



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

Report Generated on November 5, 2022

Pay Estimate Created Date: November 2, 2022

| | | | |
|---------------------------------------|--|--|--|
| Progress Estimate Number 21 | Contract ID 211119-A05 Prime Contractor Comanche Construction, Inc. | Pay Period Start October 16, 2022 Pay Period End November 1, 2022 | Original Contract Amount \$5,953,106.59 Net Change Order Amount \$193,764.93 Current Contract Amount \$6,146,871.52 |
|---------------------------------------|--|--|--|

| Approval Date | | By User |
|------------------|--|---------|
| November 2, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | hartmh |
| November 3, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | burnsj3 |
| November 4, 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 | | 82.24% |

| 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. 21 | | | |
|--|---------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 211119-A05 | | | |
| Total Posted Items Pay | \$238,737.51 | \$4,816,665.76 | \$5,055,403.27 |
| Gross Item Adjustments | \$33,574.52 | (\$11,532.63) | \$22,041.89 |
| 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 |
| | | \$4,805,133.13 | \$5,077,445.16 |
| Contract Total Payable This Estimate: | \$272,312.03 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|------------------------------------|------|------------|-----------------------|--------------------------|
| J1P3295 | 0080 | 6099903 | MISC.Slope Drain (Stone) | LF | \$21.010 | 60 | \$1,260.60 |
| | 0450 | 5051000 | LOW SLUMP CONCRETE WEARING SURFACE | SQYD | \$91.730 | 2,267 | \$207,951.91 |
| | 0930 | 7040104 | HALF-SOLE REPAIR | SQFT | \$50.000 | 467 | \$23,350.00 |
| | 0940 | 7040106 | FULL DEPTH REPAIR | SQFT | \$65.000 | 95 | \$6,175.00 |
| Project J1P3295 - Total | | | | | | | \$238,737.51 |
| Overall - Total | | | | | | | \$238,737.51 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

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 | 0070 | CONCRETE APPROACH PAVEMENT | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',159.06000 - 159.06000, 'is applied (if non-zero). | 17.96 | \$159.06 | \$2,856.72 |
| | 0080 | MISC. | Overrun | | | -30 | \$21.01 | (\$630.30) |
| | 0220 | CONCRETE TRAFFIC BARRIER, TYPE A | MaterialCredit | | | 31 | \$446.35 | \$13,836.85 |
| | 0740 | MISC. | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.58000 - 60.58000, 'is | 83.71 | \$60.58 | \$5,071.15 |



**Missouri Department of Transportation
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| | | | |
|---------------------------------------|--|--|--|
| Progress Estimate Number 21 | Contract ID 211119-A05 Prime Contractor Comanche Construction, Inc. | Pay Period Start October 16, 2022 Pay Period End November 1, 2022 | Original Contract Amount \$5,953,106.59 Net Change Order Amount \$193,764.93 Current Contract Amount \$6,146,871.52 |
|---------------------------------------|--|--|--|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------|-----------------|----------------------------|---|---------------------|---------------------------------|--------------------|
| J1P3295 | | | | | applied (if non-zero). | | | |
| | 0930 | HALF-SOLE REPAIR | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero). | 233 | \$50.00 | \$11,650.00 |
| | 5005 | MISC. | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',79.01000 - 79.01000, 'is applied (if non-zero). | 10 | \$79.01 | \$790.10 |
| Total | | | | | | | | \$33,574.52 |



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

Report Generated on November 5, 2022

| | | | | | |
|------------------------------|--|--|--|--|--|
| 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 | | This Estimate | Previous | To Date |
|------------|-----------------------------------|---------------------|-----------------------|-----------------------|
| J1P3295 | Posted Item Pay | \$238,737.51 | \$4,816,665.76 | \$5,055,403.27 |
| | Gross Item Adjustments | \$33,574.52 | (\$11,532.63) | \$22,041.89 |
| | Gross Item Pay | \$272,312.03 | \$4,805,133.13 | \$5,077,445.16 |
| | 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 November 5, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-----------------------------------|------------|--------------|
| 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 0080, Contract Line Item Number 0080, Item 6099903, 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 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 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 |



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

Report Generated on November 5, 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 | 373.96 | 1,006.26 | SQYD | 1,020.00 | \$159.06 | \$162,241.20 |
| | | 0001 | 0080 | 6099903 | MISC.Slope Drain (Stone) | 180.00 | 0.00 | 180.00 | LF | 210.00 | \$21.01 | \$4,412.10 |
| | | 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 | 31.00 | \$446.35 | \$13,836.85 |
| | | 0001 | 0230 | 6172001 | CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED) | 164.00 | 0.00 | 164.00 | LF | 135.50 | \$486.67 | \$65,943.78 |
| | | 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 | 18.00 | \$850.24 | \$15,304.32 |



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

Report Generated on November 5, 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 | 0070 | 0440 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 62.00 | 0.00 | 62.00 | SQYD | 62.00 | \$442.48 | \$27,433.76 |
| | | 0070 | 0450 | 5051000 | LOW SLUMP CONCRETE WEARING SURFACE | 7,478.00 | 0.00 | 7,478.00 | SQYD | 7,478.00 | \$91.73 | \$685,956.94 |
| | | 0070 | 0460 | 7034214 | CLASS B-2 CONCRETE | 4.20 | 0.00 | 4.20 | CUYD | 4.20 | \$4,470.45 | \$18,775.89 |
| | | 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 | 130.00 | \$50.00 | \$6,500.00 |
| | | 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 | 960.00 | \$3.18 | \$3,052.80 |
| | | 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 | 40.00 | \$507.92 | \$20,316.80 |
| | | 0070 | 0620 | 7172002 | STRIP SEAL | 40.00 | 0.00 | 40.00 | LF | 40.00 | \$129.60 | \$5,184.00 |
| | | 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 | 62.00 | \$442.48 | \$27,433.76 |
| | | 0071 | 0670 | 5051000 | LOW SLUMP CONCRETE WEARING SURFACE | 7,478.00 | 0.00 | 7,478.00 | SQYD | 7,478.00 | \$91.73 | \$685,956.94 |
| | | 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 | -376.00 | 224.00 | SQFT | 224.00 | \$50.00 | \$11,200.00 |
| | | 0071 | 0720 | 7040106 | FULL DEPTH REPAIR | 450.00 | -438.00 | 12.00 | 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 | 83.71 | 123.71 | SQFT | 123.71 | \$60.58 | \$7,494.35 |
| | | 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 | 40.00 | \$129.60 | \$5,184.00 |
| | | 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 | 25.00 | \$338.81 | \$8,470.25 |
| 0072 | 0870 | 2169903 | MISC.Remove and Replace Barrier Curb | 12.00 | 0.00 | 12.00 | LF | 0.00 | \$850.27 | \$0.00 | | |
| 0072 | 0880 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 180.00 | 0.00 | 180.00 | SQYD | 180.00 | \$442.48 | \$79,646.40 | | |



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

Report Generated on November 5, 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 | 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 | 4.00 | \$4,470.46 | \$17,881.84 | | |
| | | 0072 | 0910 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 110.00 | 0.00 | 110.00 | SQFT | 98.00 | \$163.49 | \$16,022.02 | | |
| | | 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 | 2,000.00 | 3,000.00 | SQFT | 1,700.00 | \$50.00 | \$85,000.00 | | |
| | | 0072 | 0940 | 7040106 | FULL DEPTH REPAIR | 750.00 | 0.00 | 750.00 | SQFT | 457.00 | \$65.00 | \$29,705.00 | | |
| | | 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 | 910.00 | \$3.28 | \$2,984.80 | | |
| | | 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 | 10,100.00 | \$1.22 | \$12,322.00 | | |
| | | 0072 | 1020 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 25.00 | 0.00 | 25.00 | LF | 25.00 | \$507.92 | \$12,698.00 | | |
| | | 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 | 91.00 | \$442.48 | \$40,265.68 | | |
| | | 0073 | 1080 | 5051000 | LOW SLUMP CONCRETE WEARING SURFACE | 4,099.00 | 0.00 | 4,099.00 | SQYD | 4,099.00 | \$91.73 | \$376,001.27 | | |
| | | 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 | -250.00 | 50.00 | SQFT | 50.00 | \$50.00 | \$2,500.00 | | |
| | | 0073 | 1130 | 7040106 | FULL DEPTH REPAIR | 60.00 | -57.00 | 3.00 | SQFT | 3.00 | \$65.00 | \$195.00 | | |
| | | 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 | 8,000.00 | \$1.31 | \$10,480.00 | | |
| | | 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 | 48.00 | \$129.60 | \$6,220.80 | | |
| | | 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 | 193.00 | 193.00 | EA | 193.00 | \$79.01 | \$15,248.93 | | |
| | | 0001 | 5006 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 0.00 | 82.22 | 82.22 | SQYD | 82.22 | \$442.48 | \$36,380.71 | | |
| | | 0001 | 5007 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$22,302.00 | \$22,302.00 | | |
| | | Project J1P3295 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$5,055,403.24 |
| | | 211119-A05 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$5,055,403.24 |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on November 5, 2022

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

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 |
|-------------|-----------|------------------------------------|----------|-------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|----------|
| 0080 | 6099903 | MISC. PAVED DRAINAGE | 11/1/22 | 11/2/22 | 60.00 | LF | Misc. Slope Drain US 36 WB | | 821+67 | | | |
| 0450 | 5051000 | LOW SLUMP CONCRETE WEARING SURFACE | 10/21/22 | 10/31/22 | 1,198.00 | SQYD | 36 WB bridge A36643, driving Lane 943 feet from West end to 463 feet from West end. | 821+60.53 | | 39+72.58 | | |
| | | | 11/1/22 | 11/2/22 | 1,069.00 | SQYD | Low Slump Wearing Surface Br. A36643 WB 36. | | 22+91 | | 13+57 | |
| 0930 | 7040104 | HALF-SOLE REPAIR | 10/25/22 | 10/31/22 | 224.00 | SQFT | A36652 | | 4+81.96 | | | |
| | | | 10/28/22 | 10/31/22 | 243.00 | SQFT | A36652 | | 4+81.96 | | | |
| 0940 | 7040106 | FULL DEPTH REPAIR | 10/25/22 | 10/31/22 | 64.00 | SQFT | A36652 | | 4+81.96 | | | |
| | | | 10/28/22 | 10/31/22 | 31.00 | SQFT | A36652 | | 4+81.96 | | | |

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 | | -94.88901/39.741786 | EB US 36 | 2.00 | 16 | | | 32 |
| | | | | CONST-5 96x48 32.00 POINT OF PRESENCE | | -94.882389/39.743796 | 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 PRESENCE | | 191.301 | WB US 36 | 1.00 | 32 | | | 32 |
| | | | | 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 |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on November 5, 2022

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

| 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 | 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 | | |
| | | | August 19, 2022 | 96 | 120 | 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 | |
| | | | | | | 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 | |
| | | 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

Nov 5, 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) | | | |
| | | | | | 18 | Sep 15, 2022 | SYSTEM | (\$5,236.56) | | | |
| | | | - Total | | | | | | | (\$10,473.12) | |
| | | | Material - Total | | | | | | | (\$10,473.12) | |
| | | | MaterialCredit | | 18 | Sep 15, 2022 | SYSTEM | \$5,236.56 | | | |
| | | | | | 19 | Oct 3, 2022 | SYSTEM | \$5,236.56 | | | |
| | | | - Total | | | | | | | \$10,473.12 | |
| | MaterialCredit - Total | | | | | | | \$10,473.12 | | | |
| | 0060 - Total | | | | | | | | \$141.18 | | |
| | 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) | | | |
| | | | | | 19 | Oct 3, 2022 | SYSTEM | \$11,379.15 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',159.06000 - 159.06000, 'is applied (if non-zero). | | |
| 21 | | | | | Nov 2, 2022 | SYSTEM | \$2,856.72 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',159.06000 - 159.06000, 'is applied (if non-zero). | | | |
| Overrun - Total | | | | | | | (\$2,185.48) | | | | |
| Overrun - Total | | | | | | | (\$2,185.48) | | | | |
| 0070 - Total | | | | | | | | (\$2,185.48) | | | |
| 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 | | |
| | | Overrun | Overrun | 21 | Nov 2, 2022 | SYSTEM | (\$630.30) | | | | |
| Overrun - Total | | | | | | | (\$630.30) | | | | |
| Overrun - Total | | | | | | | (\$630.30) | | | | |
| 0080 - Total | | | | | | | | (\$630.30) | | | |
| 0150 | ADVANCED WARNING RAIL SYSTEM | Overrun | Overrun | 4 | Feb 16, 2022 | SYSTEM | (\$75.62) | | | | |
| | | | | Overrun - Total | | | | | | | (\$75.62) |
| Overrun - Total | | | | | | | (\$75.62) | | | | |



Line Item Adjustments by Estimate

Nov 5, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|-------------------------------|--------------------------------------|--|--|-----------------------|----------------|--------------|------------------------|------------------------|--|----------------------|--|-------------------|--|-------------------|----------------------|
| J1P3295 | 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 | | 20 | Oct 16, 2022 | SYSTEM | (\$25.41) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | | | | | - Total | | | | | | | (\$25.41) |
| | | | Construction Stockpile - Total | | | | | | | (\$25.41) | | | | | |
| | | | 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 | | | | | |
| | | | Material | | 20 | Oct 16, 2022 | SYSTEM | (\$13,836.85) | | | | | | | |
| | | | | | | | | - Total | | | | | | | (\$13,836.85) |
| | | | Material - Total | | | | | | | (\$13,836.85) | | | | | |
| | | | MaterialCredit | | 21 | Nov 2, 2022 | SYSTEM | \$13,836.85 | | | | | | | |
| | | | | | | | | - Total | | | | | | | \$13,836.85 |
| | MaterialCredit - Total | | | | | | | \$13,836.85 | | | | | | | |
| | 0220 - Total | | | | | | | \$0.00 | | | | | | | |
| | 0230 | CONCRETE TRAFFIC BARRIER, TYPE B (MODIFI | Construction Stockpile | | 18 | Sep 15, 2022 | SYSTEM | (\$322.56) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | | 19 | Oct 3, 2022 | SYSTEM | (\$1,870.86) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | | 20 | Oct 16, 2022 | SYSTEM | (\$720.39) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | - Total | | | | | | | (\$2,913.81) | | | | | |
| | | | Construction Stockpile - Total | | | | | | | (\$2,913.81) | | | | | |
| | | | 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 | | | | | |
| | | | Material | | 18 | Sep 15, 2022 | SYSTEM | (\$7,300.05) | | | | | | | |
| | | | | | | | | - Total | | | | | | | (\$7,300.05) |
| Material - Total | | | | | | | (\$7,300.05) | | | | | | | | |
| MaterialCredit | | 19 | Oct 3, 2022 | SYSTEM | \$7,300.05 | | | | | | | | | | |
| | | | | | - Total | | | | | | | \$7,300.05 | | | |
| MaterialCredit - Total | | | | | | | \$7,300.05 | | | | | | | | |
| 0230 - Total | | | | | | | \$612.87 | | | | | | | | |
| 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) | | | | | | | | |



Line Item Adjustments by Estimate

Nov 5, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--|---|--|--|--|-------------|-----------------|-------------------|---------------|--|--|---------------------|--|
| J1P3295 | 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 | | | | | | | (\$12,847.58) | | |
| | | | 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 STMI | | | 6 | Mar 16, 2022 | SYSTEM | \$12,400.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - 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 | | | | | |



Line Item Adjustments by Estimate

Nov 5, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|-----------------------------|-----------------------------------|--|--|--------------|--------------|--|--|--|--|
| J1P3295 | 0400 - Total | | | | | | | | \$1,800.00 | |
| | 0430 | MISC. REMOVALS | Construction Stockpile | | 16 | Aug 16, 2022 | SYSTEM | (\$128.63) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 19 | Oct 3, 2022 | SYSTEM | (\$450.21) | 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 | |
| | 0430 - Total | | | | | | | | \$0.00 | |
| | 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 | | 18 | Sep 15, 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 | |
| | 0540 - Total | | | | | | | | \$0.00 | |
| | 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 | | 18 | Sep 15, 2022 | SYSTEM | (\$5,720.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | (\$5,720.00) | |
| | | | | Construction Stockpile - Total | | | | | (\$5,720.00) | |
| | | | 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 | | | | | | | | \$0.00 | | |
| 0620 | STRIP SEAL | Construction Stockpile | | 13 | Jul 1, 2022 | SYSTEM | (\$432.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 18 | Sep 15, 2022 | SYSTEM | (\$528.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | (\$960.00) | | |
| | | | Construction Stockpile - Total | | | | | (\$960.00) | | |
| | 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 | | | | | | | | \$0.00 | | |
| 0650 | MISC. | Construction | | 9 | May 2, | SYSTEM | (\$353.74) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |



Line Item Adjustments by Estimate

Nov 5, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|----------------------------------|------------------------|-------------------------------------|-----------------------------------|-------------------------------------|--------------|--------------|--|--|---------------|--|---------------|
| J1P3295 | 0650 | REMOVALS | Stockpile | | | 2022 | | | | | | |
| | | | | | 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) | | | | | |
| | | | | 19 | Oct 3, 2022 | SYSTEM | (\$3,695.38) | | | | | |
| | | | | 21 | Nov 2, 2022 | SYSTEM | \$5,071.15 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '60.58000 - 60.58000, 'is applied (if non-zero). | | | | |
| | | | | Overrun - Total | | | | | | \$0.00 | | |
| | | | | Overrun - Total | | | | | | \$0.00 | | |
| | | | | 0740 - Total | | | | | | \$0.00 | | |
| 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 | | | | |



Line Item Adjustments by Estimate

Nov 5, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|-------------------------------------|-----------------------------------|-------------------------------------|-----------------------|--------------|---------------|---|---------------|---|---------------|--|
| J1P3295 | 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 | | |
| | 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 | | |
| | | | | | 18 | Sep 15, 2022 | SYSTEM | (\$432.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | (\$960.00) | |
| | | | Construction Stockpile - Total | | | | | | (\$960.00) | | |
| | | | 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 | | | | | | \$0.00 | | | | |
| | 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) | | | |
| | | | | | 18 | Sep 15, 2022 | SYSTEM | (\$33,849.72) | | | |
| | | | | | 19 | Oct 3, 2022 | SYSTEM | \$36,371.86 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',442.48000 - 442.48000, 'is applied (if non-zero). | | |
| | | | | Overrun - Total | | | | | | \$0.00 | |
| Overrun - Total | | | | | | \$0.00 | | | | | |
| 0880 - Total | | | | | | \$0.00 | | | | | |
| 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 | | |
| Overrun | Overrun | | 20 | Oct 16, 2022 | SYSTEM | (\$11,650.00) | | | | | |
| | | | 21 | Nov 2, 2022 | SYSTEM | \$11,650.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero). | | | | |



Line Item Adjustments by Estimate

Nov 5, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------------|-------------------------------------|--------------------------------|------------------|-----------------------|--------------|--------------|---------------|--|--------------|--|
| J1P3295 | 0930 | HALF-SOLE REPAIR | Overrun | Overrun - Total | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | | \$0.00 | |
| | | | 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 | | 20 | Oct 16, 2022 | SYSTEM | (\$856.49) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | (\$856.49) | | |
| | | Construction Stockpile - Total | | | | | | (\$856.49) | | |
| | | 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 | | | | |
| 0960 - Total | | | | | | \$0.00 | | | | |
| 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 | | 20 | Oct 16, 2022 | SYSTEM | (\$7,150.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | (\$7,150.00) | | |
| | | Construction Stockpile - Total | | | | | | (\$7,150.00) | | |
| | | 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 | | | | | | \$0.00 | | | | |
| 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 | | | | |



Line Item Adjustments by Estimate

Nov 5, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-----------------------|--------------|--------------|---------------|--|--|--|
| J1P3295 | 1060 | MISC. REMOVALS | 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 | | | |
| | 1120 | HALF-SOLE REPAIR | Material | | 18 | Sep 15, 2022 | SYSTEM | (\$2,500.00) | | |
| | | | - Total | | | | | | (\$2,500.00) | |
| | | | Material - Total | | | | | | (\$2,500.00) | |
| | | | MaterialCredit | | 19 | Oct 3, 2022 | SYSTEM | \$2,500.00 | | |
| | | | - Total | | | | | | \$2,500.00 | |
| | | | MaterialCredit - Total | | | | | | \$2,500.00 | |
| | 1120 - Total | | | | | | \$0.00 | | | |
| | 1130 | FULL DEPTH REPAIR | Material | | 18 | Sep 15, 2022 | SYSTEM | (\$195.00) | | |
| | | | - Total | | | | | | (\$195.00) | |
| | | | Material - Total | | | | | | (\$195.00) | |
| | | | MaterialCredit | | 19 | Oct 3, 2022 | SYSTEM | \$195.00 | | |
| | | | - Total | | | | | | \$195.00 | |
| | | | MaterialCredit - Total | | | | | | \$195.00 | |
| | 1130 - 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) | | |
| | | 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 | | |



Line Item Adjustments by Estimate

Nov 5, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|---------------------|-------------------------------|--|-----------------------|-------------|--------------|------------|------------------------|---|
| J1P3295 | 1210 - Total | | | | | | | \$0.00 | |
| | 1220 | STRIP SEAL | Construction Stockpile | | 18 | Sep 15, 2022 | SYSTEM | (\$1,152.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | - Total | (\$1,152.00) |
| | | | Construction Stockpile - Total | | | | | (\$1,152.00) | |
| | | | 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 | | | | | | | \$0.00 | |
| | 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 | |
| | 5005 | MISC. TIE BAR PAVEMENT REPAIR | Overrun | Overrun | 19 | Oct 3, 2022 | SYSTEM | (\$790.10) | |
| | | | | | 21 | Nov 2, 2022 | SYSTEM | \$790.10 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',79.01000 - 79.01000, 'is applied (if non-zero). |
| | | | | | | | | Overrun - Total | \$0.00 |
| | | | Overrun - Total | | | | | \$0.00 | |
| | 5005 - Total | | | | | | | \$0.00 | |
| J1P3295 - Total | | | | | | | | \$22,041.89 | |
| Overall - Total | | | | | | | | \$22,041.89 | |