



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

Report Generated on July 6, 2023

Pay Estimate Created Date: June 30, 2023

| | | | |
|---------------------------------------|--|--|--|
| Progress Estimate Number 37 | Contract ID 211119-A05 Prime Contractor Comanche Construction, Inc. | Pay Period Start June 16, 2023 Pay Period End June 30, 2023 | Original Contract Amount \$5,953,106.59 Net Change Order Amount \$173,506.08 Current Contract Amount \$6,126,612.67 |
|---------------------------------------|--|--|--|

| Approval Date | | By User |
|---------------|--|---------|
| June 30, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | hartmh |
| July 3, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | burnsj3 |
| July 5, 2023 | 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 | June 1, 2023 | | 99.09% |

| 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. 37

| | This Estimate | Previous | To Date |
|--|---------------|----------------|----------------|
| 211119-A05 | | | |
| Total Posted Items Pay | \$0.00 | \$6,070,674.90 | \$6,070,674.90 |
| Gross Item Adjustments | \$0.00 | (\$2,736.78) | (\$2,736.78) |
| 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 |
| | | \$6,067,938.12 | \$6,067,938.12 |
| Contract Total Payable This Estimate: | \$0.00 | | |

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on July 6, 2023

Contract Project Information

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

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J1P3295 | Posted Item Pay | \$0.00 | \$6,070,674.90 | \$6,070,674.90 |
| | Gross Item Adjustments | \$0.00 | (\$2,736.78) | (\$2,736.78) |
| | Gross Item Pay | \$0.00 | \$6,067,938.12 | \$6,067,938.12 |
| | 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 July 6, 2023

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 0930, Contract Line Item Number 0930, Item 7040104, 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 0330, Contract Line Item Number 0330, Item 6205906A, 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 July 6, 2023

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 | 1.00 | \$290,521.23 | \$290,521.23 |
| | | 0001 | 0030 | 2142000 | FURNISHING ROCK FILL | 67.00 | -54.00 | 13.00 | CUYD | 13.00 | \$73.52 | \$955.76 |
| | | 0001 | 0040 | 2143000 | PLACING ROCK FILL | 67.00 | -54.00 | 13.00 | CUYD | 13.00 | \$47.26 | \$614.38 |
| | | 0001 | 0050 | 2153000 | SHAPING SLOPES, CLASS III | 2.00 | 0.00 | 2.00 | 100F | 2.00 | \$1,050.28 | \$2,100.56 |
| | | 0001 | 0060 | 2169903 | MISC.Remove and Replace Barrier Curb | 16.00 | 0.00 | 16.00 | LF | 16.00 | \$654.57 | \$10,473.12 |
| | | 0001 | 0070 | 5041000 | CONCRETE APPROACH PAVEMENT | 632.30 | 373.96 | 1,006.26 | SQYD | 1,006.26 | \$159.06 | \$160,055.72 |
| | | 0001 | 0080 | 6099903 | MISC.Slope Drain (Stone) | 180.00 | 30.00 | 210.00 | 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 | 4.00 | 6.00 | EA | 6.00 | \$1,134.30 | \$6,805.80 |
| | | 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 | -453.00 | 1,619.00 | SQFT | 1,709.00 | \$9.45 | \$16,150.05 |
| | | 0001 | 0150 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 1.00 | 7.00 | EA | 7.00 | \$75.62 | \$529.34 |
| | | 0001 | 0160 | 6161025 | CHANNELIZER (TRIM LINE) | 151.00 | 69.00 | 220.00 | EA | 220.00 | \$14.18 | \$3,119.60 |
| | | 0001 | 0170 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 6.00 | 16.00 | 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 | -10.00 | 0.00 | 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 | -28.50 | 135.50 | 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 | 806.00 | 6,364.00 | LF | 6,364.00 | \$2.92 | \$18,582.88 |
| | | 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 | 72.00 | \$51.99 | \$3,743.28 |
| | | 0001 | 0300 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$397.00 | \$1,985.00 |
| | | 0001 | 0310 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 12,980.00 | 0.00 | 12,980.00 | LF | 8,154.00 | \$0.57 | \$4,647.78 |
| | | 0001 | 0320 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 16,969.00 | 0.00 | 16,969.00 | LF | 11,702.00 | \$0.57 | \$6,670.14 |
| | | 0001 | 0330 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 599.00 | 0.00 | 599.00 | LF | 913.00 | \$0.95 | \$867.35 |
| | | 0001 | 0340 | 6207001 | PAVEMENT MARKING REMOVAL | 28,354.00 | 0.00 | 28,354.00 | LF | 23,453.00 | \$0.47 | \$11,022.91 |
| | | 0001 | 0350 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 30,789.00 | 8,545.00 | 39,334.00 | LF | 39,334.00 | \$0.47 | \$18,486.98 |
| | | 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 | 675.00 | \$34.13 | \$23,037.75 |
| | | 0010 | 0380 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 538.00 | 0.00 | 538.00 | LF | 538.00 | \$39.60 | \$21,304.80 |
| | | 0010 | 0390 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$3,236.95 | \$16,184.75 |
| | | 0010 | 0400 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,176.03 | \$6,352.06 |
| | | 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 July 6, 2023

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 | -503.74 | 314.26 | SQFT | 314.26 | \$163.49 | \$51,378.37 |
| | | 0070 | 0480 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 90.00 | -85.00 | 5.00 | SQFT | 0.00 | \$163.50 | \$0.00 |
| | | 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 | 67.00 | \$18.02 | \$1,207.34 |
| | | 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 | 937.51 | 1,587.51 | SQFT | 1,587.51 | \$118.55 | \$188,199.31 |
| | | 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 | 1.00 | \$15,754.13 | \$15,754.13 |
| | | 0070 | 0560 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 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 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 | 4.20 | \$4,470.45 | \$18,775.89 |
| | | 0071 | 0690 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 260.00 | -77.00 | 183.00 | SQFT | 183.00 | \$163.50 | \$29,920.50 |
| | | 0071 | 0700 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 30.00 | -30.00 | 0.00 | 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 | 74.00 | \$18.02 | \$1,333.48 |
| | | 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 | 22.54 | 672.54 | SQFT | 672.54 | \$118.55 | \$79,729.62 |
| | | 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 | 1.00 | \$15,754.13 | \$15,754.13 |
| | | 0071 | 0780 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 12,600.00 | 0.00 | 12,600.00 | SQFT | 12,600.00 | \$9.26 | \$116,676.00 |
| | | 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 | 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 | 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**

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | | |
|----------------------|-------------|---|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|--|----------------|
| 211119-A05 | J1P3295 | 0072 | 0890 | 5051000 | LOW SLUMP CONCRETE WEARING SURFACE | 4,135.00 | 0.00 | 4,135.00 | SQYD | 4,135.00 | \$91.73 | \$379,303.55 | | |
| | | 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 | 20.34 | 130.34 | SQFT | 130.34 | \$163.49 | \$21,309.29 | | |
| | | 0072 | 0920 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 15.00 | -15.00 | 0.00 | 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 | 30.00 | \$14.37 | \$431.10 | | |
| | | 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 | 1.00 | \$15,754.13 | \$15,754.13 | | |
| | | 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 | 34.20 | 89.20 | SQFT | 89.20 | \$164.69 | \$14,690.35 | | |
| | | 0073 | 1110 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 5.00 | -5.00 | 0.00 | 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 | 1.00 | \$15,754.13 | \$15,754.13 | | |
| | | 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 | | | | | | | | | | | | \$6,070,674.85 |
| | | 211119-A05 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$6,070,674.85 |



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

Report Generated on July 6, 2023

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 | 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 | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 0 | EB US 36 | 1.00 | 16 | | | 16 | |
| | | | | 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 |
| | | | 48 | WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW) | | -94.867278/39.749610 | Roseport Rd. to US 36 EB | 1.00 | 16 | | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | -94.866853/39.748437 | 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 | WO20-2 48x48 16.00 DETOUR AHEAD | | 0 | EB US 36 | 1.00 | 16 | | | | 16 |
| | | | | See Special Sign Details | | 0.167 | RP US 36 EB to 22nd St | 1.00 | | 53B | 19.50 | | 19.5 |
| | | | | See Special Sign Details | | 0.228 | EB US 36 | 1.00 | | 53A | 19.50 | | 19.5 |
| | | | | See Special Sign Details | | 0.61 | EB US 36 | 1.00 | | 53A | 19.50 | | 19.5 |
| | | | | See Special Sign Details | | 2.902 | 22nd St. N | 1.00 | | 53B | 19.50 | | 19.5 |
| | | | | See Special Sign Details | | 191.468 | US 36 W | 1.00 | | 53A | 19.50 | | 19.5 |
| | | | | See Special Sign Details | | 191.777 | US 36 W | 1.00 | | 53A | 19.50 | | 19.5 |
| | | | | See Special Sign Details | | 192.136 | US 36 W | 1.00 | | 53C | 19.50 | | 19.5 |
| | | | | See Special Sign Details | | 1.106 | EB US 36 | 1.00 | | 53C | 19.50 | | 19.5 |
| | | | 174 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | -94.88901/39741786 | EB US 36 | 2.00 | 16 | | | | 32 |
| | | | | CONST-5 96x48 32.00 POINT OF PRESENCE | | -94.882389/39743796 | EB US 36 | 1.00 | 32 | | | | 32 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | -94.880159/39.744906 | US 36 EB | 2.00 | 16 | | | | 32 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | -94.875109/39.747403 | US 36 EB | 1.00 | 16 | | | | 16 |
| | | | | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) | | -94.875109/39.747403 | US 36 EB | 1.00 | 16 | | | | 16 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | -94.894934/39.740685 | EB US 36 | 2.00 | 10 | | | | 20 |
| | | | | 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 |
| | | | 187 | GO20-2 48x24 8.00 END ROAD WORK | | -94.86697/39.750275 | WB US 36 | 1.00 | 8 | | | | 8 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 191.797 | WB US 36 | 2.00 | 16 | | | | 32 |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | 191.071 | WB US 36 | 1.00 | 18 | | | | 18 |
| | | | | CONST-5 96x48 32.00 POINT OF PRESENCE | | 191.301 | WB US 36 | 1.00 | 32 | | | | 32 |
| | | | | R3-7L 30x30 6.25 LEFT LANE MUST TURN LEFT | | 192.308 | WB US 36 | 2.00 | 6.25 | | | | 12.5 |
| | | | | WO20-1 48x48 16.00 | | 191.705 | WB US 36 | 2.00 | 16 | | | | 32 |



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

Report Generated on July 6, 2023

**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 | January 31, 2022 | 187 | ROAD/BRIDGE/RAMP WORK AHEAD | | | | | | | | | |
| | | | | WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL) | | 191.903 | WB US 36 | 1.00 | 16 | | | 16 | |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 191.903 | WB US 36 | 1.00 | 16 | | | 16 | |
| | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 191.396 | WB US 36 | 2.00 | 10 | | | 20 | | |
| | | | 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 | | 2.902 | 22nd St. N | 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 | | | |
| | | February 4, 2022 | 26 | R11-2 48x30 10.00 ROAD CLOSED | | 0.2 | US 36 E to Mo 759 | 1.00 | 10 | | | 10 | |
| | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.34 | Mo 759 to E US 36 | 1.00 | 16 | | | 16 | | | |
| | | February 28, 2022 | 16 | WO3-4 8x48 16.00 BE PREPARED TO STOP | | 0.07 | RP MO 759N to US 36W | 1.00 | 16 | | | 16 | |
| | | August 8, 2022 | 132 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 1.699 | 4th Street SB | 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 | |
| | | | | R3-2 48x48 16.00 NO LEFT TURN (SYMBOL) | | 1.974 | MO 759 N | 2.00 | 16.00 | | | 32.00 | |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 1.735 | 4th Street SB | 1.00 | 16.00 | | | 16.00 | |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 0.00 | MO 759 N to US 36 W | 1.00 | 10.00 | | | 10.00 | |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 0.242 | IS 229 S to US 36 W | 1.00 | 10.00 | | | 10.00 | |
| | | | | R3-1 48x48 16.00 NO RIGHT TURN (SYMBOL) | | 0.242 | IS 229 S to US 36 W | 1.00 | 16.00 | | | 16.00 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 1.468 | Mo 759 N | 1.00 | 16.00 | | | 16.00 | |
| | | | | 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 | | 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 -94.887572 Lat 39.742456 | US 36 W | 1.00 | | 50C | 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 -94.868950 Lat 39.749986 | US 36 W | 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 | | 0.249 | RP IS229 N to Mo 759 | 1.00 | | 50A | 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 | See Special Sign Details | | 0.301 | MO 759 S | 1.00 | | 52C | 19.50 | 19.50 | | | | |
| WO20-2 48x48 16.00 DETOUR | | 0.194 | IS 229 S to | 1.00 | 16.00 | | | 16.00 | | | | | |



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

Report Generated on July 6, 2023

**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 | 227 | AHEAD | | | US 36W | | | | | | |
| | | | | See Special Sign Details | | 0.173 | RP US 36 E to 22nd St. | 1.00 | | 52B | 19.50 | 19.50 | |
| | | | | See Special Sign Details | | 0.159 | MO 759 S | 1.00 | | 52A | 19.50 | 19.50 | |
| | | | | 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 | | 0.608 | US 36 E | 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 | |
| | | August 19, 2022 | 96 | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 1.575 | Mo 759 N | 1.00 | 16.00 | | | 16.00 | |
| | | | | WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT) | | 1.575 | Mo 759 N | 1.00 | 16.00 | | | 16.00 | |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 1.568 | Mo 759 N | 2.00 | 16.00 | | | 32.00 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 1.409 | Mo 759 N | 2.00 | 16.00 | | | 32.00 | |
| | | | | 120 | R1-1 48x48 13.25 STOP | | 0.164 | RP Mo 759 to US 36 E | 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 |
| | | | | | 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 |
| | | | | | 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 | | | Roseport Rd. to US 36 EB | 1.00 | 13.25 | | | 13.25 |
| | | | | | WO3-1 48x48 16.00 STOP AHEAD (SYMBOL) | | | Roseport Rd to US 36 E | 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 |
| | | January 18, 2023 | 90 | See Special Sign Details | | 1.959 | NB 759 | 1.00 | | G Closed (Plaque) | 14.00 | 14.00 | |
| | | | | R3-2 48x48 16.00 NO LEFT TURN (SYMBOL) | | 1.977 | NB 759 | 2.00 | 16.00 | | | 32.00 | |
| | | | | See Special Sign Details | | 192.38 | WB 36 | 1.00 | | G Closed (Plaque) | 14.00 | 14.00 | |
| | | | | R3-1 48x48 16.00 NO RIGHT TURN (SYMBOL) | | 0.236 | Ramp IS 229 S to US 36 W | 1.00 | 16.00 | | | 16.00 | |
| | | | | See Special Sign Details | | Long 94.864300 Lat 39.749472 | EB 36 | 1.00 | | G Closed (Plaque) | 14.00 | 14.00 | |
| | | 0140 - Total | | | | | | | | | | | 1707.75 |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 211119-A05

| 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 | | | | |
| | | | | | 22 | Nov 16, 2022 | SYSTEM | (\$141.18) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | - Total | | | | (\$282.36) | | | |
| | | | | | | Construction Stockpile - Total | | | | (\$282.36) | | | |
| | | | | | 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 | | | | \$0.00 | | | |
| | | | 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). | | | | |
| | 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 applied (if non-zero). | | | | |
| | | | | | Overrun - Total | | | \$0.00 | | | | | |
| | | | | | Overrun - Total | | | | \$0.00 | | | | |
| | | | | | 0070 - Total | | | | \$0.00 | | | | |
| 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) | | | | | |
| | | | | | 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 - Total | | | \$0.00 | | | | | |
| | | | | | Overrun - Total | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 211119-A05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|--|----------------------------------|-----------------------------|---------------------------------------|---------------------------------------|--|-------------------|--|---|--|
| J1P3295 | 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 - Total | | (\$850.50) | | | |
| | | | | | Overrun - Total | | (\$850.50) | | | |
| | 0140 - Total | | | | | | | | (\$850.50) | |
| | 0150 | ADVANCED WARNING RAIL SYSTEM | Overrun | Overrun | 4 | Feb 16, 2022 | 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). | |
| | | | | | 30 | Mar 16, 2023 | SYSTEM | \$75.62 | | |
| | | | | | Overrun - Total | | \$0.00 | | | |
| | | | | | Overrun - Total | | \$0.00 | | | |
| | | | | | 0150 - Total | | | | | |
| | 0160 | CHANNELIZER (TRIM LINE) | Overrun | Overrun | 3 | Feb 2, 2022 | SYSTEM | (\$241.06) | 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). | |
| | | | | | 17 | Sep 2, 2022 | SYSTEM | (\$737.36) | | |
| | | | | | 30 | Mar 16, 2023 | SYSTEM | \$978.42 | | |
| | | | | | Overrun - Total | | \$0.00 | | | |
| | | | | | Overrun - Total | | \$0.00 | | | |
| | 0160 - Total | | | | | | | | \$0.00 | |
| | 0170 | TYPE III MOVEABLE BARRICADE | Overrun | Overrun | 17 | Sep 2, 2022 | 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). | |
| | | | | | 30 | Mar 16, 2023 | SYSTEM | \$1,134.30 | | |
| | | | | | Overrun - Total | | \$0.00 | | | |
| | | | | | Overrun - Total | | \$0.00 | | | |
| | | | | | 0170 - Total | | | | | |
| | 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 | | |
| | | | | 26 | Jan 16, 2023 | SYSTEM | (\$612.87) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | (\$3,526.68) | | | | |
| | | | | Construction Stockpile - Total | | (\$3,526.68) | | | | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 211119-A05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|------|--|-----------------------------|-----------------------|-------------|--------------|------------|-------------------------------------|--|--------|--------------|---|---------------|--|--|
| J1P3295 | 0230 | CONCRETE TRAFFIC BARRIER, TYPE B (MODIFI | Construction Stockpile STMI | | 7 | Apr 4, 2022 | SYSTEM | \$3,526.68 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | | | | | - Total | \$3,526.68 | | | | | | |
| | | | | | | | | Construction Stockpile STMI - Total | \$3,526.68 | | | | | | |
| | | | | | | | | 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 | \$0.00 | | | | | | |
| | 0250 | RELOCATING TEMPORARY TRAFFIC BARRIER | Overrun | Overrun | 16 | Aug 16, 2022 | SYSTEM | (\$186.88) | | | | | | | |
| | | | | | | | | 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 - Total | \$0.00 | | | | | | |
| | | | | | | | | Overrun - Total | \$0.00 | | | | | | |
| | | | | | | | | 0250 - Total | \$0.00 | | | | | | |
| | 0330 | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | Overrun | Overrun | 34 | May 16, 2023 | SYSTEM | (\$298.30) | | | | | | | |
| | | | | | | | | Overrun - Total | (\$298.30) | | | | | | |
| | | | | | | | | Overrun - Total | (\$298.30) | | | | | | |
| | | | | | | | | 0330 - Total | (\$298.30) | | | | | | |
| | 0350 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Overrun | Overrun | 16 | Aug 16, 2022 | SYSTEM | (\$1,143.04) | | | | | | | |
| | | | | | | | | 22 | Nov 16, 2022 | SYSTEM | (\$556.95) | | | | |
| | | | | | | | | 23 | Dec 2, 2022 | SYSTEM | (\$2,316.16) | | | | |
| | | | | | | | | 30 | Mar 16, 2023 | SYSTEM | \$4,016.15 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.47000 - 0.47000', is applied (if non-zero). | | | |
| | | | | | | | | Overrun - Total | \$0.00 | | | | | | |
| | | | | | | | | Overrun - Total | \$0.00 | | | | | | |
| | | | | | | | | 0350 - Total | \$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 - Total | (\$13,604.98) | | | | | | |
| | | | | | | | | 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 | \$262.02 | | | | | | |
| | 0380 | MGS | Construction | | 14 | Jul 18, | SYSTEM | (\$12,847.58) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 211119-A05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--|--------------------------------------|-------------------------------------|-------------------------------------|--------------|--------------|---------------|--|--|-------------|---------------|--|
| J1P3295 | 0380 | GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Stockpile | | | 2022 | | | | | | |
| | | | | | 23 | Dec 1, 2022 | SYSTEM | (\$976.42) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | (\$13,824.00) | |
| | | | | Construction Stockpile - Total | | | | | | | (\$13,824.00) | |
| | | | 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 | | | | | | | \$0.00 | |
| 0390 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile | | 14 | Jul 18, 2022 | SYSTEM | (\$4,960.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | 23 | Dec 1, 2022 | SYSTEM | (\$7,440.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | (\$12,400.00) | | | |
| | | | Construction Stockpile - Total | | | | | | (\$12,400.00) | | | |
| | | 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 | | | | | | | \$0.00 | | | | |
| 0400 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 14 | Jul 18, 2022 | SYSTEM | (\$1,800.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | 23 | Dec 1, 2022 | SYSTEM | (\$1,800.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | (\$3,600.00) | | | |
| | | | Construction Stockpile - Total | | | | | | (\$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 STMI - Total | | | | | | | \$3,600.00 | | | | |
| | 0400 - Total | | | | | | | \$0.00 | | | | |
| 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 | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 211119-A05

| 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 | | |
| | | | 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 - Total | | | | | | (\$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 overriding 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 - Total | | | | | \$0.00 | | |
| | | | Overrun - Total | | | | | | \$0.00 | |
| | 0520 - Total | | | | | | | \$0.00 | | |
| | 0530 | MISC. | Overrun | Overrun | 31 | Apr 3, 2023 | SYSTEM | (\$6,046.05) | | |
| | | | | | 33 | May 2, 2023 | SYSTEM | (\$105,095.76) | | |
| | | | | | 34 | May 16, 2023 | SYSTEM | \$111,141.81 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.55000 - 118.55000, 'is applied (if non-zero). | |
| | | | Overrun - Total | | | | | \$0.00 | | |
| | | | Overrun - Total | | | | | | \$0.00 | |
| | 0530 - 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 | | | |
| 0550 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | | 34 | May 16, 2023 | SYSTEM | (\$11,815.60) | | |
| | | | - Total | | | | | (\$11,815.60) | | |
| | | Material - Total | | | | | | (\$11,815.60) | | |
| | | MaterialCredit | | 35 | Jun 1, 2023 | SYSTEM | \$11,815.60 | | | |
| | | | - Total | | | | | \$11,815.60 | | |
| MaterialCredit - Total | | | | | | \$11,815.60 | | | | |
| 0550 - Total | | | | | | | \$0.00 | | | |
| 0600 | MISC. | Construction Stockpile | | | 32 | Apr 17, 2023 | SYSTEM | (\$1,250.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | (\$1,250.00) | | |
| | | Construction Stockpile - Total | | | | | | (\$1,250.00) | | |
| Construction Stockpile | | 7 | Apr 4, 2022 | SYSTEM | \$1,250.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | - Total | | | | | \$1,250.00 | | | | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 211119-A05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------------------|-----------------------------------|-------------------------------------|-------------------------------------|-----------------------|--------------|--------------|---------------|--|--|
| J1P3295 | 0600 | MISC. | STMI | - Total | | | | \$1,250.00 | |
| | | | Construction Stockpile STMI - 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 - 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. REMOVALS | Construction Stockpile | | 9 | May 2, 2022 | SYSTEM | (\$353.74) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | 16 | Aug 16, 2022 | SYSTEM | (\$225.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | (\$578.84) | |
| | | Construction Stockpile - Total | | | | | (\$578.84) | | |
| | | Construction Stockpile STMI | | 7 | Apr 4, 2022 | SYSTEM | \$578.84 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | - Total | | | | | \$578.84 | | |
| Construction Stockpile STMI - Total | | | | | \$578.84 | | | | |
| 0650 - Total | | | | | \$0.00 | | | | |
| 0660 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 14 | Jul 18, 2022 | SYSTEM | (\$16,371.76) | | |
| | | | - Total | | | | | (\$16,371.76) | |
| | | | Material - Total | | | | | (\$16,371.76) | |
| | | MaterialCredit | | 15 | Aug 2, 2022 | SYSTEM | \$16,371.76 | | |
| | | - Total | | | | | \$16,371.76 | | |
| | | MaterialCredit - Total | | | | | \$16,371.76 | | |
| 0660 - Total | | | | | \$0.00 | | | | |
| 0680 | CLASS B-2 CONCRETE | Material | | 6 | Mar 16, 2022 | SYSTEM | (\$8,940.90) | | |
| | | | - Total | | | | | (\$8,940.90) | |
| | | | Material - Total | | | | | (\$8,940.90) | |
| | | MaterialCredit | | 7 | Apr 4, 2022 | SYSTEM | \$8,940.90 | | |
| | | - Total | | | | | \$8,940.90 | | |
| | | MaterialCredit - Total | | | | | \$8,940.90 | | |
| 0680 - Total | | | | | \$0.00 | | | | |
| 0730 | CLEANING AND EPOXY COATING | Material | | 14 | Jul 18, 2022 | SYSTEM | (\$396.44) | | |
| | | | - Total | | | | | (\$396.44) | |
| | | | Material - Total | | | | | (\$396.44) | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 211119-A05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|------|---|-------------------------------------|-----------------------|-----------------|--------------|------------|---------------|---|
| J1P3295 | 0730 | CLEANING AND EPOXY COATING | 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 | | | | |
| | 0750 | MISC. | Overrun | Overrun | 32 | Apr 17, 2023 | SYSTEM | (\$2,608.10) | |
| | | | | | 33 | May 2, 2023 | SYSTEM | (\$64.02) | |
| | | | | | 34 | May 16, 2023 | SYSTEM | \$2,672.12 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.55000 - 118.55000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | | \$0.00 |
| | | | Overrun - Total | | | | \$0.00 | | |
| 0750 - 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 |
| | | | Construction Stockpile STMI - Total | | | | | \$451.20 | |
| 0760 - Total | | | | | \$0.00 | | | | |
| | 0770 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 34 | May 16, 2023 | SYSTEM | (\$11,815.60) | |
| | | | | - Total | | | | | (\$11,815.60) |
| | | | Material - Total | | | | | (\$11,815.60) | |
| | | | MaterialCredit | | 35 | Jun 1, 2023 | SYSTEM | \$11,815.60 | |
| | | | MaterialCredit - Total | | | | | \$11,815.60 | |
| 0770 - Total | | | | | \$0.00 | | | | |
| | 0820 | MISC. | Construction Stockpile | | 31 | Apr 3, 2023 | SYSTEM | (\$1,250.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | (\$1,250.00) |
| | | | Construction Stockpile - Total | | | | | (\$1,250.00) | |
| | | | Construction Stockpile STMI | | 7 | Apr 4, 2022 | SYSTEM | \$1,250.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction Stockpile STMI - Total | | | | | \$1,250.00 | |
| 0820 - Total | | | | | \$0.00 | | | | |
| | 0830 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile | | 28 | Feb 16, 2023 | SYSTEM | (\$5,720.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | (\$5,720.00) |
| | | | Construction Stockpile - Total | | | | | (\$5,720.00) | |
| | | | Construction Stockpile | | 7 | Apr 4, 2022 | SYSTEM | \$5,720.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 211119-A05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|-------------------------------------|-----------------------------------|-------------------------------------|-------------------------------------|-----------------|--------------|--------------|---------------|---------------|---|---|--------|
| J1P3295 | 0830 | STRIP SEAL EXPANSION JOINT SYSTEM | STMI | - Total | | | | | \$5,720.00 | | | |
| | | | Construction Stockpile STMI - 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 - 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 | | | 22 | Nov 16, 2022 | SYSTEM | (\$180.71) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | (\$180.71) | |
| | | | | Construction Stockpile - 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 STMI - Total | | | | | | | \$180.71 | |
| | 0870 - Total | | | | | | | | \$0.00 | | | |
| | 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 | | | |
| | 0910 | SUBSTRUCTURE REPAIR (FORMED) | Overrun | Overrun | | 33 | May 2, 2023 | SYSTEM | (\$3,325.39) | | | |
| | | | | | | 34 | May 16, 2023 | SYSTEM | \$3,325.39 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',163.49000 - 163.49000, 'is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 |
| Overrun - Total | | | | | | | \$0.00 | | | | | |
| 0910 - 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 | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 211119-A05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|----------------|-------------------------------------|-----------------------------|-----------------|-----------------------|-------------|--------------|--------------|---------------------|--|--|------------------------|---------------------|--|
| J1P3295 | 0930 | HALF-SOLE REPAIR | 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). | | | | |
| | | | | | 30 | Mar 16, 2023 | SYSTEM | (\$1,850.00) | | | | | |
| | | | | | | | | | | | Overrun - Total | (\$1,850.00) | |
| | | | | | | | | | | | Overrun - Total | (\$1,850.00) | |
| | | | | | | | | | | | 0930 - Total | (\$1,850.00) | |
| | | | 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 | | |
| 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). | | | |
| | | | | | | | | | | Overrun - Total | \$0.00 | | |
| | | | | | | | | | | Overrun - Total | \$0.00 | | |
| | | | | | | | | 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 | | | | |
| | | | | | 22 | Nov 16, 2022 | SYSTEM | (\$1,872.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | | - Total | (\$3,600.00) | | | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 211119-A05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--|-----------------------------------|---------------------------------------|--|-----------------------|--------------|--------------|-------------------|---|--|----------------------|--|
| J1P3295 | 1030 | STRIP SEAL | Construction Stockpile - Total | | | | | | (\$3,600.00) | | |
| | | | 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 | | | | | | | \$0.00 | |
| 1060 | MISC. REMOVALS | Construction Stockpile | | 17 | Sep 2, 2022 | SYSTEM | (\$68.23) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 22 | Nov 16, 2022 | SYSTEM | (\$68.24) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | (\$136.47) | |
| | | Construction Stockpile - Total | | | | | | | (\$136.47) | | |
| | | Construction Stockpile STMI | | 7 | Apr 4, 2022 | SYSTEM | \$136.47 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | \$136.47 | | |
| Construction Stockpile STMI - Total | | | | | | | \$136.47 | | | | |
| 1060 - Total | | | | | | | \$0.00 | | | | |
| 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 | | | | |
| 1100 | SUBSTRUCTURE REPAIR (FORMED) | Overrun | Overrun | 33 | May 2, 2023 | SYSTEM | (\$5,632.40) | | | | |
| | | | | 34 | May 16, 2023 | SYSTEM | \$5,632.40 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',164.69000 - 164.69000, 'is applied (if non-zero). | | | |
| | | Overrun - Total | | | | | | | \$0.00 | | |
| | | Overrun - Total | | | | | | | \$0.00 | | |
| 1100 - 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 | | 7 | Apr 4, | SYSTEM | \$145.70 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 211119-A05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|-------------------------------------|---|-------------------------------------|-----------------------|--------------|--------------|------------|---------------|--|---------------|--|
| J1P3295 | 1150 | REINFORCING STEEL (EPOXY COATED) | Stockpile STMI | | | 2022 | | | | | |
| | | | - Total | | | | | | | \$145.70 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$145.70 | |
| | 1150 - Total | | | | | | | | \$0.00 | | |
| | 1160 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 34 | May 16, 2023 | SYSTEM | | (\$15,754.13) | | |
| | | | - Total | | | | | | | (\$15,754.13) | |
| | | | Material - Total | | | | | | | (\$15,754.13) | |
| | | | MaterialCredit | | 35 | Jun 1, 2023 | SYSTEM | | \$15,754.13 | | |
| | | | - Total | | | | | | | \$15,754.13 | |
| | | | MaterialCredit - Total | | | | | | | \$15,754.13 | |
| 1160 - 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 | | |
| 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 | | | | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 211119-A05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|---------------------|-------------------------------|------------------------|-----------------------|------------------------|--------------|------------|---------------------|---|
| J1P3295 | 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 | | | | | | | | (\$2,736.78) | |
| Overall - Total | | | | | | | | (\$2,736.78) | |



Contract Adjustments for Contract - 211119-A05

There are no contract adjustments to display for this contract.