

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

Pay Estimate Created Date: December 15, 2023

Progress Estim	ate Number	Contract ID Prime Contractor			December 15, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$454,893.84
Approval Date							By User
December 15		G	enerated and Annro	ad blunds back bay	considered Draft) at	the Project Office Level by	whitei

Approval Date		By User
December 15, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	whitej
December 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stronk1
December 19, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	<b>Current Completion Date</b>	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2022	May 11, 2023		99.97%

	Contract Informational Date	tes	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 3, 2021	March 3, 2021	
Letting Date	February 19, 2021	February 19, 2021	
Notice to Proceed Date	April 5, 2021	April 5, 2021	
Work Began Date			

Contract Total Pa	y For Estimate No. 63			
		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 Pag	yable This Estimate:	\$0.00		

### Items Paid This Estimate Period

No Data Available

### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

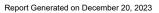
Page 1 of 15 Revision 3/23/2023



### 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	I 29-2(195)	Bridge rehabilitation	I-29	ATCHISON	over the Nishnabotna River, 1 mile south of the Iowa State line						
Totals by	Job Numbe	rs									
J1I3110		d Item Pay Item Adjustm	ents		This Estimate \$0.00 \$0.00	Previous \$5,791,683.25 \$8,060.01	<b>To Date</b> \$5,791,683.25 \$8,060.01				
			Gross	Item Pay	\$0.00	\$5,799,743.26	\$5,799,743.26				
		centive	_		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00				
		dated Damages Contract Adju			\$0.00	\$0.00 \$0.00	\$0.00 \$0.00				

Revision 3/23/2023 Page 2 of 15





# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

Revision 3/23/2023 Page 3 of 15



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

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

1919-140   1919-140   1919-140   2019-1400   2019-14	\$6,500.00		Posted Approved Qty		Current Quantity	Change Order	Quantity		. Code	No.		No.	Nm.CONTRACT
0001   0000   0000		\$3,250.00	2.00	ACRE	2.00	0.00	2.00	CLEARING AND GRUBBING	2013000	0010	0001	J1I3110	210219-A01
0001   0040   0040143   TYPE I AGGREGATE FOR BASE (4 IN THICK)   5,807.00   6,477.00   5070   6,477.00   510.50	\$75,000.00	\$75,000.00	1.00	LS	1.00	0.00	1.00	REMOVAL OF IMPROVEMENTS	2022010	0020	0001		
MISC OPTIONAL PAVEMENT   S.807.40   0.00   S.807.40   S.907.00   S.807.40	\$65,200.00	\$1,630.00	40.00	STA	40.00	3.00	37.00	LINEAR GRADING CLASS 2	2072000	0030	0001		
0001 0000   4134000   BITUMINOUS FOG SEAL   64.00   -64.00   0.00   GAL   0.00   \$32.00   0.001   0.007   \$041000   CONCRETE APPROACH PAVEMENT   438.00   0.00   435.00   \$070   435.00   \$140.00   0.001   0.000   6113202   FURNISHING TYPE 2 ROCK BLANKET   1,629.00   72.20   1,701.20   CUYD   1,701.20   \$9.00   0.001   0.000   6113040   PLACING TYPE 2 ROCK BLANKET   1,629.00   72.20   1,701.20   CUYD   1,701.20   \$9.00   0.001   0.000   612019   IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)   2.00   2.00   4.00   EA   4.00   \$3.100.00   0.001   0.100   6122030   REPLACEMENT SAND BARREL   8.00   0.00   0.00   2.00   EA   8.00   \$9.0	\$68,008.50	\$10.50	6,477.00	SQYD	6,477.00	670.00	5,807.00	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3040143	0040	0001		
0001 0070 0041000   CONGRETE APPROACH PAVEMENT   435.00 0.00 435.00 0072   435.00 0140.00   0001 0000 011020   FURNISHING TYPE 2 ROCK BLANKET   1,629.00 72.20 1,701.20 CUYD 1,701.20 S99.00   0001 0000 0110304   PLACING TYPE 2 ROCK BLANKET   1,629.00 72.20 1,701.20 CUYD 1,701.20 S99.00   0001 0100 0120205   REPLACEMENT SAND BARREL ARRAY)   2.00 2.00 4.00 EA 4.00 \$3,150.00   0001 0110 0120207   REPLACEMENT SAND BARREL   8.00 0.00 0.00 2.00 EA 8.00 \$325.00   0001 0120 0120200   REPLACEMENT SAND BARREL   8.00 0.00 0.00 2.00 EA 8.00 \$890.00   0001 0120 012000   TRUCK OR TRALER NOUNTED ATTENNATOR (TMA)   2.00 0.00 2.00 EA 8.00 \$890.00   0001 0130 0120000   TRUCK OR TRALER NOUNTED ATTENNATOR (TMA)   2.00 0.00 2.00 EA 8.00 \$890.00   0001 0140 0160000   CONSTRUCTION SIGNS   1,116.00 1,211.50 2,327.50 SQFT 2,327.50 \$5.40   0001 0160 0160000   FLAG ASSEMBLY   4.00 0.00 4.00 EA 8.00 EA 8.00 \$63.00   0001 0160 0160000   FLAG ASSEMBLY   4.00 0.00 4.00 EA 8.00 EA 8.00 \$63.00   0001 0170 0160025   CHANNELZER (TRIM LINE)   100.00 160.00 260.00 EA 8.00 \$18.00   0001 0170 016003 016003   TYPE III MOVEABLE BARRICADE   36.00 24.00 0.00 EA 8.00 EA 8.00 \$18.00   0001 0190 0161033   DIRECTIONAL INDICATOR BARRICADE   36.00 24.00 0.00 EA 8.00 SY72.00   0001 0190 0161030   FLAG SARGENE NESSAGE SIGN WITHOUT COMMINICATION   2.00 2.00 4.00 EA 4.00 \$875.00   0001 0200 0161000   FLAG SIRRO CHANNEL   2.00 2.00 4.00 EA 4.00 \$875.00   0001 0200 0161000   ADDITION SIRRO CHANNEL   2.00 2.00 4.00 EA 8.00 \$46.00   0001 0200 0161000   FLAG SIRRO CHANNEL   2.00 2.00 4.00 EA 8.00 0 \$46.00   0001 0200 0161000   FLAG SIRRO CHANNEL   2.00 2.00 4.00 EA 8.00 0 \$46.00   0001 0200 0161000   FLAG SIRRO CHANNEL   2.00 2.00 4.00 EA 8.00 0 \$46.00   0001 0200 0161000   FLAG SIRRO CHANNEL   2.00 2.00 4.00 EA 8.00 0 \$46.00   0001 0200 0161000   FLAG SIRRO CHANNEL   2.00 012.00 012.00 0161000   FLAG SIRRO CHANNEL   2.00 012.00 012.00 012.00 012.00 0161000   FLAG SIRRO CHANNEL   2.00 012.00 012.00 012.00 012.00 012.00 012.00 012.00 012.00 012.00 012.00 012.00 012.00	\$341,184.75	\$58.75	5,807.40	SQYD	5,807.40	0.00	5,807.40	MISC.OPTIONAL PAVEMENT	4019905	0050	0001		
0001   0080   6113020   FURNISHING TYPE 2 ROCK BLANKET   1,693 00   72.20   1,701.20   CUYD   1,701.20   \$89.90	\$0.00	\$20.00	0.00	GAL	0.00	-64.00	64.00	BITUMINOUS FOG SEAL	4134000	0060	0001		
0001   0000   0113040   PLACING TYPE 2 ROCK BLANKET   1,629.00   72.20   1,701.20   CUVD   1,701.20   \$21.00   0001   0110   0112019   IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)   2.00   2.00   4.00   EA   4.00   \$3,150.00   0001   0110   0112020   REPLACEMENT SAND BARREL   8.00   0.00   8.00   EA   8.00   \$225.00   0001   0120   012020   012020   MPACT ATTENUATOR (RELOCATION)   2.00   0.00   2.00   EA   2.00   8900.00   0001   0130   0120200   TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   2.00   0.00   2.00   EA   2.00   8900.00   0001   0140   0161005   CONSTRUCTION SIGNS   1,116.00   1,211.50   2,327.50   SOFT   2,327.50   \$5.40   0001   0150   0161008   ADVANCED WARNING RAIL SYSTEM   4.00   4.00   8.00   EA   8.00   \$63.00   0001   0160   016009   FLAS ASSEMBLY   4.00   0.00   4.00   EA   4.00   \$13.50   0001   0160   016005   6161025   CHANNELIZER (TRIM LINE)   100.00   160.00   260.00   EA   260.00   \$18.00   0001   0160   016001   016	\$60,900.00	\$140.00	435.00	SQYD	435.00	0.00	435.00	CONCRETE APPROACH PAVEMENT	5041000	0070	0001		
0001   0100   012019   IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)   2.00   2.00   4.00   EA   4.00   \$3.15.001	\$100,370.80	\$59.00	1,701.20	CUYD	1,701.20	72.20	1,629.00	FURNISHING TYPE 2 ROCK BLANKET	6113020	0080	0001		
0001	\$35,725.20	\$21.00	1,701.20	CUYD	1,701.20	72.20	1,629.00	PLACING TYPE 2 ROCK BLANKET	6113040	0090	0001		
0001   0120   6122030   IMPACT ATTENUATOR (RELOCATION)   2.00   0.00   2.00   EA   2.00   \$900.00   0001   0130   6123000A   TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   2.00   0.00   2.00   EA   0.00   \$800.00   0001   0140   6161005   CONSTRUCTION SIGNS   1,116.00   1,211.50   2,327.50   SGFT   2,327.50   \$5.40   0001   0150   6161008   ADVANCED WARNING RAIL SYSTEM   4.00   4.00   8.00   EA   8.00   \$63.00   0001   0160   6161009   FLAG ASSEMBLY   4.00   0.00   4.00   EA   4.00   \$13.50   0001   0170   6161025   CHANNELIZER (TRIM LINE)   100.00   166.00   260.00   EA   260.00   \$18.00   0001   0180   6161031   TYPE III MOVEABLE BARRICADE WITH LIGHTS   5.00   7.00   120.00   EA   12.00   \$180.00   0001   0180   6161031   DIRECTIONAL INDICATOR BARRICADE   36.00   24.00   60.00   EA   60.00   \$675.00   0001   0200   6161040   FLASHING ARROW PANEL   2.00   2.00   4.00   EA   4.00   \$675.00   0001   0210   6161097   TUBULAR MARKER   120.00   120.00   240.00   EA   240.00   \$46.00   4.00   EA   4.00   \$675.00   0001   0220   6161098A   CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION   100.00   1.00   EA   4.00   \$4.050.00   0001   0230   6162004   TEMPORARY SHORT-TERN RUMBLE STRIPS   8.00   -8.00   0.00   EA   4.00   \$4.050.00   0001   0240   6181000   0001   0250   6191000   PAVEMENT TERN RUMBLE STRIPS   8.00   -8.00   0.00   EA   4.00   \$1.77,650.00   0001   0250   6191000   PAVEMENT TERN RUMBLE STRIPS   8.00   -8.00   0.00   EA   0.00   \$2.250.00   0001   0250   6191000   PAVEMENT TERN RUMBLE STRIPS   12,688.00   -15,686.00   0.00   LF   0.00   \$0.46   0.00	\$12,600.00	\$3,150.00	4.00	EA	4.00	2.00	2.00	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	6122019	0100	0001		
0001   0130   6123000A   TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   2.00   0.00   2.00   EA   0.00   \$800.00   0.001   0140   6161005   CONSTRUCTION SIGNS   1,116.00   1,211.50   2,327.50   SOFT   2,327.50   \$5.40   0.001   0150   6161008   ADVANCED WARNING RAIL SYSTEM   4.00   4.00   8.00   EA   8.00   \$63.00   0.001   0160   6161009   FLAG ASSEMBLY   4.00   0.00   4.00   EA   4.00   \$13.55   0.001   0170   6161025   CHANNELIZER (TRIM LINE)   100.00   160.00   260.00   EA   260.00   \$18.00   0.001   0180   6161031   TYPE III MOVEABLE BARRICADE WITH LIGHTS   5.00   7.00   12.00   EA   12.00   \$180.00   0.001   0.001   0.002   0.002   6161033   DIRECTIONAL INDICATOR BARRICADE   36.00   24.00   60.00   EA   60.00   \$675.00   \$72.00   0.001   0.002   6161040   FLASHING ARROW PANEL   2.00   2.00   4.00   EA   4.00   \$675.00   \$675.00   0.001   0.002   0.002   6161070   TUBULAR MARKER   120.00   120.00   240.00   EA   240.00   \$45.00   \$45.00   0.002   6161094   FLANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION   1.00   0.00   1.00   EA   4.00   \$4.050.00   0.002   6162004   FLANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION   2.00   2.00   4.00   EA   4.00   \$4.050.00   0.002   6162004   FLANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION   2.00   2.00   4.00   EA   4.00   \$4.050.00   0.002   6162004   FLANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION   2.00   2.00   4.00   EA   4.00   \$4.050.00   0.002   6162004   FLANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION   2.00   2.00   4.00   EA   4.00   \$4.050.00   0.002   6162004   FLANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION   2.00   2.00   4.00   EA   4.00   \$4.050.00   0.001   0.002	\$1,800.00	\$225.00	8.00	EA	8.00	0.00	8.00	REPLACEMENT SAND BARREL	6122020	0110	0001		
0001	\$1,800.00	\$900.00	2.00	EA	2.00	0.00	2.00	IMPACT ATTENUATOR (RELOCATION)	6122030	0120	0001		
0001 0150 6161008   ADVANCED WARNING RAIL SYSTEM   4.00   4.00   8.00   EA   8.00   \$83.00	\$0.00	\$800.00	0.00	EA	2.00	0.00	2.00	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6123000A	0130	0001		
0001   0160   6161009   FLAG ASSEMBLY   4.00   0.00   4.00   EA   4.00   \$13.50	\$12,568.50	\$5.40	2,327.50	SQFT	2,327.50	1,211.50	1,116.00	CONSTRUCTION SIGNS	6161005	0140	0001		
0001   0170   6161025   CHANNELIZER (TRIM LINE)   100.00   160.00   260.00   EA   260.00   \$18.00	\$504.00	\$63.00	8.00	EA	8.00	4.00	4.00	ADVANCED WARNING RAIL SYSTEM	6161008	0150	0001		
0001   0180   6161031   TYPE III MOVEABLE BARRICADE WITH LIGHTS   5.00   7.00   12.00   EA   12.00   \$180.00	\$54.00	\$13.50	4.00	EA	4.00	0.00	4.00	FLAG ASSEMBLY	6161009	0160	0001		
0001   0190   6161033   DIRECTIONAL INDICATOR BARRICADE   36.00   24.00   60.00   EA   60.00   \$72.00	\$4,680.00	\$18.00	260.00	EA	260.00	160.00	100.00	CHANNELIZER (TRIM LINE)	6161025	0170	0001		
0001   0200   6161040   FLASHING ARROW PANEL   2.00   2.00   4.00   EA   4.00   \$675.00	\$2,160.00	\$180.00	12.00	EA	12.00	7.00	5.00	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6161031	0180	0001		
0001   0210   6161070   TUBULAR MARKER   120.00   120.00   120.00   240.00   EA   240.00   \$45.00	\$4,320.00	\$72.00	60.00	EA	60.00	24.00	36.00	DIRECTIONAL INDICATOR BARRICADE	6161033	0190	0001		
0001   0220   6161098A   CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION   1.00   2.00   2.00   4.00   EA   4.00   \$4,050.00   4.00   EA   4.00   \$4,050.00   4.00   0230   6162004   TEMPORARY SHORT-TERM RUMBLE STRIPS   8.00   -8.00   0.00   EA   0.00   \$2,250.00   0.001   0240   6181000   MOBILIZATION   1.00   0.00   1.00   LS   1.00   \$177,650.00   0.001   0250   6191000   PAVEMENT EDGE TREATMENT   2,876.00   0.00   2,876.00   LF   2,876.00   \$5.00   0.001   0260   6205902A   61N. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING   15,836.00   -15,836.00   0.00   LF   0.00   \$0.46   0.001   0.00	\$2,700.00	\$675.00	4.00	EA	4.00	2.00	2.00	FLASHING ARROW PANEL	6161040	0200	0001		
INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR   RETAINED   RETAINE	\$10,800.00	\$45.00	240.00	EA	240.00	120.00	120.00	TUBULAR MARKER	6161070	0210	0001		
0001   0240   6181000   MOBILIZATION   1.00   0.00   1.00   LS   1.00   \$177,650.00	\$16,200.00	\$4,050.00	4.00	EA	4.00	2.00	2.00	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	6161098A	0220	0001		
0001   0250   6191000   PAVEMENT EDGE TREATMENT   2,876.00   0.00   2,876.00   LF   2,876.00   \$5.00	\$0.00	\$2,250.00	0.00	EA	0.00	-8.00	8.00	TEMPORARY SHORT-TERM RUMBLE STRIPS	6162004	0230	0001		
0001         0260         6205902A         6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING         15,836.00         -15,836.00         0.00         LF         0.00         \$0.46           0001         0270         6205903A         6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING         12,668.00         -12,668.00         0.00         LF         0.00         \$0.46           0001         0280         6206000C         4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING AJ.300.00         43,137.00         46,497.00         LF         46,497.00         \$0.28           0001         0290         6206001C         4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING AJ.300         35,256.00         21,984.00         57,240.00         LF         57,240.00         \$0.28           0001         0300         6207001         PAVEMENT MARKING REMOVAL         42,859.00         22,708.00         65,567.00         LF         65,567.00         \$0.24           0001         0310         6214600A         FLOWABLE BACKFILL         14.00         -6.00         8.00         CUYD         8.00         \$570.00	\$177,650.00	\$177,650.00	1.00	LS	1.00	0.00	1.00	MOBILIZATION	6181000	0240	0001		
PAINT, TYPE L BEADS  0001 0270 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 12,668.00 -12,668.00 0.00 LF 0.00 \$0.46 MARKING PAINT, TYPE L BEADS  0001 0280 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 9,3,360.00 43,137.00 46,497.00 LF 46,497.00 \$0.28 PAINT, TYPE P BEADS  0001 0290 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 35,256.00 21,984.00 57,240.00 LF 57,240.00 \$0.28 PAVEMENT MARKING PAINT, TYPE P BEADS  0001 0300 6207001 PAVEMENT MARKING REMOVAL 42,859.00 22,708.00 65,567.00 LF 65,567.00 \$0.24 PAVEMENT MARKING PAINT, TYPE P BEADS 14.00 -6.00 8.00 CUYD 8.00 \$570.00	\$14,380.00	\$5.00	2,876.00	LF	2,876.00	0.00	2,876.00	PAVEMENT EDGE TREATMENT	6191000	0250	0001		
0001         0270         6205903A         6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT         12,668.00         -12,668.00         0.00         LF         0.00         \$0.46           0001         0280         6206000C         4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS         3,360.00         43,137.00         46,497.00         LF         46,497.00         \$0.28           0001         0290         6206001C         4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS         35,256.00         21,984.00         57,240.00         LF         57,240.00         \$0.28           0001         0300         6207001         PAVEMENT MARKING REMOVAL         42,859.00         22,708.00         65,567.00         LF         65,567.00         \$0.24           0001         0310         6214600A         FLOWABLE BACKFILL         14.00         -6.00         8.00         CUYD         8.00         \$570.00	\$0.00	\$0.46	0.00	LF	0.00	-15,836.00	15,836.00		6205902A	0260	0001		
PAINT, TYPE P BEADS  0001 0290 620601C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 35,256.00 21,984.00 57,240.00 LF 57,240.00 \$0.28 MARKING PAINT, TYPE P BEADS  0001 0300 6207001 PAVEMENT MARKING REMOVAL 42,859.00 22,708.00 65,567.00 LF 65,567.00 \$0.24 0001 0310 6214600A FLOWABLE BACKFILL 14.00 -6.00 8.00 CUYD 8.00 \$570.00	\$0.00	\$0.46	0.00	LF	0.00	-12,668.00	12,668.00	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6205903A	0270	0001		
MARKING PAINT, TYPE P BEADS  0001 0300 6207001 PAVEMENT MARKING REMOVAL 42,859.00 22,708.00 65,567.00 LF 65,567.00 \$0.24  0001 0310 6214600A FLOWABLE BACKFILL 14.00 -6.00 8.00 CUYD 8.00 \$570.00	\$13,019.16	\$0.28	46,497.00	LF	46,497.00	43,137.00	3,360.00		6206000C	0280	0001		
0001 0310 6214600A FLOWABLE BACKFILL 14.00 -6.00 8.00 CUYD 8.00 \$570.00	\$16,027.20	\$0.28	57,240.00	LF	57,240.00	21,984.00	35,256.00		6206001C	0290	0001		
	\$15,736.08	\$0.24	65,567.00	LF	65,567.00	22,708.00	42,859.00	PAVEMENT MARKING REMOVAL	6207001	0300	0001		
0001 0320 6240103A PERMANENT EROSION CONTROL GEOTEXTILE 2,443.00 77.90 2,520.90 SQYD 2,520.90 \$3.30	\$4,560.00	\$570.00	8.00	CUYD	8.00	-6.00	14.00	FLOWABLE BACKFILL	6214600A	0310	0001		
	\$8,318.97	\$3.30	2,520.90	SQYD	2,520.90	77.90	2,443.00	PERMANENT EROSION CONTROL GEOTEXTILE	6240103A	0320	0001		
0001         0330         6261000A         BITUMINOUS SHOULDER RUMBLE STRIP         28.80         -28.80         0.00         STA         0.00         \$441.00	\$0.00	\$441.00	0.00	STA	0.00	-28.80	28.80	BITUMINOUS SHOULDER RUMBLE STRIP	6261000A	0330	0001		
0001 0340 7250418 18 IN. PIPE GROUP C 538.00 0.00 538.00 LF 538.00 \$50.00	\$26,900.00	\$50.00	538.00	LF	538.00	0.00	538.00	18 IN. PIPE GROUP C	7250418	0340	0001		
0001 0350 8051000A SEEDING - COOL SEASON GRASSES 3.60 2.40 6.00 ACRE 6.00 \$2,740.00	\$16,440.00	\$2,740.00	6.00	ACRE	6.00	2.40	3.60	SEEDING - COOL SEASON GRASSES	8051000A	0350	0001		
0001 0360 8061005 ROCK DITCH CHECK 116.00 30.00 146.00 LF 146.00 \$26.00	\$3,796.00	\$26.00	146.00	LF	146.00	30.00	116.00	ROCK DITCH CHECK	8061005	0360	0001		
0001 0370 8061016 SEDIMENT REMOVAL 28.00 0.00 28.00 CUYD 12.60 \$5.00	\$63.00	\$5.00	12.60	CUYD	28.00	0.00	28.00	SEDIMENT REMOVAL	8061016	0370	0001		
0001 0380 8061019 SILT FENCE 1,952.00 -126.00 1,826.00 LF 1,826.00 \$2.12	\$3,871.12	\$2.12	1,826.00	LF	1,826.00	-126.00	1,952.00	SILT FENCE	8061019	0380	0001		
0001 0390 8061050 TYPE C BERM 458.00 112.00 570.00 LF 570.00 \$36.00	\$20,520.00	\$36.00	570.00	LF	570.00	112.00	458.00	TYPE C BERM	8061050	0390	0001		
0010 0400 6061069 MGS BRIDGE APPROACH TRANSITION SECTION 4.00 0.00 4.00 EA 4.00 \$3,500.00 (REGULAR/NO CURB)	\$14,000.00	\$3,500.00	4.00	EA	4.00	0.00	4.00		6061069	0400	0010		
0070 0410 2161001 TOTAL SURFACE HYDRO DEMOLITION 2,400.00 0.00 2,400.00 SQYD 2,400.00 \$29.50	\$70,800.00	\$29.50	2,400.00	SQYD	2,400.00	0.00	2,400.00	TOTAL SURFACE HYDRO DEMOLITION	2161001	0410	0070		
0070 0420 2161500 REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE 22,644.00 0.00 22,644.00 SQFT 22,644.00 \$0.70	\$15,850.80	\$0.70	22,644.00	SQFT	22,644.00	0.00	22,644.00	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	2161500	0420	0070		
0070 0430 2161503 REMOVAL OF EXISTING DECK REPAIR 225.00 -150.00 75.00 SQFT 75.00 \$37.50	\$2,812.50	\$37.50	75.00	SQFT	75.00	-150.00	225.00	REMOVAL OF EXISTING DECK REPAIR	2161503	0430	0070		
0070 0440 2162500 REMOVAL OF EXISTING BRIDGE DECK 16,379.00 0.00 16,379.00 SQFT 16,379.00 \$7.65	\$125,299.35	\$7.65	16,379.00	SQFT	16,379.00	0.00	16,379.00	REMOVAL OF EXISTING BRIDGE DECK	2162500	0440	0070		

Page 4 of 15 Revision 3/23/2023



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

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

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

Page 5 of 15 Revision 3/23/2023



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

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

Contract n.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)
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.
		0071	0960	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,817.67	\$8,817.
		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.
		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.
		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	1l3110 - To	otal Value	Posted to D	Date as of Report Generated Date							\$5,791,683
219-A01 Ove	rall - Tota	Value Pos	sted to Da	ate as of Rep	oort Generated Date							\$5,791,6

Page 6 of 15 Revision 3/23/2023



# 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

Revision 3/23/2023 Page 7 of 15



## Line Item Adjustments by Estimate

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
l3110	0040	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		3	Jun 16, 2021	SYSTEM	(\$68,008.50)			
		THICK)		- Total				(\$68,008.50)			
			Material - Tota	al				(\$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	al				\$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		
	0040 - Total 0050 MISC.		- Total				\$485.77				
			Price FUEL - 1	rice FUEL - Total			\$485.77				
								\$485.77			
		,	50 MISC.	Other Item Adjustment	ACAD		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.	
				O1 11 A	ACAD - Tot				\$7,034.14		
	0050	Total	Other Item Ad	justment - 10	strient - Total			\$7,034.14			
	0050 -		0	0	0.7	Nov. 40	OVOTEM	\$7,034.14			
	0800	FURNISHING TYPE 2 ROCK BLANKET		Overrun	Overrun	Overrun	41	Nov 16, 2022 Jan 17,	SYSTEM	(\$3,038.50) \$3,038.50	Unit price based on averaged overrun adjustments for installed quantity on all
						2023	OTOTEW	ψ0,000.00	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	al				\$0.00			
	0080 -	·Total						\$0.00			
	0090	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	37	Nov 16, 2022	SYSTEM	(\$1,081.50)			
					41	Jan 17, 2023	SYSTEM	\$1,081.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is applied (if non-zero).		
					48	May 1,	SYSTEM	(\$434.70)			
						2023					
					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	49	May 15,	SYSTEM	\$434.70 \$0.00	previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is		
			Overrun - Tota		49	May 15,	SYSTEM	·	previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is		
	0090 -	- Total	Overrun - Tota		49	May 15,	SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is		





## Line Item Adjustments by Estimate

	1									
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1I3110	0140	CONSTRUCTION SIGNS	Overrun	Overrun	4	Jul 1, 2021	SYSTEM	(\$5.40)		
					5	Jul 16, 2021	SYSTEM	\$332.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.40000 - 5.40000, 'is applied (if non-zero).	
					23	Apr 15, 2022	SYSTEM	(\$86.40)		
					32	Sep 1, 2022	SYSTEM	\$86.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.40000 - 5.40000, 'is applied (if non-zero).	
					37	Nov 16, 2022	SYSTEM	(\$110.70)		
					41	Jan 17, 2023	SYSTEM	\$110.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.40000 - 5.40000, 'is applied (if non-zero).	
				O	-4-1			60.00	applied (ii flori-zero).	
				Overrun - T	otai			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0140 -	Total						\$0.00		
	0170	CHANNELIZER (TRIM LINE)	Overrun	Overrun	1	May 17, 2021	SYSTEM	(\$540.00)		
					5	Jul 16, 2021	SYSTEM	\$540.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0170 -	Total						\$0.00		
	0180	TYPE III	Overrun	Overrun	22	Apr 1,	SYSTEM	(\$180.00)		
	0100	MOVEABLE BARRICADE WITH	Overruit	Overruit		2022				
		LIGHTS			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	ıl				\$0.00		
	0180 -	Total						\$0.00		
	0280	4 IN. WHITE WATERBORNE	Material		3	Jun 16, 2021	SYSTEM	(\$1,340.92)		
		PAVEMENT		- Total				(\$1,340.92)		
		MARKING	Material - Tota							
			Material - 10ta		4	Jul 1,	SYSTEM	(\$1,340.92) \$1,340.92		
				Total		2021		£4 240 02		
				- Total				\$1,340.92		
			MaterialCredit					\$1,340.92		
			Overrun	Overrun	3	Jun 16, 2021	SYSTEM	\$400.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 4789.000; Overrun Quantity Balance 1429.00.	
					3	Jun 16, 2021	SYSTEM	(\$400.12)		
					4	Jul 1, 2021	SYSTEM	(\$400.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					4	Jul 1, 2021	SYSTEM	(\$808.08)		
					5	Jul 16, 2021	SYSTEM	\$1,208.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is applied (if non-zero).	
					20	Mar 2, 2022	SYSTEM	(\$1,078.56)		
						23	Apr 15, 2022	SYSTEM	\$1,078.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is applied (if non-zero).
					37	Nov 16, 2022	SYSTEM	(\$3,705.80)		
					41	Jan 17,	SYSTEM	\$3,705.80	Unit price based on averaged overrun adjustments for installed quantity on all	



## Line Item Adjustments by Estimate

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



## Line Item Adjustments by Estimate

CHECK	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Control	10	0360		Overrun	Overrun	1		SYSTEM	(\$780.00)	
Open						5		SYSTEM	\$780.00	previous payment estimates. Price Adjustments of ',26.00000 - 26.00000, 'is
1					Overrun - T	otal			\$0.00	
Type C BERM   Overun   21				Overrun - Tota	ıl				\$0.00	
22   22   23   Agr 1, 2022   24   Agr 1, 2022   25   Agr 1, 2022   2		0360 -	Total						\$0.00	
2022   23   April 5   SYSTEM   \$4,032.00   Unit proce based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,36,0000 - 36,00000, 1s applied (iff non-zero).   10   10   10   10   10   10   10   1		0390	TYPE C BERM	Overrun	Overrun	21		SYSTEM	(\$3,312.00)	
Part									, ,	
						23		SYSTEM	\$4,032.00	previous payment estimates. Price Adjustments of ',36.00000 - 36.00000, 'is
Material - Total					Overrun - T	otal			\$0.00	
Material				Overrun - Tota	ı				\$0.00	
APP. TRANS SEC (REG/NO CURB)  APP. TRANS SEC (REG/NO CURB)  16		0390 -	Total						\$0.00	
15		0400	APP. TRANS SEC	Material		14		SYSTEM	(\$7,000.00)	
17			(REG/NO CURB)			15		SYSTEM	(\$7,000.00)	
-Total   (\$28,000.00)						16			(\$7,000.00)	
Material - Total   15						17		SYSTEM	, ,	
MaterialCredit										
2021   16					ı					
17   Jan 18   SYSTEM   \$7,000.00				MaterialCredit			2021			
2022   18							2022			
2022							2022			
Material Credit - Total   S28,000.00					Total	18		SYSTEM		
Supplementary   Wedaning   Supplementary   Wedaning   Supplementary   Wedaning   Supplementary   Wedaning   Supplementary   Wedaning   Supplementary   Suppl				MetavielCvedit						
Oseron										
MATERIAL   15			SUPPLEMENTARY WEARING	Overrun	Overrun	13		SYSTEM		
Overrun - Total   \$0.00						15		SYSTEM	\$18,543.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
Overrun - Total   \$0.00					Overrup T	otol			\$0.00	applied (ii non-zero).
Stable   S				Overrup Tete						
CLASS B-1   CONCRETE (SUBSTR)		0510	Total	overruir - Tota	"					
Construction   Stockpile   Support   Stockpile   Support   Suppo			CLASS B-1 CONCRETE	Material	Material			SYSTEM		
Material - Total   (\$27,507.00)     MaterialCredit					- Total				(\$27,507.00)	
MaterialCredit				Material - Tota						
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						8	Sep 1, 2021	SYSTEM		
SLAB ON STEEL   Construction   Stockpile   Sep 15, 2021   SYSTEM (\$38,430.00)   Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$27,507.00	
O540 SLAB ON STEEL Construction Stockpile 9 Sep 15, 2021 (\$38,430.00) Payment Estimate Item Adjustment generated Stockpile Transaction				MaterialCredit					\$27,507.00	
Stockpile 2021		0530 -	Total						\$0.00	
- Total (\$38,430.00)		0540	SLAB ON STEEL			9		SYSTEM	(\$38,430.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$38,430.00)	



## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
113110	0540	SLAB ON STEEL	Construction	Stockpile - To	otal			(\$38,430.00)	
			Construction Stockpile STMI		6	Aug 2, 2021	SYSTEM	\$38,430.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$38,430.00	
			Construction	Stockpile STI	MI - Total			\$38,430.00	
	0540 -	Total						\$0.00	
	0560	TYPE D BARRIER	Construction Stockpile		12	Nov 1, 2021	SYSTEM	(\$23,110.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,110.43)	
			Construction	Stockpile - To	otal			(\$23,110.43)	
			Construction Stockpile STMI		8	Sep 1, 2021	SYSTEM	\$23,110.43	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$23,110.43	
			Construction	Stockpile STM	MI - Total			\$23,110.43	
	0560 -	Total						\$0.00	
	0580	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		7	Aug 16, 2021	SYSTEM	(\$6,488.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
		J,			8	Sep 1, 2021	SYSTEM	(\$6,488.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,976.47)	
			Construction	Stockpile - To	otal			(\$12,976.47)	
			Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$12,976.47	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,976.47	
		Construction Stockpile STMI - Total						\$12,976.47	
	0580 -	Total						\$0.00	
	0590	MISC. TIE BAR PAVEMENT REPAIR	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				(\$11,940.25)	
			Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$11,940.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,940.25	
	0.000		Construction	Stockpile STI	vii - Total			\$11,940.25	
	0590 - Total							\$0.00	
	0710	LAMINATED NEOPRENE BEARING PAD			8	Sep 1, 2021	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,650.00)	
			Construction	Stockpile - To				(\$1,650.00)	
			Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$1,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,650.00	
	Construction Stockpile STMI - Total							\$1,650.00	
	0710 - Total							\$0.00	
	0720	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		8	Sep 1, 2021	SYSTEM	(\$11,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,300.00)	
			Construction	Stockpile - To				(\$11,300.00)	
			Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$11,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,300.00	
			Construction	Stockpile STI	VII - Total			\$11,300.00	
	0720 -	Total						\$0.00	
	0730	STRIP SEAL EXPANSION	Construction Stockpile		11	Oct 15, 2021	SYSTEM	(\$11,856.18)	Payment Estimate Item Adjustment generated Stockpile Transaction



## Line Item Adjustments by Estimate

June   1970	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Construction   Scockele   Sept   SysTeM   Stitus   Stit	J1I3110	0730	JOINT SYSTEM		- Total				(\$11,856.18)		
Stockpile				Construction	Stockpile - To	otal			(\$11,856.18)		
Construction Stockglie   STMI - Total   S11,866.18				Stockpile		8		SYSTEM	\$11,856.18	Payment Estimate Item Adjustment generated Stockpile Transaction	
				SIMI	- Total				\$11,856.18		
Stable On Steel				Construction	Stockpile STI	MI - Total			\$11,856.18		
Stockpile		0730 -	Total						\$0.00		
Construction   Stockpile   Total   (\$38,460.00)		0870	SLAB ON STEEL			25		SYSTEM	(\$36,578.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total						26		SYSTEM	(\$1,881.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction   Stockpile   Total   Sab   Sap 1,   SYSTEM   \$38,460.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STM   Sab   460.00   Sab					- Total				(\$38,460.00)		
Stockpile				Construction	- Stockpile - To	otal			(\$38,460.00)		
Total   \$33,460.00				Stockpile		8		SYSTEM	\$38,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
100				SIMI	- Total				\$38,460.00		
MISC. TIE BAR   PAVEMENT   REPAIR   Construction   24   May 2   2022   30   Aug 3   2022   37   SYSTEM   (\$8,955.19)   Payment Estimate Item Adjustment generated Stockpile Transaction   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Transaction   Stockpile   Transaction   Tra				Construction	Stockpile ST	VII - Total			\$38,460.00		
MISC. TIE BAR   PAYEMENT   REPAIR   Construction   24   May 2   2022   30   Aug 3   2022   37   SYSTEM   (\$8,955.19)   Payment Estimate Item Adjustment generated Stockpile Transaction   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Stockpile   Transaction   Tra		0870 -	Total						\$0.00		
30   Aug 3, 2022   SYSTEM   (\$2,985.06)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile Transaction   Stockpile STM    SySTEM   St1,940.25   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STM    SySTEM   St1,940.25   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STM    SySTEM   St1,940.25   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STM    SySTEM   S		0920	PAVEMENT			24		SYSTEM	(\$8,955.19)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction   Stockpile - Total   Construction   Stockpile   STMI   - Total   St1,840.25   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI   - Total   St1,840.25			REPAIR			30		SYSTEM	(\$2,985.06)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI - Total S11,940.25  Construction Stockpile STMI - Total S20.20  LAMINATED BEARING PAD Construction Stockpile - Total S1,650.00  Construction Stockpile - Total S1,650.00  Construction Stockpile - Total S1,650.00  Construction Stockpile STMI - Total S1,650.00  LAMINATED STMI - Total S1,650.00  Construction Stockpile STMI - Total S1,650.00  LAMINATED NEOPRENE BEARING PAD ASSEMBLY  Construction Stockpile STMI - Total S1,650.00  Construction Stockpile STMI - Total S1,650.00  Construction Stockpile S20.20  Construction Stockpile S20.20  Construction Stockpile - Total S1,650.00  Construction Stockpile - Total S20.00  Construction Stockpile No S20.00  Payment Estimate Item Adjustment generated Stockpile Transaction S20.00  Payment Estimate Item Adjustment generated Stockpile Transaction S20.00  Payment Estimate Item Adjustment generated Stockpile Transaction S20.00  Construction S20.00  Constructi					- Total				(\$11,940.25)		
Stockpile   STMI   -Total   \$11,340.25				Construction	- Stockpile - To	otal			(\$11,940.25)		
Total   \$11,940.25				Stockpile		5		SYSTEM	\$11,940.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
SOUND   STATE   STATE   SOUND   STATE   STATE   STATE   STATE   SOUND   STATE   STAT					- Total				\$11,940.25		
LAMINATED NEOPRENE BEARING PAD   LAMINATED NEOPRENE BEARING PAD   LAMINATED NEOPRENE BEARING PAD   LAMINATED NEOPRENE BEARING PAD ASSEMBLY   Laminate lami				Construction Stockpile STMI - Total					\$11,940.25		
NEORRENE BEARING PAD    Stockpile   2022   27		0920 -	Total						\$0.00		
- Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  SYSTEM  \$1,650.00  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile STMI  - Total  - Total  SySTEM  \$1,650.00  Construction Stockpile STMI - Total  \$1,650.00  Construction Stockpile STMI - Total  \$1,650.00  Construction Stockpile STMI - Total  \$0.00  LAMINATED NEOPRENE BEARING PAD ASSEMBLY  ASSEMBLY  - Total  - Total  Construction Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile - Total  - Total  SySTEM  \$1,650.00  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$11,300.00)  Construction Stockpile - Total  Construction Stockpile - Total  SySTEM  \$11,300.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile No  SySTEM  \$11,300.00  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile No  SySTEM  \$11,300.00  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile No  SySTEM  \$11,300.00  Payment Estimate Item Adjustment generated Stockpile Transaction		1040	NEOPRENE	E Stockpile		25		SYSTEM	(\$825.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  1040 - Total  LAMINATED NEOPRENE BEARING PAD ASSEMBLY  - Total  Construction Stockpile  - Total  25 May 16, SYSTEM (\$5,650.00) Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile  25 May 16, SYSTEM (\$5,650.00) Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  SYSTEM \$11,300.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile No  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile No  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile No  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile No						27		SYSTEM	(\$825.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  S1,650.00  Construction Stockpile STMI - Total  1050  LAMINATED NEOPRENE BEARING PAD ASSEMBLY  - Total  Construction Stockpile  - Total  25 May 16, 2022  30 Aug 3, 2022  SYSTEM (\$5,650.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction  - Total  (\$11,300.00)  Construction Stockpile - Total  SYSTEM (\$1,650.00) Payment Estimate Item Adjustment generated Stockpile Transaction  SYSTEM (\$11,300.00) Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile No SYSTEM \$11,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				(\$1,650.00)		
Stockpile STMI  - Total  Construction Stockpile STMI - Total  \$1,650.00    Construction Stockpile STMI - Total   \$1,650.00				Construction Stockpile - Total					(\$1,650.00)		
Total   \$1,650.00				Stockpile		5		SYSTEM	\$1,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
1050 LAMINATED NEOPRENE BEARING PAD ASSEMBLY  - Total  Construction Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile No  - Total  Construction Stockpile - Total  Construction Stockpile No  - Total  System (\$5,650.00) Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$11,300.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  System (\$11,300.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  System (\$11,300.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile No				C 1 1411	- Total				\$1,650.00		
LAMINATED NEOPRENE BEARING PAD ASSEMBLY  - Total  Construction Stockpile  25 May 16, 2022 (\$5,650.00) Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$11,300.00)  Construction Stockpile - Total  Construction Stockpile No  5 Jul 16, 2021  \$11,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction				Construction Stockpile STMI - Total				\$1,650.00			
NEOPRENE BEARING PAD ASSEMBLY  - Total  Construction Stockpile No  Stockpile No  Stockpile 2022  30 Aug 3, 2022  30 Faystem (\$5,650.00) Payment Estimate Item Adjustment generated Stockpile Transaction  (\$11,300.00)  (\$11,300.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  SYSTEM \$11,300.00  Payment Estimate Item Adjustment generated Stockpile Transaction		1040 -	1040 - Total								
ASSEMBLY    30   Aug 3, 2022   SYSTEM   (\$5,650.00)   Payment Estimate Item Adjustment generated Stockpile Transaction    -Total		1050	NEOPRENE BEARING PAD			25		SYSTEM	(\$5,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total (\$11,300.00)  Construction Stockpile No System S						30		SYSTEM	1	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction 5 Jul 16, SYSTEM \$11,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile No 2021					- Total				(\$11,300.00)		
Stockpile No 2021				Construction	Stockpile - Total				(\$11,300.00)		
Transaction						5		SYSTEM	\$11,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				\$11,300.00		
Construction Stockpile No Transaction Type - Total \$11,300.00				Construction Stockpile No Transaction Type - Total					\$11,300.00		
1050 - Total \$0.00		1050 -	Total						\$0.00		
STRIP SEAL Construction STRIP SEAL Construction EXPANSION Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction C		1060	EXPANSION			30		SYSTEM	(\$11,856.18)	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total (\$11,856.18)			JOINT SYSTEM	JOINT SYSTEM		- Total				(\$11,856.18)	
Construction Stockpile - 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				Construction		8	Sep 1,	SYSTEM	\$11,856.18	Payment Estimate Item Adjustment generated Stockpile Transaction	



## Line Item Adjustments by Estimate

1										
Second   S	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
JOINT SYSTEM   Total   S11,856,18	J1I3110	1060					2021			
1000 - Total				STMI	- Total				\$11,856.18	
SOUTH   TEMPORARY   Material				Construction	Stockpile STI	MI - Total			\$11,856.18	
CONG-TERM   RUMBLE STRIPS		1060 - Total							\$0.00	
Material - Total   (\$8,400.00)		5001	LONG-TERM	Material		5		SYSTEM	(\$8,400.00)	
MaterialCredit			KUIVIBLE STRIFS		- Total				(\$8,400.00)	
2021   \$8,400.00				Material - Tota					(\$8,400.00)	
MaterialCredit - Total   \$8,400.00				MaterialCredit		6	Aug 2, 2021	SYSTEM	\$8,400.00	
South					- Total				\$8,400.00	
MISC. Other Item Adjustment				MaterialCredit	- Total				\$8,400.00	
Adjustment   2021   \$405.76		5001 -	·Total						\$0.00	
Other Item Adjustment - Total  5002 - Total  5003		5002	MISC.		ACAD	5		davisjh	\$405.76	This work was performed during the first estimate period in June of 2021.
\$405.76  5003 MISC, AGGREGATE FOR BASE FUEL - Total \$134.34  Cother Item Adjustment - Total \$134.34  Cother Item Adjustment - Total \$134.34  FORCE ACCOUNT Overrun					ACAD - Total				\$405.76	
5003 AGGREGATE FOR BASE    FUEL   5				Other Item Ad	justment - To	tal			\$405.76	
AGGREGATE FOR BASE    FUEL - Total   \$134.34		5002 - Total							\$405.76	
FUEL - Total   \$134.34		5003	AGGREGATE FOR		FUEL	5		davisjh	\$134.34	
S003 - Total   S134.34					FUEL - Total				\$134.34	
Some   Force Account   Overrun   47   Apr 18, 2023   SYSTEM   (\$11,936.43)				Other Item Adjustment - Total					\$134.34	
48 May 1, 2023 SYSTEM \$11,936.43 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).  Overrun - Total \$0.00  Overrun - Total \$0.00  5008 - Total \$0.00  \$8,060.01		5003 -	5003 - Total							
2023   previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).   Overrun - Total   \$0.00		5008	FORCE ACCOUNT	Overrun	Overrun	47		SYSTEM	(\$11,936.43)	
Overrun - Total         \$0.00           5008 - Total         \$0.00           J1I3110 - Total         \$8,060.01						48		SYSTEM	\$11,936.43	previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is
5008 - Total     \$0.00       J1l3110 - Total     \$8,060.01					Overrun - Total				\$0.00	
J1l3110 - Total \$8,060.01				Overrun - Tota	Overrun - Total					
		5008 -	· Total						\$0.00	
Overall - Total \$8.060.01	J1I3110 -	- Total							\$8,060.01	
90,000.01	Overall -	Total							\$8,060.01	

## MoDOT

### Contract Adjustments for Contract - 210219-A01

There are no contract adjustments to display for this contract.

Revision 3/23/2023 Page 15 of 15