	IMPACT ATTENUATOR (RELOCATION)	6122030	0120	0001		
0001 0150 6161008 ADVANCED WARNING RAIL SYSTEM 4.00 4.00 8.00 EA 8.00 \$83.00	\$0.00	\$800.00	0.00	EA	2.00	0.00	2.00	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6123000A	0130	0001		
0001 0160 6161009 FLAG ASSEMBLY 4.00 0.00 4.00 EA 4.00 \$13.50	\$12,568.50	\$5.40	2,327.50	SQFT	2,327.50	1,211.50	1,116.00	CONSTRUCTION SIGNS	6161005	0140	0001		
0001 0170 6161025 CHANNELIZER (TRIM LINE) 100.00 160.00 260.00 EA 260.00 \$18.00	\$504.00	\$63.00	8.00	EA	8.00	4.00	4.00	ADVANCED WARNING RAIL SYSTEM	6161008	0150	0001		
0001 0180 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHTS 5.00 7.00 12.00 EA 12.00 \$180.00	\$54.00	\$13.50	4.00	EA	4.00	0.00	4.00	FLAG ASSEMBLY	6161009	0160	0001		
0001 0190 6161033 DIRECTIONAL INDICATOR BARRICADE 36.00 24.00 60.00 EA 60.00 \$72.00	\$4,680.00	\$18.00	260.00	EA	260.00	160.00	100.00	CHANNELIZER (TRIM LINE)	6161025	0170	0001		
0001 0200 6161040 FLASHING ARROW PANEL 2.00 2.00 4.00 EA 4.00 \$675.00	\$2,160.00	\$180.00	12.00	EA	12.00	7.00	5.00	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6161031	0180	0001		
0001 0210 6161070 TUBULAR MARKER 120.00 120.00 120.00 240.00 EA 240.00 \$45.00	\$4,320.00	\$72.00	60.00	EA	60.00	24.00	36.00	DIRECTIONAL INDICATOR BARRICADE	6161033	0190	0001		
0001 0220 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION 1.00 2.00 2.00 4.00 EA 4.00 \$4,050.00 1	\$2,700.00	\$675.00	4.00	EA	4.00	2.00	2.00	FLASHING ARROW PANEL	6161040	0200	0001		
INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED RETAINE	\$10,800.00	\$45.00	240.00	EA	240.00	120.00	120.00	TUBULAR MARKER	6161070	0210	0001		
0001 0240 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$177,650.00	\$16,200.00	\$4,050.00	4.00	EA	4.00	2.00	2.00	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	6161098A	0220	0001		
0001 0250 6191000 PAVEMENT EDGE TREATMENT 2,876.00 0.00 2,876.00 LF 2,876.00 \$5.00	\$0.00	\$2,250.00	0.00	EA	0.00	-8.00	8.00	TEMPORARY SHORT-TERM RUMBLE STRIPS	6162004	0230	0001		
0001 0260 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 15,836.00 -15,836.00 0.00 LF 0.00 \$0.46 0001 0270 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING 12,668.00 -12,668.00 0.00 LF 0.00 \$0.46 0001 0280 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING AJ,300.00 43,137.00 46,497.00 LF 46,497.00 \$0.28 0001 0290 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING AJ,500.00 35,256.00 21,984.00 57,240.00 LF 57,240.00 \$0.28 0001 0300 6207001 PAVEMENT MARKING REMOVAL 42,859.00 22,708.00 65,567.00 LF 65,567.00 \$0.24 0001 0310 6214600A FLOWABLE BACKFILL 14.00 -6.00 8.00 CUYD 8.00 \$570.00	\$177,650.00	\$177,650.00	1.00	LS	1.00	0.00	1.00	MOBILIZATION	6181000	0240	0001		
PAINT, TYPE L BEADS 0001 0270 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 12,668.00 -12,668.00 0.00 LF 0.00 \$0.46 MARKING PAINT, TYPE L BEADS 0001 0280 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 9,3,360.00 43,137.00 46,497.00 LF 46,497.00 \$0.28 PAINT, TYPE P BEADS 0001 0290 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 35,256.00 21,984.00 57,240.00 LF 57,240.00 \$0.28 PAVEMENT MARKING PAINT, TYPE P BEADS 0001 0300 6207001 PAVEMENT MARKING REMOVAL 42,859.00 22,708.00 65,567.00 LF 65,567.00 \$0.24 PAVEMENT MARKING PAINT, TYPE P BEADS 14.00 -6.00 8.00 CUYD 8.00 \$570.00	\$14,380.00	\$5.00	2,876.00	LF	2,876.00	0.00	2,876.00	PAVEMENT EDGE TREATMENT	6191000	0250	0001		
0001 0270 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 12,668.00 -12,668.00 0.00 LF 0.00 \$0.46 0001 0280 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 3,360.00 43,137.00 46,497.00 LF 46,497.00 \$0.28 0001 0290 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 35,256.00 21,984.00 57,240.00 LF 57,240.00 \$0.28 0001 0300 6207001 PAVEMENT MARKING REMOVAL 42,859.00 22,708.00 65,567.00 LF 65,567.00 \$0.24 0001 0310 6214600A FLOWABLE BACKFILL 14.00 -6.00 8.00 CUYD 8.00 \$570.00	\$0.00	\$0.46	0.00	LF	0.00	-15,836.00	15,836.00		6205902A	0260	0001		
PAINT, TYPE P BEADS 0001 0290 620601C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 35,256.00 21,984.00 57,240.00 LF 57,240.00 \$0.28 MARKING PAINT, TYPE P BEADS 0001 0300 6207001 PAVEMENT MARKING REMOVAL 42,859.00 22,708.00 65,567.00 LF 65,567.00 \$0.24 0001 0310 6214600A FLOWABLE BACKFILL 14.00 -6.00 8.00 CUYD 8.00 \$570.00	\$0.00	\$0.46	0.00	LF	0.00	-12,668.00	12,668.00	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6205903A	0270	0001		
MARKING PAINT, TYPE P BEADS 0001 0300 6207001 PAVEMENT MARKING REMOVAL 42,859.00 22,708.00 65,567.00 LF 65,567.00 \$0.24 0001 0310 6214600A FLOWABLE BACKFILL 14.00 -6.00 8.00 CUYD 8.00 \$570.00	\$13,019.16	\$0.28	46,497.00	LF	46,497.00	43,137.00	3,360.00		6206000C	0280	0001		
0001 0310 6214600A FLOWABLE BACKFILL 14.00 -6.00 8.00 CUYD 8.00 \$570.00	\$16,027.20	\$0.28	57,240.00	LF	57,240.00	21,984.00	35,256.00		6206001C	0290	0001		
	\$15,736.08	\$0.24	65,567.00	LF	65,567.00	22,708.00	42,859.00	PAVEMENT MARKING REMOVAL	6207001	0300	0001		
0001 0320 6240103A PERMANENT EROSION CONTROL GEOTEXTILE 2,443.00 77.90 2,520.90 SQYD 2,520.90 \$3.30	\$4,560.00	\$570.00	8.00	CUYD	8.00	-6.00	14.00	FLOWABLE BACKFILL	6214600A	0310	0001		
	\$8,318.97	\$3.30	2,520.90	SQYD	2,520.90	77.90	2,443.00	PERMANENT EROSION CONTROL GEOTEXTILE	6240103A	0320	0001		
0001 0330 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 28.80 -28.80 0.00 STA 0.00 \$441.00	\$0.00	\$441.00	0.00	STA	0.00	-28.80	28.80	BITUMINOUS SHOULDER RUMBLE STRIP	6261000A	0330	0001		
0001 0340 7250418 18 IN. PIPE GROUP C 538.00 0.00 538.00 LF 538.00 \$50.00	\$26,900.00	\$50.00	538.00	LF	538.00	0.00	538.00	18 IN. PIPE GROUP C	7250418	0340	0001		
0001 0350 8051000A SEEDING - COOL SEASON GRASSES 3.60 2.40 6.00 ACRE 6.00 \$2,740.00	\$16,440.00	\$2,740.00	6.00	ACRE	6.00	2.40	3.60	SEEDING - COOL SEASON GRASSES	8051000A	0350	0001		
0001 0360 8061005 ROCK DITCH CHECK 116.00 30.00 146.00 LF 146.00 \$26.00	\$3,796.00	\$26.00	146.00	LF	146.00	30.00	116.00	ROCK DITCH CHECK	8061005	0360	0001		
0001 0370 8061016 SEDIMENT REMOVAL 28.00 0.00 28.00 CUYD 12.60 \$5.00	\$63.00	\$5.00	12.60	CUYD	28.00	0.00	28.00	SEDIMENT REMOVAL	8061016	0370	0001		
0001 0380 8061019 SILT FENCE 1,952.00 -126.00 1,826.00 LF 1,826.00 \$2.12	\$3,871.12	\$2.12	1,826.00	LF	1,826.00	-126.00	1,952.00	SILT FENCE	8061019	0380	0001		
0001 0390 8061050 TYPE C BERM 458.00 112.00 570.00 LF 570.00 \$36.00	\$20,520.00	\$36.00	570.00	LF	570.00	112.00	458.00	TYPE C BERM	8061050	0390	0001		
0010 0400 6061069 MGS BRIDGE APPROACH TRANSITION SECTION 4.00 0.00 4.00 EA 4.00 \$3,500.00 (REGULAR/NO CURB)	\$14,000.00	\$3,500.00	4.00	EA	4.00	0.00	4.00		6061069	0400	0010		
0070 0410 2161001 TOTAL SURFACE HYDRO DEMOLITION 2,400.00 0.00 2,400.00 SQYD 2,400.00 \$29.50	\$70,800.00	\$29.50	2,400.00	SQYD	2,400.00	0.00	2,400.00	TOTAL SURFACE HYDRO DEMOLITION	2161001	0410	0070		
0070 0420 2161500 REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE 22,644.00 0.00 22,644.00 SQFT 22,644.00 \$0.70	\$15,850.80	\$0.70	22,644.00	SQFT	22,644.00	0.00	22,644.00	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	2161500	0420	0070		
0070 0430 2161503 REMOVAL OF EXISTING DECK REPAIR 225.00 -150.00 75.00 SQFT 75.00 \$37.50	\$2,812.50	\$37.50	75.00	SQFT	75.00	-150.00	225.00	REMOVAL OF EXISTING DECK REPAIR	2161503	0430	0070		
0070 0440 2162500 REMOVAL OF EXISTING BRIDGE DECK 16,379.00 0.00 16,379.00 SQFT 16,379.00 \$7.65	\$125,299.35	\$7.65	16,379.00	SQFT	16,379.00	0.00	16,379.00	REMOVAL OF EXISTING BRIDGE DECK	2162500	0440	0070		

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	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)
210219-A01	J1I3110	0070	0450	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2,023.00	0.00	2,023.00	SQFT	2,023.00	\$15.50	\$31,356.50
		0070	0460	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$14,500.00	\$14,500.00
		0070	0470	2164000	CURB REMOVAL	526.00	0.00	526.00	LF	526.00	\$40.00	\$21,040.00
		0070	0480	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	88.00	0.00	88.00	LF	88.00	\$415.00	\$36,520.00
		0070	0490	2169901	MISC.TEMPORARY FALSEWORK	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.00
		0070	0500	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	172.00	\$295.00	\$50,740.00
		0070	0510	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	50.00	26.49	76.49	CY	76.49	\$700.00	\$53,543.00
		0070	0520	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,522.00	0.00	2,522.00	SQYD	2,522.00	\$75.00	\$189,150.00
		0070	0530	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	78.60	0.00	78.60	CUYD	78.60	\$865.00	\$67,989.00
		0070	0540	7034212	SLAB ON STEEL	1,820.00	0.00	1,820.00	SQYD	1,820.00	\$283.00	\$515,060.00
		0070	0550	7034214	CLASS B-2 CONCRETE	82.40	0.00	82.40	CUYD	82.40	\$1,740.00	\$143,376.00
		0070	0560	7034219A	TYPE D BARRIER	2,037.00	0.00	2,037.00	LF	2,037.00	\$81.50	\$166,015.50
		0070	0570	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	-68.00	82.00	SQFT	82.00	\$100.00	\$8,200.00
		0070	0580	7101000	REINFORCING STEEL (EPOXY COATED)	19,470.00	0.00	19,470.00	LB	19,470.00	\$7.65	\$148,945.50
		0070	0590	7109902	MISC.GIRDER END REPAIR	10.00	0.00	10.00	EA	10.00	\$5,700.00	\$57,000.00
		0070	0600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,992.41	\$6,992.41
		0070	0610	7120915	EXPANSION DEVICE (FLAT PLATE)	44.00	0.00	44.00	LF	44.00	\$798.00	\$35,112.00
		0070	0620	7123610	SLAB DRAIN	134.00	0.00	134.00	EA	134.00	\$490.00	\$65,660.00
		0070	0630	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,817.67	\$8,817.67
		0070	0640	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,000.00	0.00	1,000.00	SQFT	1,000.00	\$60.40	\$60,400.00
		0070	0650	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,000.00	0.00	1,000.00	SQFT	1,000.00	\$7.55	\$7,550.00
		0070	0660	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	1,000.00	\$3.78	\$3,780.00
		0070	0670	7125370A	FINISH FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	1,000.00	\$3.78	\$3,780.00
		0070	0680	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,817.67	\$8,817.67
		0070	0690	7129902	MISC.CORED SLAB DRAINS	40.00	0.00	40.00	EA	40.00	\$225.00	\$9,000.00
		0070	0700	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.00
		0070	0710	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$325.00	\$3,250.00
		0070	0720	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	10.00	\$2,050.00	\$20,500.00
		0070	0730	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$370.00	\$16,280.00
		0071	0740	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,400.00	0.00	2,400.00	SQYD	2,400.00	\$29.50	\$70,800.00
		0071	0750	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	22,644.00	0.00	22,644.00	SQFT	22,644.00	\$0.70	\$15,850.80
		0071	0760	2161503	REMOVAL OF EXISTING DECK REPAIR	225.00	-172.00	53.00	SQFT	53.00	\$37.50	\$1,987.50
		0071	0770	2162500	REMOVAL OF EXISTING BRIDGE DECK	16,379.00	0.00	16,379.00	SQFT	16,379.00	\$7.65	\$125,299.35
		0071	0780	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2,023.00	0.00	2,023.00	SQFT	2,023.00	\$15.50	\$31,356.50
		0071	0790	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$14,500.00	\$14,500.00
		0071	0800	2164000	CURB REMOVAL	526.00	0.00	526.00	LF	526.00	\$40.00	\$21,040.00
		0071	0810	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	88.00	0.00	88.00	LF	88.00	\$415.00	\$36,520.00
		0071	0820	2169901	MISC.TEMPORARY FALSEWORK	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.00
		0071	0830	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	172.00	\$295.00	\$50,740.00
		0071	0840	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	50.00	-42.21	7.79	CY	7.79	\$700.00	\$5,453.00
		0071	0850	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,522.00	0.00	2,522.00	SQYD	2,522.00	\$73.00	\$184,106.00
		0071	0860	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	78.60	0.00	78.60	CUYD	78.60	\$865.00	\$67,989.00
		0071	0870	7034212	SLAB ON STEEL	1,820.00	0.00	1,820.00	SQYD	1,820.00	\$287.00	\$522,340.00
		0071	0880	7034214	CLASS B-2 CONCRETE	82.40	0.00	82.40	CUYD	82.40	\$1,740.00	\$143,376.00
		0071	0890	7034219A	TYPE D BARRIER	2,037.00	0.00	2,037.00	LF	2,037.00	\$82.00	\$167,034.00

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

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)
210219-A01	J1I3110	0071	0900	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	-94.00	56.00	SQFT	56.00	\$100.00	\$5,600.00
		0071	0910	7101000	REINFORCING STEEL (EPOXY COATED)	19,470.00	0.00	19,470.00	LB	19,470.00	\$7.65	\$148,945.50
		0071	0920	7109902	MISC.GIRDER END REPAIR	10.00	0.00	10.00	EA	10.00	\$5,700.00	\$57,000.00
		0071	0930	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,992.41	\$6,992.41
		0071	0940	7120915	EXPANSION DEVICE (FLAT PLATE)	44.00	0.00	44.00	LF	44.00	\$798.00	\$35,112.00
		0071	0950	7123610	SLAB DRAIN	134.00	0.00	134.00	EA	134.00	\$490.00	\$65,660.00
		0071	0960	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,817.67	\$8,817.67
		0071	0970	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,000.00	0.00	1,000.00	SQFT	1,000.00	\$60.40	\$60,400.00
		0071	0980	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,000.00	0.00	1,000.00	SQFT	1,000.00	\$7.55	\$7,550.00
		0071	0990	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	1,000.00	\$3.78	\$3,780.00
		0071	1000	7125370A	FINISH FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	1,000.00	\$3.78	\$3,780.00
		0071	1010	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,817.67	\$8,817.67
		0071	1020	7129902	MISC.CORED SLAB DRAINS	40.00	0.00	40.00	EA	40.00	\$225.00	\$9,000.00
		0071	1030	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.00
		0071	1040	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$325.00	\$3,250.00
		0071	1050	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	10.00	\$2,050.00	\$20,500.00
		0071	1060	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$370.00	\$16,280.00
		0001	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	24.00	24.00	EA	24.00	\$1,050.00	\$25,200.00
		0001	5002	4019905	MISC.Misc. Optional Pavement (5 Inches) SP125	0.00	670.00	670.00	SQYD	670.00	\$33.34	\$22,337.80
		0001	5003	3049910	MISC.Type 1 Aggregate Base	0.00	401.00	401.00	TONS	401.00	\$47.71	\$19,131.71
		0001	5004	4039902	MISC.ASPHALT HEIGHT TRANSITION WEDGE	0.00	1.00	1.00	EA	1.00	\$70,597.28	\$70,597.28
		0071	5005	7039901	MISC.CLOSEOUT POUR ON BRIDGE A23694	0.00	1.00	1.00	LS	1.00	\$12,876.24	\$12,876.24
		0071	5006	7061070	MECHANICAL BAR SPLICE	0.00	160.00	160.00	EA	160.00	\$66.90	\$10,704.00
		0001	5007	4039902	MISC.MISC. ASPHALT HEIGHT TRANSITION WEDGE	0.00	1.00	1.00	EA	1.00	\$80,436.27	\$80,436.27
		0070	5008	1094000A	FORCE ACCOUNT	0.00	180,000.00	180,000.00	EA	180,000.00	\$1.00	\$180,000.00
		0071	5009	7129901	MISC Installing Shims for Elimination of Height Differential on Bridge A23694, Intermediate Bent 9 Flat Plate Expansion Device	0.00	1.00	1.00	LS	1.00	\$4,281.51	\$4,281.51
		0001	5010	2029901	MISC.Removal of Existing Concrete Fill Material	0.00	1.00	1.00	LS	1.00	\$6,704.62	\$6,704.62
		0001	5011	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$8,361.57	\$8,361.57
		0001	5012	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	89.30	89.30	STA	89.30	\$173.34	\$15,479.63
	Project .	1113110 - To	otal Value	Posted to D	late as of Report Generated Date							\$5,791,683.21
210219-A01 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$5,791,683.21

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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	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
5008	1094000A	FORCE ACCOUNT	8/15/23	8/16/23	307.11		Added payment for the remainder of the estimated \$180,000.00. Current force account calculations exceed \$180,000.00. MoDOT received some of the requested invoices for rented equipment from the contractor for this estimate period. Still awaiting some final documents and invoicing before the force account can be closed.					

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

No Data Available

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oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3110	0040	TYPE 1	Material	Type	3	Jun 16,	SYSTEM	(\$68,008.50)	
		AGGREGATE FOR BASE (4 IN.				2021			
		THICK)		- Total				(\$68,008.50)	
			Material - Tota					(\$68,008.50)	
			MaterialCredit		4	Jul 1, 2021	SYSTEM	\$68,008.50	
				- Total				\$68,008.50	
			MaterialCredit	- Total				\$68,008.50	
			Overrun	Overrun	3	Jun 16, 2021	SYSTEM	(\$7,085.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jun 16, 2021	SYSTEM	\$7,085.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 6477.000; Overrun Quantity Balance 670.00.
					4	Jul 1, 2021	SYSTEM	(\$7,085.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.07500' is applied (if non-zero).
					5	Jul 16, 2021	SYSTEM	\$7,085.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.57500 - 10.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
			Price FUEL		3	Jun 16, 2021	SYSTEM	\$435.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jun 16, 2021	SYSTEM	\$50.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$485.77	
			Price FUEL - T	otal				\$485.77	
	0040 -	Total						\$485.77	
	0050	MISC.	Other Item Adjustment	ACAD	3	Jun 16, 2021	davisjh	\$7,034.14	This AC adjustment is for 5807.4 square yards of 10 inch sp125 installed on the North and South Temporary crossovers.
				ACAD - Tota	al			\$7,034.14	
			Other Item Adj	ustment - To	tal			\$7,034.14	
	0050 -	Total						\$7,034.14	
	0800	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	37	Nov 16, 2022	SYSTEM	(\$3,038.50)	
		BLANKLI			41	Jan 17, 2023	SYSTEM	\$3,038.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',59.00000 - 59.00000, 'is applied (if non-zero).
					48	May 1, 2023	SYSTEM	(\$1,221.30)	
					49	May 15, 2023	SYSTEM	\$1,221.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',59.00000 - 59.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0080 -	Total						\$0.00	
	0090	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	37	Nov 16, 2022	SYSTEM	(\$1,081.50)	
					41	Jan 17, 2023	SYSTEM	\$1,081.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is applied (if non-zero).
					48	May 1, 2023	SYSTEM	(\$434.70)	
					49	May 15, 2023	SYSTEM	\$434.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0090 -	Total						\$0.00	
	0140	CONSTRUCTION	Overrun	Overrun	3	Jun 16,	SYSTEM	(\$326.70)	
		SIGNS				2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1I3110	0140	CONSTRUCTION SIGNS	Overrun	Overrun	4	Jul 1, 2021	SYSTEM	(\$5.40)	
					5	Jul 16, 2021	SYSTEM	\$332.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.40000 - 5.40000, 'is applied (if non-zero).
					23	Apr 15, 2022	SYSTEM	(\$86.40)	
					32	Sep 1, 2022	SYSTEM	\$86.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.40000 - 5.40000, 'is applied (if non-zero).
					37	Nov 16, 2022	SYSTEM	(\$110.70)	
					41	Jan 17, 2023	SYSTEM	\$110.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.40000 - 5.40000, 'is applied (if non-zero).
				O	-4-1			60.00	applied (ii flori-zero).
				Overrun - T	otai			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0140 -	Total						\$0.00	
	0170	CHANNELIZER (TRIM LINE)	Overrun	Overrun	1	May 17, 2021	SYSTEM	(\$540.00)	
					5	Jul 16, 2021	SYSTEM	\$540.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0170 -	Total						\$0.00	
	0180	TYPE III	Overrun	Overrun	22	Apr 1,	SYSTEM	(\$180.00)	
	0.00	MOVEABLE BARRICADE WITH	o volitaii.	Overrain	23	2022 Apr 15,	SYSTEM	\$180.00	Unit price based on averaged overrun adjustments for installed quantity on all
		LIGHTS			25	2022	STSTEM	\$100.00	previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0180 -	Total						\$0.00	
	0280	4 IN. WHITE WATERBORNE	Material		3	Jun 16, 2021	SYSTEM	(\$1,340.92)	
		PAVEMENT MARKING		- Total				(\$1,340.92)	
			Material - Tota					(\$1,340.92)	
			MaterialCredit		4	Jul 1, 2021	SYSTEM	\$1,340.92	
				- Total				\$1,340.92	
			MaterialCredit					\$1,340.92	
			Overrun	Overrun	3	Jun 16, 2021	SYSTEM	\$400.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 4789.000; Overrun Quantity Balance 1429.00.
					3	Jun 16, 2021	SYSTEM	(\$400.12)	•
					4	Jul 1, 2021	SYSTEM	(\$400.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0,00000' is applied (if non-zero).
					4	Jul 1, 2021	SYSTEM	(\$808.08)	,
					5	Jul 16, 2021	SYSTEM	\$1,208.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is applied (if non-zero).
					20	Mar 2, 2022	SYSTEM	(\$1,078.56)	*
					23	Apr 15, 2022	SYSTEM	\$1,078.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is applied (if non-zero).
					37	Nov 16, 2022	SYSTEM	(\$3,705.80)	
					41	Jan 17,	SYSTEM	\$3,705.80	Unit price based on averaged overrun adjustments for installed quantity on all



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3110	0280	4 IN. WHITE WATERBORNE	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is applied (if non-zero).
		PAVEMENT MARKING			48	May 1, 2023	SYSTEM	(\$1,703.80)	
					49	May 15, 2023	SYSTEM	\$1,703.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0280 -	Total						\$0.00	
	0290	4 IN. YELLOW WATERBORNE	Material		3	Jun 16, 2021	SYSTEM	(\$2,416.12)	
		PAVEMENT MARKING		- Total				(\$2,416.12)	
			Material - Tota	ı				(\$2,416.12)	
			MaterialCredit		4	Jul 1,	SYSTEM	\$2,416.12	
						2021			
				- Total				\$2,416.12	
			MaterialCredit	- Total				\$2,416.12	
			Overrun	Overrun	37	Nov 16, 2022	SYSTEM	(\$2,643.76)	
					41	Jan 17, 2023	SYSTEM	\$2,643.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is applied (if non-zero).
					48	May 1, 2023	SYSTEM	(\$1,217.72)	
					49	May 15, 2023	SYSTEM	\$1,217.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	0290 -	Total						\$0.00	
	0300		Overrun	Overrun	37	Nov 16, 2022	SYSTEM	(\$628.32)	
		REMOVAL			41 Jan 17, SYS			\$628.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.24000 - 0.24000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	0300 -	Total						\$0.00	
	0320	PERMANENT EROSION	Overrun	Overrun	37	Nov 16, 2022	SYSTEM	(\$257.07)	
		CONTROL GEOTEXTILE			41	Jan 17, 2023	SYSTEM	\$257.07	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0320 -	Total						\$0.00	
	0350	SEEDING - COOL SEASON	Material		37	Nov 16, 2022	SYSTEM	(\$8,439.20)	
		GRASSES			38	Dec 2, 2022	SYSTEM	(\$8,439.20)	
				- Total				(\$16,878.40)	
			Material - Tota					(\$16,878.40)	
			MaterialCredit		38	Dec 2, 2022	SYSTEM	\$8,439.20	
					39	Dec 16, 2022	SYSTEM	\$8,439.20	
				- Total				\$16,878.40	
			MaterialCredit	- Total				\$16,878.40	
	0350 -	Total						\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
10 0	0360	ROCK DITCH CHECK	Overrun	Overrun	1	May 17, 2021	SYSTEM	(\$780.00)			
					5	Jul 16, 2021	SYSTEM	\$780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.00000 - 26.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	ıl				\$0.00			
C	0360 -	Total						\$0.00			
(0390	TYPE C BERM	Overrun	Overrun	21	Mar 16, 2022	SYSTEM	(\$3,312.00)			
					22	Apr 1, 2022	SYSTEM	(\$720.00)			
					23	Apr 15, 2022	SYSTEM	\$4,032.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.00000 - 36.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	ıl				\$0.00			
O	0390 -	Total						\$0.00			
(0400	MGS BRIDGE APP. TRANS SEC	Material		14	Dec 3, 2021	SYSTEM	(\$7,000.00)			
		(REG/NO CURB)			15	Dec 16, 2021	SYSTEM	(\$7,000.00)			
					16	Jan 3, 2022	SYSTEM	(\$7,000.00)			
					17	Jan 18, 2022	SYSTEM	(\$7,000.00)			
				- Total				(\$28,000.00)			
			Material - Tota				0)/0==1/	(\$28,000.00)			
			MaterialCredit		15	Dec 16, 2021	SYSTEM	\$7,000.00			
						17	16	Jan 3, 2022 Jan 18,	SYSTEM	\$7,000.00 \$7,000.00	
					18	2022 Feb 1,	SYSTEM	\$7,000.00			
				- Total		2022		\$28,000.00			
			MaterialCredit	- Total				\$28,000.00			
0	0400 -	Total						\$0.00			
(0510	SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun	13	Nov 16, 2021	SYSTEM	(\$18,543.00)			
		MATERIAL			15	Dec 16, 2021	SYSTEM	\$18,543.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	ıl				\$0.00			
0	0510 -	Total						\$0.00			
(0530	CLASS B-1 CONCRETE (SUBSTR)	Material		7	Aug 16, 2021	SYSTEM	(\$27,507.00)			
		(0000111)		- Total				(\$27,507.00)			
			Material - Tota	I				(\$27,507.00)			
			MaterialCredit		8	Sep 1, 2021	SYSTEM	\$27,507.00			
				- Total				\$27,507.00			
			MaterialCredit	- Total				\$27,507.00			
0	0530 -							\$0.00			
(0540	SLAB ON STEEL	Construction Stockpile		9	Sep 15, 2021	SYSTEM	(\$38,430.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$38,430.00)			



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13110	0540	SLAB ON STEEL	Construction	Stockpile - To	otal			(\$38,430.00)	
			Construction Stockpile STMI		6	Aug 2, 2021	SYSTEM	\$38,430.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$38,430.00	
			Construction	Stockpile STI	MI - Total			\$38,430.00	
	0540 -	Total						\$0.00	
	0560	TYPE D BARRIER	Construction Stockpile		12	Nov 1, 2021	SYSTEM	(\$23,110.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,110.43)	
			Construction	Stockpile - To	otal			(\$23,110.43)	
			Construction Stockpile STMI		8	Sep 1, 2021	SYSTEM	\$23,110.43	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$23,110.43	
			Construction	Stockpile STM	MI - Total			\$23,110.43	
	0560 -	Total						\$0.00	
	0580	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		7	Aug 16, 2021	SYSTEM	(\$6,488.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
		J,			8	Sep 1, 2021	SYSTEM	(\$6,488.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,976.47)	
			Construction	Stockpile - To	otal			(\$12,976.47)	
			Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$12,976.47	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,976.47	
			Construction	Stockpile STM	MI - Total			\$12,976.47	
	0580 -	Total						\$0.00	
	0590	MISC. TIE BAR	Construction Stockpile		6	Aug 2, 2021	SYSTEM	(\$5,970.12)	
					8	Sep 1, 2021	SYSTEM	(\$5,970.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,940.25)	
			Construction	Stockpile - To				(\$11,940.25)	
			Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$11,940.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,940.25	
	0.000		Construction	Stockpile STI	vii - Total			\$11,940.25	
	0590 -						0.40==:	\$0.00	
	0710	LAMINATED NEOPRENE BEARING PAD			8	Sep 1, 2021	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,650.00)	
			Construction	Stockpile - To				(\$1,650.00)	
			Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$1,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,650.00	
			Construction	Stockpile STM	MI - Total			\$1,650.00	
	0710 -							\$0.00	
	0720	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		8	Sep 1, 2021	SYSTEM	(\$11,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY		- Total				(\$11,300.00)	
			Construction	Stockpile - To				(\$11,300.00)	
			Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$11,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,300.00	
			Construction	Stockpile STM	MI - Total			\$11,300.00	
	0720 -	Total						\$0.00	
	0730	STRIP SEAL EXPANSION	Construction Stockpile		11	Oct 15, 2021	SYSTEM	(\$11,856.18)	Payment Estimate Item Adjustment generated Stockpile Transaction



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
110	0730	JOINT SYSTEM	Construction Stockpile	- Total				(\$11,856.18)	
			Construction Stockpile - Total					(\$11,856.18)	
			Construction Stockpile		8	Sep 1, 2021	SYSTEM	\$11,856.18	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,856.18	
			Construction	Stockpile STI	MI - Total			\$11,856.18	
	0730 -	0730 - Total						\$0.00	
	0870	SLAB ON STEEL	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$36,578.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2022	SYSTEM	(\$1,881.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$38,460.00)	
			Construction Stockpile - Total					(\$38,460.00)	
			Construction Stockpile STMI		8	Sep 1, 2021	SYSTEM	\$38,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$38,460.00	
			Construction Stockpile STMI - Total					\$38,460.00	
	0870 -	Total						\$0.00	
	0920	MISC. TIE BAR PAVEMENT REPAIR	Construction Stockpile		24	May 2, 2022	SYSTEM	(\$8,955.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Aug 3, 2022	SYSTEM	(\$2,985.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,940.25)	
			Construction	Stockpile - To	otal			(\$11,940.25)	
			Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$11,940.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,940.25	
		Construction Stockpile STMI - Total						\$11,940.25	
	0920 -	Total						\$0.00	
	1040	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$825.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 16, 2022	SYSTEM	(\$825.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$1,650.00)	
			Construction Stockpile - Total					(\$1,650.00)	
			Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$1,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$1,650.00	
	1010	Construction Stockpile STMI - Total						\$1,650.00	
	1040 -	LAMINATED NEOPRENE	Construction Stockpile		25	May 16, 2022	SYSTEM	\$0.00 (\$5,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD ASSEMBLY	Stockpile		30	Aug 3, 2022	SYSTEM	(\$5,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,300.00)	
			Construction Stockpile - Total					(\$11,300.00)	
			Construction		5	Jul 16,	SYSTEM	\$11,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile No Transaction	- Total	_	2021	J. OI LIVI	\$11,300.00	, Estimate term i speciment generated economic Hamasadon
			Type		Stockpile No Transaction Type - Total				
	1050	Total						\$11,300.00	
			Construct		20	A C	ever:	\$0.00	Decimant Estimate Hom Adjustment and and Adjustment and Co. 1. 17 The Co.
	1060	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile	Total	30	Aug 3, 2022	SYSTEM	(\$11,856.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile - Total					(\$11,856.18)	
				Stockpile - To				(\$11,856.18)	
			Construction		8	Sep 1,	SYSTEM	\$11,856.18	Payment Estimate Item Adjustment generated Stockpile Transaction

Aug 18, 2023



Line Item Adjustments by Estimate

1										
Sout	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
JOINT SYSTEM Construction Stockpile STMI - Total S11,856.18	J1I3110	1060	EXPANSION				2021			
1060 - Total					- Total				\$11,856.18	
SOUT TEMPORARY Material South System				Construction Stockpile STMI - Total					\$11,856.18	
CONS-TERM RUMBLE STRIPS -Total		1060 - Total							\$0.00	
Material - Total (\$8,400.00) (\$8,400.0		5001	LONG-TERM	Material		5		SYSTEM	(\$8,400.00)	
MaterialCredit					- Total				(\$8,400.00)	
2021 \$8,400.00				Material - Total					(\$8,400.00)	
MaterialCredit - Total \$8,400.00				MaterialCredit		6	Aug 2, 2021	SYSTEM	\$8,400.00	
Sout Total Sout					- Total				\$8,400.00	
Solid MISC. Other Item Adjustment ACAD 5 Jul 16, 2021 S405.76 This work was performed during the first estimate period in June of 2021.				MaterialCredit - Total					\$8,400.00	
Adjustment		5001 -	·Total						\$0.00	
Substituting Subs		5002	MISC.		ACAD	5		davisjh	\$405.76	This work was performed during the first estimate period in June of 2021.
Substitute Sub					ACAD - Total				\$405.76	
5003 AGGREGATE FOR BASE FUEL 5				Other Item Adjustment - Total					\$405.76	
AGGREGATE FOR BASE FUEL - Total \$134.34 Other Item Adjustment - Total \$134.34 5003 - Total \$134.34 5008 FORCE ACCOUNT Overrun Overrun 47 Apr 18, 2023 SYSTEM \$11,936.43 2023 SYSTEM \$11,936.43 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero). Overrun - Total \$0.00 5008 - Total \$0.00 500		5002 -	·Total						\$405.76	
FUEL - Total \$134.34		5003	AGGREGATE FOR		FUEL	5		davisjh	\$134.34	
Source Force Account Overrun Overrun 47 Apr 18, 2023 SYSTEM (\$11,936.43)					FUEL - Total				\$134.34	
FORCE ACCOUNT Overrun				Other Item Adjustment - Total					\$134.34	
48 May 1, 2023 SYSTEM \$11,936.43 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00 Standard		5003 -	03 - Total						\$134.34	
2023 previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero). Overrun - Total \$0.00		5008	FORCE ACCOUNT	Overrun	Overrun	47		SYSTEM	(\$11,936.43)	
Overrun - Total \$0.00 5008 - Total \$0.00 J113110 - Total \$8,060.01						48		SYSTEM	\$11,936.43	previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is
5008 - Total \$0.00 J1l3110 - Total \$8,060.01					Overrun - To	otal	tal		\$0.00	
J1l3110 - Total \$8,060.01				Overrun - Total					\$0.00	
		5008 - Total								
Overall - Total \$8.060.01	J1I3110 -	- Total							\$8,060.01	
***************************************	Overall -	Total							\$8,060.01	

MoDOT

Contract Adjustments for Contract - 210219-A01

There are no contract adjustments to display for this contract.

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