

Pay Estimate Created Date: September 15, 2022

Progress Estimate Number 11		Contract ID Prime Contractor	rime Capital Paving & Co		struction, F	ay Period	September 2, 20 September 15, 2022	Amo Net (Amo	Change Order unt ent Contract	\$1,993,790.48 \$3,303.76 \$1,997,094.24
Approval Date										By User
September 15, 2022			Gene	rated and App	proved (and s	hould be consid	dered Draft) at th	ie Proje	ct Office Level by	wilkic
September 19, 2022			Reviewed	and Approve	d (and should	be considered	I Draft) at the Re	sident E	ngineer Level by	LANEK
September 20, 2022				Re	viewed and A	pproved at the	Central Office C	ontrolle	s Office Level by	ramses
Original Con	pletion Date	Curre	ent Complet	ion Date	Actual C	ompletion Dat	te % o	f Curre	nt Contract Amou	Int Complete
Novembe	er 1, 2022	N	ovember 1, 2	2022					64.02%	
Cor	ntract Informa	tional Dates					Milestones	;		
Date Description	Origina Completion	Date Con	urrent npletion Date	Date D	Description	Original Completion		etion	Days Remaining Milestone	on Diary Charge Days
Acceptance Date				Milestone - Closure, 10		October 2, 2	2022 October 2	2, 2022		12
Awarded Date	January 5, 2	022 Januar	y 5, 2022		- Substructur			r 1,		42
Letting Date	December 17 2021	7, Decem 2021	ber 17,	Repair		2022	2022			
Notice to Proceed Date	February 7, 2	2022 Februa	ry 7, 2022							
Open to Traffic Date										
Work Began Date	May 3, 2022	May 3,	2022							

Contract Total Pay For Estimate No. 11

		This Estimate	Previous	To Date
211217-G02				
	Total Posted Items Pay	\$45,780.00	\$1,232,747.97	\$1,278,527.97
	Gross Item Adjustments	\$0.00	\$47,928.38	\$47,928.38
	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
			\$1,280,676.35	\$1,326,456.35
Contract Total Pa	vable This Estimate:	\$45,780.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3191B	0230	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	LF	\$130.000	44	\$5,720.00
	0360	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$50.000	250	\$12,500.00
	0440	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$580.000	47	\$27,260.00
Project J7P3	191B - Total	l -					\$45,480.00
J7P3191C	0590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$600.000	0.5	\$300.00
Project J7P3	191C - Total	Í.					\$300.00
Overall - Tota	al						\$45,780.00
Contract Adjus	tments This	<u>s Estimate</u>					



Pay Estimate Created Date: September 15, 2022

Progress Estimate Number 11	Contract ID Prime Contractor	211217-G02 Capital Paving & Construction, LLC	Pay Period Start Pay Period End	September 2, 20 September 15, 2022	22 Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,993,790.48 \$3,303.76 \$1,997,094.24
No Contract Adjustments Evist	0 4 4					

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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J7P3191B	FAS S602(91)	Bridge rehabilitation	E	NEWTON	over Shoal Creek 1.3 miles north of Granby								
J7P3191C	FAS S603(88)	Guardrail Replacement	E	NEWTON	over BNSF RR north of Shoal Creek								

Totals by Job Numbers

'P3191B	This Estimate	Previous	To Date
Posted Item Pay	\$45,480.00	\$1,217,147.50	\$1,262,627.50
Gross Item Adjustments	\$0.00	\$15,243.24	\$15,243.24
Gross Item Pay	\$45,480.00	\$1,232,390.74	\$1,277,870.74
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
7P3191C	This Estimate	Previous	To Date
Posted Item Pay	\$300.00	\$15,600.47	\$15,900.47
Gross Item Adjustments	\$0.00	\$32,685.14	\$32,685.14
Gross Item Pay	\$300.00	\$48,285.61	\$48,585.61
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00
Linuidated Demonso			
Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00	\$0.00	\$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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

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

iole. Posleu Q	uantities a	nd value	s are ba	ised on Re	port Generated date and can differ from the posted amou		time the	Estimate wa	as Gene	rated.		
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)
211217-G02	J7P3191B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	44.00	0.00	44.00	CUYD	0.00	\$17.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,100.00	\$0.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	88.00	0.00	88.00	SQYD	0.00	\$25.00	\$0.00
		0001	0050	4010103	10 INCHES, BITUMINOUS PAVEMENT	69.30	0.00	69.30	SQYD	0.00	\$175.00	\$0.00
		0001	0060	6061060	MGS GUARDRAIL	50.00	0.00	50.00	LF	0.00	\$35.00	\$0.00
		0001	0070	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	192.00	0.00	192.00	LF	0.00	\$40.00	\$0.00
		0001	0080	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	0.00	\$3,100.00	\$0.00
			0090	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
		0001	0100	6091060	PAVED DITCH		0.00	28.00	SQYD	0.00	\$162.00	\$0.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$154,000.00	\$154,000.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,350.00	0.00	2,350.00	LF	0.00	\$0.50	\$0.00
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	610.00	0.00	610.00	LF	0.00	\$0.50	\$0.00
		0001	0140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0001	0150	7250318A	18 IN. PIPE GROUP B	60.00	0.00	60.00	LF	0.00	\$73.00	\$0.00
		0001	0160	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$470.00	\$0.00
		0001	0170	8061005	ROCK DITCH CHECK	15.00	85.00	100.00	LF	85.00	\$42.00	\$3,570.00
		0001	0180	8061016	SEDIMENT REMOVAL	1.00	0.00	1.00	CUYD	0.00	\$300.00	\$0.00
		0070	0190	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	86.00	-71.00	15.00	SQFT	15.00	\$214.00	\$3,210.00
		0070	0200	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$350,000.00	\$350,000.00
		0070	0210	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$180,000.00	\$180,000.00
		0070	0220	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	138.00	0.00	138.00	LF	138.00	\$365.00	\$50,370.00
		0070	0230	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT		0.00	88.00	LF	88.00	\$130.00	\$11,440.00
		0070	0240	2169902	MISC.REMOVAL OF EXISTING BEARINGS	10.00	0.00	10.00	EA	8.00	\$2,875.00	\$23,000.00
		0070	0250	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	36.00	0.00	36.00	LF	14.00	\$100.00	\$1,400.00
		0070	0260	6233000	EPOXY POLYMER WEARING SURFACE	3,869.00	0.00	3,869.00	SQYD	0.00	\$58.00	\$0.00
		0070	0270	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	33.30	0.00	33.30	CUYD	29.00	\$1,900.00	\$55,100.00
		0070	0280	7034214	CLASS B-2 CONCRETE	27.60	0.00	27.60	CUYD	18.40	\$2,300.00	\$42,320.00
		0070	0290	7040101	SUBSTRUCTURE REPAIR (FORMED)	1,165.00	150.00	1,315.00	SQFT	1,157.00	\$160.00	\$185,120.00
		0070	0300	7040104	HALF-SOLE REPAIR	150.00	-41.00	109.00	SQFT	109.00	\$130.00	\$14,170.00
		0070	0310	7040106	FULL DEPTH REPAIR	100.00	-68.00	32.00	SQFT	32.00	\$150.00	\$4,800.00
		0070	0320	7101000	REINFORCING STEEL (EPOXY COATED)	8,550.00	0.00	8,550.00	LB	8,550.00	\$2.20	\$18,810.00
		0070	0330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.25	\$6,950.00	\$1,737.50
		0070	0340	7119901	MISC.PROTECTIVE COATING - CONCRETE SUPERSTRUCTURE (EPOXY).	1.00	0.00	1.00	LS	0.00	\$85,500.00	\$0.00
		0070	0350	7123120	CLEANING, LUBRICATING AND COATING BEARING	5.00	0.00	5.00	EA	0.00	\$6,550.00	\$0.00
		0070	0360	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,100.00	0.00	2,100.00	SQFT	250.00	\$50.00	\$12,500.00
		0070	0370	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,100.00	0.00	2,100.00	SQFT	0.00	\$6.00	\$0.00
		0070	0380	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,100.00	0.00	2,100.00	SQFT	0.00	\$3.00	\$0.00
		0070	0390	7125370A	FINISH FIELD COAT (SYSTEM G)	2,100.00	0.00	2,100.00	SQFT	0.00	\$3.00	\$0.00
		0070	0400	7129901	MISC.MISC. STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$5,800.00	\$5,800.00
		0070	0410	7129902	MISC.PIN PLATE REPAIR	5.00	0.00	5.00	EA	5.00	\$3,700.00	\$18,500.00
		0070	0420	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	6.00	0.00	6.00	EA	0.00	\$2,250.00	\$0.00
		0070	0430	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	15.00	0.00	15.00	EA	10.00	\$3,500.00	\$35,000.00
		0070	0440	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	141.00	0.00	141.00	LF	141.00	\$580.00	\$81,780.00



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

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

Total Patity All terms / All Estimates (including unit 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 Im.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)
11217-G02	J7P3191B	0070	0450	7172053	OPEN CELL FOAM JOINT SYSTEM	88.00	0.00	88.00	LF	0.00	\$145.00	\$0.00
	Project J7	93191B - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,262,627.50
	J7P3191C	0001	0460	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0470	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,150.00	\$0.00
		0001	0480	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,062.00	0.00	1,062.00	LF	0.00	\$45.00	\$0.00
		0001	0490	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	0.00	\$3,750.00	\$0.00
		0001	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$4,100.00	\$0.00
		0001	0510	6161005	CONSTRUCTION SIGNS	109.00	738.00	847.00	SQFT	657.00	\$7.44	\$4,888.08
		0001	0520	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$61.99	\$0.00
		0001	0530	6161030	TYPE III MOVEABLE BARRICADE	10.00	4.00	14.00	EA	12.00	\$179.77	\$2,157.24
		0001	0540	6161052	WARNING LIGHT, TYPE B	20.00	4.00	24.00	EA	24.00	\$61.99	\$1,487.76
		0001	0550	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,533.57	\$7,067.14
		0001	0560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$1.00	\$0.25
		0001	0570	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,750.00	0.00	1,750.00	LF	0.00	\$0.58	\$0.00
		0001	0580	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	530.00	0.00	530.00	LF	0.00	\$0.58	\$0.00
		0001	0590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$600.00	\$300.00
	Project J7	93191C - To	otal Value	Posted to D	ate as of Report Generated Date							\$15,900.47
1217-G02 Ove	erall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$1,278,527,97



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 Number	ltem Code		ſ	Description	DWR Date	DWR Approval Date	Quantity Posted	Units			Locatio	n		From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
0230	2165000	REMO	VAL OF EXISTIN	G EXPANSION JOINT SEAL	9/14/22	9/15/22	44.00	LF						201+50		210+00				
0360	7125200	SURFA	ACE PREPARATI	ON FOR RECOATING	9/14/22	9/15/22	250.00	SQFT						201+50		210+00		surface prep inspections.	for bent 12, remaining porti	on after
0440	7172001	STRIP	SEAL EXPANSIO	ON JOINT SYSTEM	9/14/22	9/15/22	47.00	LF	Bent 8					206+50		206+50		remaining str	ip seal system	
Project:	J7P3191	IC																		
Line Number	ltem Code		I	Description	DWR Date	DWR Approval Date	Quantity Posted	Units			Location	1		From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
0590	6274000	CONTR	RACTOR FURNIS	SHED SURVEYING AND STAKI	9/14/22	9/15/22	0.50	LS						201+50		210+00		for streetwise	portion	
he infor	mation b	elow t	this line are d	letails for Construction Sig	ans (if a	pplicable	<u>e).</u>													
Project	Line Nu	umber	DWR Date	Total Quantity Posted For DWF	R Date	ate Sign Information			Station Log Mile Location		Nur	mber of Ite	ms SF	Each Sign	Sp	ecial Sign	SF Each Special Sign	Total SF to Pos		
J7P3191C	0510		May 18, 2022	564		WO20-2 AHEAD R11-3a 6 CLOSED X		50 ROAD					1.00 2.00		16	i				2
						TRAFFIC C		HEAD LC	CAL											
						WO20-3 CLOSED A		.00 ROAE)				2.00)	16					3
						MO4-8a	24x18 3.0	00 END D	ETOUR				3.00)	3					
						SPECIAL		.00 DETO	DUR				30.0	00	15					45
						Variable ? BY QUANT							32.0	00	1		Road Cl	osed 500 FT	16.00	3
			June 29, 2022	20		R11-2 4 CLOSED	Bx30 10.0	0 ROAD		200+00		soft closure	2.00)	10					2
			July 7, 2022	45 28		SPECIAL		.00 DETO	OUR			Rte. J and US-60	3.00)	15.0	10				45.0
			July 15, 2022			R11-2 4 CLOSED	Bx30 10.0	0 ROAD					2.00)	10.0	10				20.0
						Variable ? BY QUANT							8.00)	1.00)			4.00	8.0
	0510 - T	rotal				_	_									_				6



Line Item Adjustments by Estimate

Sep 21, 2022

Contract ID:190215-D05

JURNER Org Output field State Org Output field State Org Output field State Outpu	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: construction stands Image: construction stands <th< td=""><td>J7P3191B</td><td>0060</td><td></td><td>Stockpile</td><td>51</td><td>1</td><td></td><td>SYSTEM</td><td>\$1,027.00</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th<>	J7P3191B	0060		Stockpile	51	1		SYSTEM	\$1,027.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Adds Contraction Contraction <thc< td=""><td></td><td></td><td></td><td>STMI</td><td>- Total</td><td></td><td></td><td></td><td>\$1,027.00</td><td></td></thc<>				STMI	- Total				\$1,027.00	
070 CINERATION FF. 1937 FF.				Construction	Stockpile S	ſMI - Tota			\$1,027.00	
Clark CRUAR FF 100 5 % FF 100 5 %Clark CRUAR FF 100 7 %Clark CRUAR FF		0060 -	Total						\$1,027.00	
F. 7. 80		0070	GUARDRAIL, 8	Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
OT0 = Total OT0 = Total I April 1 April 2 SYSTEM ST.766.00 Payment Estimate Item Adjustment generated Stockple Transaction 0600 MGS VETTICAL DARRIER FOR TRUE Construction Construction Stockple STM 1 April 2 SYSTEM ST.766.00 Payment Estimate Item Adjustment generated Stockple Transaction 0600 TYPE A CONSTRUCTION Stockple STM 1 April 2 SYSTEM ST.856.00 Payment Estimate Item Adjustment generated Stockple Transaction 0600 TYPE A CONSTRUCTION Stockple STML - Total 1 April 2 SYSTEM ST.856.00 0700 TYPE A CONSTRUCTION Stockple STML - Total Total Total ST.856.00 0700 Construction Stockple STML - Total ST.856.00 Vertice Stockple Transaction ST.856.00 0700 TOTAL Construction Stockple STML - Total ST.856.00 Vertice Stockple Transaction ST.856.00 0700 Payment Estimate Item Adjustment diversity on all payled (Transaction Stockple STML - Total ST.856.00 Vertice Stockple Transaction 0710 Payle ST.056.00 Overnum - Total ST.856.00 Vertice Stockple Transaction <									\$4,506.24	
DS0 MCD YERTICAL CONVERTION STATUTE Construction (MARNETION STATUTE) Construction (MARNETION STATUTE) <thconstruction (MARNETION STATUTE) Cons</thconstruction 				Construction	Stockpile S	MI - Tota			\$4,506.24	
CONCERTS Stockyle 2022 Late Processor 0000 Total Construction Stockyle STMI-Total 57,760.00 Construction Stockyle STMI-Total 57,760.00 0000 Total Total Stockyle STMI-Total 57,760.00 Pyment Edimate Item Adjustment generated Stockyle Transaction 0000 Total Total Total Stockyle STMI-Total 51,950.00 0000-Total Total Total Stockyle STMI-Total 51,950.00 0000-Total Construction Stockyle STMI-Total 51,950.00 Pyment Edimate Item Adjustment generated Stockyle Transaction 0000-Total Construction Stockyle STMI-Total 51,950.00 Pyment Edimate Item Adjustment generated Stockyle Transaction 0100-Total Overrun -Total 7 Jul 18 VSTEM 61,470.00 Unt price based on averaged overrun adjustments of installed yaurity or all stockyle generated Stockyle Transaction 0110-Total Overrun -Total Stockyle STMI Stockyle Generated Stockyle Generated Stockyle Transaction 0110-Total Overrun -Total Stockyle STME Stockyle Generated Stockyle Transaction 0110-Total Overrun -T		0070 -	Total						\$4,506.24	
Order Construction Stockyple STML + Call STATE Statution 0681 - Total Construction Stockyple Statution Stockyple Statution Stockyple Payment Estimate Rem Adjustment generated Stockyple Transaction 0690 - Total		0080	CONCRETE	Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
9600 - Total Overrun - Total 0 Apr 1:s 0 Y3 TEM 0 1 Statute Apr 1:s 0 Y3 TEM 0 1 Statute Apr 1:s 0 Y3 TEM 0 1 Statute 0 Y3 TEM										
0900 END TENNING (MASH) Construction Singular Singul				Construction	i Stockpile Si	MI - Tota				
CRASHWORTHY END TERMINAN (MASH) Slockpile 222 Automatic Status										
Order Output Standard Standard Standard Standard 0000-Total Constructown Standard S		0090	CRASHWORTHY	Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0000-Total 0 <th0< th=""> 0 <th0< td=""><td></td><td></td><td>(MASH)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th0<></th0<>			(MASH)							
0170 ROCK DTCH CHECK Overan 6 Jan 30, 2022 SYSTEM (\$1,470.00) 1 2022 SYSTEM \$1,470.00 Unit price based on averaged overan adjustments of i.42.0000 - 42.0000, is applied (if non-zero). 10 2021 SYSTEM \$1,470.00 Unit price based on averaged overan adjustments of i.42.0000 - 42.0000, is applied (if non-zero). 10 2021 SYSTEM \$840.00 Unit price based on averaged overan adjustments of i.42.0000 - 42.0000, is applied (if non-zero). 0 Overan - Total Unit price based on averaged overan adjustments of i.42.0000 - 42.0000, is applied (if non-zero). 0170 - Total Overan - Total State State 0170 - Total Overan - Total State <td></td> <td></td> <td></td> <td>Construction</td> <td>i Stockpile Si</td> <td>MI - Tota</td> <td></td> <td></td> <td></td> <td></td>				Construction	i Stockpile Si	MI - Tota				
Vertice CHECK Presson										
$ \begin{array}{c c c c c c c } & & & & & & & & & & & & & & & & & & &$		0170		Overrun	Overrun		2022			
Virtual Construction Virtual						/		SYSTEM	\$1,470.00	previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'is
Application									(\$840.00)	
NoteN						10		SYSTEM	\$840.00	previous payment estimates. Price Adjustments of ',42.00000 - 42.00000, 'is
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$					Overrun - T	otal			\$0.00	
J7P3191B • Total Stick 24.22.4 J7P3191C 0480 MGS FF. FOST, 6 FT. 3 IN				Overrun - To	tal				\$0.00	
J7P3191C 0480 MGS GLARDRALL, 8, F. F. S1 IN Construction Stockpile FIL - 3 IN 1 Apr 15, 2022 SYSTEM \$24,925.14 Payment Estimate Item Adjustment generated Stockpile Transaction 0480 - Total - Total - Total - Total - Total - S24,925.14 0480 - Total - Total - Total - S24,925.14 Payment Estimate Item Adjustment generated Stockpile Transaction 0480 - Total - Total - Total - S24,925.14 Payment Estimate Item Adjustment generated Stockpile Transaction 0480 MGS VERTICAL CONCRETE BARRIER TRANSITION Construction Stockpile STM 1 Apr 15, 2022 SYSTEM \$7,760.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0490 - Total - Total - Total - Total 57,760.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0490 - Total - Total - Total - Total - Total - S7,760.00 0490 - Total - Overrun 6 2022 SYSTEM \$359.54 - Interior based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',179.77000 179.77000. ' 179.77000. ' 179.77000. ' 179.77000. '		0170 -	Total						\$0.00	
GUARDRAIL a Stockpile FI 03 IN Stockpile FT 3 IN <td>J7P3191B -</td> <td>- Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$15,243.24</td> <td></td>	J7P3191B -	- Total							\$15,243.24	
FT 3 IN - Total 524,925.14 0480 - Total Construction Stockpile STML - Total 524,925.14 0480 - Total Construction Stockpile STML - Total 524,925.14 0490 MGS VERTICAL Construction Stockpile SYSTEM \$7,760.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0490 MGS VERTICAL Construction Stockpile STML - Total \$YSTEM \$7,760.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0490 - Total Construction Stockpile STML - Total - Total \$7,760.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0490 - Total Construction Stockpile STML - Total \$7,760.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0490 - Total Construction Stockpile STML - Total \$7,760.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0530 TYPE II Overrun Overrun \$9,975EM \$359.54 Unit price based on averaged overrun adjustments of ',179.7700 - 179.77000 - 179	J7P3191C	0480	GUARDRAIL, 8	Stockpile		1		SYSTEM	\$24,925.14	Payment Estimate Item Adjustment generated Stockpile Transaction
0480 - Total S24,925.14 S24,925.14 0490 MGS VERTICAL CONCRETE TRANSITION Construction Stockpile 1 Apr 15, 2022 SYSTEM \$7,760.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0490 Total • Total • Total • Total • Total • Total 0490 • Total • Total • Total • Total • \$7,760.00 • • • • • • • • • • • • • • • • • • •					- Total				\$24,925.14	
0490 MGS VERTICAL CONCRETE TRANSITION Construction Stockpile TRANSITION 1 Apr 15, 2022 SYSTEM \$7,760.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0490 - Total - Total 57,760.00 Stockpile Construction Stockpile STMI - Total \$7,760.00 0490 - Total Construction Stockpile STMI - Total 57,760.00 Stockpile STMI Stockpile STMI - Total \$7,760.00 0490 - Total Overrun Stockpile STMI - Total \$7,760.00 Stockpile STMI - Total \$7,760.00 0530 TYPE III MOVEABLE BARRICADE Overrun 6 Jun 30, 2022 SYSTEM \$359.54 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',179.77000 - 179.77000 -				Construction	Stockpile S	ſMI - Tota				
$ \begin{array}{ c c c c c } \hline CONCRTE BARRIER TRANSITION & Construction Stockpile STMI & - Total & S7,760.00 \\ \hline \hline \hline Construction Stockpile STMI - Total & S7,760.00 \\ \hline \hline$		0480 -	Total						\$24,925.14	
TRANSITION - Total \$7,760.00 Construction Stockpile STMI Total \$7,760.00 0490 - Total \$7,760.00 \$7,760.00 0530 TYPE III MOVEABLE BARRICADE Overrun 6 Jun 30, 2022 \$YSTEM \$\$359.54 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',179.77000 - 179.7700 - 179.7700 - 179.7700 - 179.		0490	CONCRETE	Stockpile		1		SYSTEM	\$7,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0490 - Total ST,760.00 0530 TYPE III MOVEABLE BARRICADE Overrun 6 Jun 30, 2022 SYSTEM (\$359.54) 0 0 7 Jul 18, 2022 SYSTEM \$359.54 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',179.77000 - 179.77000, 'is applied (if non-zero). 0 Overrun - Total Subscription Subscription Subscription 0530 - Total Overrun Overrun 6 Jun 30, 2022 SYSTEM \$0.00 0530 - Total Overrun Overrun Overrun SYSTEM \$0.00 State 0540 WARNING LIGHT, TYPE B Overrun Overrun 6 Jun 30, 2022 SYSTEM \$247.96) 7 Jul 18, 2022 SYSTEM \$247.96 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',51.99000 - 61.99000, 'is applied (if non-zero).									\$7,760.00	
0530 TYPE III MOVEABLE BARRICADE Overrun 6 Jun 30, 2022 SYSTEM (\$359.54) 7 Jul 18, 2022 SYSTEM \$359.54 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',179.77000 - 179.77000, 'is applied (if non-zero). 0star Overrun - Total \$0.00 0star Overrun - Total \$0.00 \$0.00 0star Overrun - Total \$0.00 \$0.00 1 Jul 18, 2022 \$YSTEM \$\$247.96 Unit price based on averaged overrun adjustments of ',61.99000 - 61.99000, 'is applied (if no				Construction	Stockpile S	ſMI - Tota				
MOVEABLE BARRICADE MOVEABLE BARRICADE MOVEABLE F <		0490 -	Total						\$7,760.00	
0540 WARNING LIGHT, TYPE B Overrun Overrun 6 Jun 30, 2022 SYSTEM \$359.54 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',179.77000 - 179.77000, 'is applied (if non-zero). 0530 - Total S0.00 0540 WARNING LIGHT, TYPE B Overrun 6 Jun 30, 2022 SYSTEM (\$247.96) 7 Jul 18, 2022 SYSTEM \$247.96 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.99000 - 61.99000, 'is applied (if non-zero).		0530	MOVEABLE	Overrun	Overrun	6		SYSTEM	(\$359.54)	
Market						7		SYSTEM	\$359.54	previous payment estimates. Price Adjustments of ',179.77000 - 179.77000, 'is
0530 - Total \$0.00 0540 WARNING LIGHT, TYPE B Overrun 6 Jun 30, 2022 SYSTEM (\$247.96) 7 Jul 18, 2022 SYSTEM \$247.96 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.99000 - 61.99000, 'is applied (if non-zero).					Overrun - T	otal			\$0.00	
0540 WARNING LIGHT, TYPE B Overrun 6 Jun 30, 2022 SYSTEM (\$247.96) 7 Jul 18, 2022 SYSTEM \$247.96 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.99000 - 61.99000, 'is applied (if non-zero).				Overrun - To	tal				\$0.00	
LIGHT, TYPE B 7 Jul 18, 2022 7 Jul 18, 7 Jul		0530 -	Total						\$0.00	
2022 previous payment estimates. Price Adjustments of ',61.99000 - 61.99000, 'is applied (if non-zero).		0540		Overrun	Overrun	6		SYSTEM	(\$247.96)	
Overrun - Total \$0.00						7		SYSTEM	\$247.96	previous payment estimates. Price Adjustments of ',61.99000 - 61.99000, 'is
					Overrun - T	otal			\$0.00	



Line Item Adjustments by Estimate

Sep 21, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3191C	191C 0540 WARNING Overrun - Total LIGHT, TYPE B								
	0540 -	Total						\$0.00	
J7P3191C - Total								\$32,685.14	
Overall - Total									