

Pay Estimate Created Date: April 2, 2025

Approval Date	3	Prime Contrac	210219-A01 tor Liberty Mutua				ember 2, 2024 I 1, 2025	Net Ch	al Contract A ange Order A t Contract A	Amount	\$5,338,466.37 \$472,566.09 \$5,811,032.46
											By User
pril 2, 2025			Generated and App	proved (and s	should b	e cor	nsidered Draft)	at the Pr	oject Office L	evel by	white
pril 2, 2025		Revi	ewed and Approve	d (and should	d be cor	nside	red Draft) at th	e Reside	nt Engineer L	evel by	stronk
pril 4, 2025			Re	viewed and A	Approve	d at t	he Central Offi	ce Contro	ollers Office L	evel by	ramses
Original Comp	letion Date	Current Co	npletion Date	Actual C	Comple	tion [Date	% of Cu	rrent Contra	ct Amou	nt Complete
December ²	1, 2022	May 1	1, 2023	Ma	ay 10, 20	023			100	.00%	
	Contra	ct Informational D	ates			Ν	Vilestones				
Date Description	on Origin	al Completion Dat	e Current Comp	letion Date	No Mi	lestor	nes Exist for C	ontract			
Acceptance Date	Octobe	er 30, 2024	October 30, 202								
Awarded Date	March	3, 2021	March 3, 2021								
Letting Date	Februa	ıry 19, 2021	February 19, 20)21							
Notice to Proceed	Date April 5	2021	April 5, 2021								
Work Began Date	May 10), 2021	May 10, 2021								
10219-A01	Gross Ite Incentive Disincen Liquidate Other Co	tive ed Damage ontract Adjustments			\$ \$ \$ \$ \$ \$ \$	57,647 50.00 50.00 50.00 50.00 55,705	0,210.50 7.51		To Date \$5,811, \$7,647. \$0.00 \$0.00 \$0.00 \$5,705. \$5,824,	032.50 51 00	
ontract Total Pay ms Paid This Est	-		\$822.00								
										1	
Project Number	Line Number	Item Code	Item Descrip	otion	ι	Jnit	Unit Price	Current	nstalled Qty	Current	Installed Amount
J1I3110	0350	8051000A SEE	ING - COOL SEA	SON GRASS	ES A	CRE	\$2,740.000		0.3		\$822.00
Project J1I3110 -	Total										\$822.00
Overall - Total											\$822.00
ontract Adjustme	ents This Estin	nate									
Contract Adjustm											

No Data Available



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

					(Contract Project Information	I
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J1I3110	l 29-2(195)	Bridge rehabilitation	I-29	ATCHISON	over the Nishnabotna R	River, 1 mile south of the low	va State line
Totals by	Job Numbe	rs					
J1I3110		d Item Pay Item Adjustm		Item Pay	This Estimate \$822.00 \$0.00 \$822.00	Previous \$5,810,210.50 \$7,647.51 \$5,817,858.01	To Date \$5,811,032.50 \$7,647.51 \$5,818,680.01
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$5,705.00	\$0.00 \$0.00 \$0.00 \$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	and Valu			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	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	-2.00	0.00	EA	0.00	\$800.00	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	1,116.00	1,211.50	2,327.50	SQFT	2,327.50	\$5.40	\$12,568.50
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	8.00	EA	8.00	\$63.00	\$504.00
		0001	0160	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$13.50	\$54.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	100.00	160.00	260.00	EA	260.00	\$18.00	\$4,680.00
		0001	0180	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	5.00	7.00	12.00	EA	12.00	\$180.00	\$2,160.00
		0001	0190	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	24.00	60.00	EA	60.00	\$72.00	\$4,320.00
		0001	0200	6161040	FLASHING ARROW PANEL	2.00	2.00	4.00	EA	4.00	\$675.00	\$2,700.00
		0001	0210	6161070	TUBULAR MARKER	120.00	120.00	240.00	EA	240.00	\$45.00	\$10,800.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	4.00	EA	4.00	\$4,050.00	\$16,200.00
		0001	0230	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$2,250.00	\$0.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$177,650.00	\$177,650.00
		0001	0250	6191000	PAVEMENT EDGE TREATMENT	2,876.00	0.00	2,876.00	LF	2,876.00	\$5.00	\$14,380.00
		0001	0260	6205902A	PAINT, TYPE L BEADS	15,836.00	-15,836.00	0.00	LF	0.00	\$0.46	\$0.00
		0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,668.00	-12,668.00	0.00	LF	0.00	\$0.46	\$0.00
		0001	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,360.00	43,137.00	46,497.00	LF	46,497.00	\$0.28	\$13,019.16
		0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,256.00	21,984.00	57,240.00	LF	57,240.00	\$0.28	\$16,027.20
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	42,859.00	22,708.00	65,567.00	LF	65,567.00	\$0.24	\$15,736.08
		0001	0310	6214600A	FLOWABLE BACKFILL	14.00	-6.00	8.00	CUYD	8.00	\$570.00	\$4,560.00
		0001	0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,443.00	77.90	2,520.90	SQYD	2,520.90	\$3.30	\$8,318.97
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	28.80	-28.80	0.00	STA	0.00	\$441.00	\$0.00
		0001	0340	7250418	18 IN. PIPE GROUP C	538.00	0.00	538.00	LF	538.00	\$50.00	\$26,900.00
		0001	0350	8051000A	SEEDING - COOL SEASON GRASSES	3.60	2.70	6.30	ACRE	6.30	\$2,740.00	\$17,262.00
		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	-15.40	12.60	CUYD	12.60	\$5.00	\$63.00
		0001	0380	8061019	SILT FENCE	1,952.00	-126.00	1,826.00	LF	1,826.00	\$2.12	\$3,871.12
		0001	0390	8061050	TYPE C BERM	458.00	112.00	570.00	LF	570.00	\$36.00	\$20,520.00
		0010	0400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0070	0410	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,400.00	0.00	2,400.00	SQYD	2,400.00	\$29.50	\$70,800.00
		0070	0420	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	22,644.00	0.00	22,644.00	SQFT	22,644.00	\$0.70	\$15,850.80
	0070 0430 2161503 REMOVAL OF EXISTING DECK REPAIR			225.00	-150.00	75.00	SQFT	75.00	\$37.50	\$2,812.50		
	0070 0440 2162500 REMOVAL OF EXISTING BRIDGE DECK					16,379.00	0.00	16,379.00	SQFT	16,379.00	\$7.65	\$125,299.35



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

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

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

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



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

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

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

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 POSTEL To Date (See report generated date)
0219-A01	J1I3110	0071	0900	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	-94.00	56.00	SQFT	56.00	\$100.00	\$5,600.0
		0071	0910	7101000	REINFORCING STEEL (EPOXY COATED)	19,470.00	0.00	19,470.00	LB	19,470.00	\$7.65	\$148,945.5
		0071	0920	7109902	MISC.GIRDER END REPAIR	10.00	0.00	10.00	EA	10.00	\$5,700.00	\$57,000.0
		0071	0930	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,992.41	\$6,992.4
		0071	0940	7120915	EXPANSION DEVICE (FLAT PLATE)	44.00	0.00	44.00	LF	44.00	\$798.00	\$35,112.0
		0071	0950	7123610	SLAB DRAIN	134.00	0.00	134.00	EA	134.00	\$490.00	\$65,660.0
		0071	0960	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,817.67	\$8,817.6
		0071	0970	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,000.00	0.00	1,000.00	SQFT	1,000.00	\$60.40	\$60,400.0
		0071	0980	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,000.00	0.00	1,000.00	SQFT	1,000.00	\$7.55	\$7,550.0
		0071	0990	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	1,000.00	\$3.78	\$3,780.0
		0071	1000	7125370A	FINISH FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	1,000.00	\$3.78	\$3,780.0
		0071	1010	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,817.67	\$8,817.6
		0071	1020	7129902	MISC.CORED SLAB DRAINS	40.00	0.00	40.00	EA	40.00	\$225.00	\$9,000.0
		0071	1030	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.0
		0071	1040	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$325.00	\$3,250.0
		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	198,527.25	198,527.25	EA	198,527.25	\$1.00	\$198,527.
		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	J1I3110 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$5,811,032.
219-A01 Ove	erall - Tota	I Value Pos	sted to D	ate as of Rep	oort Generated Date							\$5,811,032



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.

Project:	J1I3110											
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0350	8051000A	SEEDING - COOL SEASON GRASSES	4/1/25	4/2/25	0.30		I-29, Change Order 17 Approved. Final Payment Adjustment for Seeding.					

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



Apr 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1 3110	0040	TYPE 1 AGGREGATE FOR	Material		3	Jun 16, 2021	SYSTEM	(\$68,008.50)	
		BASE (4 IN. THICK)		- Total				(\$68,008.50)	
			Material - Tota	ıl				(\$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,	SYSTEM	(\$7,085.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	2021 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;
					4	Jul 1,	SYSTEM	(\$7,085.25)	Overrun Quantity Balance 670.00. Averaged Price Adjustment from this item on all previous payment estimates
						2021			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
				- Total				\$485.77	
			Price FUEL - T	fotal				\$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 - Tot	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)	
		D D WKET			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	
			Overrun	0	27	Nov 16	OVOTEM		
	0090	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	37	Nov 16, 2022 Jan 17,	SYSTEM	(\$1,081.50)	Unit price based on averaged overrun adjustments for installed quantity on all
					T 1	2023		ψ1,001.00	previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is
									applied (if non-zero).
					48	May 1, 2023	SYSTEM	(\$434.70)	applied (if non-zero).
					48 49	May 1,	SYSTEM SYSTEM	(\$434.70) \$434.70	
				Overrun - T	49	May 1, 2023 May 15,			applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is
			Overrun - Tota		49	May 1, 2023 May 15,		\$434.70	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is
	0090 -	.Total	Overrun - Tota		49	May 1, 2023 May 15,		\$434.70 \$0.00	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is



101100 101100 101100 101100 101100 101100 101100 101100 10110000 10110000 10110000 10110000 10110000 10110000 101100000 1011000000000000000000000000000000000	Project	Line	Description	Adjustment Type	Other	Est.	Created Date	Created By	Amount	Remarks
Norma SIGNS Norma 201 V	1112110	0140	CONSTRUCTION		Туре				(\$5.40)	
$ \left $	3113110	0140		Overrun	Overrun	4		STSTEM	(\$5.40)	
$ \left \begin{array}{c c c } \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$						5		SYSTEM	\$332.10	previous payment estimates. Price Adjustments of ',5.40000 - 5.40000, 'is
$ \left \begin{array}{ c $						23		SYSTEM	(\$86.40)	
$ \left \begin{array}{c c c } & 1 \\ & 2 \\ & $						32		SYSTEM	\$86.40	previous payment estimates. Price Adjustments of ',5.40000 - 5.40000, 'is
$ \left \begin{array}{ c $						37		SYSTEM	(\$110.70)	
OutputOutput550.00040 - Total0.00001Mori 17, 19740.0000100 - Total0ermin1Mori 17, 1974097400ermin of 18,00000170 - Total0ermin - Total1Mori 17, 2021097400ermin of 18,00000170 - Total0ermin - Total1Mori 17, 2021097400170 - Total0ermin - Total22April 1, 2021097400170 - Total0ermin - Total22April 1, 2022097540170 - Total0ermin - Total202297574010000ermin - Total0ermin - Total100001000000ermin - Total-110001000000ermin - Total-1100000ermin - Total-100000ermin - Total-100000ermin - Total-1000000ermin - Total-10000000ermin - Total-1000000ermin - Total-10000000ermin - Total <td></td> <td></td> <td></td> <td></td> <td></td> <td>41</td> <td></td> <td>SYSTEM</td> <td>\$110.70</td> <td>previous payment estimates. Price Adjustments of ',5.40000 - 5.40000, 'is</td>						41		SYSTEM	\$110.70	previous payment estimates. Price Adjustments of ',5.40000 - 5.40000, 'is
Otdo Total Overnan Covernan					Overrun - T	otal			\$0.00	
170 CHANNELIZE (TRIMUNE) Owen (TRIMUNE) Owen (TRIMUNE) 0 Mar 17. (2021) SYSTEM (S400.00) 0 0 0.01 30.01 S540.00 Util price based on sveraged overnu adjustments of 18.0000 - 18.0000, 's applied (From zero). 0 0 0 0 S540.00 Util price based on sveraged overnu adjustments of 18.0000 - 18.0000, 's applied (From zero). 0 0 0 0 20 Apr 1. 20.22 SYSTEM S5800 0 0 0 22 Apr 1. 20.22 SYSTEM (S180.00) Util price based on sveraged overnu adjustments for installed quantily on all sprate sprate sprate second on sveraged overnu adjustments for installed quantily on all price sprate second on sveraged overnu adjustments of 180.0000 - 0.0000, 's applied (From zero). 0				Overrun - Tota	al				\$0.00	
Image: Problem in the state		0140 -	Total						\$0.00	
Note Note <t< td=""><td></td><td>0170</td><td></td><td>Overrun</td><td>Overrun</td><td>1</td><td></td><td>SYSTEM</td><td>(\$540.00)</td><td></td></t<>		0170		Overrun	Overrun	1		SYSTEM	(\$540.00)	
Overan - Total Overan Overan Statu						5		SYSTEM	\$540.00	previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is
0170 - Total Unit price based on averaged overma adjustments for installed quantily on all previous payment estimates. Price Adjustments of '180 00000, '180 applied (I'non-zero). 0180 NOVERAIL E BARRICADE WITH LIGHTS Overma - Total SYSTEM \$180.00 Unit price based on averaged overma adjustments for installed quantily on all previous payment estimates. Price Adjustments of '180 00000, '180 applied (I'non-zero). 0180 - Total Overma - Total \$180.00 Unit price based on averaged overma adjustments of '180 00000, '180 applied (I'non-zero). 0180 - Total Overma - Total \$180.00 Unit price based on averaged overma adjustments of '180 00000, '180 applied (I'non-zero). 0280 WATEREORNE WATEREOR					Overrun - T	otal			\$0.00	
0180 TVPE III MOVERUIT BARRICADE WITH LIGHTS Overun No 0 22 Apr 1, 2022 SYSTEM (\$180.00) 0 100 200 3 Apr 15, 2022 SYSTEM \$180.00 Unit price based on averaged overun adjustments of installed quantity on all pervice apyment estimates. Price Adjustments of '180.00000 - 180.0000, 'Is applied (finon-zero). 0180 - Total Overrun - Total 3.0.01 (\$13.40.22) 0180 - Total Jun 16, Verrun - Total SYSTEM (\$1.340.32) 0180 - Total Jun 16, Verrun - Total SYSTEM (\$1.340.32) 0220 Val 1, WHITE MARRINN MARRINN Material - Total SYSTEM (\$1.340.32) 0210 Verrun - Total SYSTEM (\$1.340.32) SYSTEM Material-Credit 4 Jun 16, Verrun SYSTEM \$1.340.32 0210 Overrun 4 Jun 16, Verrun SYSTEM \$1.340.32 0211 SYSTEM \$1.340.32 SYSTEM \$1.340.32 0211 SYSTEM \$1.340.32 SYSTEM \$1.340.32 0211 SYSTEM \$1.30.32				Overrun - Tota	al				\$0.00	
MOVERABLE BARRICACE MOVERABLE BARRICACE Noverable Particity		0170 -	Total						\$0.00	
LIGHTS LIGHTS Ref 2.3 Apr 15, Part 2000 SYSTEM S180.00 Unif price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of :180.0000.18 previous payment estimates. Price Adjustments of :180.0000.180 previous payment estimates. Price Adjustment of Payment Estimates. Price Adjustments of :0.2800.00.000 previous payment estimates. Price Adjustments of :0.2800.00.0000 is applied (if non-zero). Verrun 3 Jun 16, SYSTEM (\$400.12) Price Adjustments of :0.2800.00.02800.00.02800.00.0000 is applied (if non-zero). 1000000 is applied (if non-zero). 1000000 is applied (if non-zero). 10000000 is applied (if non-zero). 100000000000000		0180	MOVEABLE	Overrun	Overrun	22		SYSTEM	(\$180.00)	
Oterun Total Stand 0180 - Total 50.00 0280 Vartura - Total Material VATERBORK PAVENERT MARKING Material 0280 Vartura - Total - Total - Total - Total Vaterial-Credit 4 0280 Vartura - Total - Total Vaterial-Credit 4 0 - Total Vaterial-Credit 4 0 - Total Vaterial-Credit - Total						23		SYSTEM	\$180.00	previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is
O180 - Total S0.00 0280 4 IN. WHITE WATERBORNE PAVEMENT MARKING Interial of total 3 Jun 16, 2021 SYSTEM (\$1,340.92) Material - Total - Total - (\$1,340.92) - - Material - Total - (\$1,340.92) - - - Material - Total - (\$1,340.92) - - - Verrun 4 Jul 1, 2021 SYSTEM \$1,340.92 - MaterialCredit - Total - 51,340.92 - - Overrun - - SYSTEM \$1,340.92 - - Overrun - - SYSTEM \$1,340.92 - - Overrun - - - SYSTEM \$1,340.92 - - Overrun - - - SYSTEM \$1,340.92 - - Overrun - - - SYSTEM \$1,340.92 - - - - - - <					Overrun - T	otal			\$0.00	
0280 4 N. WHITE WATERBORNE NARKING Material -Total -Total<				Overrun - Tota	al				\$0.00	
WATERBORNEY MARKING Image: constraint of the second s		0180 -	Total						\$0.00	
MARKING• Total(\$1,340.92)Material - Total $$4^{\circ}$ 2021 $$YSTEM$ $$1,340.92$ • Total• Total• Total• Total• Total• Total• Total• TotalOverrunOverrun $$1,340.92$ • Total• Material Credit - Total• Total• SYSTEM• Querun0.021\$ SYSTEM\$ \$400.12• Overrun• Overrun Quantity falance files the original system-generated Overrun Payment Estimate them Adjustment (0007) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material insufficiency Quantity 4789.000; Overrun Quantity Balance files Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).• QueruQueru\$ SYSTEM\$ (\$400.12)• QueruQueru\$ SYSTEM\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		0280	WATERBORNE	Material		3		SYSTEM	(\$1,340.92)	
MaterialCredit4Jul 1, 2021SYSTEM\$1,340.92• Total\$1,340.92MaterialCredit - TotalOverrunOverrunSYSTEM\$YSTEM\$4,00.12OverrunOverrunSYSTEMSYSTEM\$400.12This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 overrun Quantity Balance 14/29.00.3Un 16, 2021SYSTEM(\$400.12)Averaged Price Adjustment from this item on all previous payment estimates of 0.00000' is applied (if non-zero).4Jul 1, 2021SYSTEM\$(\$400.12)Averaged Price Adjustment form this item on all previous payment estimates of 0.00000' is applied (if non-zero).5Jul 16, 2021SYSTEM\$(\$400.12)Averaged Price Adjustment form this item on all previous payment estimates of 0.00000' is applied (if non-zero).4Jul 1, 2021SYSTEM\$(\$400.12)Averaged Price Adjustment for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.28000 - 0.28000, 'is applied (if non-zero).2Mar 2, 2022SYSTEM\$(\$1,078.56)Unit price based on averaged overrun adjustments of '0.28000 - 0.28000, 'is applied (if non-zero).3Nov 16, 2022SYSTEM\$(\$3,705.80)Unit price based on averaged overrun adjustments of '0.28000 - 0.28000, 'is applied (if non-zero).									(\$1,340.92)	
Image: Note of the second s				Material - Tota	l				(\$1,340.92)	
MaterialCredit - Total\$1,340.92OverrunOverrun3Jun 16, 2021SYSTEM\$400.12This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate Istemical Insufficiency Quantity 4789.000; Overrun Quantity Balance 1429.00.3Jun 16, 2021SYSTEM(\$400.12)4Jul 1, 2021SYSTEM(\$400.12)4Jul 1, 2021SYSTEM(\$400.12)4Jul 1, 2021SYSTEM(\$400.12)5Jul 16, 2021SYSTEM(\$400.12)6Jul 1, 2021SYSTEM(\$400.12)7Jul 16, 2021SYSTEM(\$1,078.56)10Mar 2, 2021SYSTEM\$1,208.2011Init 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\$1,078.5620Mar 2, 2022SYSTEM\$1,				MaterialCredit		4		SYSTEM	\$1,340.92	
Overrun Overrun 3 Jun 16, 2021 SYSTEM \$400.12 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate Insufficiency Quantity 4789.000; Overrun Quantity Balance 1429.00. 3 Jun 16, 2021 SYSTEM (\$400.12) Averaged Price Adjustment (0007) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 4789.000; Overrun Quantity Balance 1429.00. 4 Jul 1, 2021 SYSTEM (\$400.12) 4 Jul 1, 2021 SYSTEM Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 4 Jul 1, 2021 SYSTEM (\$408.08) 5 Jul 16, 2021 SYSTEM \$1,208.20 Unit price based on averaged overrun adjustments 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 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). 21 Mar 2, 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, 'i										
Image: Rest of the section of the s				MaterialCredit	- Total				\$1,340.92	
Image: Second				Overrun	Overrun	3		SYSTEM	\$400.12	Estimate Item Adjustment (0007) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 4789.000;
20212021of '0.00000' is applied (if non-zero).4Jul 1, 2021SYSTEM(\$808.08)5Jul 16, 2021SYSTEM\$1,208.20Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is applied (if non-zero).20Mar 2, 2022SYSTEM(\$1,078.56)23Apr 15, 2022SYSTEM\$1,078.56Unit price based on averaged overrun adjustments of ',0.28000 - 0.28000, 'is applied (if non-zero).37Nov 16, 2022SYSTEM(\$3,705.80)						3		SYSTEM	(\$400.12)	
2021202120215Jul 16, 2021SYSTEM\$1,208.20Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is applied (if non-zero).20Mar 2, 2022SYSTEM(\$1,078.56)23Apr 15, 2022SYSTEM\$1,078.56Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is applied (if non-zero).37Nov 16, 2022SYSTEM(\$3,705.80)						4		SYSTEM	(\$400.12)	
202120212021previous payment estimates. Price Adjustments of ',0.28000 - 0.28000,' is applied (if non-zero).20Mar 2, 2022SYSTEM(\$1,078.56)23Apr 15, 2022SYSTEM\$1,078.56Unit price based on averaged overrun adjustments of ',0.28000 - 0.28000, 'is applied (if non-zero).37Nov 16, 2022SYSTEM\$(\$3,705.80)						4		SYSTEM	(\$808.08)	
202220222022202220232024201423Apr 15, 20222022\$1,078.56Unit price based on averaged overrun adjustments of ',0.28000 - 0.28000, 'is applied (if non-zero).37Nov 16, 2022SYSTEM\$(\$3,705.80)						5		SYSTEM	\$1,208.20	previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is
20222022previous payment estimates. Price Adjustments of ',0.28000 - 0.28000,' is applied (if non-zero).37Nov 16, 2022SYSTEM(\$3,705.80)						20		SYSTEM	(\$1,078.56)	
37 Nov 16, 2022 SYSTEM (\$3,705.80)						23		SYSTEM	\$1,078.56	previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is
						37		SYSTEM	(\$3,705.80)	
						41	Jan 17,	SYSTEM	\$3,705.80	Unit price based on averaged overrun adjustments for installed quantity on all



Apr 5, 2025

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	0280	4 IN. WHITE WATERBORNE	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is applied (if non-zero).
		PAVEMENT MARKING			48	May 1, 2023	SYSTEM	(\$1,703.80)	
					49	May 15, 2023	SYSTEM	\$1,703.80	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0280 -	Total						\$0.00	
	0290	4 IN. YELLOW WATERBORNE	Material		3	Jun 16, 2021	SYSTEM	(\$2,416.12)	
		PAVEMENT MARKING		- Total				(\$2,416.12)	
			Material - Tota					(\$2,416.12)	
			MaterialCredit		4	Jul 1, 2021	SYSTEM	\$2,416.12	
				- Total				\$2,416.12	
			MaterialCredit	- Total				\$2,416.12	
			Overrun	Overrun	37	Nov 16, 2022	SYSTEM	(\$2,643.76)	
					41	Jan 17, 2023	SYSTEM	\$2,643.76	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is applied (if non-zero).
					48	May 1, 2023	SYSTEM	(\$1,217.72)	
					49	May 15, 2023	SYSTEM	\$1,217.72	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0290 -	Total						\$0.00	
	0300	PAVEMENT MARKING REMOVAL	Overrun	Overrun	37	Nov 16, 2022	SYSTEM	(\$628.32)	
		NEWO VAL			41	Jan 17, 2023	SYSTEM	\$628.32	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',0.24000 - 0.24000, 'is
									applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota		otal			\$0.00 \$0.00	
	0300 -	Total	Overrun - Tota		otal				
	0300 - 0320	PERMANENT EROSION				Nov 16, 2022	SYSTEM	\$0.00	
		PERMANENT		1		Nov 16,	SYSTEM	\$0.00 \$0.00	applied (if non-zero).
		PERMANENT EROSION CONTROL		1	37 41	Nov 16, 2022 Jan 17,		\$0.00 \$0.00 (\$257.07)	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
I		PERMANENT EROSION CONTROL		Overrun	37 41	Nov 16, 2022 Jan 17,		\$0.00 \$0.00 (\$257.07) \$257.07	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
		PERMANENT EROSION CONTROL GEOTEXTILE	Overrun	Overrun	37 41	Nov 16, 2022 Jan 17,		\$0.00 \$0.00 (\$257.07) \$257.07 \$0.00	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
	0320	PERMANENT EROSION CONTROL GEOTEXTILE Total SEEDING - COOL SEASON	Overrun	Overrun	37 41	Nov 16, 2022 Jan 17,		\$0.00 \$0.00 (\$257.07) \$257.07 \$0.00 \$0.00	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
	0320	PERMANENT EROSION CONTROL GEOTEXTILE Total SEEDING - COOL	Overrun Overrun - Tota	Overrun	37 41 otal	Nov 16, 2022 Jan 17, 2023 Nov 16,	SYSTEM	\$0.00 \$0.00 (\$257.07) \$257.07 \$0.00 \$0.00	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
	0320	PERMANENT EROSION CONTROL GEOTEXTILE Total SEEDING - COOL SEASON	Overrun Overrun - Tota	Overrun	37 41 otal	Nov 16, 2022 Jan 17, 2023	SYSTEM	\$0.00 \$0.00 (\$257.07) \$257.07 \$0.00 \$0.00 \$0.00 (\$8,439.20)	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
	0320	PERMANENT EROSION CONTROL GEOTEXTILE Total SEEDING - COOL SEASON	Overrun Overrun - Tota	Overrun Overrun - T II	37 41 otal	Nov 16, 2022 Jan 17, 2023	SYSTEM	\$0.00 \$0.00 (\$257.07) \$257.07 \$0.00 \$0.00 \$0.00 (\$8,439.20) (\$8,439.20)	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
	0320	PERMANENT EROSION CONTROL GEOTEXTILE Total SEEDING - COOL SEASON	Overrun Overrun - Tota Material	Overrun Overrun - T II	37 41 otal	Nov 16, 2022 Jan 17, 2023	SYSTEM	\$0.00 \$0.00 (\$257.07) \$257.07 \$0.00 \$0.00 (\$8,439.20) (\$8,439.20) (\$8,439.20)	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
	0320	PERMANENT EROSION CONTROL GEOTEXTILE Total SEEDING - COOL SEASON	Overrun - Tota Material Material - Tota	Overrun Overrun - T II	37 41 otal 37 38	Nov 16, 2022 Jan 17, 2023 Nov 16, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$257.07) \$257.07 \$0.00 \$0.00 (\$8,439.20) (\$8,439.20) (\$8,439.20) (\$16,878.40)	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
	0320	PERMANENT EROSION CONTROL GEOTEXTILE Total SEEDING - COOL SEASON	Overrun - Tota Material Material - Tota	Overrun Overrun - T II	37 41 otal 37 38 38	Nov 16, 2022 Jan 17, 2023 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$257.07 \$257.07 \$0.00 \$0.00 (\$8,439.20) (\$8,439.20) (\$16,878.40) \$8,439.20	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is
	0320	PERMANENT EROSION CONTROL GEOTEXTILE Total SEEDING - COOL SEASON	Overrun - Tota Material Material - Tota	Overrun Overrun - T I - Total I - Total	37 41 otal 37 38 38	Nov 16, 2022 Jan 17, 2023 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$257.07) \$257.07 \$0.00 \$0.00 (\$8,439.20) (\$8,439.20) (\$16,878.40) (\$16,878.40) \$8,439.20	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
113110	0360	ROCK DITCH CHECK	Overrun	Overrun	1	May 17, 2021	SYSTEM	(\$780.00)	
					5	Jul 16, 2021	SYSTEM	\$780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.00000 - 26.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	0360 -	Total						\$0.00	
	0390	TYPE C BERM	Overrun	Overrun	21	Mar 16, 2022	SYSTEM	(\$3,312.00)	
					22	Apr 1, 2022	SYSTEM	(\$720.00)	
					23	Apr 15, 2022	SYSTEM	\$4,032.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.00000 - 36.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0390 -	Total						\$0.00	
	0400	MGS BRIDGE APP. TRANS SEC	Material		14	Dec 3, 2021	SYSTEM	(\$7,000.00)	
		(REG/NO CURB)			15	Dec 16, 2021	SYSTEM	(\$7,000.00)	
					16	Jan 3, 2022	SYSTEM	(\$7,000.00)	
					17	Jan 18, 2022	SYSTEM	(\$7,000.00)	
				- Total				(\$28,000.00)	
			Material - Tota					(\$28,000.00)	
			MaterialCredit		15	Dec 16, 2021	SYSTEM	\$7,000.00	
					16	Jan 3, 2022	SYSTEM	\$7,000.00	
					17	Jan 18, 2022	SYSTEM	\$7,000.00	
					18	Feb 1, 2022	SYSTEM	\$7,000.00	
				- Total				\$28,000.00	
			MaterialCredit	- Total				\$28,000.00	
	0400 -	Total						\$0.00	
	0510	SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun		Nov 16, 2021	SYSTEM	(\$18,543.00)	
		MATERIAL			15	Dec 16, 2021	SYSTEM	\$18,543.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0510 -	Total						\$0.00	
	0530	CLASS B-1 CONCRETE	Material		7	Aug 16, 2021	SYSTEM	(\$27,507.00)	
		(SUBSTR)		- Total				(\$27,507.00)	
			Material - Tota	1				(\$27,507.00)	
			MaterialCredit		8	Sep 1, 2021	SYSTEM	\$27,507.00	
				- Total				\$27,507.00	
			MaterialCredit	- Total				\$27,507.00	
	0530 -	Total						\$0.00	
	0540	SLAB ON STEEL	Construction Stockpile		9	Sep 15, 2021	SYSTEM	(\$38,430.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$38,430.00)	



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
110	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 ST	MI - Total			\$38,430.00		
	0540 -							\$0.00		
	0550	CLASS B-2 CONCRETE	Other Item Adjustment	SUBI	82	Nov 1, 2024	whitej	(\$412.50)	This deduction is for NCR No. 6. B-2 Concrete was required to be used on Line No. 0550. B-1 Concrete was used instead as described on NCR No. 6. The Price difference between B-1 Concrete and B-2 Concrete is an additional \$7.50. A Total of 55 cubic yards was delivered for the concrete pour on 9-2-2021. The resolution agreed to by MODOT on NCR 6 allows for a deduct as follows: 55 Cubic Yards X \$7.50 Per Cubic Yard = \$-412.50	
				SUBI - Total	I			(\$412.50)		
			Other Item Ad	justment - To	tal			(\$412.50)		
	0550 -	Total						(\$412.50)		
	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	
			0 T MI	- Total				\$23,110.43		
			Construction	Stockpile ST	MI - Total			\$23,110.43		
	0560 -	Total						\$0.00		
1	0580	REINFORCING STEEL (EPOXY COATED)	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 - Tc	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 STN	MI - Total			\$12,976.47		
	0580 -							\$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	
				Tetel	8	Sep 1, 2021	SYSTEM	(\$5,970.13)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	atal			(\$11,940.25)		
			Construction	Stockpile - To	5	Jul 16,	SYSTEM	(\$11,940.25) \$11,940.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile	- Total	5	2021	STOTEM	\$11,940.25		
			Construction		MI - Total			\$11,940.25		
	0590 -	Total			Totta			\$0.00		
	0710	LAMINATED	Construction Stockpile		8	Sep 1, 2021	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		BEARING PAD		- Total				(\$1,650.00)		
			Construction		otal			(\$1,650.00)		
			Construction Stockpile		5	Jul 16, 2021	SYSTEM	\$1,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$1,650.00		
			Construction	Stockpil <u>e STN</u>	MI - <u>Total</u>			\$1,650.00		
	0710 -	Total						\$0.00		
	0720	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		8	Sep 1, 2021	SYSTEM	(\$11,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1I3110	0720	LAMINATED	Construction	Stockpile - To	otal			(\$11,300.00)	
		NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$11,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTWI	- Total				\$11,300.00	
			Construction	Stockpile ST	/II - Total			\$11,300.00	
	0720 -	Total				_		\$0.00	
	0730	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		11	Oct 15, 2021	SYSTEM	(\$11,856.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONTROLOTEN		- Total				(\$11,856.18)	
			Construction	Stockpile - To	otal			(\$11,856.18)	
			Construction Stockpile STMI		8	Sep 1, 2021	SYSTEM	\$11,856.18	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,856.18	
			Construction	Stockpile STM	/II - Total			\$11,856.18	
	0730 -	Total						\$0.00	
	0870	SLAB ON STEEL	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$36,578.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2022	SYSTEM	(\$1,881.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$38,460.00)	
			Construction	Stockpile - Tc				(\$38,460.00)	
			Construction Stockpile STMI		8	Sep 1, 2021	SYSTEM	\$38,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total n Stockpile STMI - Total				\$38,460.00	
			Construction	Stockpile ST	/II - Total			\$38,460.00	
	0870 -	Total						\$0.00	
	0920	MISC. TIE BAR PAVEMENT REPAIR	Construction Stockpile		24	May 2, 2022	SYSTEM	(\$8,955.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Aug 3, 2022	SYSTEM	(\$2,985.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,940.25)	
			Construction	Stockpile - To	otal			(\$11,940.25)	
			Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$11,940.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,940.25	
			Construction	Stockpile STM	/II - Total			\$11,940.25	
	0920 -							\$0.00	
	1040	LAMINATED NEOPRENE BEARING PAD			25	May 16, 2022	SYSTEM	(\$825.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 16, 2022	SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,650.00)	
			Construction	Stockpile - To				(\$1,650.00)	
			Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$1,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,650.00	
			Construction	Stockpile STM	/II - Total			\$1,650.00	
	1040 -							\$0.00	
	1050	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$5,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY		T	30	Aug 3, 2022	SYSTEM	(\$5,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,300.00)	
			Construction	Stockpile - To				(\$11,300.00)	
			Construction Stockpile No Transaction		5	Jul 16, 2021	SYSTEM	\$11,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$11,300.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1I3110	1050	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile No Transaction Type - Total					\$11,300.00	
	1050 -	1050 - Total							
	1060	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		30	Aug 3, 2022	SYSTEM	(\$11,856.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,856.18)	
			Construction Stockpile - Total					(\$11,856.18)	
			Construction Stockpile STMI		8	Sep 1, 2021	SYSTEM	\$11,856.18	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,856.18	
			Construction Stockpile STMI - Total					\$11,856.18	
	1060 -	Total						\$0.00	
	5001	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		5	Jul 16, 2021	SYSTEM	(\$8,400.00)	
				- Total				(\$8,400.00)	
			Material - Total					(\$8,400.00)	
			MaterialCredit		6	Aug 2, 2021	SYSTEM	\$8,400.00	
				- Total				\$8,400.00	
			MaterialCredit - Total					\$8,400.00	
	5001 -	Total						\$0.00	
	5002	MISC.	Other Item Adjustment	ACAD		Jul 16, 2021	davisjh	\$405.76	This work was performed during the first estimate period in June of 2021.
				ACAD - Total				\$405.76	
			Other Item Adjustment - Total					\$405.76	
	5002 -	2 - Total							
	5003	MISC. AGGREGATE FOR BASE	Other Item Adjustment	FUEL	5	Jul 16, 2021	davisjh	\$134.34	This fuel adjustment was for the aggregate base installed during the first period estimate in June of 2021.
				FUEL - Total				\$134.34	
			Other Item Adjustment - Total					\$134.34	
	5003 -	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							\$7,647.51	
Overall -	Total					\$7,647.51			



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			