

Pay Estimate Created Date: December 4, 2023

Progress Estima 62	ate Number	Contract ID Prime Contractor	210219-A01 Phillips Hardy, Ii		iod Start November ? iod End December ?	1, 2023 Ne	iginal Contract Amount t Change Order Amount rrent Contract Amount	\$5,338,466.37 \$454,893.84 \$5,793,360.21		
Approval Date								By User		
December 4, 2023		Ge	enerated and App	proved (and s	should be considered	Draft) at the	Project Office Level by	hartg1		
December 4, 2023		Review	ved and Approve	d (and shoul	d be considered Draft) at the Resi	dent Engineer Level by	stronk1		
December 5, 2023	ber 5, Reviewed and Approved at the Central Office Controllers Office Level by									
Original Comple	etion Date	Current Comp	oletion Date	ion Date Actual Completion Date % of Current Contract Am						
December 1	, 2022	May 11,	2023	99.97%						
	Contra	ct Informational Da	tes		Mileston	es				
Date Descriptio	on Origin	al Completion Date	Current Compl	etion 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 I	Date April 5,	2021	April 5, 2021							
Work Began Date										

Contract Total F	Pay For Estimate No. 62			
		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
	Liguidated 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		
<mark>Items Paid This E</mark>	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	
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 R	River, 1 mile south of the Iowa	State line
Totals by	Job Numbe	ers					
J1I3110					This Estimate	Previous	To Date
		d Item Pay			\$0.00	\$5,791,683.25	\$5,791,683.25
	Gross	Item Adjustm			\$0.00	\$8,060.01	\$8,060.01
			Gross	Item Pay	\$0.00	\$5,799,743.26	\$5,799,743.26
	Incent	tive			\$0.00	\$0.00	\$0.00
	Dising	centive			\$0.00	\$0.00	\$0.00
		dated Damages			\$0.00	\$0.00	\$0.00
	Other	Contract Adju	otmonto		\$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.

					Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ted.		
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	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 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		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



Dec 6, 2023

ACCRECIONE FOR TWIN Instantial Total Total Use 2011 Use 2012 Use 2012 Use 2012 Manaral - Total - Total Use 2012 Use 2015 Use 2015 Use 2015 Use 2015 Manaral - Total - Total Use 2015 VSTEN <	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
Number Index <	13110	0040	AGGREGATE FOR	Material		3		SYSTEM	(\$68,008.50)				
Numerical conditional state is a state in the state in the state is a state in the state is a state in the state in the state is a state in the state in the state is a state in the state in the state is a state in the state in the state is a state in the state in the state is a state in the st					- Total				(\$68,008.50)				
indi indi				Material - Tota	I				(\$68,008.50)				
Verticity Verticity <t< td=""><td></td><td></td><td></td><td>MaterialCredit</td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$68,008.50</td><td></td></t<>				MaterialCredit		4		SYSTEM	\$68,008.50				
Nome Overan Overan Overan Solution SYSTEM SYSTEM<					- Total				\$68,008.50				
Image: state in the s				MaterialCredit	- Total				\$68,008.50				
Image: stand stands Image: stands I				Overrun	Overrun	3		SYSTEM	(\$7,085.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
Image: space						3		SYSTEM	\$7,085.25	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 6477.000;			
Image: constraints Price Adjustments of '10.67500 - 10.50000, 's approvidue payment elemands. Price Adjustments of '10.67500 - 10.50000, 's approvidue payment elemands. Price Adjustment Type applied is FUEL. Overun. Total SYSTEM 543.5.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. Odd - Total						4		SYSTEM	(\$7,085.25)				
Overrun - Total Overrun - Total Status Status Status Status Status Reference item Price Adjustment Index Adjustment Type applied is FUEL. 0 - Total - Total SYSTEM \$35.52 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 0 - Total - Total SYSTEM \$485.77 - 0 0 MISC Offer item ACAD 3 Jun 16, Jun 1						5		SYSTEM	\$7,085.25	previous payment estimates. Price Adjustments of ',10.57500 - 10.50000, 'is			
Price FUEL 3 Jun 16, 2021 SYSTEM 9435.52 Reference item Price Adjustment Index Adjustment Type applied is FUEL. -Total -Total -SS3 Jun 16, 2021 SYSTEM SS0.25 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 040 - Total -Total -SS3.57 5485.77 0500 Mils Other Item Adjustment ACAD - Total -ST3.44 0500 - Total ACAD - Total -ST3.44 This AC adjustment is for 5807.4 square yards of 10 inch sp125 installed on the North and South Temporary crossovers. 0500 - Total ACAD - Total -ST3.44.14 This AC adjustment is for 5807.4 square yards of 10 inch sp125 installed on the North and South Temporary crossovers. 0500 - Total Overrun 37 Nov 16, 2022 SYSTEM (St3.09.50) 1 User 1 St3.22 SYSTEM (St3.09.50) - 0500 - Total Overrun 37 Nov 16, 2022 SYSTEM (St3.09.50) 1 User 1 Mary 1, 2023 SYSTEM (St3.09.50) - 0 Overrun - Total - St3.000.01, is applied (fr i					Overrun - T	otal			\$0.00				
Image: Problem in the stand structure Image: Problem in the structure <				Overrun - Tota	al				\$0.00				
Ordel Total Substrate Substrate 0040 - Total - Total 5485.77 0050 MISC, Other Item Adjustment ACAD - Total 5485.77 0050 MISC, Other Item Adjustment ACAD - Total 57.034.14 Other Item Adjustment - Total - S7.034.14 Other Item Adjustment - Total 57.034.14 Other Item Adjustment - Total - S7.034.14 Other Item Adjustment - Total				Price FUEL		3		SYSTEM	\$435.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
Odd Price FUEL-Total 5485.77 0040 - Total MISC Other Item Adjustment ACAD 3 Jun 16, Jun 16, ACAD - Total ST.034.14 This AC adjustment is for 5807.4 square yards of 10 inch sp125 installed on the North and South Temporary crossovers. 0569 - Total Other Item Adjustment - Total ST.034.14 This AC adjustment is for 5807.4 square yards of 10 inch sp125 installed on the North and South Temporary crossovers. 0569 - Total Other Item Adjustment - Total ST.034.14 ST.034.14 0569 - Total Overrun 37 Nov 16, 2022 SYSTEM (\$3.038.50) 0660 - Total Overrun - Total 37 Nov 16, 2022 SYSTEM (\$1.221.30) 0769 - Total Overrun - Total 37 Nov 16, 2022 SYSTEM \$1.221.30 0769 - Total Overrun - Total SYSTEM \$1.221.30 Unit price based on averaged overrun adjustments of '.59.0000.59.0000, 'is applied (fine-zero). 0769 - Total Overrun - Total SYSTEM \$1.221.30 Unit price based on averaged overrun adjustments of '.59.0000.59.0000, 'is applied (fine-zero). 0760 - Total Overrun - Total SYSTEM \$1.081.50 Iun 16						3		SYSTEM	\$50.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
0400 - Total					- Total				\$485.77				
050 MISC Adjustment Adjustment ACAD - Total Other Item ACAD - Total ACAD - Total S7.034.14 This AC adjustment is for 5807.4 square yards of 10 inch sp125 installed on ACAD - Total 0550 - Total Overun - Total 57.034.14 This AC adjustment is for 5807.4 square yards of 10 inch sp125 installed on ACAD - Total 0650 - Total Overun 37 Nov 16, 2022 SYSTEM \$3.038.50 Unit price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of :59.00000.59.00000, 'is applied (if non-zero). 0680 - Total Overun - Total SYSTEM \$1.221.30 Unit price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of :59.00000.59.00000, 'is applied (if non-zero). 0680 - Total Overun - Total \$1.221.30 Unit price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of :59.00000.59.00000, 'is applied (if non-zero). 0990 PLACING TYPE 2 ROCK BLANKET Overun - Total SYSTEM \$1.081.50 Unit price based on averaged overun adjustments of :21.00000 - 21.00000, 'is applied (if non-zero). 0990 PLACING TYPE 2 ROCK BLANKET Overun - Total SYSTEM \$1.081.50 Unit price based on averaged overun adjustments of :21.00000 - 21.00000, 'is applied (if non-zero).				Price FUEL - 1	otal				\$485.77				
Adjustment ACAD - Total ST ST <td></td> <td>0040 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$485.77</td> <td></td>		0040 -	Total						\$485.77				
Other Item Adjustment - Total S7,034.14 0650 - Total 57,034.14 0650 - Total SYSTEM (\$3,038.50) FURNISHING BLANKET Overrun 37 Nov 16, 2023 SYSTEM (\$3,038.50) 48 May 1, 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, 'ts applied (f non-zero). 0000 - Total Overrun - Total 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, 'ts applied (f non-zero). 0000 - Total Overrun - Total SYSTEM \$1,221.30 Unit price based on averaged overrun adjustments of ',59,00000 - 59,00000, 'ts applied (f non-zero). 0000 - Total Overrun - Total 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, 'ts applied (f non-zero). 0000 - Total Overrun - Total SYSTEM \$1,081.50 Unit price based on averaged overrun adjustments of ',21,00000 - 21,00000, 'ts applied (f non-zero). 0000 - Total Overrun - Total SYSTEM \$1,081.50 </td <td></td> <td>0050</td> <td>MISC.</td> <td></td> <td>ACAD</td> <td>3</td> <td></td> <td>davisjh</td> <td>\$7,034.14</td> <td></td>		0050	MISC.		ACAD	3		davisjh	\$7,034.14				
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0080 FURNISHING TYPE 2 ROCK BLANKET Overrun 37 Nov 16, 2022 SYSTEM (\$3,038.50) 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 ',59,0000' - 59,00000', 'is applied (f non-zero). 48 May 15, 2023 SYSTEM (\$1,221.30) 0 0verrun - Total SYSTEM \$1,221.30 0 0verrun - Total SYSTEM \$1,221.30 0 0verrun - Total \$1,221.30 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',59,0000' - 59,0000', 's applied (f non-zero). 0080 Total Overrun - Total \$0,00 0080 PLACING TYPE2 ROCK BLANKET Overrun 37 Nov 16, 2022 SYSTEM (\$1,081.50) 48 May 1, 2023 SYSTEM \$1,081.50 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21,00000 - 21,00000 ',31,0000 ',21,00000 -				Other Item Ad	justment - To	tal			\$7,034.14				
VPF 2 ROCK BLANKET VPF 2 ROCK Fill		0050 -	Total						\$7,034.14				
080 - Total Overrun - Total SYSTEM \$3,038.50 Unit price based on averaged overrun adjustments of is50.00000 - 59.00000, is applied (if non-zero). 090 - Total Verrun - Total SYSTEM \$1,221.30 Unit price based on averaged overrun adjustments of '.59.00000 - 59.00000, is applied (if non-zero). 090 - Total Overrun - Total SYSTEM \$1,221.30 Unit price based on averaged overrun adjustments of '.59.00000 - 59.00000, is applied (if non-zero). 090 - Total Overrun - Total \$0.00 \$1,221.30 Unit price based on averaged overrun adjustments of '.59.00000 - 59.00000, is applied (if non-zero). 090 - Total Overrun - Total \$0.00 \$1,221.30 Unit price based on averaged overrun adjustments of '.59.00000 - 59.00000, is applied (if non-zero). 0080 - Total Overrun - Total \$0.00 \$1,221.30 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). 0090 - Total Overrun - Total \$YSTEM \$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). 0090 - Total Overrun - Total \$YSTEM \$434.70 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.21.000000 - 21.00000, is applied (if non-zero).		0080	TYPE 2 ROCK	Overrun	Overrun	Overrun	Overrun	Overrun	37		SYSTEM	(\$3,038.50)	
0000 - Total Overrun - Total \$1,221.30 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 59.00000, 's applied (if non-zero). 0000 - Total Overrun - Total \$0.00 0000 - Total Overrun - Total \$1,081.50			DEANNET			41		SYSTEM	\$3,038.50	previous payment estimates. Price Adjustments of ',59.00000 - 59.00000, 'is			
Overrun - Total Subscription System System System System System 0090 - Total Overrun - Total System System System System System 0090 - Total Overrun - Total System System System System System 0090 - Total Overrun - Total Overrun - Total System System System System 0090 - Total Overrun - Total Overrun - Total System System System System 0090 - Total Overrun - Total Overrun - Total System System System System 0090 - Total Overrun - Total Overrun - Total System System System System 0090 - Total Overrun - Total Overrun - Total System System System System 0090 - Total Overrun - Total System System System System System 0090 - Total Overrun - Total System System System System System 0090 - Total Overrun - Total System System System System System						48		SYSTEM	(\$1,221.30)				
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Overrun - Total \$0.00 0080 - Total \$0.00 0090 PLACING TYPE 2 ROCK BLANKET 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) Overrun - Total Overrun - Total \$0.00 Overrun - Total Overrun - Total \$0.00 0090 - Total Overrun 3 Jun 16, SYSTEM \$326.70)					Overrun - T	otal			\$0.00				
0080 - Total \$0.00 0090 PLACING TYPE 2 ROCK BLANKET 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 Overrun - Total Overrun - Total Supplied (if non-zero). 0090 - Total Overrun 3 Jun 16, SYSTEM \$326.70)				Overrun - Tota									
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0090 - Total 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) 0 Verrun - Total SYSTEM \$\$1,081.50 Unit price based on averaged overrun adjustments of ',21.00000 - 21.00000, 'is applied (if non-zero). 0090 - Total Verrun - Total \$\$1,081.50 Unit price based on averaged overrun adjustments of ',21.00000 - 21.00000, 'is applied (if non-zero). 0140 CONSTRUCTION Overrun 3 Jun 16, SYSTEM \$\$326.70			PLACING TYPE 2	Overrun	Overrun	37		SYSTEM					
0090 - Total 0verrun - Total \$\$0.00 0090 - Total 0verrun - 3 Jun 16, SYSTEM \$\$326.70						41	Jan 17,	SYSTEM	\$1,081.50	previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is			
0090 - Total 0verrun - Total 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). 0verrun - Total 0verrun - Total \$0.00 0000 - Total 0verrun - 3 Jun 16, SYSTEM \$3434.70						48		SYSTEM	(\$434.70)	appilea (ir non-zero).			
Overrun - Total \$0.00 0090 - Total \$0.00 0140 CONSTRUCTION Overrun 3 Jun 16, SYSTEM (\$326.70)						49	May 15,	SYSTEM	\$434.70	previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is			
Overrun - Total \$0.00 0090 - Total \$0.00 0140 CONSTRUCTION Overrun 3 Jun 16, SYSTEM (\$326.70)					Overrun - T	otal			\$0.0 <u>0</u>				
0090 - Total \$0.00 0140 CONSTRUCTION Overrun 3 Jun 16, SYSTEM (\$326.70)				Overrun - Tota					\$0.00				
0140 CONSTRUCTION Overrun Overrun 3 Jun 16, SYSTEM (\$326.70)		0090 -	Total										
SIGNS 2021				Overrun	Overrun	3	Jun 16, 2021	SYSTEM					



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).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al .				\$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	Total			\$0.00		
			Overrun - Total					\$0.00		
	0170 -	Total						\$0.00		
	0180	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Overrun	Overrun	22	Apr 1, 2022	SYSTEM	(\$180.00)		
					23	Apr 15, 2022	SYSTEM	\$180.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota					\$0.00		
	0180 -				0	1 10	OVOTEN	\$0.00		
	0280	WATERBORNE PAVEMENT	Material		3	Jun 16, 2021	SYSTEM	(\$1,340.92)		
		WATERBORNE PAVEMENT	PAVEMENT							
		MARKING		- Total				(\$1,340.92)		
			Material - Tota		4		OVOTEN	(\$1,340.92)		
			Material - Tota MaterialCredit		4	Jul 1, 2021	SYSTEM	(\$1,340.92) \$1,340.92		
			MaterialCredit	l - Total	4	Jul 1,	SYSTEM	(\$1,340.92) \$1,340.92 \$1,340.92		
			MaterialCredit MaterialCredit	l - Total - Total		Jul 1, 2021		(\$1,340.92) \$1,340.92 \$1,340.92 \$1,340.92	This collectered off acts the original and an encoded Oversen Daverset	
			MaterialCredit	l - Total	3	Jul 1, 2021 Jun 16, 2021	SYSTEM	(\$1,340.92) \$1,340.92 \$1,340.92 \$1,340.92 \$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.	
			MaterialCredit MaterialCredit	l - Total - Total		Jul 1, 2021 Jun 16,		(\$1,340.92) \$1,340.92 \$1,340.92 \$1,340.92	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 4789.000;	
			MaterialCredit MaterialCredit	l - Total - Total	3	Jul 1, 2021 Jun 16, 2021 Jun 16,	SYSTEM	(\$1,340.92) \$1,340.92 \$1,340.92 \$1,340.92 \$400.12 (\$400.12) (\$400.12)	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 4789.000;	
			MaterialCredit MaterialCredit	l - Total - Total	3 3	Jul 1, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1,	SYSTEM	(\$1,340.92) \$1,340.92 \$1,340.92 \$1,340.92 \$400.12 (\$400.12)	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 4789.000; Overrun Quantity Balance 1429.00.	
			MaterialCredit MaterialCredit	l - Total - Total	3 3 4	Jul 1, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM	(\$1,340.92) \$1,340.92 \$1,340.92 \$1,340.92 \$400.12 (\$400.12) (\$400.12)	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 4789.000; Overrun Quantity Balance 1429.00.	
			MaterialCredit MaterialCredit	l - Total - Total	3 3 4 4	Jul 1, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,340.92) \$1,340.92 \$1,340.92 \$1,340.92 \$400.12 (\$400.12) (\$400.12) (\$400.12) (\$808.08)	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 4789.000; Overrun Quantity Balance 1429.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is	
			MaterialCredit MaterialCredit	l - Total - Total	3 3 4 4 5	Jul 1, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,340.92) \$1,340.92 \$1,340.92 \$1,340.92 \$400.12 (\$400.12) (\$400.12) (\$400.12) (\$400.12) (\$808.08) \$1,208.20	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 4789.000; Overrun Quantity Balance 1429.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is	
			MaterialCredit MaterialCredit	l - Total - Total	3 3 4 4 5 20	Jul 1, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,340.92) \$1,340.92 \$1,340.92 \$400.12 (\$400.12) (\$400.12) (\$400.12) (\$400.12) (\$400.12) (\$400.2) (\$400.2) (\$400.2) (\$400.2) (\$400.2) (\$400.2) (\$400.2)	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 4789.000; Overrun Quantity Balance 1429.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for j.2.8000 - 0.28000, 'is	



Dec 6, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	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 al 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					(\$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 on a 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 a 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	
	0290 -	Total						\$0.00	
	0300	PAVEMENT MARKING REMOVAL	Overrun	Overrun	37	Nov 16, 2022	SYSTEM	(\$628.32)	
		NEWO VAL			41	Jan 17, 2023	SYSTEM	\$628.32	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',0.24000 - 0.24000, 'is
									applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota		otal			\$0.00 \$0.00	
	0300 -	Total	Overrun - Tota		otal				
	0300 - 0320	PERMANENT EROSION				Nov 16, 2022	SYSTEM	\$0.00	
		PERMANENT		1		Nov 16,	SYSTEM	\$0.00 \$0.00	applied (if non-zero).
		PERMANENT EROSION CONTROL		1	37 41	Nov 16, 2022 Jan 17,		\$0.00 \$0.00 (\$257.07)	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
I		PERMANENT EROSION CONTROL		Overrun	37 41	Nov 16, 2022 Jan 17,		\$0.00 \$0.00 (\$257.07) \$257.07	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
		PERMANENT EROSION CONTROL GEOTEXTILE	Overrun	Overrun	37 41	Nov 16, 2022 Jan 17,		\$0.00 \$0.00 (\$257.07) \$257.07 \$0.00	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
	0320	PERMANENT EROSION CONTROL GEOTEXTILE Total SEEDING - COOL SEASON	Overrun	Overrun	37 41	Nov 16, 2022 Jan 17,		\$0.00 \$0.00 (\$257.07) \$257.07 \$0.00 \$0.00	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
	0320	PERMANENT EROSION CONTROL GEOTEXTILE Total SEEDING - COOL	Overrun Overrun - Tota	Overrun	37 41 otal	Nov 16, 2022 Jan 17, 2023 Nov 16,	SYSTEM	\$0.00 \$0.00 (\$257.07) \$257.07 \$0.00 \$0.00	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
	0320	PERMANENT EROSION CONTROL GEOTEXTILE Total SEEDING - COOL SEASON	Overrun Overrun - Tota	Overrun	37 41 otal	Nov 16, 2022 Jan 17, 2023	SYSTEM	\$0.00 \$0.00 (\$257.07) \$257.07 \$0.00 \$0.00 \$0.00 (\$8,439.20)	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
	0320	PERMANENT EROSION CONTROL GEOTEXTILE Total SEEDING - COOL SEASON	Overrun Overrun - Tota	Overrun Overrun - T II	37 41 otal	Nov 16, 2022 Jan 17, 2023	SYSTEM	\$0.00 \$0.00 (\$257.07) \$257.07 \$0.00 \$0.00 \$0.00 (\$8,439.20) (\$8,439.20)	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
	0320	PERMANENT EROSION CONTROL GEOTEXTILE Total SEEDING - COOL SEASON	Overrun Overrun - Tota Material	Overrun Overrun - T II	37 41 otal	Nov 16, 2022 Jan 17, 2023	SYSTEM	\$0.00 \$0.00 (\$257.07) \$257.07 \$0.00 \$0.00 (\$8,439.20) (\$8,439.20) (\$8,439.20)	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
	0320	PERMANENT EROSION CONTROL GEOTEXTILE Total SEEDING - COOL SEASON	Overrun - Tota Material Material - Tota	Overrun Overrun - T II	37 41 otal 37 38	Nov 16, 2022 Jan 17, 2023 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$257.07) \$257.07 \$0.00 \$0.00 (\$8,439.20) (\$8,439.20) (\$8,439.20) (\$16,878.40)	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
	0320	PERMANENT EROSION CONTROL GEOTEXTILE Total SEEDING - COOL SEASON	Overrun - Tota Material Material - Tota	Overrun Overrun - T II	37 41 otal 37 38 38	Nov 16, 2022 Jan 17, 2023 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$257.07 \$257.07 \$0.00 \$0.00 (\$8,439.20) (\$8,439.20) (\$16,878.40) \$8,439.20	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
	0320	PERMANENT EROSION CONTROL GEOTEXTILE Total SEEDING - COOL SEASON	Overrun - Tota Material Material - Tota	Overrun Overrun - T I - Total I - Total	37 41 otal 37 38 38	Nov 16, 2022 Jan 17, 2023 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$257.07) \$257.07 \$0.00 \$0.00 (\$8,439.20) (\$8,439.20) (\$16,878.40) (\$16,878.40) \$8,439.20	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
113110	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	1				\$0.00		
	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	al				\$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	I				(\$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 -	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	I				\$0.00		
	0510 -	Total						\$0.00		
	0530	CLASS B-1 CONCRETE	Material		7	Aug 16, 2021	SYSTEM	(\$27,507.00)		
		(SUBSTR)		- Total				(\$27,507.00)		
			Material - Tota	1				(\$27,507.00)		
			MaterialCredit		8	Sep 1, 2021	SYSTEM	\$27,507.00		
				- Total				\$27,507.00		
			MaterialCredit	- Total				\$27,507.00		
	0530 -	Total						\$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)		



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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	- tol			(\$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	MISC. TIE BAR	Construction Stockpile		6	Aug 2, 2021	SYSTEM	(\$5,970.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
			REPAIR		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 Estimate 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					\$11,940.25	
	0590 -	Total	Construction	otoexpile off	ni - Totai			\$0.00	
ĺ	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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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
113110	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 ST	/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	- Stockpile - To	otal			(\$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 ST	/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	tal			(\$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	n 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
		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
			31WI	- Total				\$1,650.00	
			Construction	Stockpile ST	/II - Total			\$1,650.00	
	1040 -	Total						\$0.00	
	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	Transacti	on Type -	Total	\$11,300.00	
	1050 -	Total						\$0.00	
	1060	STRIP SEAL EXPANSION	Construction Stockpile		30	Aug 3, 2022	SYSTEM	(\$11,856.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
		JOINT SYSTEM		- Total				(\$11,856.18)	
			Construction	Stockpile - To	otal			(\$11,856.18)	
			Construction		8	Sep 1,	SYSTEM	\$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
J1I3110	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 - 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.