



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

Report Generated on September 7, 2022

Pay Estimate Created Date: September 2, 2022

Progress Estimate Number 17	Contract ID 211119-A05 Prime Contractor Comanche Construction, Inc.	Pay Period Start August 16, 2022 Pay Period End September 1, 2022	Original Contract Amount \$5,953,106.59 Net Change Order Amount \$33,213.89 Current Contract Amount \$5,986,320.48
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Approval Date		By User
September 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	hartmh
September 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
September 6, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2022	December 1, 2022		67.77%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	January 31, 2022	January 31, 2022	
Open to Traffic Date			
Work Began Date	January 31, 2022	January 31, 2022	

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
211119-A05			
Total Posted Items Pay	\$456,501.09	\$3,600,387.27	\$4,056,888.36
Gross Item Adjustments	(\$23,486.10)	\$42,467.07	\$18,980.97
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$433,014.99	\$3,642,854.34	\$4,075,869.33

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3295	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$290,521.230	0.3	\$87,156.37
	0070	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$159.060	317	\$50,422.02
	0140	6161005	CONSTRUCTION SIGNS	SQFT	\$9.450	216	\$2,041.20
	0160	6161025	CHANNELIZER (TRIM LINE)	EA	\$14.180	52	\$737.36
	0170	6161030	TYPE III MOVEABLE BARRICADE	EA	\$189.050	6	\$1,134.30
	0180	6161040	FLASHING ARROW PANEL	EA	\$708.940	1	\$708.94
	0420	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$338.810	20	\$6,776.20
	0670	5051000	LOW SLUMP CONCRETE WEARING SURFACE	SQYD	\$91.730	2,408	\$220,885.84
	0710	7040104	HALF-SOLE REPAIR	SQFT	\$50.000	37	\$1,850.00
	0880	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$442.480	115.5	\$51,106.44
	1060	2169903	MISC.Remove and Replace Barrier Curb	LF	\$900.940	4	\$3,603.76
	1090	7034214	CLASS B-2 CONCRETE	CUYD	\$4,470.460	2.45	\$10,952.63
	1210	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$507.920	23.5	\$11,936.12
	5005	7109902	MISC.5/8 in. Resin Anchor System A	EA	\$79.010	91	\$7,189.91
Project J1P3295 - Total							\$456,501.09
Overall - Total							\$456,501.09

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Revision 4/1/2020



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Line Item Adjustments This Estimate									
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J1P3295	0060	MISC.	Material			-8	\$654.57	(\$5,236.56)	
	0070	CONCRETE APPROACH PAVEMENT	Overrun			-103.24	\$159.06	(\$16,421.35)	
	0160	CHANNELIZER (TRIM LINE)	Overrun			-52	\$14.18	(\$737.36)	
	0170	TYPE III MOVEABLE BARRICADE	Overrun			-6	\$189.05	(\$1,134.30)	
	0880	BRIDGE APPROACH SLAB (MAJOR)	Overrun			-5.7	\$442.48	(\$2,522.14)	
	1060	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$68.23)
	1210	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$6,721.00)
	1230	MISC.	MaterialCredit				11	\$850.44	\$9,354.84
Total								(\$23,486.10)	



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

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3295	FAF 36-1(98)	Bridge rehabilitation	36	BUCHANAN	over the Missouri River, on eastbound and westbound lanes bridges, in St. Joseph.

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J1P3295	Posted Item Pay	\$456,501.09	\$3,600,387.27	\$4,056,888.36
	Gross Item Adjustments	(\$23,486.10)	\$42,467.07	\$18,980.97
	Gross Item Pay	\$433,014.99	\$3,642,854.34	\$4,075,869.33
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 7, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1P3295, Item 2169903, Project Item Line Number 0060, Material Set 2169903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-A05, Contract Project J1P3295, Project Item Line Number 0070, Contract Line Item Number 0070, Item 5041000, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-A05, Contract Project J1P3295, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6161025, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-A05, Contract Project J1P3295, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6161030, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-A05, Contract Project J1P3295, Project Item Line Number 0880, Contract Line Item Number 0880, Item 5031010A, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-A05, Contract Project J1P3295, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6161008, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-A05, Contract Project J1P3295, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6175010A, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-A05, Contract Project J1P3295, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6208076, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-A05, Contract Project J1P3295, Project Item Line Number 0740, Contract Line Item Number 0740, Item 7049904, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged



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

Report Generated on September 7, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211119-A05	J1P3295	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$8,402.20	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$290,521.23	\$232,416.98
		0001	0030	2142000	FURNISHING ROCK FILL	67.00	0.00	67.00	CUYD	13.00	\$73.52	\$955.76
		0001	0040	2143000	PLACING ROCK FILL	67.00	0.00	67.00	CUYD	13.00	\$47.26	\$614.38
		0001	0050	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.70	\$1,050.28	\$735.20
		0001	0060	2169903	MISC.Remove and Replace Barrier Curb	16.00	0.00	16.00	LF	8.00	\$654.57	\$5,236.56
		0001	0070	5041000	CONCRETE APPROACH PAVEMENT	632.30	0.00	632.30	SQYD	735.54	\$159.06	\$116,994.99
		0001	0080	6099903	MISC.Slope Drain (Stone)	180.00	0.00	180.00	LF	150.00	\$21.01	\$3,151.50
		0001	0090	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,835.74	\$2,835.74
		0001	0100	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,814.74	\$2,814.74
		0001	0110	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$283.57	\$0.00
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	2.00	4.00	EA	4.00	\$1,134.30	\$4,537.20
		0001	0130	6149902	MISC.Flume Inlet (Concrete)	2.00	0.00	2.00	EA	0.00	\$2,461.01	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	2,072.00	0.00	2,072.00	SQFT	1,619.00	\$9.45	\$15,299.55
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	7.00	\$75.62	\$529.34
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	151.00	0.00	151.00	EA	220.00	\$14.18	\$3,119.60
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	16.00	\$189.05	\$3,024.80
		0001	0180	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$708.94	\$2,126.82
		0001	0190	6161070	TUBULAR MARKER	10.00	0.00	10.00	EA	0.00	\$75.62	\$0.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,308.37	\$13,233.48
		0001	0210	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	8.00	\$850.72	\$6,805.76
		0001	0220	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	31.00	0.00	31.00	LF	0.00	\$446.35	\$0.00
		0001	0230	6172001	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	164.00	0.00	164.00	LF	0.00	\$486.67	\$0.00
		0001	0240	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,622.00	0.00	5,622.00	LF	5,622.00	\$25.53	\$143,529.66
		0001	0250	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	5,558.00	535.00	6,093.00	LF	6,157.00	\$2.92	\$17,978.44
		0001	0260	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$585,251.21	\$0.00
		0001	0261	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$559,075.21	\$559,075.21
		0001	0270	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$50,374.24	\$50,374.24
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	96.00	0.00	96.00	LF	0.00	\$51.99	\$0.00
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$397.00	\$0.00
		0001	0310	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,980.00	0.00	12,980.00	LF	0.00	\$0.57	\$0.00
		0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,969.00	0.00	16,969.00	LF	0.00	\$0.57	\$0.00
		0001	0330	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	599.00	0.00	599.00	LF	0.00	\$0.95	\$0.00
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	28,354.00	0.00	28,354.00	LF	7,522.00	\$0.47	\$3,535.34
		0001	0350	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	30,789.00	0.00	30,789.00	LF	33,221.00	\$0.47	\$15,613.87
		0001	0360	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$21,005.50	\$0.00
		0010	0370	6061060	MGS GUARDRAIL	688.00	0.00	688.00	LF	337.50	\$34.13	\$11,518.88
		0010	0380	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	538.00	0.00	538.00	LF	500.00	\$39.60	\$19,800.00
		0010	0390	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	0.00	5.00	EA	2.00	\$3,236.95	\$6,473.90
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	1.00	\$3,176.03	\$3,176.03
		0070	0410	2161502	REMOVAL OF CONCRETE WEARING SURFACE	67,298.00	0.00	67,298.00	SQFT	67,298.00	\$1.82	\$122,482.36
		0070	0420	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	40.00	0.00	40.00	LF	40.00	\$338.81	\$13,552.40
		0070	0430	2169903	MISC.Remove and Replace Barrier Curb	18.00	0.00	18.00	LF	4.00	\$850.24	\$3,400.96



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Contract Line Items and Total Paid for All Estimates**

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

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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)
211119-A05	J1P3295	0070	0440	5031010A	BRIDGE APPROACH SLAB (MAJOR)	62.00	0.00	62.00	SQYD	25.39	\$442.48	\$11,234.57
		0070	0450	5051000	LOW SLUMP CONCRETE WEARING SURFACE	7,478.00	0.00	7,478.00	SQYD	3,284.00	\$91.73	\$301,241.32
		0070	0460	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	2.10	\$4,470.45	\$9,387.94
		0070	0470	7040101	SUBSTRUCTURE REPAIR (FORMED)	818.00	0.00	818.00	SQFT	0.00	\$163.49	\$0.00
		0070	0480	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	90.00	0.00	90.00	SQFT	0.00	\$163.50	\$0.00
		0070	0490	7040104	HALF-SOLE REPAIR	300.00	0.00	300.00	SQFT	110.00	\$50.00	\$5,500.00
		0070	0500	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$65.00	\$0.00
		0070	0510	7040113	CLEANING AND EPOXY COATING	180.00	0.00	180.00	SQFT	0.00	\$18.02	\$0.00
		0070	0520	7049904	MISC.Shallow Deck Repair	30.00	0.00	30.00	SQFT	0.00	\$60.60	\$0.00
		0070	0530	7049904	MISC.Shell Repair	650.00	0.00	650.00	SQFT	0.00	\$118.55	\$0.00
		0070	0540	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	480.00	\$3.18	\$1,526.40
		0070	0550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$15,754.13	\$0.00
		0070	0560	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	18,700.00	0.00	18,700.00	SQFT	18,000.00	\$10.50	\$189,000.00
		0070	0570	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	18,700.00	0.00	18,700.00	SQFT	18,000.00	\$1.49	\$26,820.00
		0070	0580	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	18,700.00	0.00	18,700.00	SQFT	18,000.00	\$1.49	\$26,820.00
		0070	0590	7125370A	FINISH FIELD COAT (SYSTEM G)	18,700.00	0.00	18,700.00	SQFT	0.00	\$1.49	\$0.00
		0070	0600	7129902	MISC.Drip Angles	10.00	0.00	10.00	EA	0.00	\$853.96	\$0.00
		0070	0610	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	40.00	0.00	40.00	LF	20.00	\$507.92	\$10,158.40
		0070	0620	7172002	STRIP SEAL	40.00	0.00	40.00	LF	18.00	\$129.60	\$2,332.80
		0071	0630	2161502	REMOVAL OF CONCRETE WEARING SURFACE	67,298.00	0.00	67,298.00	SQFT	67,298.00	\$1.82	\$122,482.36
		0071	0640	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	40.00	0.00	40.00	LF	40.00	\$338.81	\$13,552.40
		0071	0650	2169903	MISC.Remove and Replace Barrier Curb	18.00	0.00	18.00	LF	18.00	\$850.24	\$15,304.32
		0071	0660	5031010A	BRIDGE APPROACH SLAB (MAJOR)	62.00	0.00	62.00	SQYD	37.00	\$442.48	\$16,371.76
		0071	0670	5051000	LOW SLUMP CONCRETE WEARING SURFACE	7,478.00	0.00	7,478.00	SQYD	6,624.40	\$91.73	\$607,656.21
		0071	0680	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	2.00	\$4,470.45	\$8,940.90
		0071	0690	7040101	SUBSTRUCTURE REPAIR (FORMED)	260.00	0.00	260.00	SQFT	0.00	\$163.50	\$0.00
		0071	0700	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	0.00	\$163.56	\$0.00
		0071	0710	7040104	HALF-SOLE REPAIR	600.00	0.00	600.00	SQFT	224.00	\$50.00	\$11,200.00
		0071	0720	7040106	FULL DEPTH REPAIR	450.00	0.00	450.00	SQFT	12.00	\$65.00	\$780.00
		0071	0730	7040113	CLEANING AND EPOXY COATING	359.00	0.00	359.00	SQFT	22.00	\$18.02	\$396.44
		0071	0740	7049904	MISC.Shallow Deck Repair	40.00	0.00	40.00	SQFT	62.71	\$60.58	\$3,798.97
		0071	0750	7049904	MISC.Shell Repair	650.00	0.00	650.00	SQFT	0.00	\$118.55	\$0.00
		0071	0760	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	960.00	\$3.18	\$3,052.80
		0071	0770	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$15,754.13	\$0.00
		0071	0780	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	12,600.00	0.00	12,600.00	SQFT	12,000.00	\$9.26	\$111,120.00
		0071	0790	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	12,600.00	0.00	12,600.00	SQFT	12,000.00	\$1.88	\$22,560.00
		0071	0800	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	12,600.00	0.00	12,600.00	SQFT	12,000.00	\$1.88	\$22,560.00
		0071	0810	7125370A	FINISH FIELD COAT (SYSTEM G)	12,600.00	0.00	12,600.00	SQFT	0.00	\$1.88	\$0.00
		0071	0820	7129902	MISC.Drip Angles	10.00	0.00	10.00	EA	0.00	\$853.96	\$0.00
		0071	0830	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	40.00	0.00	40.00	LF	20.00	\$507.92	\$10,158.40
		0071	0840	7172002	STRIP SEAL	40.00	0.00	40.00	LF	22.00	\$129.60	\$2,851.20
		0072	0850	2161502	REMOVAL OF CONCRETE WEARING SURFACE	37,215.00	0.00	37,215.00	SQFT	37,215.00	\$1.82	\$67,731.30
		0072	0860	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	25.00	0.00	25.00	LF	0.00	\$338.81	\$0.00
		0072	0870	2169903	MISC.Remove and Replace Barrier Curb	12.00	0.00	12.00	LF	0.00	\$850.27	\$0.00



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
211119-A05	J1P3295		0072	0880	5031010A	BRIDGE APPROACH SLAB (MAJOR)	180.00	0.00	180.00	SQYD	185.70	\$442.48	\$82,168.54	
			0072	0890	5051000	LOW SLUMP CONCRETE WEARING SURFACE	4,135.00	0.00	4,135.00	SQYD	1,595.00	\$91.73	\$146,309.35	
			0072	0900	7034214	CLASS B-2 CONCRETE	4.00	0.00	4.00	CUYD	0.00	\$4,470.46	\$0.00	
			0072	0910	7040101	SUBSTRUCTURE REPAIR (FORMED)	110.00	0.00	110.00	SQFT	0.00	\$163.49	\$0.00	
			0072	0920	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	15.00	0.00	15.00	SQFT	0.00	\$163.48	\$0.00	
			0072	0930	7040104	HALF-SOLE REPAIR	1,000.00	0.00	1,000.00	SQFT	964.00	\$50.00	\$48,200.00	
			0072	0940	7040106	FULL DEPTH REPAIR	750.00	0.00	750.00	SQFT	299.00	\$65.00	\$19,435.00	
			0072	0950	7040113	CLEANING AND EPOXY COATING	734.00	0.00	734.00	SQFT	0.00	\$14.37	\$0.00	
			0072	0960	7101000	REINFORCING STEEL (EPOXY COATED)	910.00	0.00	910.00	LB	0.00	\$3.28	\$0.00	
			0072	0970	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$15,754.13	\$0.00	
			0072	0980	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	10,100.00	0.00	10,100.00	SQFT	10,100.00	\$9.88	\$99,788.00	
			0072	0990	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	10,100.00	0.00	10,100.00	SQFT	10,100.00	\$1.22	\$12,322.00	
			0072	1000	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	10,100.00	0.00	10,100.00	SQFT	10,100.00	\$1.22	\$12,322.00	
			0072	1010	7125370A	FINISH FIELD COAT (SYSTEM G)	10,100.00	0.00	10,100.00	SQFT	0.00	\$1.22	\$0.00	
			0072	1020	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	25.00	0.00	25.00	LF	0.00	\$507.92	\$0.00	
			0072	1030	7172002	STRIP SEAL	150.00	0.00	150.00	LF	72.00	\$129.60	\$9,331.20	
			0073	1040	2161502	REMOVAL OF CONCRETE WEARING SURFACE	36,891.00	0.00	36,891.00	SQFT	36,891.00	\$1.82	\$67,141.62	
			0073	1050	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	47.00	0.00	47.00	LF	47.00	\$338.81	\$15,924.07	
			0073	1060	2169903	MISC.Remove and Replace Barrier Curb	8.00	0.00	8.00	LF	4.00	\$900.94	\$3,603.76	
			0073	1070	5031010A	BRIDGE APPROACH SLAB (MAJOR)	95.00	0.00	95.00	SQYD	51.00	\$442.48	\$22,566.48	
			0073	1080	5051000	LOW SLUMP CONCRETE WEARING SURFACE	4,099.00	0.00	4,099.00	SQYD	2,745.00	\$91.73	\$251,798.85	
			0073	1090	7034214	CLASS B-2 CONCRETE	4.90	0.00	4.90	CUYD	4.90	\$4,470.46	\$21,905.25	
			0073	1100	7040101	SUBSTRUCTURE REPAIR (FORMED)	55.00	0.00	55.00	SQFT	0.00	\$164.69	\$0.00	
			0073	1110	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	SQFT	0.00	\$164.85	\$0.00	
			0073	1120	7040104	HALF-SOLE REPAIR	300.00	0.00	300.00	SQFT	0.00	\$50.00	\$0.00	
			0073	1130	7040106	FULL DEPTH REPAIR	60.00	0.00	60.00	SQFT	0.00	\$65.00	\$0.00	
			0073	1140	7040113	CLEANING AND EPOXY COATING	367.00	0.00	367.00	SQFT	0.00	\$17.76	\$0.00	
			0073	1150	7101000	REINFORCING STEEL (EPOXY COATED)	310.00	0.00	310.00	LB	310.00	\$7.23	\$2,241.30	
			0073	1160	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$15,754.13	\$0.00	
			0073	1170	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	8,000.00	0.00	8,000.00	SQFT	8,000.00	\$15.75	\$126,000.00	
			0073	1180	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	8,000.00	0.00	8,000.00	SQFT	8,000.00	\$1.31	\$10,480.00	
			0073	1190	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	8,000.00	0.00	8,000.00	SQFT	8,000.00	\$1.31	\$10,480.00	
			0073	1200	7125370A	FINISH FIELD COAT (SYSTEM G)	8,000.00	0.00	8,000.00	SQFT	0.00	\$1.31	\$0.00	
			0073	1210	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	47.00	0.00	47.00	LF	47.00	\$507.92	\$23,872.24	
			0073	1220	7172002	STRIP SEAL	48.00	0.00	48.00	LF	0.00	\$129.60	\$0.00	
			0074	1230	2169903	MISC.Remove and Replace Barrier Curb	11.00	0.00	11.00	LF	11.00	\$850.44	\$9,354.84	
			0001	5001	6189901	MISC.MISC. Line for Contract Bond	0.00	1.00	1.00	LS	1.00	\$26,176.00	\$26,176.00	
			0001	5002	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,351.00	\$1,351.00	
			0001	5003	6139904	MISC.Pavement Repair (Cold Patch)	0.00	71.00	71.00	SQFT	71.00	\$79.86	\$5,670.06	
			0001	5004	7040104	HALF-SOLE REPAIR	0.00	80.00	80.00	SQFT	80.00	\$98.79	\$7,903.20	
			0070	5005	7109902	MISC.5/8 in. Resin Anchor System A	0.00	183.00	183.00	EA	140.00	\$79.01	\$11,061.40	
		Project J1P3295 - Total Value Posted to Date as of Report Generated Date												\$4,056,888.34
		211119-A05 Overall - Total Value Posted to Date as of Report Generated Date												\$4,056,888.34



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Contractor's Pay Estimate Summary
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Project: J1P3295

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
0020	2022010	REMOVAL OF IMPROVEMENTS	9/1/22	9/2/22	0.30	LS	Removal of improvements this is payment for removal of bridge approach slab and approach pavement between bridge A36652 and L03194	3+56		4+66		
0070	5041000	CONCRETE APPROACH PAVEMENT	9/1/22	9/2/22	317.00	SQYD	Concrete Approach Pavement this is for payment of concrete approach pavement placed between bridge A36652 and L03194 Extra Quantity = 221 SQYD Plan Quantity = 96 SQYD	3+57		4+66		
0140	6161005	CONSTRUCTION SIGNS	8/19/22	8/30/22	96.00	SQFT	Construction Signs for Mo 759 Lane Closure.					
				8/30/22	120.00	SQFT	Construction signs located at ramps, I-229 S to Mo 759, I-229 S to US 36 W, Mo 759 to US 36 E and Roseport Rd to US 36 E.					
0160	6161025	CHANNELIZER (TRIM LINE)	8/19/22	8/30/22	52.00	EA	Trim Line Channelizers Channelizers for 759 closure and channelizing ramps at 229 NB and 10th street.	13+52		39+72		
0170	6161030	TYPE III MOVEABLE BARRICADE	8/19/22	8/30/22	6.00	EA	Type III Movable Barricades Various location at ramp closures	13+52		39+72		
0180	6161040	FLASHING ARROW PANEL	8/19/22	8/30/22	1.00	EA	Arrow Board Lane Closure Mo. 759	1.580				
0420	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	8/31/22	9/2/22	20.00	LF	Removal of Existing Expansion Joint and Adjacent Concrete Br- A36643 Bent 1	13+52				
0670	5051000	LOW SLUMP CONCRETE WEARING SURFACE	8/24/22	8/25/22	875.00	SQYD	Low Slump Wearing Surface EB 36 PL Phase 2 construction.	13+52		18+11		
			8/26/22	8/30/22	928.00	SQYD	Low Slump Concrete Wearing Surface EB 36 passing lane phase 2 construction.	18+11		22+88		
			8/31/22	9/2/22	605.00	SQYD	Low Slump Wearing Surface EB 36 Br. A36644	22+94		26+05		
0710	7040104	HALF-SOLE REPAIR	8/26/22	8/30/22	37.00	SQFT	Half Sole Repair EB 36 Phase 2 Construction Br. A36644	13+52		39+72		
0880	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	8/29/22	8/30/22	55.50	SQYD	Bridge Approach Slab this is payment for extra work for placement of bridge approach slab at L03194					
			8/30/22	9/2/22	60.00	SQYD	Bridge Approach Slab Br. A3850	1+14.18		1+34.18		
1060	2169903	MISC. REMOVALS	8/22/22	8/23/22	4.00	LF	Misc. Remove and Replace Barrier Curb EB 36 Br. A36663 Bent 9 Joint Replacement Phase 1 Construction.	20+40				
1090	7034214	CLASS B-2 CONCRETE	8/22/22	8/23/22	2.45	CUYD	B-2 Concrete EB 36 Br. A36663 Replacement of Expansion Joint Device Bent 9 Phase 2 Construction	20+40				
1210	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	8/22/22	8/23/22	23.50	LF	Strip Seal Expansion Joint System Br. A36663 bent 9.	20+40				
5005	7109902	MISC. TIE BAR PAVEMENT REPAIR	8/20/22	8/22/22	91.00	EA	Epoxy Resin Anchors 24 ea. L03194 and 67 ea. on Br. A36652 and A3850	39+72				

The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J1P3295	0140	January 31, 2022	16	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.022	MO 759 to US 36 W	1.00	16			16
			32	WO3-4 8x48 16.00 BE PREPARED TO STOP		0.103	8th St. to US 36 WB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.093	8th St. to US 36 WB	1.00	16			16
			42	See Special Sign Details		0.045	EB US 36	1.00		Road Closed 500 FT Ahead	16.00	16
				R11-2 48x30 10.00 ROAD CLOSED		0.134	EB US 36	1.00	10			10
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0	EB US 36	1.00	16			16
			48	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		-94.866853/39.748437	Roseport Rd. to US 36 EB	1.00	16			16
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		-94.867278/39.749610	Roseport Rd. to US 36 EB	1.00	16			16
				WO3-4 8x48 16.00 BE PREPARED TO STOP		-94.868393/39.749259	Roseport Rd. to US 36 EB	1.00	16			16
			172	See Special Sign Details		192.136	US 36 W	1.00		53C	19.50	19.5
				See Special Sign Details		191.777	US 36 W	1.00		53A	19.50	19.5
				See Special Sign Details		191.468	US 36 W	1.00		53A	19.50	19.5
				See Special Sign Details		1.106	EB US 36	1.00		53C	19.50	19.5
				See Special Sign Details		0.61	EB US 36	1.00		53A	19.50	19.5
				See Special Sign Details		0.228	EB US 36	1.00		53A	19.50	19.5
				See Special Sign Details		0.167	RP US 36 EB to 22nd St	1.00		53B	19.50	19.5
				WO20-2 48x48 16.00 DETOUR AHEAD		0	EB US 36	1.00	16			16
				See Special Sign Details		2.902	22nd St. N	1.00		53B	19.50	19.5
			174	GO20-2 48x24 8.00 END ROAD WORK		1.378	US 36 EB	1.00	8			8
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		-94.894942/39.740703	EB US 36	1.00	18			18
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		-94.894934/39.740685	EB US 36	2.00	10			20
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		-94.88901/39741786	EB US 36	2.00	16			32
				CONST-5 96x48 32.00 POINT OF PRESENCE		-94.882389/39743796	EB US 36	1.00	32			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		-94.880159/39.744906	US 36 EB	2.00	16			32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		-94.875109/39.747403	US 36 EB	1.00	16			16
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		-94.875109/39.747403	US 36 EB	1.00	16			16
			187	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		191.903	WB US 36	1.00	16			16
				WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		191.903	WB US 36	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		191.705	WB US 36	2.00	16			32
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		191.396	WB US 36	2.00	10			20
				CONST-5 96x48 32.00 POINT OF		191.301	WB US 36	1.00	32			32



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J1P3295	0140	January 31, 2022	187	PRESENCE								
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		191.071	WB US 36	1.00	18			18
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		191.797	WB US 36	2.00	16			32
				R3-7L 30x30 6.25 LEFT LANE MUST TURN LEFT		192.308	WB US 36	2.00	6.25			12.5
				GO20-2 48x24 8.00 END ROAD WORK		-94.86697/39.750275	WB US 36	1.00	8			8
			195	See Special Sign Details		0.129	US 36 E to 22nd St.	1.00		50D	19.50	19.5
				See Special Sign Details		0.193	US 36 E to 22nd St.	1.00		50B	19.50	19.5
				See Special Sign Details		0.228	US 36 E	1.00		50A	19.50	19.5
				See Special Sign Details		0.61	US 36 E	1.00		50A	19.50	19.5
				See Special Sign Details		1.106	US 36 E	1.00		50C	19.50	19.5
				See Special Sign Details		191.468	US 36 W	1.00		50A	19.50	19.5
				See Special Sign Details		191.777	US 36 W	1.00		50A	19.50	19.5
				See Special Sign Details		192.136	US 36 W	1.00		50A	19.50	19.5
				See Special Sign Details		192.318	US 36 W	1.00		50C	19.50	19.5
				See Special Sign Details		2.902	22nd St. N	1.00		50B	19.50	19.5
		February 4, 2022	26	R11-2 48x30 10.00 ROAD CLOSED		0.2	US 36 E to Mo 759	1.00	10			10
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.34	Mo 759 to E US 36	1.00	16			16
		February 28, 2022	16	WO3-4 8x48 16.00 BE PREPARED TO STOP		0.07	RP MO 759N to US 36W	1.00	16			16
		August 8, 2022	132	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.468	Mo 759 N	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.508	MO 759 N	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.699	4th Street SB	1.00	16.00			16.00
				R3-1 48x48 16.00 NO RIGHT TURN (SYMBOL)		0.242	IS 229 S to US 36 W	1.00	16.00			16.00
				R11-2 48x30 10.00 ROAD CLOSED		0.242	IS 229 S to US 36 W	1.00	10.00			10.00
				R11-2 48x30 10.00 ROAD CLOSED		0.00	MO 759 N to US 36 W	1.00	10.00			10.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.735	4th Street SB	1.00	16.00			16.00
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)		1.974	MO 759 N	2.00	16.00			32.00
			136	MO4-8a 24x18 3.00 END DETOUR		0.196	RP US 36 E to IS 229 N	1.00	3.00			3.00
				See Special Sign Details		0.249	RP IS229 N to Mo 759	1.00		50A	19.50	19.50
				WO20-2 48x48 16.00 DETOUR AHEAD		192.337	US 36 W	1.00	16.00			16.00
				See Special Sign Details		Long -94.868950 Lat 39.749986	US 36 W	1.00		50A	19.50	19.50
				See Special Sign Details		Long -94.870509 Lat 39.749384	US 36 E	1.00		50A	19.50	19.50
				See Special Sign Details		Long -94.887572 Lat 39.742456	US 36 W	1.00		50C	19.50	19.50
				See Special Sign Details		Long -94.893538 Lat 39.741950	RP US 36 W to KS 248	1.00		50B	19.50	19.50
				See Special Sign Details		Long -94.893905 Lat 39.740482	KS 248 S	1.00		50B	19.50	19.50
			227	MO4-8a 24x18 3.00 END DETOUR		0.076	22nd Street to US 36 W	1.00	3.00			3.00
				See Special Sign Details		.382	MO 759 S	1.00		52B	19.50	19.50
				See Special Sign Details		0.159	MO 759 S	1.00		52A	19.50	19.50
				See Special Sign Details		2.905	22nd ST N	1.00		52 B	19.50	19.50
				WO20-2 48x48 16.00 DETOUR AHEAD		1.739	4th Street South	1.00	16.00			16.00
				See Special Sign Details		1.583	MO 759 N	1.00		52D	19.50	19.50
				See Special Sign Details		1.551	MO 759 N	1.00		52E	19.50	19.50
				WO20-2 48x48 16.00 DETOUR AHEAD		1.54	MO 759 N	1.00	16.00			16.00
				See Special Sign Details		1.119	US 36 E	1.00		52F	19.50	19.50
				See Special Sign Details		0.608	US 36 E	1.00		52A	19.50	19.50
				See Special Sign Details		0.301	MO 759 S	1.00		52C	19.50	19.50
				WO20-2 48x48 16.00 DETOUR AHEAD		0.194	IS 229 S to US 36W	1.00	16.00			16.00
				See Special Sign Details		0.173	RP US 36 E to 22nd St.	1.00		52B	19.50	19.50
		August 19, 2022	96	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		1.568	Mo 759 N	2.00	16.00			32.00
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.575	Mo 759 N	1.00	16.00			16.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.575	Mo 759 N	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.409	Mo 759 N	2.00	16.00			32.00
			120	WO3-1 48x48 16.00 STOP AHEAD (SYMBOL)			Roseport Rd to US 36 E	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.070	RP IS 229S to Mo 759S	1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.057	RP Mo 759 to US 36 E	1.00	16.00			16.00
				R1-1 48x48 13.25 STOP		0.164	RP Mo 759 to US 36 E	1.00	13.25			13.25
				WO3-1 48x48 16.00 STOP AHEAD (SYMBOL)		0.322	RP IS229 S to US 36 W	1.00	16.00			16.00
				R1-1 48x48 13.25 STOP		0.471	RP IS 229 S to US 36 W	1.00	13.25			13.25



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J1P3295	0140	August 19, 2022	120	R1-1 48x48 13.25 STOP			Roseport Rd. to US 36 EB	1.00	13.25			13.25
				See Special Sign Details		0.1	RP IS 229S to Mo 759 S	1.00		Ramp Closed 500'	16.00	16.00
0140 - Total												1617.75



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3295	0060	MISC. REMOVALS	Construction Stockpile		14	Jul 18, 2022	SYSTEM	(\$141.18)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$141.18)	
			Construction Stockpile - Total							(\$141.18)	
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$282.36	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$282.36	
			Construction Stockpile STMI - Total							\$282.36	
			Material		17	Sep 2, 2022	SYSTEM	(\$5,236.56)			
			- Total							(\$5,236.56)	
			Material - Total							(\$5,236.56)	
	0060 - Total							(\$5,095.38)			
	0070	CONCRETE APPROACH PAVEMENT	Material		14	Jul 18, 2022	SYSTEM	(\$26,881.14)			
			- Total							(\$26,881.14)	
			Material - Total							(\$26,881.14)	
			MaterialCredit		15	Aug 2, 2022	SYSTEM	\$26,881.14			
			- Total							\$26,881.14	
			MaterialCredit - Total							\$26,881.14	
			Overrun	Overrun	17	Sep 2, 2022	SYSTEM	(\$16,421.35)			
			Overrun - Total							(\$16,421.35)	
			Overrun - Total							(\$16,421.35)	
	0070 - Total							(\$16,421.35)			
	0080	MISC. PAVED DRAINAGE	Material		15	Aug 2, 2022	SYSTEM	(\$3,151.50)			
			- Total							(\$3,151.50)	
			Material - Total							(\$3,151.50)	
			MaterialCredit		16	Aug 16, 2022	SYSTEM	\$3,151.50			
- Total							\$3,151.50				
MaterialCredit - Total							\$3,151.50				
0080 - Total							\$0.00				
0150	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	4	Feb 16, 2022	SYSTEM	(\$75.62)				
		Overrun - Total							(\$75.62)		
		Overrun - Total							(\$75.62)		
0150 - Total							(\$75.62)				
0160	CHANNELIZER (TRIM LINE)	Overrun	Overrun	3	Feb 2, 2022	SYSTEM	(\$241.06)				
				17	Sep 2, 2022	SYSTEM	(\$737.36)				
		Overrun - Total							(\$978.42)		
		Overrun - Total							(\$978.42)		
0160 - Total							(\$978.42)				
0170	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	17	Sep 2, 2022	SYSTEM	(\$1,134.30)				
		Overrun - Total							(\$1,134.30)		
		Overrun - Total							(\$1,134.30)		
0170 - Total							(\$1,134.30)				
0220	CONCRETE TRAFFIC BARRIER, TYPE A	Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$25.41	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$25.41		
		Construction Stockpile STMI - Total							\$25.41		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1P3295	0220 - Total								\$25.41			
	0230	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFI	Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$3,526.68	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total								\$3,526.68			
	Construction Stockpile STMI - Total								\$3,526.68			
	0230 - Total								\$3,526.68			
	0250	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	16	Aug 16, 2022	SYSTEM	(\$186.88)				
	Overrun - Total								(\$186.88)			
	Overrun - Total								(\$186.88)			
	0250 - Total								(\$186.88)			
	0350	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	16	Aug 16, 2022	SYSTEM	(\$1,143.04)				
	Overrun - Total								(\$1,143.04)			
	Overrun - Total								(\$1,143.04)			
	0350 - Total								(\$1,143.04)			
	0370	MGS GUARDRAIL	Construction Stockpile		14	Jul 18, 2022	SYSTEM	(\$6,802.49)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total								(\$6,802.49)
				Construction Stockpile - Total								(\$6,802.49)
		Construction Stockpile STMI		6	Mar 16, 2022	SYSTEM	\$13,867.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total								\$13,867.00	
			Construction Stockpile STMI - Total								\$13,867.00	
		Material		14	Jul 18, 2022	SYSTEM	(\$11,518.88)					
			- Total								(\$11,518.88)	
			Material - Total								(\$11,518.88)	
		MaterialCredit		15	Aug 2, 2022	SYSTEM	\$11,518.88					
			- Total								\$11,518.88	
			MaterialCredit - Total								\$11,518.88	
		0370 - Total								\$7,064.51		
		0380	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		14	Jul 18, 2022	SYSTEM	(\$12,847.58)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							
	Construction Stockpile - Total								(\$12,847.58)			
	Construction Stockpile STMI			6	Mar 16, 2022	SYSTEM	\$13,824.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total								\$13,824.00				
Construction Stockpile STMI - Total								\$13,824.00				
Material			14	Jul 18, 2022	SYSTEM	(\$19,800.00)						
	- Total								(\$19,800.00)			
	Material - Total								(\$19,800.00)			
MaterialCredit			15	Aug 2, 2022	SYSTEM	\$19,800.00						
	- Total								\$19,800.00			
	MaterialCredit - Total								\$19,800.00			
0380 - Total								\$976.42				
0390	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		14	Jul 18, 2022	SYSTEM	(\$4,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total								(\$4,960.00)	
			Construction Stockpile - Total								(\$4,960.00)	
Construction Stockpile		6	Mar 16, 2022	SYSTEM	\$12,400.00	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	
J1P3295	0390	MGS VERTICAL CONCRETE BARRIER TRANSITION	STMI	- Total				\$12,400.00		
			Construction Stockpile STMI - Total						\$12,400.00	
	0390 - Total								\$7,440.00	
	0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		14	Jul 18, 2022	SYSTEM	(\$1,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$1,800.00)	
			Construction Stockpile - Total					(\$1,800.00)		
			Construction Stockpile STMI		6	Mar 16, 2022	SYSTEM	\$3,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$3,600.00	
	Construction Stockpile STMI - Total					\$3,600.00				
	0400 - Total								\$1,800.00	
	0430	MISC. REMOVALS	Construction Stockpile		16	Aug 16, 2022	SYSTEM	(\$128.63)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$128.63)	
			Construction Stockpile - Total					(\$128.63)		
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$578.84	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$578.84	
	Construction Stockpile STMI - Total					\$578.84				
	0430 - Total								\$450.21	
	0440	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Aug 2, 2022	SYSTEM	(\$11,234.57)		
				- Total					(\$11,234.57)	
			Material - Total					(\$11,234.57)		
			MaterialCredit		16	Aug 16, 2022	SYSTEM	\$11,234.57		
				- Total					\$11,234.57	
	MaterialCredit - Total					\$11,234.57				
	0440 - Total								\$0.00	
	0540	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$451.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$451.20	
			Construction Stockpile STMI - Total					\$451.20		
	0540 - Total								\$451.20	
	0600	MISC.	Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$1,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$1,250.00	
			Construction Stockpile STMI - Total					\$1,250.00		
	0600 - Total								\$1,250.00	
	0610	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$5,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$5,720.00	
			Construction Stockpile STMI - Total					\$5,720.00		
	0610 - Total								\$5,720.00	
	0620	STRIP SEAL	Construction Stockpile		13	Jul 1, 2022	SYSTEM	(\$432.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$432.00)	
			Construction Stockpile - Total					(\$432.00)		
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$960.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$960.00	
	Construction Stockpile STMI - Total					\$960.00				
	0620 - Total								\$528.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3295	0650	MISC. REMOVALS	Construction Stockpile		9	May 2, 2022	SYSTEM	(\$353.74)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					16	Aug 16, 2022	SYSTEM	(\$225.10)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$578.84)	
		Construction Stockpile - Total						(\$578.84)			
				Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$578.84	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						\$578.84			
		Construction Stockpile STMI - Total						\$578.84			
		0650 - Total								\$0.00	
		0660	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		14	Jul 18, 2022	SYSTEM	(\$16,371.76)		
					- Total					(\$16,371.76)	
				Material - Total						(\$16,371.76)	
				MaterialCredit		15	Aug 2, 2022	SYSTEM	\$16,371.76		
				- Total						\$16,371.76	
		MaterialCredit - Total						\$16,371.76			
		0660 - Total								\$0.00	
0680	CLASS B-2 CONCRETE	Material		6	Mar 16, 2022	SYSTEM	(\$8,940.90)				
			- Total					(\$8,940.90)			
		Material - Total						(\$8,940.90)			
		MaterialCredit		7	Apr 4, 2022	SYSTEM	\$8,940.90				
		- Total						\$8,940.90			
MaterialCredit - Total						\$8,940.90					
0680 - Total								\$0.00			
0730	CLEANING AND EPOXY COATING	Material		14	Jul 18, 2022	SYSTEM	(\$396.44)				
			- Total					(\$396.44)			
		Material - Total						(\$396.44)			
		MaterialCredit		15	Aug 2, 2022	SYSTEM	\$396.44				
		- Total						\$396.44			
MaterialCredit - Total						\$396.44					
0730 - Total								\$0.00			
0740	MISC.	Overrun	Overrun	14	Jul 18, 2022	SYSTEM	(\$1,375.77)				
			Overrun - Total					(\$1,375.77)			
			Overrun - Total					(\$1,375.77)			
0740 - Total								(\$1,375.77)			
0760	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		16	Aug 16, 2022	SYSTEM	(\$451.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					(\$451.20)			
		Construction Stockpile - Total						(\$451.20)			
		Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$451.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total						\$451.20			
Construction Stockpile STMI - Total						\$451.20					
0760 - Total								\$0.00			
0820	MISC.	Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$1,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					\$1,250.00			
Construction Stockpile STMI - Total						\$1,250.00					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3295	0820 - Total							\$1,250.00		
	0830	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$5,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							\$5,720.00		
	Construction Stockpile STMI - Total							\$5,720.00		
	0830 - Total							\$5,720.00		
	0840	STRIP SEAL	Construction Stockpile		13	Jul 1, 2022	SYSTEM	(\$528.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							(\$528.00)		
	Construction Stockpile - Total							(\$528.00)		
	Construction Stockpile STMI					7	Apr 4, 2022	SYSTEM	\$960.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total							\$960.00		
	Construction Stockpile STMI - Total							\$960.00		
	0840 - Total							\$432.00		
	0870	MISC. REMOVALS	Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$180.71	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							\$180.71		
	Construction Stockpile STMI - Total							\$180.71		
	0870 - Total							\$180.71		
	0880	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Aug 2, 2022	SYSTEM	(\$31,062.10)		
	- Total							(\$31,062.10)		
	Material - Total							(\$31,062.10)		
	MaterialCredit					16	Aug 16, 2022	SYSTEM	\$31,062.10	
	- Total							\$31,062.10		
	MaterialCredit - Total							\$31,062.10		
	Overrun				Overrun	17	Sep 2, 2022	SYSTEM	(\$2,522.14)	
	Overrun - Total							(\$2,522.14)		
	Overrun - Total							(\$2,522.14)		
	0880 - Total							(\$2,522.14)		
	0930	HALF-SOLE REPAIR	Material		7	Apr 4, 2022	SYSTEM	(\$22,500.00)		
	- Total							(\$22,500.00)		
	Material - Total							(\$22,500.00)		
	MaterialCredit					8	Apr 18, 2022	SYSTEM	\$22,500.00	
	- Total							\$22,500.00		
	MaterialCredit - Total							\$22,500.00		
	0930 - Total							\$0.00		
	0940	FULL DEPTH REPAIR	Material		7	Apr 4, 2022	SYSTEM	(\$7,800.00)		
	- Total							(\$7,800.00)		
	Material - Total							(\$7,800.00)		
	MaterialCredit					8	Apr 18, 2022	SYSTEM	\$7,800.00	
	- Total							\$7,800.00		
	MaterialCredit - Total							\$7,800.00		
	0940 - Total							\$0.00		
	0960	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$856.49	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							\$856.49		
	Construction Stockpile STMI - Total							\$856.49		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3295	0960 - Total							\$856.49		
	0990	FIELD APPLICATION OF INORGANIC ZINC	Material		11	Jun 1, 2022	SYSTEM	(\$12,322.00)		
			- Total							(\$12,322.00)
			Material - Total							(\$12,322.00)
			MaterialCredit		12	Jun 16, 2022	SYSTEM	\$12,322.00		
			- Total							\$12,322.00
			MaterialCredit - Total							\$12,322.00
	0990 - Total							\$0.00		
	1020	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$7,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$7,150.00
			Construction Stockpile STMI - Total							\$7,150.00
	1020 - Total							\$7,150.00		
	1030	STRIP SEAL	Construction Stockpile		14	Jul 18, 2022	SYSTEM	(\$1,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$1,728.00)
			Construction Stockpile - Total							(\$1,728.00)
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$3,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$3,600.00
			Construction Stockpile STMI - Total							\$3,600.00
	1030 - Total							\$1,872.00		
	1060	MISC. REMOVALS	Construction Stockpile		17	Sep 2, 2022	SYSTEM	(\$68.23)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$68.23)
			Construction Stockpile - Total							(\$68.23)
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$136.47	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$136.47
			Construction Stockpile STMI - Total							\$136.47
	1060 - Total							\$68.24		
	1070	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		14	Jul 18, 2022	SYSTEM	(\$22,566.48)		
			- Total							(\$22,566.48)
			Material - Total							(\$22,566.48)
			MaterialCredit		15	Aug 2, 2022	SYSTEM	\$22,566.48		
			- Total							\$22,566.48
			MaterialCredit - Total							\$22,566.48
	1070 - Total							\$0.00		
1150	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		16	Aug 16, 2022	SYSTEM	(\$145.70)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total							(\$145.70)	
		Construction Stockpile - Total							(\$145.70)	
		Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$145.70	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total							\$145.70	
		Construction Stockpile STMI - Total							\$145.70	
1150 - Total							\$0.00			
1180	FIELD APPLICATION OF INORGANIC ZINC	Material		11	Jun 1, 2022	SYSTEM	(\$10,480.00)			
		- Total							(\$10,480.00)	
		Material - Total							(\$10,480.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3295	1180	FIELD APPLICATION OF INORGANIC ZINC	MaterialCredit		12	Jun 16, 2022	SYSTEM	\$10,480.00			
			- Total							\$10,480.00	
			MaterialCredit - Total							\$10,480.00	
	1180 - Total								\$0.00		
	1210	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		17	Sep 2, 2022	SYSTEM	(\$6,721.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$6,721.00)	
			Construction Stockpile - Total							(\$6,721.00)	
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$6,721.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$6,721.00	
	Construction Stockpile STMI - Total							\$6,721.00			
	1210 - Total								\$0.00		
	1220	STRIP SEAL	Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$1,152.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$1,152.00	
			Construction Stockpile STMI - Total							\$1,152.00	
	1220 - Total								\$1,152.00		
	1230	MISC. REMOVALS	Construction Stockpile		16	Aug 16, 2022	SYSTEM	(\$1,475.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$1,475.80)	
			Construction Stockpile - Total							(\$1,475.80)	
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$1,475.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$1,475.80	
			Construction Stockpile STMI - Total							\$1,475.80	
			Material		16	Aug 16, 2022	SYSTEM	(\$9,354.84)			
			- Total							(\$9,354.84)	
			Material - Total							(\$9,354.84)	
			MaterialCredit		17	Sep 2, 2022	SYSTEM	\$9,354.84			
- Total							\$9,354.84				
MaterialCredit - Total							\$9,354.84				
1230 - Total								\$0.00			
J1P3295 - Total								\$18,980.97			
Overall - Total								\$18,980.97			