

#### Pay Estimate Created Date: April 17, 2023

Progress Estimate N 32	lumber	Contract ID Prime Contractor	211119-A05 Comanche Const	ruction, Inc			Original Contract Amount Net Change Order Amount Current Contract Amount	\$167,761.06			
Approval Date								By User			
April 17, 2023			Generated and A	pproved (a	nd should be considere	ed Draft) at t	he Project Office Level by	hartmh			
April 17, 2023		esident Engineer Level by	burnsj3								
April 18, 2023		Controllers Office Level by	ramses1								
Original Completion	Completion Date Current Completion Date Actual Completion Date % of Current Contract A										
December 1, 20	22	June 1	, 2023				94.30%				
	Contrac	t Informational Dat	tes		Milestone	s					
Date Description	Origina	I Completion Date	Current Comple	tion Date	No Milestones Exist f	for Contract					
Acceptance Date											
Awarded Date	Decemb	per 1, 2021	December 1, 202	1							
Letting Date	Novemb	per 19, 2021	November 19, 20	21							
Notice to Proceed Date	January	31, 2022	January 31, 2022	2							
Open to Traffic Date											
Work Began Date	January	31, 2022	January 31, 2022	2							

Contract Total Pa	ay For Estimate No. 32			
		This Estimate	Previous	To Date
211119-A05				
	Total Posted Items Pay	\$176,835.05	\$5,595,200.29	\$5,772,035.34
	Gross Item Adjustments	(\$3,858.10)	(\$7,234.53)	(\$11,092.63)
	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
			<b>\$5,587,965.76</b>	\$5,760,942.71
Contract Total Pa	ayable This Estimate:	\$172,976.95		

# Contract Total Payable This Estimate:

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3295	0600	7129902	MISC.Drip Angles	EA	\$853.960	10	\$8,539.60
	0750	7049904	MISC.Shell Repair	SQFT	\$118.550	81	\$9,602.55
	0890	5051000	LOW SLUMP CONCRETE WEARING SURFACE	SQYD	\$91.730	1,730	\$158,692.90
Project J1P329	5 - Total						\$176,835.05
<b>Overall - Total</b>							\$176,835.05

#### 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	0600	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,250.00)
	0750	MISC.	Overrun			-22	\$118.55	(\$2,608.10)
Total								(\$3,858.10)



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

					(	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 westbou	nd lanes bridges, in St. Joseph.
Totals by J	Job Numbe	ers					
J1P3295		ed Item Pay s Item Adjustm		s Item Pay	This Estimate \$176,835.05 (\$3,858.10) <b>\$172,976.95</b>	Previous \$5,595,200.29 (\$7,234.53) <b>\$5,587,965.76</b>	To Date \$5,772,035.34 (\$11,092.63) <b>\$5,760,942.71</b>
	Liqui	tive centive dated Damage · Contract Adju		5	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 211119-A05, Contract Project J1P3295, Project Item Line Number 0750, Contract Line Item Number 0750, Item 7049904, 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 0140, Contract Line Item Number 0140, Item 6161005, 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 0530, Contract Line Item Number 0530, Item 7049904, 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 0930, Contract Line Item Number 0930, Item 7040104, 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

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

Vote: 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.	ltem 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	\$0.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$290,521.23	\$290,521.2
		0001	0030	2142000	FURNISHING ROCK FILL	67.00	-54.00	13.00	CUYD	13.00	\$73.52	\$955.7
		0001	0040	2143000	PLACING ROCK FILL	67.00	-54.00	13.00	CUYD	13.00	\$47.26	\$614.3
		0001	0050	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,050.28	\$2,100.5
		0001	0060	2169903	MISC.Remove and Replace Barrier Curb	16.00	0.00	16.00	LF	16.00	\$654.57	\$10,473.
		0001	0070	5041000	CONCRETE APPROACH PAVEMENT	632.30	373.96	1,006.26	SQYD	1,006.26	\$159.06	\$160,055.
		0001	0080	6099903	MISC.Slope Drain (Stone)	180.00	30.00	210.00	LF	210.00	\$21.01	\$4,412.
		0001	0090	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,835.74	\$2,835.
		0001	0100	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,814.74	\$2,814.
		0001	0110	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$283.57	\$0.
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	4.00	6.00	EA	6.00	\$1,134.30	\$6,805.
		0001	0130	6149902	MISC.Flume Inlet (Concrete)	2.00	0.00	2.00	EA	0.00	\$2,461.01	\$0.
		0001	0140	6161005	CONSTRUCTION SIGNS	2,072.00	-453.00	1,619.00	SQFT	1,709.00	\$9.45	\$16,150.
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	1.00	7.00	EA	7.00	\$75.62	\$529.3
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	151.00	69.00	220.00	EA	220.00	\$14.18	\$3,119.
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	10.00	6.00	16.00	EA	16.00	\$189.05	\$3,024.
		0001	0180	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$708.94	\$2,126.
		0001	0190	6161070	TUBULAR MARKER	10.00	-10.00	0.00	EA	0.00	\$75.62	\$0.
		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.
		0001	0210	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	8.00	\$850.72	\$6,805.
		0001	0220	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	31.00	0.00	31.00	LF	31.00	\$446.35	\$13,836.
		0001	0230	6172001	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	164.00	-28.50	135.50	LF	135.50	\$486.67	\$65,943.
		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
		0001	0250	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	5,558.00	806.00	6,364.00	LF	6,364.00	\$2.92	\$18,582.
		0001	0260	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$585,251.21	\$0.
		0001	0261	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$559,075.21	\$559,075.
		0001	0270	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$50,374.24	\$50,374.
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	96.00	0.00	96.00	LF	24.00	\$51.99	\$1,247.
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	1.00	\$397.00	\$397.
		0001	0310	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,980.00	0.00	12,980.00	LF	3,569.00	\$0.57	\$2,034.
		0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,969.00	0.00	16,969.00	LF	4,836.00	\$0.57	\$2,756.
		0001	0330	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	599.00	0.00	599.00	LF	485.00	\$0.95	\$460.
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	28,354.00	0.00	28,354.00	LF	23,453.00	\$0.47	\$11,022.
		0001	0350	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	30,789.00	8,545.00	39,334.00	LF	39,334.00	\$0.47	\$18,486.
		0001	0360	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$21,005.50	\$0.
		0010	0370	6061060	MGS GUARDRAIL	688.00	0.00	688.00	LF	675.00	\$34.13	\$23,037.
		0010	0380	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	538.00	0.00	538.00	LF	538.00	\$39.60	\$21,304
		0010	0390	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	0.00	5.00	EA	5.00	\$3,236.95	\$16,184
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,176.03	\$6,352.
		0070	0410	2161502	REMOVAL OF CONCRETE WEARING SURFACE	67,298.00	0.00	67,298.00	SQFT	67,298.00	\$1.82	\$122,482.
		0070	0420	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	40.00	0.00	40.00	LF	40.00	\$338.81	\$13,552.
					CONCRETE							
	0070 0430 2169903 MISC.Remove and Replace Barrier Curb		18.00	0.00	18.00	LF	18.00	\$850.24	\$15,304			



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

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

Vote: 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.	ltem 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)
11119-A05	J1P3295	0070	0440	5031010A	BRIDGE APPROACH SLAB (MAJOR)	62.00	0.00	62.00	SQYD	62.00	\$442.48	\$27,433.7
		0070	0450	5051000	LOW SLUMP CONCRETE WEARING SURFACE	7,478.00	0.00	7,478.00	SQYD	7,478.00	\$91.73	\$685,956.9
		0070	0460	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	4.20	\$4,470.45	\$18,775.8
		0070	0470	7040101	SUBSTRUCTURE REPAIR (FORMED)	818.00	0.00	818.00	SQFT	0.00	\$163.49	\$0.0
		0070	0480	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	90.00	0.00	90.00	SQFT	0.00	\$163.50	\$0.0
		0070	0490	7040104	HALF-SOLE REPAIR	300.00	-170.00	130.00	SQFT	130.00	\$50.00	\$6,500.00
		0070	0500	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	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	76.00	106.00	SQFT	106.00	\$60.60	\$6,423.60
		0070	0530	7049904	MISC.Shell Repair	650.00	0.00	650.00	SQFT	701.00	\$118.55	\$83,103.55
		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			SURFACE PREPARATION FOR RECOATING STRUCTURAL	18,700.00	0.00	18,700.00	SQFT	18,700.00	\$10.50	\$196,350.00
		0070	0570	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	18,700.00	0.00	18,700.00	SQFT	18,700.00	\$1.49	\$27,863.00
		0070	0580	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	18,700.00	0.00	18,700.00	SQFT	18,700.00	\$1.49	\$27,863.00
		0070	0590	7125370A	FINISH FIELD COAT (SYSTEM G)	18,700.00	0.00	18,700.00	SQFT	18,700.00	\$1.49	\$27,863.00
		0070	0600	7129902	MISC.Drip Angles	10.00	0.00	10.00	EA	10.00	\$853.96	\$8,539.60
		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	40.00	0.00	40.00	LF	40.00	\$338.81	\$13,552.40
		0071	0650	2169903	CONCRETE 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	4.20	\$4,470.45	\$18,775.89
		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	672.00	\$118.55	\$79,665.60
		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	1.00	0.00	1.00	LS	0.00	\$15,754.13	\$0.00
		0071	0780	7125200	(EPOXY) SURFACE PREPARATION FOR RECOATING STRUCTURAL	12,600.00	0.00	12,600.00	SQFT	12,600.00	\$9.26	\$116,676.00
					STEEL							
		0071	0790	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	12,600.00	0.00	12,600.00	SQFT	12,600.00	\$1.88	\$23,688.00
		0071	0800	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	12,600.00	0.00	12,600.00	SQFT	12,600.00	\$1.88	\$23,688.00
		0071	0810	7125370A	FINISH FIELD COAT (SYSTEM G)	12,600.00	0.00	12,600.00	SQFT	12,600.00	\$1.88	\$23,688.00
		0071	0820	7129902	MISC.Drip Angles	10.00	0.00	10.00	EA	10.00	\$853.96	\$8,539.60
		0071	0830	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	40.00	0.00	40.00	LF	40.00	\$507.92	\$20,316.80
		0071	0840	7172002		40.00	0.00	40.00	LF	40.00	\$129.60	\$5,184.00
		0072	0850	2161502		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	12.00	\$850.27	\$10,203.24
		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

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

otar rad / an tents / an Estimates (including uns Estimate) lote: 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 m.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)
1119-A05	J1P3295	0072	0890	5051000	LOW SLUMP CONCRETE WEARING SURFACE	4,135.00	0.00	4,135.00	SQYD	3,965.00	\$91.73	\$363,709.45
		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	1,887.00	2,887.00	SQFT	2,924.00	\$50.00	\$146,200.00
		0072	0940	7040106	FULL DEPTH REPAIR	750.00	163.00	913.00	SQFT	913.00	\$65.00	\$59,345.00
		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	150.00	\$129.60	\$19,440.00
		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	8.00	\$900.94	\$7,207.52
		0073	1070	5031010A	BRIDGE APPROACH SLAB (MAJOR)	95.00	-4.00	91.00	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		\$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	\$195.0
		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	\$0.0
		0073	1170	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	8,000.00	0.00	8,000.00	SQFT	8,000.00	\$15.75	\$126,000.0
		0073	1180	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	8,000.00	0.00	8,000.00	SQFT	8,000.00	\$1.31	\$10,480.0
		0073	1190	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	8,000.00	0.00	8,000.00	SQFT	8,000.00	\$1.31	\$10,480.0
		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	\$26,176.0
		0001	5002	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,351.00	\$1,351.0
		0001	5003	6139904	MISC.Pavement Repair (Cold Patch)	0.00	71.00	71.00	SQFT	71.00	\$79.86	\$5,670.0
		0001	5004	7040104	HALF-SOLE REPAIR	0.00	80.00	80.00	SQFT	80.00	\$98.79	\$7,903.2
		0070	5005	7109902	MISC.5/8 in. Resin Anchor System A	0.00	193.00	193.00	EA	193.00	\$79.01	\$15,248.9
		0001	5006	5031010A	BRIDGE APPROACH SLAB (MAJOR)	0.00	82.22	82.22	SQYD	82.22	\$442.48	\$36,380.7
		0001	5007	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$22,302.00	\$22,302.0
	Project I	1P3295 - To	otal Value	Posted to D	ate as of Report Generated Date							\$5,772,035.30



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

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

Line umber	Item Code		Description		DWR DW Date Appr	oval	Quantity Posted	Units		Location		From Station/	Offset Distanc	e Statio	n/ Dista		Comments	
					Da	te						Log Mile		Log Mile				
	7129902				4/3/23 4/17/		10.00			rip Angles Br. A36643 near I		13+52		39+7				
0750 0890	7049904 5051000		CRETE WEARING SURFACE		/12/23 4/17/ 4/7/23 4/17/		81.00 848.00			hell Repair Bent 3 Br. A366 ump Br. A36652 WB 36 Driv		13+52 13+52		39+7				
					/14/23 4/17/		882.00		Low SI	ump Wearing Surface Br. A3 om 759 to WB 36.		13+52		39+7				
infor	mation b	elow this line a	re details for Construction	Sians	s (if applic	able	).		Lane Ir	011 759 to WB 36.								
ect	Line Number	DWR Date	Total Quantity Posted For DWR Date		Sign Ir				Station	Log Mile	Location		Number Items		F Each Sign	Special Sign	SF Each Special Sign	Total S Po
295	0140	January 31,	16		0-1 48x48					0.022	MO 759 to US 36 V	V 1.	00	16	oigii		o.g.i	
		2022	32		D/BRIDGE/R/			IEAD		0.103	8th St. to US 36 W	3 1.	00	16				
				PRE	PARED TO S 20-1 48x48	TOP				0.093	8th St. to US 36 W	2 4	00	16				
				ROA	D/BRIDGE/R/	AMP \	WORK AH	IEAD										
			42	CLOS	0-3 48x48 SED AHEAD	16.0	0 ROAD			0	EB US 36	1.	00	16				
				See	Special Sign E	Details	S			0.045	EB US 36	1.	00			Road Closed 500 FT Ahead	16.00	
				R11- CLOS	2 48x30 1	10.00	ROAD			0.134	EB US 36	1.	D0	10				
			48	WO1	-4L 48x48					-94.867278/39.749610	Roseport Rd. to US	36 1.	00	16				
					VE (SYMBOL 20-1 48x48			n)		-94.866853/39.748437	EB Roseport Rd. to US	36 1	00	16				
				ROA	D/BRIDGE/R/	AMP \	WORK AH	IEAD			EB							
					PARED TO S	TOP				-94.868393/39.749259	Roseport Rd. to US EB		00	16				
			172	WO2 AHE	20-2 48x48 AD	16.0	0 DETOU	R		0	EB US 36	1.	00	16				
					Special Sign [					0.167	RP US 36 EB to 22					53B	19.50	
					Special Sign [ Special Sign [					0.228	EB US 36 EB US 36		00 00			53A 53A	19.50	
					Special Sign E					2.902	22nd St. N		00			53B	19.50	
					Special Sign [					191.468	US 36 W		00			53A	19.50	
					Special Sign E Special Sign E					191.777 192.136	US 36 W		00 00			53A 53C	19.50 19.50	
					Special Sign E					1.106	EB US 36		00			53C	19.50	
			174	WO2 ROA	0-1 48x48 D/BRIDGE/R/	16.0 AMP \	0 WORK AH	IEAD		-94.88901/39741786	EB US 36	2.	00	16				
				CON	ST-5 96x48					-94.882389/39743796	EB US 36	1.	00	32				
				WO2	SENCE 20-5 48x48	16.0	0			-94.880159/39.744906	US 36 EB	2.	00	16				
				RIGH AHE	HT/CENTER/L	EFT I	LANE CLO	OSED										
					0-6a 48x48 HT/CENTER/L			OSED		-94.875109/39.747403	US 36 EB	1.	00	16				
				WO4	-1aL 48x48	16.0				-94.875109/39.747403	US 36 EB	1.	00	16				
				GO2	ROW SYMBO 0-1 60x24		0 ROAD V	VORK		-94.894934/39.740685	EB US 36	2.	00	10				
				NEX	T XX MILES 0-2 48x24					1.378	US 36 EB		00	8				
				WOR	ĸ													
					IST-7 72x36 RK ZONE	18.0	00 RATE (	OUR		-94.894942/39.740703	EB US 36	1.	00	18				
			187	GO2 WOR		8.00	END RO	AD		-94.86697/39.750275	WB US 36	1.	00	8				
				WO2	0-5 48x48 HT/CENTER/L	16.0 FET I		OSED		191,797	WB US 36	2.	00	16				
				AHE	AD					101.071								
				CON WOR	IST-7 72x36 RK ZONE	18.0	UU RATE (	UUR		191.071	WB US 36	1.	DO	18				
				CON PRES	ST-5 96x48 SENCE	32.0	00 POINT	OF		191.301	WB US 36	1.	00	32				
				R3-7 MUS	L 30x30 T TURN LEF	6.25 L T	LEFT LAN	IE		192.308	WB US 36	2.	00	6.25	5			
				WO2	0-1 48x48 D/BRIDGE/R/	16.0	0			191.705	WB US 36	2.	00	16				
					D/BRIDGE/R/ I-1aR 48x48 ROW SYMBOI					191.903	WB US 36	1.	00	16				
					ROW SYMBO 10-6a 48x48					191.903	WB US 36		00	16				
				RIGH	HT/CENTER/L	EFT I	LANE CLO											
				GO2	0-1 60x24 T XX MILES	10.00	0 ROAD V	VORK		191.396	WB US 36	2.	00	10				
			195		Special Sign E					0.129	US 36 E to 22nd S		00			50D	19.50	
					Special Sign [ Special Sign [					0.193	US 36 E to 22nd S 22nd St. N		DO DO			50B 50B	19.50	
					Special Sign E					0.228	US 36 E		00			50A	19.50	
					Special Sign [					0.61	US 36 E		D0			50A	19.50	
					Special Sign [ Special Sign [					1.106 191.468	US 36 E		00			50C	19.50	
					Special Sign E Special Sign E					191.468	US 36 W		00 00			50A 50A	19.50	
					Special Sign E					192.136	US 36 W		00			50A	19.50	
				See	Special Sign [	Details	s			192.318	US 36 W	1.	D0			50C	19.50	
		February 4, 2022	26	R11- CLO	2 48x30 1 SED	10.00	ROAD			0.2	US 36 E to Mo 759	1.	00	10				
				WO2 ROA	0-1 48x48 D/BRIDGE/R/	16.0 AMP \	0 WORK AH	IEAD		0.34	Mo 759 to E US 36	1.	00	16				
		February 28,	16	WO3	-4 8x48	16.00				0.07	RP MO 759N to US	5 1.	00	16				
		2022 August 8, 2022		PRE	PARED TO S 20-1 48x48	TOP				1.699	36W 4th Street SB		00	16.0	_			



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

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

ect	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
5	0140	August 8, 2022	132	ROAD/BRIDGE/RAMP WORK AHEAD								
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.508	MO 759 N	1.00	16.00			16
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)		1.974	MO 759 N	2.00	16.00			32
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.735	4th Street SB	1.00	16.00			16
				R11-2 48x30 10.00 ROAD CLOSED		0.00	MO 759 N to US 36 W	1.00	10.00			10
				R11-2 48x30 10.00 ROAD CLOSED		0.242	IS 229 S to US 36 W	1.00	10.00			1
				R3-1 48x48 16.00 NO RIGHT TURN (SYMBOL)		0.242	IS 229 S to US 36 W	1.00	16.00			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.468	Mo 759 N	1.00	16.00			1
			136	MO4-8a 24x18 3.00 END DETOUR		0.196	RP US 36 E to IS 229 N	1.00	3.00			
				See Special Sign Details		Long -94.893538 Lat 39.741950	RP US 36 W to KS 248	1.00		50B	19.50	1
				See Special Sign Details		Long -94.887572 Lat	US 36 W	1.00		50C	19.50	1
				See Special Sign Details		39.742456 Long -94.870509 Lat	US 36 E	1.00		50A	19.50	1
				See Special Sign Details		39.749384 Long -94.868950 Lat	US 36 W	1.00		50A	19.50	1
				WO20-2 48x48 16.00 DETOUR		39.749986 192.337	US 36 W	1.00	16.00			1
				AHEAD					10.00	504	40.50	
				See Special Sign Details		0.249	RP IS229 N to Mo 759	1.00		50A	19.50	1
				See Special Sign Details		Long -94.893905 Lat 39.740482	KS 248 S	1.00		50B	19.50	
			227	See Special Sign Details		0.301	MO 759 S	1.00		52C	19.50	
				WO20-2 48x48 16.00 DETOUR AHEAD		0.194	IS 229 S to US 36W	1.00	16.00			1
				See Special Sign Details		0.173	RP US 36 E to 22nd St.	1.00		52B	19.50	
				See Special Sign Details		0.159	MO 759 S	1.00		52A	19.50	
				MO4-8a 24x18 3.00 END DETOUR		0.076	22nd Street to US 36 W	1.00	3.00			
				See Special Sign Details		.382	MO 759 S	1.00		52B	19.50	
				See Special Sign Details		0.608	US 36 E	1.00		52A	19.50	
				See Special Sign Details		2.905	22nd ST N	1.00		52 B	19.50	
				WO20-2 48x48 16.00 DETOUR AHEAD		1.739	4th Street South	1.00	16.00			
				See Special Sign Details		1.583	MO 759 N	1.00		52D	19.50	
				See Special Sign Details		1.551	MO 759 N	1.00		52E	19.50	
				WO20-2 48x48 16.00 DETOUR AHEAD		1.54	MO 759 N	1.00	16.00			
				See Special Sign Details		1.119	US 36 E	1.00		52F	19.50	
		August 19, 2022	96	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.575	Mo 759 N	1.00	16.00			
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.575	Mo 759 N	1.00	16.00			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		1.568	Mo 759 N	2.00	16.00			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.409	Mo 759 N	2.00	16.00			3
			120	R1-1 48x48 13.25 STOP		0.164	RP Mo 759 to US 36 E	1.00	13.25			
				See Special Sign Details		0.1	RP IS 229S to Mo 759 S	1.00		Ramp Closed 500'	16.00	
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.070	RP IS 229S to Mo 759S	1.00	16.00			
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.057	RP Mo 759 to US 36 E	1.00	16.00			
				WO3-1 48x48 16.00 STOP AHEAD (SYMBOL)		0.322	RP IS229 S to US 36 W	1.00	16.00			1
				R1-1 48x48 13.25 STOP			Roseport Rd. to US 36 EB	1.00	13.25			1
				WO3-1 48x48 16.00 STOP AHEAD (SYMBOL)			Roseport Rd to US 36 E	1.00	16.00			1
				R1-1 48x48 13.25 STOP		0.471	RP IS 229 S to US 36 W	1.00	13.25			1
		January 18,	90	See Special Sign Details		1.959	NB 759	1.00		G Closed (Plaque)	14.00	1
		2023		R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)		1.977	NB 759	2.00	16.00			3
				See Special Sign Details		192.38	WB 36	1.00		G Closed (Plaque)	14.00	1
				R3-1 48x48 16.00 NO RIGHT TURN (SYMBOL)		0.236	Ramp IS 229 S to US 36		16.00			1
				See Special Sign Details		Long 94.864300 Lat	EB 36	1.00		G Closed (Plaque)	14.00	1
						39.749472						



Apr 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J1P3295	0060	MISC. REMOVALS	Construction Stockpile	Туре	14	Jul 18, 2022	SYSTEM	(\$141.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
		REMOVALS	Stockpile		22	Nov 16, 2022	SYSTEM	(\$141.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		LULL		(\$282.36)	
			Construction S	Stockpile - To	otal			(\$282.36)	
			Construction		7	Apr 4,	SYSTEM	\$282.36	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	-		2022		A000.00	
			Construction S	- Total				\$282.36 \$282.36	
			Material		17	Sep 2,	SYSTEM	(\$5,236.56)	
			inatorial		18	2022 Sep 15,	SYSTEM	(\$5,236.56)	
						2022		(, , , , , , , , , , , , , , , , , , ,	
				- Total				(\$10,473.12)	
			Material - Tota	I				(\$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 - 0070	Total CONCRETE APPROACH	Material		14	Jul 18, 2022	SYSTEM	\$0.00 (\$26,881.14)	
		PAVEMENT		- Total		2022		(\$26,881.14)	
			Material - Tota					(\$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).
					28	Feb 16, 2023	SYSTEM	\$2,185.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',159.06000 - 159.06000, 'is
				Overrun - T	otal ———			\$0.00	applied (if non-zero).
			Overrun - Tota					\$0.00	
	0070 -	Total						\$0.00	
	0080	MISC. PAVED DRAINAGE	Material		15	Aug 2, 2022	SYSTEM	(\$3,151.50)	
				- Total				(\$3,151.50)	
			Material - Tota					(\$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)	
					26	Jan 16, 2023	SYSTEM	\$630.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.01000 - 21.01000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	



Apr 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3295	0080	MISC. PAVED DRAINAGE	Overrun - Tota	al				\$0.00	
	0080 -	Total						\$0.00	
	0140	CONSTRUCTION SIGNS	Overrun	Overrun	30	Mar 16, 2023	SYSTEM	(\$850.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$850.50)	
			Overrun - Tota	al				(\$850.50)	
	0140 -	Total						(\$850.50)	
	0150	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	4	Feb 16, 2022	SYSTEM	(\$75.62)	
					30	Mar 16, 2023	SYSTEM	\$75.62	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.62000 - 75.62000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0150 -	Total						\$0.00	
	0160	CHANNELIZER	Overrun	Overrun	3	Feb 2,	SYSTEM	(\$241.06)	
	0100	(TRIM LINE)	ovenun	Ovenun	17	2022 Sep 2,	SYSTEM	(\$737.36)	
						2022	0.012m	(\$101100)	
					30	Mar 16, 2023	SYSTEM	\$978.42	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.18000 - 14.18000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0160 -	Total						\$0.00	
	0170	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	17	Sep 2, 2022	SYSTEM	(\$1,134.30)	
		DARRICADE			30	Mar 16, 2023	SYSTEM	\$1,134.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.05000 - 189.05000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0170 -	Total						\$0.00	
	0220	CONCRETE TRAFFIC BARRIER, TYPE	Construction Stockpile		20	Oct 16, 2022	SYSTEM	(\$25.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
		A		- Total				(\$25.41)	
			Construction	Stockpile - To	otal			(\$25.41)	
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$25.41	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$25.41	
			Construction	Stockpile STI	MI - Total			\$25.41	
			Material		20	Oct 16, 2022	SYSTEM	(\$13,836.85)	
				- Total				(\$13,836.85)	
			Material - Tota	1				(\$13,836.85)	
			MaterialCredit		21	Nov 2, 2022	SYSTEM	\$13,836.85	
				- Total				\$13,836.85	
			MaterialCredit	- Total				\$13,836.85	
	0220 -							\$0.00	
	0230	CONCRETE TRAFFIC BARRIER, TYPE	Construction Stockpile		18	Sep 15, 2022	SYSTEM	(\$322.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER, TYPE B (MODIFI			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
					26	Jan 16, 2023	SYSTEM	(\$612.87)	Payment Estimate Item Adjustment generated Stockpile Transaction



Apr 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3295	0230	CONCRETE TRAFFIC	Construction Stockpile	- Total				(\$3,526.68)	
		BARRIER, TYPE B (MODIFI	Construction	l Stockpile - To	otal			(\$3,526.68)	
			Construction Stockpile		7	Apr 4, 2022	SYSTEM	\$3,526.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,526.68	
			Construction	Stockpile ST	VII - Total			\$3,526.68	
			Material		18	Sep 15, 2022	SYSTEM	(\$7,300.05)	
				- Total				(\$7,300.05)	
			Material - Tota	I				(\$7,300.05)	
			MaterialCredit		19	Oct 3, 2022	SYSTEM	\$7,300.05	
				- Total				\$7,300.05	
			MaterialCredit	- Total				\$7,300.05	
	0230 -	Total						\$0.00	
	0250	RELOCATING TEMPORARY	Overrun	Overrun	16	Aug 16, 2022	SYSTEM	(\$186.88)	
		TRAFFIC BARRIER			26	Jan 16, 2023	SYSTEM	\$186.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.92000 - 2.92000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota						
	0250 -	Total						\$0.00 \$0.00	
	0350	4 IN		Overrun	16	Aug 16,	SYSTEM	(\$1,143.04)	
	0330	TEMPORARY PAVEMENT MARKING PAINT			22	2022 Nov 16,	SYSTEM	(\$556.95)	
					23	2022 Dec 2,	SYSTEM	(\$2,316.16)	
					30	2022 Mar 16,	SYSTEM	\$4,016.15	Unit price based on averaged overrun adjustments for installed quantity on all
				0	- 4 - 1	2023		<b>*</b> 0.00	previous payment estimates. Price Adjustments of ',0.47000 - 0.47000, 'is applied (if non-zero).
			Overrun - Tota	Overrun - To	otai			\$0.00 \$0.00	
	0350 -	Total	overrun - rota	11				\$0.00	
	0370	MGS GUARDRAIL	Construction Stockpile		14	Jul 18, 2022	SYSTEM	(\$6,802.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Dec 1, 2022	SYSTEM	(\$6,802.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,604.98)	
			Construction	Stockpile - To	otal			(\$13,604.98)	
			Construction Stockpile		6	Mar 16, 2022	SYSTEM	\$13,867.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,867.00	
			Construction	Stockpile ST	VII - Total			\$13,867.00	
			Material		14	Jul 18, 2022	SYSTEM	(\$11,518.88)	
				- Total				(\$11,518.88)	
			Material - Tota	I				(\$11,518.88)	
			MaterialCredit		15	Aug 2, 2022	SYSTEM	\$11,518.88	
				- Total				\$11,518.88	
			MaterialCredit	- Total				\$11,518.88	
	0370 -							\$262.02	
	0380	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		14	Jul 18, 2022	SYSTEM	(\$12,847.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 3 IN			23	Dec 1,	SYSTEM	(\$976.42)	Payment Estimate Item Adjustment generated Stockpile Transaction



Apr 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1P3295	0380	MGS	Construction	51		2022			
		GUARDRAIL, 8 FT. POSTS, 6 FT.	Stockpile	- Total				(\$13,824.00)	
		- 3 IN	Construction	Stockpile - To	otal			(\$13,824.00)	
			Construction Stockpile STMI		6	Mar 16, 2022	SYSTEM	\$13,824.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIMI	- Total				\$13,824.00	
			Construction	Stockpile STI	VII - Total			\$13,824.00	
			Material		14	Jul 18, 2022	SYSTEM	(\$19,800.00)	
				- Total				(\$19,800.00)	
			Material - Tota	1				(\$19,800.00)	
			MaterialCredit		15	Aug 2, 2022	SYSTEM	\$19,800.00	
				- Total				\$19,800.00	
			MaterialCredit	- Total				\$19,800.00	
	0380 -	Total						\$0.00	
	0390	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile		14	Jul 18, 2022	SYSTEM	(\$4,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION			23	Dec 1, 2022	SYSTEM	(\$7,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,400.00)	
			Construction	Stockpile - To	otal			(\$12,400.00)	
			Construction Stockpile		6	Mar 16, 2022	SYSTEM	\$12,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$12,400.00	
			Construction	Stockpile STI	VII - Total			\$12,400.00	
	0390 -	Total						\$0.00	
	0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Y Stockpile		14	Jul 18, 2022	SYSTEM	(\$1,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Dec 1, 2022	SYSTEM	(\$1,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,600.00)	
			Construction \$	Stockpile - To	otal			(\$3,600.00)	
			Construction Stockpile STMI		6	Mar 16, 2022	SYSTEM	\$3,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,600.00	
			Construction	Stockpile STI	vil - Total			\$3,600.00	
	0400 -		Osmai ii		40	Au. 12	OVOTTO	\$0.00	
	0430	MISC. REMOVALS	Construction Stockpile		16	Aug 16, 2022	SYSTEM	(\$128.63)	
					19	Oct 3, 2022	SYSTEM	(\$450.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$578.84)	
			Construction \$	Stockpile - To				(\$578.84)	
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$578.84	Payment Estimate Item Adjustment generated Stockpile Transaction
			<b>a</b>	- Total				\$578.84	
	0.499	Total	Construction	Stockpile STI	m - Total			\$578.84	
	0430 -		Material		15	Aug 2	SYSTEM	\$0.00 (\$11 234 57)	
	0440	BRIDGE APPROACH SLAB (MAJOR	Material		15	Aug 2, 2022	STOLEM	(\$11,234.57)	
		ROAD)		- Total				(\$11,234.57)	
			Material - Total		40	Aug. 10	OVOTEN	(\$11,234.57)	
			MaterialCredit		16	Aug 16, 2022	SYSTEM	\$11,234.57	
				- Total				\$11,234.57	



Apr 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3295	0440	BRIDGE APPROACH SLAB (MAJOR ROAD)	MaterialCredit	- Total				\$11,234.57	
	0440 -	Total						\$0.00	
	0520	MISC.	Material		23	Dec 2, 2022	SYSTEM	(\$6,423.60)	
				- Total				(\$6,423.60)	
			Material - Tota					(\$6,423.60)	
			MaterialCredit		24	Dec 16, 2022	SYSTEM	\$6,423.60	
				- Total				\$6,423.60	
			MaterialCredit	- Total				\$6,423.60	
			Overrun	Overrun	23	Dec 2, 2022	SYSTEM	\$4,605.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user floraj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Dec 2, 2022	SYSTEM	(\$4,605.60)	
					24	Dec 16, 2022	SYSTEM	(\$4,605.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Jan 16, 2023	SYSTEM	\$4,605.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.60000 - 60.60000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0520 -	Total						\$0.00	
	0530	MISC.	Overrun	Overrun		Apr 3, 2023	SYSTEM	(\$6,046.05)	
				Overrun - T	otal			(\$6,046.05)	
			Overrun - Tota	1				(\$6,046.05)	
	0530 -							(\$6,046.05)	
	0540	REINFORCING STEEL (EPOXY COATED)	EL (EPOXY Stockpile	Tetal	18	Sep 15, 2022	SYSTEM	(\$451.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	4.51			(\$451.20)	
			Construction S Construction Stockpile STMI	Stockpile - Total 7 Apr 4, SYSTEM			OVOTEM	\$451.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	1	2022	STOTEM	\$451.20	r ayınan Estimate kem Aujustment generated Stockpile Hansaction
			Construction		MI - Total			\$451.20	
	0540 -	Total						\$0.00	
	0600		Construction Stockpile		32	Apr 17, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,250.00)	
			Construction S	Stockpile - To	otal			(\$1,250.00)	
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$1,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TIMI	- Total				\$1,250.00	
			Construction	Stockpile ST	VII - Total			\$1,250.00	
	0600 -	Total						\$0.00	
	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 - To				(\$5,720.00)	
		5	Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$5,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,720.00	
			Construction	Stockpile ST	MI - Total			\$5,720.00	
	- 0610 -	Total						\$0.00	



Apr 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I1P3295	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 - To	otal			(\$960.00)	
			Construction Stockpile		7	Apr 4, 2022	SYSTEM	\$960.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$960.00	
			Construction	Stockpile STI	VII - Total			\$960.00	
	0620 -	Total						\$0.00	
	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 S	Stockpile - To	otal			(\$578.84)	
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$578.84	Payment Estimate Item Adjustment generated Stockpile Transaction
			•	- Total				\$578.84	
	0650		Construction	Stockpile STI	MI - 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 - Tota	l				(\$16,371.76)	
			MaterialCredit		15	Aug 2, 2022	SYSTEM	\$16,371.76	
				- Total				\$16,371.76	
			MaterialCredit	- Total				\$16,371.76	
	0660 -							\$0.00	
	0680	CLASS B-2 CONCRETE	Material		6	Mar 16, 2022	SYSTEM	(\$8,940.90)	
				- Total				(\$8,940.90)	
			Material - Tota MaterialCredit		7	Apr 4,	SYSTEM	(\$8,940.90) \$8,940.90	
				Total		2022		\$2.040.00	
			MaterialCredit	- Total				\$8,940.90 \$8,940.90	
1	0680 -	Total		Total				\$0,940.90	
	0730	CLEANING AND EPOXY	Material		14	Jul 18, 2022	SYSTEM	(\$396.44)	
		COATING		- Total				(\$396.44)	
			Material - Tota					(\$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).
									applied (in non-zero).



Apr 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3295	0740	MISC.	Overrun - Tota	al				\$0.00	
	0740 -	Total			_	_		\$0.00	
	0750	MISC.	Overrun	Overrun	32	Apr 17, 2023	SYSTEM	(\$2,608.10)	
				Overrun - T	otal			(\$2,608.10)	
			Overrun - Tota	al				(\$2,608.10)	
	0750 -	Total						(\$2,608.10)	
	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 - To	otal			(\$451.20)	
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$451.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$451.20	
			Construction	Stockpile STI	VII - Total			\$451.20	
	0760 -	Total						\$0.00	
	0820	MISC.	Construction Stockpile		31	Apr 3, 2023	SYSTEM	(\$1,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI	- Total				(\$1,250.00)	
				Stockpile - To	otal			(\$1,250.00)	
					7	Apr 4, 2022	SYSTEM	\$1,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVIT	- Total				\$1,250.00	
			Construction	Stockpile STI	VII - Total			\$1,250.00	
	0820 -	Total						\$0.00	
		STRIP SEAL EXPANSION	Construction Stockpile		28	Feb 16, 2023	SYSTEM	(\$5,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		JOINT OTOTEM		- Total				(\$5,720.00)	
			Construction	Stockpile - To	otal			(\$5,720.00)	
				Construction Stockpile		7	Apr 4, 2022	SYSTEM	\$5,720.00
			011111	- Total				\$5,720.00	
			Construction	Stockpile STI	VII - Total			\$5,720.00	
	0830 -	Total						\$0.00	
	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 - To	otal			(\$960.00)	
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$960.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$960.00	
			Construction	Stockpile STI	VII - Total			\$960.00	
	0840 -	Total						\$0.00	
	0870	MISC. REMOVALS	Construction Stockpile		22	Nov 16, 2022	SYSTEM	(\$180.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$180.71)	
			Construction	Stockpile - To	kpile - Total			(\$180.71)	
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$180.71	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$180.71	
			Construction	Stockpile STI	VII - Total			\$180.71	
	0870 -	Total						\$0.00	
	0880	BRIDGE APPROACH	Material		15	Aug 2, 2022	SYSTEM	(\$31,062.10)	



Apr 19, 2023

Normal ProblemNormal ProblemNorma	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Matcai - Totai         Matcai - Totai         Just 200         Matcai - Totai         Just 200           - Fact         - Fact         5 4         Aug 1         STE M         S11.06.2.10         -           - Fact         - Fact         - Same 2         STE M         S11.06.2.10         -         -           - Fact         - Same 2         STE M         S12.06.2.10         -         -         -           - Common         - Demmon         - Same 2         STE M         0.53.04.17         -         -           - Operand         - Demmon         - Same 2         STE M         0.53.04.17         -         -           - Operand         - Demmon         - Same 2         STE M         -<	J1P3295	0880		Material	- Total				(\$31,062.10)	
			ROAD)	Material - Tota					(\$31,062.10)	
Interview          Interview <t< td=""><td></td><td></td><td></td><td>MaterialCredit</td><td></td><td>16</td><td></td><td>SYSTEM</td><td>\$31,062.10</td><td></td></t<>				MaterialCredit		16		SYSTEM	\$31,062.10	
Nome         Nome         1         Sec.         SYSTEM         (42.432.44)           1         Sec.         SYSTEM         (53.348.72)         1           1         Sec.         SYSTEM         (53.348.72)         1           1         Sec.         SYSTEM         (53.348.72)         1           1         System         System         System         1         1           1         System         System         System         1					- Total				\$31,062.10	
Non-operation         Non-oper				MaterialCredit	- Total				\$31,062.10	
Image: Problem in the standard of a				Overrun	Overrun	17		SYSTEM	(\$2,522.14)	
Nome         Previous payment estimation         Previous payment estimate         Previous						18		SYSTEM	(\$33,849.72)	
Overnun-Total         50.00           0800 - Total         50.00           0800 - Total         7         0.00         SYSTEM         (\$22.500.00)           0800 - Total         - Total         - Total         (\$22.500.00)         -           0800 - Total         - Total         - Total         (\$22.500.00)         -           0800 - Total         - Total         - Total         (\$22.500.00)         -           0800 - Total         - Total         - Total         \$22.500.00         -           0800 - Total         - Total         - Total         \$22.500.00         -           0800 - Total         - Total         - Total         \$22.500.00         -           0800 - Total         - Total         - Total         \$22.500.00         -           0800 - Total         - Total         - Total         \$22.500.00         -           0800 - Total         - Total         - Total         \$1.550.00         -           0800 - Total         - Total         - Total         \$1.550.00         -           0800 - Total         - Total         - Total         \$1.550.00         -           0800 - Total         - Total         - Total         - Total         - Total						19		SYSTEM	\$36,371.86	previous payment estimates. Price Adjustments of ',442.48000 - 442.48000, 'is
Overrun - Tool         Overrun - Tool         Solution         Solution           0830         Harsel - Tool         Age: 0         Solution         Solution         Solution           0837         Harsel - Tool					Overrup - T	otal			\$0.00	
0830 - Total         VIEW         Second seco				Overrun - Tota						
ODD         HALE-SQLE REPAR         Material REPAR         Material Material-Total         7         Apr 4, 202         SYSTEM         (\$22,500.00)           Material-Total         -Total         -E         (\$22,500.00)         -           Material-Total         -Total         -E         (\$22,500.00)         -           Material-Total         -Total         -E         \$22,500.00         -           Material-Total         -Total         -E         \$22,500.00         -           Material-Total         -E         -E         \$22,500.00         -           Overrun         -Total         -E         S22,500.00         -           Material-Total         -E         -E         S22,500.00         -           Overrun         -O         -Total         S11,550.00         Unrepresentation searaged overrun adjustments for installed susception on all applied (from-zero).           OVER         -Overrun -Total         -Total         S11,550.00         -           OVER         -Total         -Total         -Total         S12,500.00           -Total         -Total         -Total         S72,800.00         -           OVER         -Total         -Total         S72,800.00         -           O		0880	Total	overrun - rota						
REPAIR         ME         Z         Z         V         VIC				Material		7	Apr 4	SVSTEM		
Material - Total         VIET VIET VIET VIET VIET VIET VIET VIET		0930		Material		7		STSTEM		
MaterialCredit         No         Apr 10, 2022         SYSTEM         \$22,500.00           MaterialCredit         - Total         - SE2,500.00         -           MaterialCredit         - Total         - SE2,500.00         -           Overun         Quercit         SVSTEM         \$(11,650.00)         -           Overun         Quercit         SVSTEM         \$(11,650.00)         -           Overun         Quercit         SVSTEM         \$(11,650.00)         -           Overun         - Quercit         SVSTEM         \$(11,650.00)         -           Overun         - Quercit         SVSTEM         \$(11,650.00)         -           Overun         - Quercit         - VEV         SVSTEM         \$(16,80.00)           Overun         - Overun         - VEV         SVSTEM         \$(31,80.00)           Overun         - Total         - VEV         SVSTEM         \$(36,80.00)           Material-Credit         - R         Apr 4, 2p2, SVSTEM         \$(75,80.00)         -           Overun         - Total         - VEV         SVSTEM         \$(75,80.00)         -           Overun         - Overun         - Total         - SVSTEM         \$(10,505.00)         -         - <td></td>										
Vertual interval         image: vertual interval         Vertual in										
Material Credit         Total         SYSTEM         (\$11,650,00)           Overrun         Overrun         0				MaterialCredit		8		SYSTEM		
Vertur         Overtur         20         0.0.1 fb, 2002         SYSTEM         (\$11,650.00)           Vertur         20         0.0.1 fb, 2002         SYSTEM         \$11,650.00         Unit price based on averaged overrun adjustments of installed quantity on all applied (if non-zero).           0         Mar 16, 2002         SYSTEM         (\$1,850.00)         Unit price based on averaged overrun adjustments of '.50.00000 - 50.00000, 's applied (if non-zero).           0         Verrun - Total         Verrun - Total         (\$1,850.00)         Implied (if non-zero).           0         Verrun - Total         T         Apr 4, 2002         SYSTEM         (\$1,850.00)           0         1         T         Apr 4, 2002         SYSTEM         (\$1,850.00)           0         1         T         Apr 4, 2002         SYSTEM         (\$7,800.00)           0         1         T         Apr 18, 2002         SYSTEM         (\$7,800.00)           1         Total         T         Total         SYSTEM         (\$1,055.00)           1         Overrun         Que 1, 2023         SYSTEM         (\$1,055.00         Implied (if non-zero).           0         Overrun         Que 1, 2023         SYSTEM         (\$1,055.00         Implied (if non-zero).         Implied (if non-zero).<										
$ \left  \begin{array}{c c c c } & \left  \begin{array}{c c } & \left  \left  \left  \left  \begin{array}{c c } & \left  $									\$22,500.00	
$ \begin{array}{ c c c c } \hline  c c c c c } \\ \hline  c c c c c c c c c c c c c c c c c c $				Overrun	Overrun	20		SYSTEM	(\$11,650.00)	
$ \begin{array}{ c c c c } \hline  c c c } \hline  c c c c c c c c c c c c c c c c c c $						21		SYSTEM	\$11,650.00	previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is
(\$18.50.00)(\$18.50.00)0330 - Total7Apr 4, 2022SYSTEM(\$7,800.00)0940FULL DEPTH REPAIRInterial1 $2022$ SYSTEM(\$7,800.00)Image: colspan="4">(\$7,800.00)Image: colspan="4">(\$1,850.00)Image: colspan="4">(\$1,850.00)Image: colspan="4">(\$1,850.00)Image: colspan="4">(\$1,850.00)Image: colspan="4">(\$1,850.00)Image: colspan="4">(\$1,850.00)Image: colspan="4">(\$1,850.00)Image: colspan="4">(\$1,850.00)Image: colspan="4">(\$1,850.00) <td></td> <td></td> <td></td> <td></td> <td></td> <td>30</td> <td></td> <td>SYSTEM</td> <td>(\$1,850.00)</td> <td></td>						30		SYSTEM	(\$1,850.00)	
0930 - Total       (\$1,850.00)         0940       FULL DEPTH REPAIR       Material       7       Apr 4, 2022       (\$7,800.00)         -Total       -Total       (\$7,800.00)       (\$7,800.00)         Material-Credit       8       Apr 18, 2022       \$YSTEM       (\$7,800.00)         Material-Credit       8       Apr 18, 2022       \$YSTEM       \$7,800.00         Material-Credit       0       \$YSTEM       \$7,800.00       0         Material-Credit       0       \$YSTEM       \$Y,800.00       0         Overrun       Overrun       20       \$YSTEM       \$YSTEM       \$Interpretation averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '85.00000 - 65.00000, 's applied (if non-zero).         0940 - Total       Voerrun - Total       \$0.00       \$0.00         0980       REINFORCINS CONSTUCION STELL (EPOXY) COARTED       20       Oct 16, 2022       \$YSTEM       \$856.49         000000000000000000000000000000000000					Overrun - T	otal			(\$1,850.00)	
$ \begin{array}{ c c c c } \hline \hline \\ $				Overrun - Tota	d.				(\$1,850.00)	
REPAIR       Image: Repair methods		0930 -	Total						(\$1,850.00)	
Material - Total(\$7,800.0)- Total- Total- Total- Total- Total- Total- Total- TotalOverrunQverrunQuerrunQuerrunQuerrun22Nov 16, 2022QuerrunQuerrunQuerrun - Total- Total- Total- TotalQuerrun - Total- QuerrunQuerrun - Total- Querrun - TotalQuerrun - Total- Querrun - Querrun		0940		Material		7		SYSTEM	(\$7,800.00)	
MaterialCredit       8       Apr 18, 2022       SYSTEM       \$7,800.00         - Total       - Total       \$7,800.00         MaterialCredit       Total       \$7,800.00         Overrun       Overrun       22       Nov 16, 2022       SYSTEM       \$10,595.00         Overrun       Overrun       22       Nov 16, 2022       SYSTEM       \$10,595.00         Overrun - Total       Overrun - Total       SYSTEM       \$10,595.00       Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ,65.00000, '65.00000, '65.00000, '8         Overrun - Total       Overrun - Total       SYSTEM       \$10,595.00         Overrun - Total       Overrun - Total       SYSTEM       \$61.00         Ostochile       Construction       \$00.01       \$10.22       \$YSTEM         Overrun - Total       Construction       Construction       \$00.02       \$YSTEM         Overrun - Total       Construction       Stockpile       SYSTEM       \$\$856.49       Paym					- Total				(\$7,800.00)	
$ \begin{array}{ c c c } \hline  c c  \\ \hline  c c  \hline  c c  \\ \hline  c c  \\ \hline  c c  \\ \hline  c c  \hline  c c  \\ \hline  c c c  \\ \hline  c c c  \hline  c c  \\ \hline  c c c  \hline  c c c c$				Material - Tota	l				(\$7,800.00)	
MaterialCredit       Total       \$7,800.00         Overrun       Overrun       22       Nov 16, 2022       SYSTEM       \$(\$10,595.00)         Overrun       26       Jan 16, 2023       SYSTEM       \$10,595.00       Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).         Overrun - Total       Overrun - Total       \$000         Overrun - Total       \$000       \$0000         Overrun - Total       \$000       \$0000         Overrun - Total       \$0000       \$0000         Overrun - Total       \$0000       \$00000         Overrun - Total       \$0000       \$00000         Overrun - Total       \$00000       \$0000				MaterialCredit		8		SYSTEM	\$7,800.00	
Overrun       Overrun       22       Nov 16, 2022       SYSTEM       (\$10,595.00)         26       Jan 16, 2023       SYSTEM       \$10,595.00       Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).         0verrun - Total       Overrun - Total       \$000         0940 - Total       Construction Stockpile       20       Oct 16, 2022       SYSTEM       \$0.00         0950       REINFORCING STEEL (EPOXY COAFED)       Construction Stockpile - Total       20       Oct 16, 2022       SYSTEM       \$(\$856.49)       Payment Estimate Item Adjustment generated Stockpile Transaction         0000       Construction Stockpile - Total       Total       V       \$(\$856.49)       Payment Estimate Item Adjustment generated Stockpile Transaction         0000       Construction Stockpile - Total       7       Apr 4, 2022       SYSTEM       \$8856.49       Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$7,800.00	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				MaterialCredit	- Total				\$7,800.00	
Note				Overrun	Overrun	22		SYSTEM	(\$10,595.00)	
Overrun - Total       Solution						26		SYSTEM	\$10,595.00	previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is
0940 - Total     \$0.00       0960 - Total     REINFORCING STEEL (EPOXY COATED)     Construction Stockpile     20     Oct 16, 2022     SYSTEM     (\$856.49)     Payment Estimate Item Adjustment generated Stockpile Transaction       (\$856.49)       Construction Stockpile       STMEL (EPOXY COATED)       Construction Stockpile       (\$856.49)       Payment Estimate Item Adjustment generated Stockpile Transaction       STME       7     Apr 4, 2022     SYSTEM     \$856.49     Payment Estimate Item Adjustment generated Stockpile Transaction					Overrun - T	otal			\$0.00	
0960       REINFORCING STEEL (EPOXY COATED)       Construction Stockpile       20       Oct 16, 2022       SYSTEM       (\$856.49)       Payment Estimate Item Adjustment generated Stockpile Transaction         0960       REINFORCING STEEL (EPOXY COATED)       - Total       - Total       (\$856.49)       Payment Estimate Item Adjustment generated Stockpile Transaction         0970       Construction Stockpile - Total       - Total       (\$856.49)       (\$856.49)         Construction Stockpile Transaction Stockpile Transaction       7       Apr 4, 2022       SYSTEM       \$856.49         Stockpile STMI Stockpile Transaction Stockpile Transaction       7       Apr 4, 2022       SYSTEM       \$856.49				Overrun - Tota	I				\$0.00	
STEEL (EPOXY COATED)     Stockpile     Image: Construction Stockpile - Total     Construction Stockpile - Total     (\$856.49)       Construction Stockpile STMI     7     Apr 4, 2022     SYSTEM     \$856.49		0940 -	Total						\$0.00	
Construction Stockpile - Total     (\$856.49)       Construction Stockpile - Total     (\$856.49)       Construction Stockpile - Total     \$856.49       Construction Stockpile - Total     \$900 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction       STMU     7     Apr 4, 2022     \$856.49		0960	STEEL (EPOXY			20		SYSTEM	(\$856.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 7 Apr 4, SYSTEM \$856.49 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile			COATED)		- Total				(\$856.49)	
Stockpile 2022 STMI				Construction S	Stockpile - To	otal			(\$856.49)	
SIMI				Stockpile		7		SYSTEM	\$856.49	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total \$856.49				STM	- Total				\$856.49	
Construction Stockpile STMI - Total \$856.49				Construction S	Stockpile STI	/II - Total			\$856.49	



Apr 19, 2023

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3295	0960 -	Total						\$0.00	
	0990	FIELD APPLICATION OF INORGANIC	Material		11	Jun 1, 2022	SYSTEM	(\$12,322.00)	
		ZINC		- Total				(\$12,322.00)	
			Material - Tota	d				(\$12,322.00)	
			MaterialCredit		12	Jun 16, 2022	SYSTEM	\$12,322.00	
				- Total				\$12,322.00	
			MaterialCredit	- Total				\$12,322.00	
	0990 -							\$0.00	
	1020	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile	Tetel	20	Oct 16, 2022	SYSTEM	(\$7,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,150.00)	
			Construction	Stockpile - I c				(\$7,150.00)	
			Construction Stockpile STMI	- Total	7	Apr 4, 2022	SYSTEM	\$7,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Al. Total			\$7,150.00	
	1000	T.4.1	Construction	Stockpile ST	ni - Total			\$7,150.00	
	1020 -		-					\$0.00	
	1030	STRIP SEAL	Construction Stockpile		14	Jul 18, 2022	SYSTEM	(\$1,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	22	Nov 16, 2022	SYSTEM	(\$1,872.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		-t-1			(\$3,600.00)	
			Construction S	Stockpile - Гс			OVOTEN	(\$3,600.00)	
			Construction Stockpile STMI	- Total	7	Apr 4, 2022	SYSTEM	\$3,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormational		81 <b>T</b> - 4 - 1				
	1030 -	Tetal	Construction	Stockpile ST	ni - Totai			\$3,600.00	
			O an atmostian		47	0	OVOTEM	\$0.00	Devenuent Estimate litera Adiustroant ann ante d'Otasladia Transsaction
	1060	MISC. REMOVALS			17 22	Sep 2, 2022 Nov 16,	SYSTEM	(\$68.23)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	22	2022	STOTEM	(\$136.47)	r ayment Estimate item Aujustment generateu Stockpile Transaction
			Construction		tal			(\$136.47)	
			Construction Stockpile		7	Apr 4, 2022	SYSTEM	\$136.47	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$136.47	
			Construction		/II - Total			\$136.47	
	10 <u>60 -</u>	Total						\$0.00	
	1070	BRIDGE APPROACH	Material		14	Jul 18, 2022	SYSTEM	(\$22,566.48)	
		SLAB (MAJOR ROAD)		- Total				(\$22,566.48)	
		- ')	Material - Tota	I				(\$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)	
			- Total Material - Total	I				(\$2,500.00)	
			MaterialCredit		19	Oct 3,	SYSTEM	\$2,500.00	
						2022			



Apr 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3295	1120	HALF-SOLE	MaterialCredit	- Total				\$2,500.00	
		REPAIR	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 - Tota					(\$195.00)	
			MaterialCredit		19	Oct 3, 2022	SYSTEM	\$195.00	
			MaterialCredit	- Total				\$195.00	
	1130 -	Total	MaterialCreuit					\$195.00 \$0.00	
	1150 -	REINFORCING	Construction		16	Aug 16,	SYSTEM	(\$145.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1150	STEEL (EPOXY COATED)	Stockpile	- Total	10	2022	STOTEM	(\$145.70)	
			Construction S		stal			(\$145.70)	
			Construction		7	Apr 4,	SYSTEM	\$145.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		1	2022	STOTEM		r ayment Estimate item Aujustment generated Stockpile Hansaction
				- Total				\$145.70	
	4450	<b>T</b> -4-1	Construction S	Stockpile ST	vil - I otal			\$145.70	
	1150 -		Material		44	lur d	OVOTEM	\$0.00	
	1180	FIELD APPLICATION OF INORGANIC	Material	Total	11	Jun 1, 2022	SYSTEM	(\$10,480.00)	
		ZINC	Metaviel Tete	- Total				(\$10,480.00)	
			Material - Tota		10	hur 40	OVOTEM	(\$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	ANSION Stockpile		17	Sep 2, 2022	SYSTEM	(\$6,721.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONTROLOTEM		- Total				(\$6,721.00)	
			Construction S	Stockpile - To	otal			(\$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 S	Stockpile STM	MI - Total			\$6,721.00	
	1210 - 1220	Total STRIP SEAL	Construction		18	Sep 15,	SYSTEM	\$0.00 (\$1,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	-		2022			
			O a materia a f	- Total	4-1			(\$1,152.00)	
			Construction S	ьтоскрпе - го		A 191 4	OVOTEM	(\$1,152.00)	Devenue Letimate Item Adjustment concreted Stealwile Transaction
			Construction Stockpile STMI		7	Apr 4, 2022	SYSTEM	\$1,152.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	AL Treat			\$1,152.00	
	1220	Total	Construction S	Stockpile ST	m - Total			\$1,152.00	
	1220 - 1230		Construction		16	Aug 16	SYSTEM	\$0.00 (\$1.475.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1230	MISC. REMOVALS	Construction Stockpile	Total	16	Aug 16, 2022	STOLEM	(\$1,475.80)	rayment Estimate item Aujustment generated Stockpile Transaction
			Construction	- Total n Stockpile - Total				(\$1,475.80)	
			Construction	Stockpile - To	7	Apr 4,	SYSTEM	(\$1,475.80) \$1,475.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$1,475.80	
			Stockpile	- Total	7	Apr 4, 2022	SYSTEM	\$1,475.80 \$1,475.80	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3295	1230	MISC.	Construction	Stockpile STI	VII - Total			\$1,475.80	
		REMOVALS	Material		16	Aug 16, 2022	SYSTEM	(\$9,354.84)	
				- Total				(\$9,354.84)	
			Material - Tota					(\$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	Overrun	Overrun	19	Oct 3, 2022	SYSTEM	(\$790.10)	
		REPAIR			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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5005 -	Total						\$0.00	
J1P3295 - Total								(\$11,092.63)	
Overall -	Overall - Total								



There are no contract adjustments to display for this contract.