

\$0.00

\$5,805,448.26

Pay Estimate Created Date: March 15, 2024

Progress Estin 69		mber	Contract ID Prime Contractor	210219-A01 Phillips Hardy,			March 2, 202 March 15, 20	24 Net 0	inal Contract Amount Change Order Amount ent Contract Amount	\$5,338,466.37 \$454,893.84 \$5,793,360.21
Approval Date										By User
March 15, 2024			Ge	nerated and App	oroved (and	should be c	onsidered Dra	ft) at the	Project Office Level by	veerj1
March 18, 2024			Review	ed and Approved	d (and shou	ld be consid	lered Draft) at	the Resid	dent Engineer Level by	stronk1
March 19, 2024				Rev	viewed and	Approved at	the Central C	ffice Con	trollers Office Level by	ramses1
Original Comp	letion D	Date	Current Comp	letion Date	Actual	Completior	Date	% of C	Current Contract Amou	nt Complete
December	December 1, 2022 May 11,				Μ	ay 10, 2023			99.97%	
	(Contract	Informational Dat	es			Milestones			
Date Descripti	ion (Original	Completion Date	Current Compl	etion Date	No Milest	ones Exist for	Contract		
Acceptance Date										
Awarded Date	ſ	March 3,	2021	March 3, 2021						
Letting Date	F	February	19, 2021	February 19, 20	21					
Notice to Proceed	Date	April 5, 2	021	April 5, 2021						
Work Began Date										
Contract Total Pa	y For E	stimate I	No. 69							
210210 401				This Estimate		Prev	ious		To Date	
210219-A01 Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$8,0 \$0.0 \$0.0 \$0.0 \$0.0	0		\$5,791,683.25 \$8,060.01 \$0.00 \$0.00 \$0.00 \$5,705.00		

\$5,705.00 \$5,805,448.26

Contract Total Payable This Estimate:

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



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

					C	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	liver, 1 mile south of the lowa	State line
Totals by	Job Numbe	rs					
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	entive			\$0.00	\$0.00	\$0.00
		lated Damages			\$0.00	\$0.00	\$0.00
		Contract Adju			\$0.00	\$5,705.00	\$5,705.00



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



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

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

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

Note: Posted Q	uantities				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)

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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)

m the posted amount at the time the Estimate was Generated. nd can

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 POSTE To Date (See repo generated date)
219-A01	J1I3110	0071	0900	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	-94.00	56.00	SQFT	56.00	\$100.00	\$5,600.
		0071	0910	7101000	REINFORCING STEEL (EPOXY COATED)	19,470.00	0.00	19,470.00	LB	19,470.00	\$7.65	\$148,945.
		0071	0920	7109902	MISC.GIRDER END REPAIR	10.00	0.00	10.00	EA	10.00	\$5,700.00	\$57,000.
		0071	0930	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,992.41	\$6,992
		0071	0940	7120915	EXPANSION DEVICE (FLAT PLATE)	44.00	0.00	44.00	LF	44.00	\$798.00	\$35,112
		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	\$8,81
		0071	1020	7129902	MISC.CORED SLAB DRAINS	40.00	0.00	40.00	EA	40.00	\$225.00	\$9,00
		0071	1030	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,60
		0071	1040	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$325.00	\$3,25
		0071	1050	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	10.00	\$2,050.00	\$20,50
		0071	1060	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$370.00	\$16,28
		0001	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	24.00	24.00	EA	24.00	\$1,050.00	\$25,20
		0001	5002	4019905	MISC.Misc. Optional Pavement (5 Inches) SP125	0.00	670.00	670.00	SQYD	670.00	\$33.34	\$22,33
		0001	5003	3049910	MISC.Type 1 Aggregate Base	0.00	401.00	401.00	TONS	401.00	\$47.71	\$19,13
		0001	5004	4039902	MISC.ASPHALT HEIGHT TRANSITION WEDGE	0.00	1.00	1.00	EA	1.00	\$70,597.28	\$70,59
		0071	5005	7039901	MISC.CLOSEOUT POUR ON BRIDGE A23694	0.00	1.00	1.00	LS	1.00	\$12,876.24	\$12,87
		0071	5006	7061070	MECHANICAL BAR SPLICE	0.00	160.00	160.00	EA	160.00	\$66.90	\$10,70
		0001	5007	4039902	MISC.MISC. ASPHALT HEIGHT TRANSITION WEDGE	0.00	1.00	1.00	EA	1.00	\$80,436.27	\$80,43
		0070	5008	1094000A	FORCE ACCOUNT	0.00	180,000.00	180,000.00	EA	180,000.00	\$1.00	\$180,00
		0071	5009	7129901	MISC.Installing Shims for Elimination of Height Differential on Bridge A23694, Intermediate Bent 9 Flat Plate Expansion Device	0.00	1.00	1.00	LS	1.00	\$4,281.51	\$4,28
		0001	5010	2029901	MISC.Removal of Existing Concrete Fill Material	0.00	1.00	1.00	LS	1.00	\$6,704.62	\$6,70
		0001	5011	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$8,361.57	\$8,36
		0001	5012	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	89.30	89.30	STA	89.30	\$173.34	\$15,47
	Proiect J	1 3110 - To	tal Value	Posted to D	ate as of Report Generated Date							\$5,791,68



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



Mar 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1I3110	0040	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		3	Jun 16, 2021	SYSTEM	(\$68,008.50)	
		THICK)		- Total				(\$68,008.50)	
			Material - Tota	l				(\$68,008.50)	
			MaterialCredit		4	Jul 1, 2021	SYSTEM	\$68,008.50	
				- Total				\$68,008.50	
			MaterialCredit	- Total				\$68,008.50	
			Overrun	Overrun	3	Jun 16, 2021	SYSTEM	(\$7,085.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jun 16, 2021	SYSTEM	\$7,085.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 6477.000; Overrun Quantity Balance 670.00.
					4	Jul 1, 2021	SYSTEM	(\$7,085.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.07500' is applied (if non-zero).
					5	Jul 16, 2021	SYSTEM	\$7,085.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.57500 - 10.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
			Price FUEL		3	Jun 16, 2021	SYSTEM	\$435.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jun 16, 2021	SYSTEM	\$50.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$485.77	
			Price FUEL - T	otal				\$485.77	
	0040 -	Total						\$485.77	
	0050	MISC.	Other Item Adjustment	ACAD	3	Jun 16, 2021	davisjh	\$7,034.14	This AC adjustment is for 5807.4 square yards of 10 inch sp125 installed on the North and South Temporary crossovers.
				ACAD - Tota	al			\$7,034.14	
			Other Item Ad	justment - To	tal			\$7,034.14	
	0050 -	Total						\$7,034.14	
	0080	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	37	Nov 16, 2022	SYSTEM	(\$3,038.50)	
		DD WILL			41	Jan 17, 2023	SYSTEM	\$3,038.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',59.00000 - 59.00000, 'is applied (if non-zero).
					48	May 1, 2023	SYSTEM	(\$1,221.30)	
					49	May 15, 2023	SYSTEM	\$1,221.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',59.00000 - 59.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0080 -	Total						\$0.00	
	0090	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	37	Nov 16, 2022	SYSTEM	(\$1,081.50)	
					41	Jan 17, 2023	SYSTEM	\$1,081.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is
					48	May 1, 2023	SYSTEM	(\$434.70)	applied (if non-zero).
					49	2023 May 15, 2023	SYSTEM	\$434.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0090 -	Total						\$0.00	
			Over	0	2	lun 40	OVOTEN		
	0140	CONSTRUCTION SIGNS	Overrun	Overrun	3	Jun 16, 2021	SYSTEM	(\$326.70)	



Instrument Two Additional procession Control Date Operational procession Part of the procession processing procession procession procession procession procession	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
SIGNS Norma 2021 Co 10200 10200 10200				Туре	Adjustment Type	Number	Date	Ву			
1 2011 2011 2011 (0) proving property changes, Price, Adjustments of 140000; -5.4000; -5. 2 <td>J1I3110</td> <td>0140</td> <td></td> <td>Overrun</td> <td>Overrun</td> <td>4</td> <td></td> <td>SYSTEM</td> <td>(\$5.40)</td> <td></td>	J1I3110	0140		Overrun	Overrun	4		SYSTEM	(\$5.40)		
10 10<						5		SYSTEM	\$332.10	previous payment estimates. Price Adjustments of ',5.40000 - 5.40000, 'is	
$ \left \begin{array}{c c c c } \hline \\ \hline $						23		SYSTEM	(\$86.40)		
						32		SYSTEM	\$86.40	previous payment estimates. Price Adjustments of ',5.40000 - 5.40000, 'is	
						37		SYSTEM	(\$110.70)		
StateStateOverman - TotalStateOverman - TotalSta						41		SYSTEM	\$110.70	previous payment estimates. Price Adjustments of ',5.40000 - 5.40000, 'is	
Otds Total Overnan Control State State State 0170 CHANNELIZER (TRM LINE) Overnan 1 Mary 17. SYSTEM (\$540 00) Unit price based on averaged overnan adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1:6.0000 - 16.000					Overrun - T	otal			\$0.00		
9170 CHANNELIZER (TRIALINE) Owenu 1 May 17. SYSTEM (\$400.00) 0 2021 5221 573TEM \$540.00 Utri price hased on swenged overnu natustments of 1800000, 180 applied (Prime-zero). 0 0 0 0 2021 \$73TEM \$540.00 Utri price hased on swenged overnu natustments of 1800000, 180 applied (Prime-zero). 0 0 0 0 22 24 \$73TEM \$5600 0 0 0 22 24 \$73TEM \$5180.00 prime specied (Prime-zero). 0 0 0 22 24 \$75TEM \$1580.00 prime specied (Prime-zero). 0 0 0 0 22 24 \$75TEM \$1580.00 prime specied (Prime-zero). 0				Overrun - Tota	1 1				\$0.00		
Image: constraint of the stand of a version of the stand of		0140 -	Total						\$0.00		
$ \left \begin{array}{ c c c } \\ \hline \\ $		0170		Overrun	Overrun	1		SYSTEM	(\$540.00)		
Viron Coverum - Total S0.00 V170 - Total 90.00 90.00 90.00 BARRICADE WITH LIGHTS Overum 2 2.2 April 1, 2022 90.57 EM (\$180.00 Overum - Total 22 April 2, 2022 SVSTEM (\$180.00 Investored newsport estimates Price Adjustments of 100.00000 - 180.00000, % applied (if non-zero). Overum - Total Overum - Total 50.00 Investore Adjustments of 100.0000 - 180.00000, % applied (if non-zero). V180 - Total Overum - Total 50.00 Investore Adjustments of 100.0000 - 180.00000, % V180 - Total - Total 2021 \$VSTEM (\$1,340.92) VINTERSONN - Total - Total 51,340.92 Investore Adjustment offsets the original system-generated Overun Payment Estimate Exception B Overun Damity Bainson 1420.00 Investore Adjustment offsets the original system-generated Overun Payment Estimate Exception B Overun Damity Bainson 1420.00 Investore Adjustment offsets the original system-generated Overun Payment Estimate Exception B Overun Damity Bainson 1420.00 Investore Adjustment offsets the original system-generated Overun Payment Estimate Exception B Overun Damity Bainson 1420.00 Investore Adjustment offsets the original system-generated Overun Payment Estimate Exception B Overun Damity Estimate Exception B Overun Damity Bainson 1420.00						5		SYSTEM	\$540.00	previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is	
0170 - Total Unit price hased on averaged overma adjustments for installed quantity on all previous payment estimate. Network adjustments of installed quantity on all previous payment estimate. Network adjustments of installed quantity on all previous payment estimate. Network adjustments of installed quantity on all previous payment estimate. Network adjustments of installed quantity on all previous payment estimate. Network adjustments of installed quantity on all previous payment estimate. Network adjustments of installed quantity on all previous payment estimate. Network adjustments of installed quantity on all previous payment estimate. Network adjustments of installed quantity on all previous payment estimate. Network adjustment offers the original system-generated Overrun Payment estimate. Network adjustment offers the original system-generated Overrun Payment estimate. Network adjustment offers the original system-generated Overrun Payment estimate. Network adjustment offers the original system-generated Overrun Payment estimate. Section 8 or the current Payment Estimate Exception 8 or the current Pa					Overrun - T	otal			\$0.00		
0180 TPFE III MWEAD Overun NWEAD 0 0 22 Apr 1 SYSTEM (\$180.00) 0180 MWEAD Apr 15, 2022 SYSTEM \$180.00 Unit price based on averaged overun adjustments of installed quantity on all perpled (finon-zeio). 0180 Overun - Total Verun - Total \$0.00 Verun - Total \$0.00 0280 Vertur - Total 3 Join 16, 2021 SYSTEM \$13.40.92 \$100.00 0280 Vertur - Total 5 SYSTEM \$13.40.92 \$100.00 0280 Vertur - Total SYSTEM \$13.40.92 \$100.00 \$100.000 0280 Vertur - Total Unit 16, 2021 SYSTEM \$13.40.92 \$100.000 0280 Vertur - Total Unit 16, 2021 SYSTEM \$13.40.92 \$100.000 0280 Vertur - Total Unit 16, 2021 SYSTEM \$13.40.92 \$100.000 0281 Vertur - Antion 4 Join 16, 2021 SYSTEM \$100.001 Statistics from toriginal system-generated Overun Payment Estimate from Adjustment offete the original syste		0170 - Total		Overrun - Tota	ıl				\$0.00		
MOVERABLE BARRICACE MOVERABLE BARRICACE Noverable Price No		0170 -	Total						\$0.00		
Lights Lights System Sisten Sisten<		0180	MOVEABLE	Overrun	Overrun	22		SYSTEM	(\$180.00)		
Oterun - Total State State State 0280 4 N. WHITERBORNE PAVENERT MARKING Material a Jul 16, - Total SYSTEM (5,340.92) Material - Total - Total - Total - Total (5,340.92) Material - Total - Total (5,340.92) Material - Total - Total (5,1340.92) Material - Total - Total (5,1340.92) - Total - Total (5,1340.92) Material - Total - Total (5,1340.92) - Total - Total (5,1340.92) Material - Total - Total (5,1340.92) - Total - Total - Total - Total - Total - Total - Total - Total SYSTEM SySTEM Material - Total - Total - Total - Total - Total SYSTEM SySTEM Material - Total - Total - Total SySTEM Verrun - Name Jul 16, SYSTEM SySTEM SySTEM Material - Total - Total - SySTEM SySTEM Status Verrun - Name Jul 16, SySTEM Status Status Jul 16, SySTEM Status Status <td></td> <td></td> <td></td> <td></td> <td></td> <td>23</td> <td></td> <td>SYSTEM</td> <td>\$180.00</td> <td>previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is</td>						23		SYSTEM	\$180.00	previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is	
Ot80 - Total Sum Sum <t< td=""><td></td><td></td><td></td><td></td><td colspan="4">Overrun - Total</td><td>\$0.00</td><td></td></t<>					Overrun - Total				\$0.00		
0280 4 N. WHITE WATERBORNE WATERBORNE NARKING Material 3 Jun 16. 2021 SYSTEM (\$1,340.92) Internal - Total -Total (\$1,340.92) -Total (\$1,340.92) Overrun MaterialCredit 1 2021 SYSTEM \$1,340.92 - MaterialCredit -Total -Total \$1,340.92 - - Overrun 3 Jun 16. 2021 SYSTEM \$1,340.92 - Overrun 4 Jul 1. 2021 SYSTEM \$1,340.92 - Overrun 3 Jun 16. 2021 SYSTEM \$1,340.92 - Overrun 3 Jun 16. 2021 SYSTEM \$400.12 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0007) overridding Payment Estimate Exception 8 or the current Payment Estimate. Material Insufficiency Quantity 4785.000: Overrun Quantity Balance 1428.00. 3 Jul 1. 2021 SYSTEM \$400.12 Averaged Price Adjustment from this item on all previous payment estimates or 0.000000' is applied (if non-zero). 4 Jul 1. 2021 SYSTEM <td></td> <td></td> <td></td> <td>Overrun - Tota</td> <td>ıl</td> <td></td> <td></td> <td></td> <td></td> <td></td>				Overrun - Tota	ıl						
WATERBORNE PARKING -Total (\$1,340,92) Material - Total -Total (\$1,340,92) Material - Total (\$1,340,92) Image: Image							1 10				
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Image: Second						2	lup 40	OVOTEMA		This adjustment effects the original system concreted Oversus Parment	
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2021202120215Jul 16, 2021SYSTEM\$1,208.20Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is applied (if non-zero).20Mar 2, 2022SYSTEM(\$1,078.56)23Apr 15, 2022SYSTEM\$1,078.56Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is applied (if non-zero).37Nov 16, 2022SYSTEM(\$3,705.80)						4		SYSTEM	(\$400.12)		
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202220222022202223Apr 15, 2022SYSTEM\$1,078.56Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is applied (if non-zero).37Nov 16, 2022SYSTEM\$(\$3,705.80)						5		SYSTEM	\$1,208.20	previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is	
2022previous payment estimates. Price Adjustments of ',0.28000 - 0.28000,' is applied (if non-zero).37Nov 16, 2022SYSTEM(\$3,705.80)							SYSTEM	(\$1,078.56)			
2022						23	Apr 15, 2022	SYSTEM	\$1,078.56	previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is	
					3	37	37		SYSTEM	(\$3,705.80)	
							LOLL				



Mar 20, 2024

	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 0280	4 IN. WHITE WATERBORNE PAVEMENT	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is applied (if non-zero).
	MARKING			48	May 1, 2023	SYSTEM	(\$1,703.80)	
				49	May 15, 2023	SYSTEM	\$1,703.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Tota	al				\$0.00	
0280) - Total						\$0.00	
0290	4 IN. YELLOW WATERBORNE PAVEMENT	Material		3	Jun 16, 2021	SYSTEM	(\$2,416.12)	
	MARKING		- Total				(\$2,416.12)	
		Material - Tota	l				(\$2,416.12)	
		MaterialCredit		4	Jul 1, 2021	SYSTEM	\$2,416.12	
			- Total				\$2,416.12	
		MaterialCredit					\$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	al				\$0.00	
0290	- Total						\$0.00	
0300	PAVEMENT MARKING	Overrun	Overrun	37	Nov 16, 2022	SYSTEM	(\$628.32)	
	REMOVAL							
	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).
	REMOVAL		Overrun - T			SYSTEM	\$628.32 \$0.00	previous payment estimates. Price Adjustments of ',0.24000 - 0.24000, 'is
	REMOVAL	Overrun - Tota				SYSTEM		
0300	REMOVAL	Overrun - Tota				SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',0.24000 - 0.24000, 'is
0300) - Total PERMANENT EROSION	Overrun - Tota Overrun		otal		SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',0.24000 - 0.24000, 'is
) - Total PERMANENT		al	otal	2023 Nov 16,		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',0.24000 - 0.24000, 'is
) - Total PERMANENT EROSION CONTROL		al	37 41	2023 Nov 16, 2022 Jan 17,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$257.07)	previous payment estimates. Price Adjustments of ',0.24000 - 0.24000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
) - Total PERMANENT EROSION CONTROL		overrun	37 41	2023 Nov 16, 2022 Jan 17,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$257.07) \$257.07	previous payment estimates. Price Adjustments of ',0.24000 - 0.24000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
0320) - Total PERMANENT EROSION CONTROL	Overrun	overrun	37 41	2023 Nov 16, 2022 Jan 17,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$257.07) \$257.07 \$0.00	previous payment estimates. Price Adjustments of ',0.24000 - 0.24000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
0320	- Total PERMANENT EROSION CONTROL GEOTEXTILE - Total SEEDING - COOL SEASON	Overrun	overrun	37 41	2023 Nov 16, 2022 Jan 17,	SYSTEM	\$0.00 \$0.00 (\$257.07) \$257.07 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',0.24000 - 0.24000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
0320	- Total PERMANENT EROSION CONTROL GEOTEXTILE - Total SEEDING - COOL	Overrun Overrun - Tota	overrun	37 41 otal	2023 Nov 16, 2022 Jan 17, 2023 Nov 16,	SYSTEM	\$0.00 \$0.00 (\$257.07) \$257.07 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',0.24000 - 0.24000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
0320	- Total PERMANENT EROSION CONTROL GEOTEXTILE - Total SEEDING - COOL SEASON	Overrun Overrun - Tota	overrun	37 41 37 37	2023 Nov 16, 2022 Jan 17, 2023 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$257.07) \$257.07 \$0.00 \$0.00 \$0.00 (\$8,439.20)	previous payment estimates. Price Adjustments of ',0.24000 - 0.24000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
0320	- Total PERMANENT EROSION CONTROL GEOTEXTILE - Total SEEDING - COOL SEASON	Overrun Overrun - Tota	Overrun Overrun - T al	37 41 37 37	2023 Nov 16, 2022 Jan 17, 2023 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$257.07) \$257.07 \$0.00 \$0.00 \$0.00 (\$8,439.20) (\$8,439.20)	previous payment estimates. Price Adjustments of ',0.24000 - 0.24000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
0320	- Total PERMANENT EROSION CONTROL GEOTEXTILE - Total SEEDING - COOL SEASON	Overrun Overrun - Tota Material	Overrun Overrun - T al	37 41 37 37	2023 Nov 16, 2022 Jan 17, 2023 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$257.07) \$257.07 \$0.00 \$0.00 (\$8,439.20) (\$8,439.20) (\$16,878.40)	previous payment estimates. Price Adjustments of ',0.24000 - 0.24000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
0320	- Total PERMANENT EROSION CONTROL GEOTEXTILE - Total SEEDING - COOL SEASON	Overrun - Tota Material Material - Tota	Overrun Overrun - T al - Total	37 41 37 37 38	2023 Nov 16, 2022 Jan 17, 2023 Nov 16, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$257.07) \$257.07 \$0.00 \$0.00 (\$8,439.20) (\$16,878.40) (\$16,878.40) \$8,439.20	previous payment estimates. Price Adjustments of ',0.24000 - 0.24000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
0320	- Total PERMANENT EROSION CONTROL GEOTEXTILE - Total SEEDING - COOL SEASON	Overrun - Tota Material Material - Tota MaterialCredit	Overrun Overrun - T al - Total	otal 37 41 37 38 38	2023 Nov 16, 2022 Jan 17, 2023 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM 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	previous payment estimates. Price Adjustments of ',0.24000 - 0.24000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
0320 0320 0350	- Total PERMANENT EROSION CONTROL GEOTEXTILE - Total SEEDING - COOL SEASON	Overrun - Tota Material Material - Tota	Overrun Overrun - T al - Total	otal 37 41 37 38 38	2023 Nov 16, 2022 Jan 17, 2023 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$257.07) \$257.07 \$0.00 \$0.00 (\$8,439.20) (\$16,878.40) (\$16,878.40) \$8,439.20	previous payment estimates. Price Adjustments of ',0.24000 - 0.24000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3110	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	ıl				\$0.00	
	0390 -	Total						\$0.00	
	0400	MGS BRIDGE APP. TRANS SEC	Material		14	Dec 3, 2021	SYSTEM	(\$7,000.00)	
		(REG/NO CURB)			15	Dec 16, 2021	SYSTEM	(\$7,000.00)	
					16	Jan 3, 2022	SYSTEM	(\$7,000.00)	
					17	Jan 18, 2022	SYSTEM	(\$7,000.00)	
				- Total				(\$28,000.00)	
			Material - Tota	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					\$28,000.00 \$28,000.00	
	0400 -	Total	MaterialCredit						
		SUPPLEMENTARY WEARING	MaterialCredit Overrun			Nov 16, 2021	SYSTEM	\$28,000.00 \$0.00 (\$18,543.00)	
		SUPPLEMENTARY		- Total	13		SYSTEM	\$28,000.00 \$0.00 (\$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).
		SUPPLEMENTARY WEARING SURFACE		- Total	15	2021 Dec 16,		\$28,000.00 \$0.00 (\$18,543.00)	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
		SUPPLEMENTARY WEARING SURFACE		- Total Overrun Overrun - T	15	2021 Dec 16,		\$28,000.00 \$0.00 (\$18,543.00) \$18,543.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
		SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun	- Total Overrun Overrun - T	15	2021 Dec 16,		\$28,000.00 \$0.00 (\$18,543.00) \$18,543.00 \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
	0510	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun	- Total Overrun Overrun - T	15	2021 Dec 16,		\$28,000.00 \$0.00 (\$18,543.00) \$18,543.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
	0510	SUPPLEMENTARY WEARING SURFACE MATERIAL Total CLASS B-1	Overrun Overrun - Tota	- Total Overrun Overrun - T	15 otal	2021 Dec 16, 2021	SYSTEM	\$28,000.00 \$0.00 (\$18,543.00) \$18,543.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
	0510	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun Overrun - Tota	- Total Overrun Overrun - T Il - Total	15 otal	2021 Dec 16, 2021	SYSTEM	\$28,000.00 \$0.00 (\$18,543.00) \$18,543.00 \$0.00 \$0.00 \$0.00 (\$27,507.00)	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
	0510	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun Overrun - Tota Material	- Total Overrun Overrun - T Il - Total	15 otal	2021 Dec 16, 2021	SYSTEM	\$28,000.00 (\$18,543.00) (\$18,543.00) (\$18,543.00) (\$0.00 (\$0.00 (\$27,507.00) (\$27,507.00)	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
	0510	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun Overrun - Tota Material Material - Tota	- Total Overrun Overrun - T Il - Total	15 otal 7	2021 Dec 16, 2021 Aug 16, 2021 Sep 1,	SYSTEM	\$28,000.00 \$0.00 (\$18,543.00) \$18,543.00 \$0.00 \$0.00 (\$27,507.00) (\$27,507.00) (\$27,507.00)	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
	0510	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun Overrun - Tota Material Material - Tota	- Total Overrun Overrun - T I - Total I - Total	15 otal 7	2021 Dec 16, 2021 Aug 16, 2021 Sep 1,	SYSTEM	\$28,000.00 (\$18,543.00) (\$18,543.00) (\$18,543.00) (\$0.00 (\$0.00 (\$0.00) (\$27,507.00) (\$27,507.00) (\$27,507.00)	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
	0510	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun Overrun - Tota Material Material - Tota MaterialCredit	- Total Overrun Overrun - T I - Total I - Total	15 otal 7	2021 Dec 16, 2021 Aug 16, 2021 Sep 1,	SYSTEM	\$28,000.00 (\$18,543.00) (\$18,543.00) (\$18,543.00) (\$20,000 (\$20,000) (\$27,507.00) (\$27,507.00) (\$27,507.00) (\$27,507.00) (\$27,507.00)	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
	0510 0510 - 0530	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun Overrun - Tota Material Material - Tota MaterialCredit	- Total Overrun Overrun - T I - Total I - Total	15 otal 7	2021 Dec 16, 2021 Aug 16, 2021 Sep 1,	SYSTEM	\$28,000.00 (\$18,543.00) (\$18,543.00) (\$18,543.00) (\$20,000 (\$20,000) (\$27,507.00) (\$27,507.00) (\$27,507.00) (\$27,507.00] (\$27,507.00]	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is



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t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 0	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	
0	0560	TYPE D BARRIER	Construction Stockpile		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	
0	0560 - '	Total						\$0.00	
	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
				- Total				\$12,976.47	
			Construction	Stockpile STI	VII - Total			\$12,976.47	
								\$0.00	
C	0590	- Total MISC. TIE BAR PAVEMENT REPAIR	Construction Stockpile		6	Aug 2, 2021	SYSTEM	(\$5,970.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total	8	Sep 1, 2021	SYSTEM	(\$5,970.13)
			Construction		otal			(\$11,940.25)	
			Construction		5	Jul 16,	SYSTEM	\$11,940.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2021	CTOTE.	\$11,940.25	
			Construction	Stockpile STI	VII - Total			\$11,940.25	
0	0590 - '	Total						\$0.00	
C	0710	LAMINATED NEOPRENE	Construction Stockpile		8	Sep 1, 2021	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD		- 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
				- Total				\$1,650.00	
		T-4-1	Construction	Stockpile STI	MI - Total			\$1,650.00	
	0710 - `		Canata		0	Con 1	OVOTEN	\$0.00	Deumant Estimate Item Adjustment er sected Oterlants Terres et
0	0720	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile	- Total	8	Sep 1, 2021	SYSTEM	(\$11,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY	Construction		otal			(\$11,300.00)	
			Construction Stockpile		5	Jul 16, 2021	SYSTEM	\$11,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,300.00	
			Construction	Stockpile STI	VII - Total			\$11,300.00	
0	0720 - '							\$0.00	
0	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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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	0730	JOINT SYSTEM	Construction Stockpile	- Total				(\$11,856.18)	
			Construction	Stockpile - To	otal			(\$11,856.18)	
			Construction Stockpile		8	Sep 1, 2021	SYSTEM	\$11,856.18	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,856.18	
			Construction	Stockpile STI	VII - 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 STI	VII - Total			\$38,460.00	
	0870 -	Total						\$0.00	
	0920	MISC. TIE BAR PAVEMENT	Construction Stockpile		24	May 2, 2022	SYSTEM	(\$8,955.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
		REPAIR			30	Aug 3, 2022	SYSTEM	(\$2,985.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,940.25)	
			Construction	Stockpile - To	otal			(\$11,940.25)	
			Construction Stockpile		5	Jul 16, 2021	SYSTEM	\$11,940.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,940.25	
			Construction	Stockpile STI	VII - Total			\$11,940.25	
	0920 -	Total						\$0.00	
ſ	1040	LAMINATED NEOPRENE	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$825.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		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
			2	- Total					
								\$1,650.00	
			Construction		MI - Total			\$1,650.00 \$1,650.00	
	1040 -	Total	Construction		MI - Total				
	1040 - 1050	LAMINATED NEOPRENE	Construction Construction Stockpile		VII - Total 25	May 16, 2022	SYSTEM	\$1,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
ĺ		LAMINATED	Construction	Stockpile STI			SYSTEM SYSTEM	\$1,650.00 \$0.00 (\$5,650.00) (\$5,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		LAMINATED NEOPRENE BEARING PAD	Construction Stockpile	Stockpile STI - Total	25 30	2022 Aug 3,		\$1,650.00 \$0.00 (\$5,650.00) (\$5,650.00) (\$11,300.00)	
		LAMINATED NEOPRENE BEARING PAD	Construction	Stockpile STI - Total	25 30	2022 Aug 3,		\$1,650.00 \$0.00 (\$5,650.00) (\$5,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LAMINATED NEOPRENE BEARING PAD	Construction Stockpile	Stockpile STI - Total Stockpile - To	25 30	2022 Aug 3,		\$1,650.00 \$0.00 (\$5,650.00) (\$5,650.00) (\$11,300.00) (\$11,300.00) \$11,300.00	
		LAMINATED NEOPRENE BEARING PAD	Construction Stockpile Construction Construction Stockpile No	Stockpile STI - Total	25 30 otal	2022 Aug 3, 2022 Jul 16,	SYSTEM	\$1,650.00 \$0.00 (\$5,650.00) (\$5,650.00) (\$11,300.00) (\$11,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LAMINATED NEOPRENE BEARING PAD	Construction Stockpile Construction Construction Stockpile No Transaction	Stockpile STI - Total Stockpile - To - Total	25 30 0tal 5	2022 Aug 3, 2022 Jul 16, 2021	SYSTEM	\$1,650.00 \$0.00 (\$5,650.00) (\$5,650.00) (\$11,300.00) (\$11,300.00) \$11,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile Construction Construction Stockpile No Transaction Type	Stockpile STI - Total Stockpile - To - Total	25 30 0tal 5	2022 Aug 3, 2022 Jul 16, 2021	SYSTEM	\$1,650.00 \$0.00 (\$5,650.00) (\$11,300.00) (\$11,300.00) \$11,300.00 \$11,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1050	LAMINATED NEOPRENE BEARING PAD ASSEMBLY Total STRIP SEAL EXPANSION	Construction Stockpile Construction Construction Stockpile No Transaction Type	Stockpile STI - Total Stockpile - To - Total	25 30 0tal 5	2022 Aug 3, 2022 Jul 16, 2021	SYSTEM	\$1,650.00 \$0.00 (\$5,650.00) (\$11,300.00) (\$11,300.00 \$11,300.00 \$11,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1050 1050 -	LAMINATED NEOPRENE BEARING PAD ASSEMBLY Total	Construction Stockpile Construction Construction Transaction Type Construction	Stockpile STI - Total Stockpile - To - Total	25 30 tal 5 Transactio	2022 Aug 3, 2022 Jul 16, 2021 on Type -	SYSTEM SYSTEM Total	\$1,650.00 \$0.00 (\$5,650.00) (\$11,300.00) (\$11,300.00 \$11,300.00 \$11,300.00 \$11,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1050 1050 -	LAMINATED NEOPRENE BEARING PAD ASSEMBLY Total STRIP SEAL EXPANSION	Construction Stockpile Construction Construction Transaction Type Construction	- Total - Total Stockpile - To - Total Stockpile No	25 30 stal 5 Transactio 30	2022 Aug 3, 2022 Jul 16, 2021 on Type -	SYSTEM SYSTEM Total	\$1,650.00 \$0.00 (\$5,650.00) (\$11,300.00) \$11,300.00 \$11,300.00 \$11,300.00 (\$11,800.00 (\$11,856.18)	Payment Estimate Item Adjustment generated Stockpile Transaction 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	Stockpile STMI			2021			
		JOINT SYSTEM	OTM	- 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)	
		NUMBLE STRES		- Total				(\$8,400.00)	
			Material - Tota	I				(\$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 - Tota	al			\$405.76	
			Other Item Adj	justment - To	tal			\$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.
		DASE		FUEL - Tota	I			\$134.34	
			Other Item Adj	justment - To	tal			\$134.34	
	5003 -	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 -	Total							\$8,060.01	



Contract Adjustments for Contract - 210219-A01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
65	J1I3110	Other Contract Adjustment	ATRN	\$5,705.00	100	Jan 16, 2024	whitej	Trainee Reimbursement for Vincent Blakely. Total work hours = 570.5 Hours at \$10 per hour = \$5,705.00
65 - Total					\$5,705.00			
Overall - Total					\$5,705.00			