

Pay Estimate Created Date: September 15, 2023

Progress Estima 57	ate Number	Contract ID Prime Contractor	210219-A01 Phillips Hardy, I		od Start September 2 od End September	15, 2023 Net	ginal Contract Amount Change Order Amount rrent Contract Amount	. , ,
Approval Date								By User
September 15, 2023		Ge	enerated and App	proved (and s	should be considered	Draft) at the	Project Office Level by	whitej
September 18, 2023		Review	ved and Approve	ed (and shoul	d be considered Draft) at the Resid	lent Engineer Level by	stronk1
September 19, 2023			Re	viewed and A	Approved at the Centra	al Office Con	trollers Office Level by	ramses1
Original Compl	etion Date	Current Comp	oletion Date	Actual C	Completion Date	% of C	urrent Contract Amoun	t Complete
December 1	, 2022	May 11,	2023					
	Contra	ct Informational Da	tes		Mileston	es		
Date Description	on Origina	al Completion Date	Current Comp	letion Date	No Milestones Exist	for Contract		
Acceptance Date								
Awarded Date	March	3, 2021	March 3, 2021					
Letting Date	Februa	ry 19, 2021	February 19, 20)21				
Notice to Proceed	Date April 5,	2021	April 5, 2021					
Work Began Date								

Contract Total F	Pay For Estimate No. 57			
		This Estimate	Previous	To Date
210219-A01				
	Total Posted Items Pay	\$0.00	\$5,791,683.25	\$5,791,683.25
	Gross Item Adjustments	\$0.00	\$8,060.01	\$8,060.01
	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
			\$5,799,743.26	\$5,799,743.26
Contract Total P	Payable This Estimate:	\$0.00		
Items Paid This E	Estimate Period			
No Data Availa	ble			
Contract Adjustn	nents This Estimate			
No Contract Adjus	tments Exist on Contract			
Line Item Adjustr	<u>ments This Estimate</u>			

No Data Available



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

					(Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J1I3110	l 29-2(195)	Bridge rehabilitation	I-29	ATCHISON	over the Nishnabotna F	River, 1 mile south of the low	va State line
Totals by	Job Numbe	rs					
J1I3110		d Item Pay Item Adjustmo		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$5,791,683.25 \$8,060.01 \$5,799,743.26	To Date \$5,791,683.25 \$8,060.01 \$5,799,743.26
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$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)

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.

Note: Posted Q	uantities	and Valu			Report Generated date and can differ from the posted am			stimate was				
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	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$3,250.00	\$6,500.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	37.00	3.00	40.00	STA	40.00	\$1,630.00	\$65,200.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5,807.00	670.00	6,477.00	SQYD	6,477.00	\$10.50	\$68,008.50
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	5,807.40	0.00	5,807.40	SQYD	5,807.40	\$58.75	\$341,184.75
		0001	0060	4134000	BITUMINOUS FOG SEAL	64.00	-64.00	0.00	GAL	0.00	\$20.00	\$0.00
		0001	0070	5041000	CONCRETE APPROACH PAVEMENT	435.00	0.00	435.00	SQYD	435.00	\$140.00	\$60,900.00
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,629.00	72.20	1,701.20	CUYD	1,701.20	\$59.00	\$100,370.80
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	1,629.00	72.20	1,701.20	CUYD	1,701.20	\$21.00	\$35,725.20
		0001	0100	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	2.00	4.00	EA	4.00	\$3,150.00	\$12,600.00
		0001	0110	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	8.00	\$225.00	\$1,800.00
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	1,116.00	1,211.50	2,327.50	SQFT	2,327.50	\$5.40	\$12,568.50
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	8.00	EA	8.00	\$63.00	\$504.00
		0001	0160	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$13.50	\$54.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	100.00	160.00	260.00	EA	260.00	\$18.00	\$4,680.00
		0001	0180	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	5.00	7.00	12.00	EA	12.00	\$180.00	\$2,160.00
		0001	0190	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	24.00	60.00	EA	60.00	\$72.00	\$4,320.00
		0001	0200	6161040	FLASHING ARROW PANEL	2.00	2.00	4.00	EA	4.00	\$675.00	\$2,700.00
		0001	0210	6161070	TUBULAR MARKER	120.00	120.00	240.00	EA	240.00	\$45.00	\$10,800.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	4.00	EA	4.00	\$4,050.00	\$16,200.00
		0001	0230	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$2,250.00	\$0.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$177,650.00	\$177,650.00
		0001	0250	6191000	PAVEMENT EDGE TREATMENT	2,876.00	0.00	2,876.00	LF	2,876.00	\$5.00	\$14,380.00
		0001	0260	6205902A	PAINT, TYPE L BEADS	15,836.00	-15,836.00	0.00	LF	0.00	\$0.46	\$0.00
		0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,668.00	-12,668.00	0.00	LF	0.00	\$0.46	\$0.00
		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	\$13,019.16
		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	\$16,027.20
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	42,859.00	22,708.00	65,567.00	LF	65,567.00	\$0.24	\$15,736.08
		0001	0310	6214600A	FLOWABLE BACKFILL	14.00	-6.00	8.00	CUYD	8.00	\$570.00	\$4,560.00
		0001	0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,443.00	77.90	2,520.90	SQYD	2,520.90	\$3.30	\$8,318.97
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	28.80	-28.80	0.00	STA	0.00	\$441.00	\$0.00
		0001	0340	7250418	18 IN. PIPE GROUP C	538.00	0.00	538.00	LF	538.00	\$50.00	\$26,900.00
		0001	0350	8051000A	SEEDING - COOL SEASON GRASSES	3.60	2.40	6.00	ACRE	6.00	\$2,740.00	\$16,440.00
		0001	0360	8061005	ROCK DITCH CHECK	116.00	30.00	146.00	LF	146.00	\$26.00	\$3,796.00
		0001	0370	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	12.60	\$5.00	\$63.00
		0001	0380	8061019	SILT FENCE	1,952.00	-126.00	1,826.00	LF	1,826.00	\$2.12	\$3,871.12
		0001	0390	8061050	TYPE C BERM	458.00	112.00	570.00	LF	570.00	\$36.00	\$20,520.00
		0010	0400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0070	0410	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,400.00	0.00	2,400.00	SQYD	2,400.00	\$29.50	\$70,800.00
		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
		0070	0430	2161503	REMOVAL OF EXISTING DECK REPAIR	225.00	-150.00	75.00	SQFT	75.00	\$37.50	\$2,812.50
		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



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.

Note: Posted Q	uantities	and Valu	les are	based on I	Report Generated date and can differ from the posted am	ount at the	e time the E	stimate was	Genera	ated.		
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



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)

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Contract 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 POSTEL To Date (See report generated date)
0219-A01	J1I3110	0071	0900	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	-94.00	56.00	SQFT	56.00	\$100.00	\$5,600.0
		0071	0910	7101000	REINFORCING STEEL (EPOXY COATED)	19,470.00	0.00	19,470.00	LB	19,470.00	\$7.65	\$148,945.5
		0071	0920	7109902	MISC.GIRDER END REPAIR	10.00	0.00	10.00	EA	10.00	\$5,700.00	\$57,000.0
		0071	0930	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,992.41	\$6,992.4
		0071	0940	7120915	EXPANSION DEVICE (FLAT PLATE)	44.00	0.00	44.00	LF	44.00	\$798.00	\$35,112.0
		0071	0950	7123610	SLAB DRAIN	134.00	0.00	134.00	EA	134.00	\$490.00	\$65,660.0
		0071	0960	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,817.67	\$8,817.0
		0071	0970	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,000.00	0.00	1,000.00	SQFT	1,000.00	\$60.40	\$60,400.0
		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.
		0071	0990	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	1,000.00	\$3.78	\$3,780.0
		0071	1000	7125370A	FINISH FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	1,000.00	\$3.78	\$3,780.
		0071	1010	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,817.67	\$8,817.
		0071	1020	7129902	MISC.CORED SLAB DRAINS	40.00	0.00	40.00	EA	40.00	\$225.00	\$9,000.
		0071	1030	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.
		0071	1040	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$325.00	\$3,250
		0071	1050	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	10.00	\$2,050.00	\$20,500
		0071	1060	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$370.00	\$16,280.
		0001	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	24.00	24.00	EA	24.00	\$1,050.00	\$25,200
		0001	5002	4019905	MISC.Misc. Optional Pavement (5 Inches) SP125	0.00	670.00	670.00	SQYD	670.00	\$33.34	\$22,337
		0001	5003	3049910	MISC.Type 1 Aggregate Base	0.00	401.00	401.00	TONS	401.00	\$47.71	\$19,131
		0001	5004	4039902	MISC.ASPHALT HEIGHT TRANSITION WEDGE	0.00	1.00	1.00	EA	1.00	\$70,597.28	\$70,597
		0071	5005	7039901	MISC.CLOSEOUT POUR ON BRIDGE A23694	0.00	1.00	1.00	LS	1.00	\$12,876.24	\$12,876
		0071	5006	7061070	MECHANICAL BAR SPLICE	0.00	160.00	160.00	EA	160.00	\$66.90	\$10,704
		0001	5007	4039902	MISC.MISC. ASPHALT HEIGHT TRANSITION WEDGE	0.00	1.00	1.00	EA	1.00	\$80,436.27	\$80,436
		0070	5008	1094000A	FORCE ACCOUNT	0.00	180,000.00	180,000.00	EA	180,000.00	\$1.00	\$180,000
		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
		0001	5010	2029901	MISC.Removal of Existing Concrete Fill Material	0.00	1.00	1.00	LS	1.00	\$6,704.62	\$6,704
		0001	5011	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$8,361.57	\$8,361
		0001	5012	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	89.30	89.30	STA	89.30	\$173.34	\$15,479
	Project J	1113110 - To	otal Value	Posted to D	ate as of Report Generated Date							\$5,791,683.



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



Sep 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1I3110	0040	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		3	Jun 16, 2021	SYSTEM	(\$68,008.50)				
		THICK)		- Total				(\$68,008.50)				
			Material - Tota	l				(\$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 - T	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 0050 MISC.						\$485.77					
		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 Ad	justment - To	tal			\$7,034.14				
	0050 -	Total						\$7,034.14				
	0080	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	Overrun	Overrun	Overrun	37	Nov 16, 2022	SYSTEM	(\$3,038.50)	
		DD WILL			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 - T	otal			\$0.00				
			Overrun - Tota					\$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			
					48	May 1, 2023	SYSTEM	(\$434.70)	applied (if non-zero).			
					49	2023 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 - T	otal			\$0.00				
			Overrun - Tota					\$0.00				
	0090 -	Total						\$0.00				
			Over	0	2	lun 40	OVOTEN					
	0140	CONSTRUCTION SIGNS	Overrun	Overrun	3	Jun 16, 2021	SYSTEM	(\$326.70)				



NUM Lete Normal Market Tagger Normal Markt Tagger Norma	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
Norm Norm Signed Signe Signe Signe	Fioject	LITE	Description		Adjustment				Amount	i venidi KS		
1 2	J1I3110	0140		Overrun	Overrun	4		SYSTEM	(\$5.40)			
$ \left \begin{array}{c c c c } & \hline \\ \hline$						5		SYSTEM	\$332.10	previous payment estimates. Price Adjustments of ',5.40000 - 5.40000, 'is		
$ \left \begin{array}{ c $						23		SYSTEM	(\$86.40)			
$ \left \begin{array}{c c c } & - 1 \\ \hline \\$						32		SYSTEM	\$86.40	previous payment estimates. Price Adjustments of ',5.40000 - 5.40000, 'is		
$ \left \begin{array}{ c c } \\ \hline \begin{tabular}{ c } \\ \hline \b$						37		SYSTEM	(\$110.70)			
Solution of the second of the						41		SYSTEM	\$110.70	previous payment estimates. Price Adjustments of ',5.40000 - 5.40000, 'is		
Overnun - Table Overnun - Table State State State 0143 - Total Overnun - Table 0					Overrun - T	otal			\$0.00			
0170 CHANNELIZER (TRIM LINE) Overan 0 May 17. SYSTEM (\$540.00) 0 0 0 0 300 35540.00 Use point hand on severaged overan indijutiments of installed quantity on all applied (from zero). 0 <td></td> <td></td> <td></td> <td>Overrun - Tota</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Overrun - Tota					\$0.00			
		0140 -	Total						\$0.00			
Overrun - Total Overrun - Total S000 Previous payment estimatis. Price Adjustments of ', 18,0000'- '18,0000', '18 010 Overrun - Total 50.00 Image: Comparison of the comparison		0170		Overrun	Overrun	1		SYSTEM	(\$540.00)			
Overan - Total Overan Overan Statu						5		SYSTEM	\$540.00	previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is		
0170 - Total CVerrun Overrun 22 Apr 1, 202 SYSTEM (\$180.00) 0180 MOVEADE WITH LIGHTS Norman 23 Apr 1, 23 SYSTEM \$180.00 Unit price based on averaged overmin adjustments for installed quantily on all previous payment estimates. Price Adjustments of :180.00000 - 180.0000, 'is applied (if non-zero). 0180 - Total Overrun - Total 50.00 Unit price based on averaged overmin adjustments of :180.00000 - 180.0000, 'is applied (if non-zero). 0280 VATEREORITE WATEREORI					Overrun - Total				\$0.00			
0180 TPFE III MWZERABICADE WITH LIGHTS Overrun Noverrun 22 Apr 1, 2022 SYSTEM (\$180.00) 0190 Verrun - Total Verrun - Total SYSTEM \$180.00 Unit price based on averaged overrun adjustments of '180.0000' - 180.0000, 'ts applied (fi non-zero). 0190 Verrun - Total SYSTEM \$180.00 Unit price based on averaged overrun adjustments of '180.0000' - 180.0000, 'ts applied (fi non-zero). 0280 Verrun - Total SYSTEM \$13.40.82) SYSTEM \$13.40.92) 0280 Verrun - Total SYSTEM \$13.40.92) SYSTEM \$13.40.92) 0280 Overrun Apr 16, SYSTEM \$13.40.92) SYSTEM \$13.40.92) 0290 Mate				Overrun - Tota	al				\$0.00			
MOVERABLE BARRICACE MOVERABLE BARRICACE Noverable Particity November Particity November P		0170 -	Total						\$0.00			
LIGHTS LIGHTS 23 Apr.15, 2022 SYSTEM S180.00 Unit price based on averaged overnun adjustments of installed quantity on all previous apyrent estimates. Price Adjustments of 180.0000.18 applied (f non-zero). 0180 - Total Overrun - Total 50.00 0220 VATERBORNE WATERBORNE MARRING Material 3 2021 SYSTEM S1340.92) 0480 - Total - Total - Total (\$1,340.92) - 0480 - Total - Total - SYSTEM S1340.92) MARRING - Total - SYSTEM \$1,340.92) Material - Total - SYSTEM \$1,340.92) Overrun - Total - SYSTEM \$1,340.92) Material - Total - SYSTEM \$1,340.92) Overrun - Total - SYSTEM \$1,340.92) Overrun - Total - SYSTEM \$1,340.92) Overrun - Total - SYSTEM \$1,340.92 Overrun - Total - SYSTEM \$1,340.92 Overrun - Total - SYSTEM \$40.012 <tr< td=""><td></td><td>0180</td><td rowspan="2">MOVEABLE BARRICADE WITH</td><td>BLE</td><td>Overrun</td><td>Overrun</td><td>Overrun</td><td>22</td><td></td><td>SYSTEM</td><td>(\$180.00)</td><td></td></tr<>		0180	MOVEABLE BARRICADE WITH	BLE	Overrun	Overrun	Overrun	22		SYSTEM	(\$180.00)	
900000000000000000000000000000000000						23		SYSTEM	\$180.00	previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is		
O180 - Total SUM SUM 0280 4 IN. WHITE WATERORNE PAVEMENT MARKING Material - Total 3 Jun 16, 2021 SYSTEM (\$1,340.92) Material - Total - Total - (\$1,340.92) - - Material - Total - (\$1,340.92) - - - Material - Total - (\$1,340.92) - - - Material Credit - 5/2021 SYSTEM \$1,340.92 - Overrun - - 5/2021 SYSTEM \$1,340.92 - Overrun - - - - SYSTEM \$1,340.92 - Overrun - - - SYSTEM \$1,340.92 - - Overrun - - - SYSTEM \$1,340.92 - - Overrun - - - SYSTEM \$400.12 - - - - - - - - - - - -					Overrun - T	otal			\$0.00			
0280 4 IN. WHITE WATERBORNEY WATERBORNEY NARKING Material I 3 Jun 16, 2021 SYSTEM (\$1,340.92) Internal Support Material Total Material Total Material Credit 4 Jul 1, 2021 SYSTEM \$1,340.92 Material Credit 4 Jul 1, 2021 SYSTEM \$1,340.92 Material Credit -Total -Total 5 \$1,340.92 Overrun 3 Jun 16, 2021 SYSTEM \$1,340.92 MaterialCredit Total 5 \$1,340.92 Overrun 3 Jun 16, 2021 SYSTEM \$400.12 This adjustment offsets the original system-generated Overrun Payment Estimate Lem 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 Averaged Price Adjustment form this item on all previous payment estimates or 0.00000' is applied (f non-zero). 4 Jul 1, 2021 SYSTEM \$1,280.20 Init price based on averaged overrun adjustments of '0.28000 - 0.28000, 'is ap				Overrun - Tota					\$0.00			
WATERBORNE MARKING Image: constraint of the second se									\$0.00			
MARKING - Total (\$1,340.82) Material - Total 0 1 2021 \$YSTEM \$1,340.92) MaterialCredit 0 4 Jul 1, 2021 \$YSTEM \$1,340.92) • Total • Total • Total • Total • Total • Total MaterialCredit • Total • Total • SYSTEM \$40.02) • Total Overrun Overrun 3 Jul 16, 2021 \$YSTEM \$400.12 Tisadjustment 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 1429.0. 3 Jul 16, 2021 \$YSTEM \$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 \$YSTEM \$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 Marz 2022 \$YSTEM \$1,078.65 Unit price based on averaged overrun adjustments of '0.28000 - 0.28000, 'is applied (if non-zero).		0280	WATERBORNE	Material		3		SYSTEM				
MaterialCredit4Jul 1, 2021SYSTEM\$1,340.92• Total\$1,340.92MaterialCreditTotal\$1,340.92OverrunOverrunOverrun\$1,340.92OverrunOverrun\$1,340.92This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 8 overrun Quantity Balance 1429.00.32021\$YSTEM\$400.124Jul 1, 2021\$YSTEM\$(\$400.12)4Jul 1, 2021\$YSTEM\$(\$400.12)5Jul 1, 2021\$YSTEM\$(\$400.12)4Jul 1, 2021\$YSTEM\$(\$400.12)5Jul 1, 2021\$YSTEM\$(\$400.12)6Jul 1, 2021\$YSTEM\$(\$400.12)6Jul 1, 2021\$YSTEM\$(\$400.12)6Jul 1, 2021\$YSTEM\$(\$400.12)7Nor 16, 2021\$YSTEM\$(\$400.12)7Nor 16, 2021\$YSTEM\$(\$1,078.56)10Jul 16, 2021\$YSTEM\$(\$1,078.56)20Mar 2, 2022\$YSTEM\$(\$1,078.56)21Nor 16, 2021\$YSTEM\$1,078.5623Aprit5, 2022\$YSTEM\$(\$3,705.80)37Nov 16, 2022\$YSTEM\$(\$3,705.80)						- Total						
Image: Normal information in the image information in the image: Normal info												
MaterialCredit - Total\$1,340.92OverrunOverrun3Jun 16, 2021SYSTEM\$400.12This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate Istemical Insufficiency Quantity 4789.000; Overrun Quantity Balance 1429.00.3Jun 16, 2021SYSTEM(\$400.12)4Jul 1, 2021SYSTEM(\$400.12)4Jul 1, 2021SYSTEM(\$400.12)4Jul 1, 2021SYSTEM(\$400.12)5Jul 16, 2021SYSTEM(\$400.12)6Jul 1, 2021SYSTEM(\$400.12)7Jul 16, 2021SYSTEM(\$1,078.56)10Mar 2, 2021SYSTEM\$1,078.5611GayApr 15, 2022SYSTEM\$1,078.5612Jul 16, 2022SYSTEM\$1,078.5613Apr 15, 2022SYSTEM\$1,078.5614Jul 2021SYSTEM\$1,078.5615Jul 2021SYSTEM\$1,078.5616Jul 2022SYSTEM\$1,078.5617Nov 16, 2022SYSTEM\$1,078.5618Jul 2022SYSTEM\$1,078.5619System-series-Adjustments of '0.28000 - 0.28000, 'is applied (if non-zero).10System\$1,078.56System setimates. Price Adjustments of '0.28000 - 0.28000, 'is applied (if non-zero).10System\$1,078.56System11System\$1,078.56System12System\$1,078.56<				MaterialCredit		4		SYSTEM				
Overrun Overrun 3 Jun 16, 2021 SYSTEM \$400.12 This adjustment offsets the original system-generated Overrun 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) Inite current Payment Estimate. Material insufficiency Quantity 4789.000; Overrun Quantity Balance 1429.00. 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 (\$408.08) 5 Jul 16, 2021 SYSTEM \$1,208.20 Unit price based on averaged overrun adjustments of '0.28000 - 0.28000, 'is applied (if non-zero). 20 Mar 2, 2022 SYSTEM \$1,078.56 Unit price based on averaged overrun adjustments of '0.28000 - 0.28000, 'is applied (if non-zero). 21 Mar 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). 23 Apr 15, 2022 SYSTEM \$3,705.80 Unit price based on averaged overrun adjustments of '0.28000 - 0.28000, 'is applied (if non-zero). 37												
Image: Problem in the second												
Image: Section of the section of th				Overrun	Overrun	3		SYSTEM	\$400.12	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 4789.000;		
20212021of '0.00000' is applied (if non-zero).4Jul 1, 2021SYSTEM(\$808.08)5Jul 16, 2021SYSTEM\$1,208.20Unit 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).20Mar 2, 2022SYSTEM(\$1,078.56)23Apr 15, 2022SYSTEM\$1,078.56Unit price based on averaged overrun adjustments of ',0.28000 - 0.28000, 'is applied (if non-zero).37Nov 16, 2022SYSTEM(\$3,705.80)						3		SYSTEM	(\$400.12)			
2021202120215Jul 16, 2021SYSTEM\$1,208.20Unit 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).20Mar 2, 2022SYSTEM(\$1,078.56)23Apr 15, 2022SYSTEM\$1,078.56Unit 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).37Nov 16, 2022SYSTEM(\$3,705.80)						4		SYSTEM	(\$400.12)			
202120212021previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is applied (if non-zero).20Mar 2, 2022SYSTEM(\$1,078.56)23Apr 15, 2022SYSTEM\$1,078.56Unit price based on averaged overrun adjustments of ',0.28000 - 0.28000, 'is applied (if non-zero).37Nov 16, 2022SYSTEM\$(\$3,705.80)						4		SYSTEM	(\$808.08)			
202220222022202223Apr 15, 2022SYSTEM\$1,078.56Unit 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).37Nov 16, 2022SYSTEM\$(\$3,705.80)						5		SYSTEM	\$1,208.20	previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is		
20222022previous payment estimates. Price Adjustments of ',0.28000 - 0.28000,' is applied (if non-zero).37Nov 16, 2022SYSTEM(\$3,705.80)						20		SYSTEM	(\$1,078.56)			
2022						23		SYSTEM	\$1,078.56	previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is		
41 Jan 17, SYSTEM \$3,705.80 Unit price based on averaged overrun adjustments for installed quantity on all						37		SYSTEM	(\$3,705.80)			
						41	Jan 17,	SYSTEM	\$3,705.80	Unit price based on averaged overrun adjustments for installed quantity on all		



t I	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
0 0	0280	4 IN. WHITE WATERBORNE PAVEMENT	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'i applied (if non-zero).	
		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 previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'i applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
C	0280 -	Total						\$0.00		
C	0290	4 IN. YELLOW WATERBORNE PAVEMENT	Material		3	Jun 16, 2021	SYSTEM	(\$2,416.12)		
		MARKING		- Total				(\$2,416.12)		
			Material - Tota	I				(\$2,416.12)		
			MaterialCredit		4	Jul 1, 2021	SYSTEM	\$2,416.12		
				- 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 previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, ' 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 previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, ' applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
C	0290 -	Total						\$0.00		
C	0300		Overrun	Overrun	37	Nov 16, 2022	SYSTEM	(\$628.32)		
		NEWOVAL			41	Jan 17, 2023	SYSTEM	\$628.32	Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',0.24000 - 0.24000, ' applied (if non-zero).	
				Overrun - T	errun - Total			\$0.00		
			Overrun - Tota					\$0.00		
C	0300 -	Total						\$0.00		
C	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 previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, ' applied (if non-zero).	
				Overrun - T	otal			\$0.00		
	0000 7-6-1		Overrun - Tota	ıl				\$0.00		
								\$0.00		
C	0320 -	· Total SEEDING - COOL	DING - COOL Material	Material				OVOTEN	(\$2,400,00)	
	0 320 - 0350	SEEDING - COOL SEASON	Material		37	Nov 16, 2022	SYSTEM	(\$8,439.20)		
		SEEDING - COOL	Material		37 38		SYSTEM	(\$8,439.20)		
		SEEDING - COOL SEASON	Material	- Total		2022 Dec 2,				
		SEEDING - COOL SEASON	Material Material - Tota			2022 Dec 2,		(\$8,439.20)		
		SEEDING - COOL SEASON				2022 Dec 2,		(\$8,439.20) (\$16,878.40)		
		SEEDING - COOL SEASON	Material - Tota		38	2022 Dec 2, 2022 Dec 2,	SYSTEM	(\$8,439.20) (\$16,878.40) (\$16,878.40)		
		SEEDING - COOL SEASON	Material - Tota		38	2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM	(\$8,439.20) (\$16,878.40) (\$16,878.40) \$8,439.20		
		SEEDING - COOL SEASON	Material - Tota	l - Total	38	2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM	(\$8,439.20) (\$16,878.40) (\$16,878.40) \$8,439.20 \$8,439.20		



3110 (Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
	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	1al				\$0.00		
	0360 -	Total						\$0.00		
ſ	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		
	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	l				(\$28,000.00)		
			MaterialCredit			15	Dec 16, 2021	SYSTEM	\$7,000.00	
					16	Jan 3, 2022	SYSTEM	\$7,000.00		
					17	Jan 18, 2022	SYSTEM	\$7,000.00		
					18	Feb 1, 2022	SYSTEM	\$7,000.00		
				- Total				\$28,000.00		
			MaterialCredit	- Total				\$28,000.00		
	0400 -							\$0.00		
(0510	SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun		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		
	0540	Total						\$0.00		
K	0510 -		CLASS B-1 Material							
	0530	CLASS B-1 CONCRETE	Material		7	Aug 16, 2021	SYSTEM	(\$27,507.00)		
		CLASS B-1	Material	- Total	7		SYSTEM	(\$27,507.00) (\$27,507.00)		
		CLASS B-1 CONCRETE	Material Material - Tota		7		SYSTEM	· · · · ·		
		CLASS B-1 CONCRETE			7 8		SYSTEM	(\$27,507.00)		
		CLASS B-1 CONCRETE	Material - Tota			2021 Sep 1,		(\$27,507.00) (\$27,507.00)		
		CLASS B-1 CONCRETE	Material - Tota	l - Total		2021 Sep 1,		(\$27,507.00) (\$27,507.00) \$27,507.00		
(CLASS B-1 CONCRETE (SUBSTR)	Material - Tota MaterialCredit	l - Total		2021 Sep 1,		(\$27,507.00) (\$27,507.00) \$27,507.00 \$27,507.00		
ſ	0530	CLASS B-1 CONCRETE (SUBSTR)	Material - Tota MaterialCredit	l - Total		2021 Sep 1,		(\$27,507.00) (\$27,507.00) \$27,507.00 \$27,507.00 \$27,507.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



Sep 20, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
10	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			
				- Total				\$38,430.00				
			Construction	Stockpile STI	VII - Total			\$38,430.00				
	0540 -							\$0.00				
	0560	TYPE D BARRIER	Construction Stockpile	Tedal	12	Nov 1, 2021	SYSTEM	(\$23,110.43)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction	- Total	4.01			(\$23,110.43)				
			Construction Construction Stockpile	Stockpile - To	8	Sep 1, 2021	SYSTEM	(\$23,110.43) \$23,110.43	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total		2021		\$23,110.43				
			Construction		VII - Total			\$23,110.43				
	0560 -	Total	Construction		in rotai			\$0.00				
ſ	0580	REINFORCING STEEL (EPOXY	Construction Stockpile		7	Aug 16, 2021	SYSTEM	(\$6,488.24)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		COATED)			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			
			311111	- Total				\$12,976.47				
			Construction	Stockpile STI	vII - Total			\$12,976.47				
	0580 -	Total						\$0.00				
	0590		PAVEMENT	PAVEMENT	PAVEMENT	Construction Stockpile		6	Aug 2, 2021	SYSTEM	(\$5,970.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Sep 1, 2021	SYSTEM	(\$5,970.13)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$11,940.25)				
			Construction	Stockpile - To		Jul 16	SYSTEM	(\$11,940.25)	Deument Felimete Item Adjustment generated Steelmile Transaction			
			Construction Stockpile STMI	Total	5	Jul 16, 2021	STSTEM	\$11,940.25 \$11,940.25	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction	- Total Construction Stockpile STMI - Total								
	0590 -	Total	Construction	otoexpile off	ni - Totai			\$11,940.25 \$0.00				
ľ	0710	LAMINATED NEOPRENE	Construction Stockpile		8	Sep 1, 2021	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		BEARING PAD		- Total		1		(\$1,650.00)				
			Construction	Stockpile - To	otal			(\$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 STI	MI - Total			\$1,650.00				
	0710 -	Total						\$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		1.1.10	0)/07	(\$11,300.00)				
			Construction Stockpile STMI	*	5	Jul 16, 2021	SYSTEM	\$11,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			0	- Total				\$11,300.00				
	0700	T. (.)	Construction	Stockpile STI	vil - Total			\$11,300.00				
	0720 -		Construction		44	Oct 15	OVOTEN	\$0.00	Desmant Falimete Item Adjustment an anti-d Ot duite Terrare"			
	0730	STRIP SEAL EXPANSION	Construction Stockpile		11	Oct 15, 2021	SYSTEM	(\$11,856.18)	Payment Estimate Item Adjustment generated Stockpile Transaction			



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	Line	Decemination	A diverture and	Othern	E .t	One start	One start	A	Demedia
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 - To	otal			(\$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	/II - Total			\$11,856.18	
	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 S	Stockpile - To	tal			(\$38,460.00)	
			Construction Stockpile		8	Sep 1, 2021	SYSTEM	\$38,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$38,460.00	
			Construction	Stockpile STI	/II - Total			\$38,460.00	
	0870 -	Total						\$0.00	
	0920	MISC. TIE BAR PAVEMENT	Construction Stockpile		24	May 2, 2022	SYSTEM	(\$8,955.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
		REPAIR			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		5	Jul 16, 2021	SYSTEM	\$11,940.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,940.25	
			Construction	Stockpile STI	/II - Total			\$11,940.25	
	0920 -	Total						\$0.00	
ſ	1040	LAMINATED NEOPRENE	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$825.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		NEOPRENE BEARING PAD			27	Jun 16, 2022	SYSTEM	(\$825.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,650.00)	
			Construction	Stockpile - To	otal			(\$1,650.00)	
			Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$1,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$1,650.00	
			Construction	Stockpile STI	/II - Total			\$1,650.00	
	1040 -	Total						\$0.00	
ſ	1050	LAMINATED NEOPRENE	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$5,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD ASSEMBLY			30	Aug 3, 2022	SYSTEM	(\$5,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,300.00)	
			Construction	Stockpile - To	otal			(\$11,300.00)	
			Construction Stockpile No Transaction		5	Jul 16, 2021	SYSTEM	\$11,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$11,300.00	
			Construction	Stockpile No	Transac <u>ti</u>	on Type -	Total	\$11,300.00	
	1050 -	Total						\$0.00	
		otal STRIP SEAL	Construction		30	Aug 3, 2022	SYSTEM	(\$11,856.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1060	EXPANSION	Stockpile			2022			
	1060		Stockpile	- Total		2022		(\$11,856,18)	
l	1060	EXPANSION			otal	2022		(\$11,856.18) (\$11,856.18)	
l	1060	EXPANSION	Stockpile Construction		otal 8	Sep 1,	SYSTEM	(\$11,856.18) (\$11,856.18) \$11,856.18	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J113110	1060	STRIP SEAL EXPANSION JOINT SYSTEM	Stockpile STMI			2021			
				- Total				\$11,856.18	
			Construction Stockpile STMI - Total					\$11,856.18	
	1060 - Total					_	\$0.00		
	5001	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		5	Jul 16, 2021	SYSTEM	(\$8,400.00)	
				- Total				(\$8,400.00)	
			Material - Total					(\$8,400.00)	
			MaterialCredit		6	Aug 2, 2021	SYSTEM	\$8,400.00	
				- Total				\$8,400.00	
			MaterialCredit - Total					\$8,400.00	
	5001 - Total						\$0.00		
	5002	MISC.	Other Item Adjustment	ACAD	5	Jul 16, 2021	davisjh	\$405.76	This work was performed during the first estimate period in June of 2021.
				ACAD - Total				\$405.76	
			Other Item Adjustment - Total					\$405.76	
	5002 -	5002 - Total						\$405.76	
	5003	MISC. AGGREGATE FOR BASE	Other Item Adjustment	FUEL	5	Jul 16, 2021	davisjh	\$134.34	This fuel adjustment was for the aggregate base installed during the first period estimate in June of 2021.
				FUEL - Total				\$134.34	
			Other Item Adjustment - Total					\$134.34	
	5003 -	3 - Total						\$134.34	
	5008	FORCE ACCOUNT	Overrun	Overrun	47	Apr 18, 2023	SYSTEM	(\$11,936.43)	
					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	
	5008 - Total						\$0.00		
J1I3110 - Total							\$8,060.01		
Overall -	Overall - Total							\$8,060.01	



There are no contract adjustments to display for this contract.