Pay Estimate Created Date: July 17, 2023

Progress Estimate N 23			220415-A03 Capital Paving & Co	onstructio			223 Original Contract Amount 2023 Net Change Order Amount Current Contract Amount	t \$336,857.70		
Approval Date								By User		
uly 17, 2023	O23 Generated and Approved (and should be considered Draft) at the Project Office Lev									
uly 18, 2023		e Resident Engineer Level by	gille							
uly 19, 2023				Reviewe	d and Approved at the Cer	ntral Offic	ce Controllers Office Level by	ramses1		
Original Completio	% of Current Contract Amount	Complete								
July 1, 2023		Octobe	er 1, 2023				88.74%			
	Contract	Informational Dat	tes		Milestones					
Date Description	Original	Completion Date	Current Completi	ion Date	No Milestones Exist for (Contract				
Acceptance Date										
Awarded Date	May 4, 20)22	May 4, 2022							
Letting Date	April 15, 2	2022	April 15, 2022							
Notice to Proceed Date	July 5, 20	22	July 5, 2022							
Open to Traffic Date										
Work Began Date	August 1	5, 2022	August 15, 2022							

Contract Total Payable This Es	imate:	\$133,822.41		
			\$5,527,744.84	\$5,661,567.25
Other Co	ntract Adjustments	\$0.00	(\$630.38)	(\$630.38)
Liquidate	d Damage	\$0.00	\$0.00	\$0.00
Disincen	ive	\$0.00	\$0.00	\$0.00
Incentive		\$0.00	\$0.00	\$0.00
Gross Ite	m Adjustments	\$19,464.99	(\$89,956.18)	(\$70,491.19)
Total Pos	ted Items Pay	\$114,357.42	\$5,618,331.40	\$5,732,688.82
220415-A03				
		This Estimate	Previous	To Date

Contract Total Payable This Estimate:

tems Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3275	0040	4011233	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-3)	TONS	\$230.000	47.3	\$10,879.00
	0050	4071006	TACK COAT - POLYMER MODIFIED	GAL	\$19.000	66	\$1,254.00
	0060	6099902	MISC.DRAIN BASIN REPAIR	EA	\$2,100.000	4	\$8,400.00
	0230	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	654	\$6,540.00		
	0245	6181015	RAILROAD PLAN SUBMITTAL	LS	\$224,000.000	0.1	\$22,400.00
	0250	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$2.050	1,430	\$2,931.50
	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$5,873.92			
	0360	6061060	MGS GUARDRAIL	\$4,518.00			
	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,500.000	4	\$18,000.00
	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,700.000	4	\$14,800.00
	0590	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$260.000	31	\$8,060.00
	0740	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	SQFT	\$3.000	3,567	\$10,701.00
Project J1P	3275 - Total						\$114,357.42
Overall - To	tal						\$114,357.42

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



Pay Estimate Created Date: July 17, 2023

Progre	ess Esti 2	mate Number 3	Contract ID Prime Contra	220415-A0 I ctor Capital Par		Pay Period Start July 1, 2023 Orig uction, LLC Pay Period End July 15, 2023 Net Curr	, Change Ord		336,857.70
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3275	0040	040 BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-3		Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	47.3	(\$4.32)	(\$204.15
	0040	BITUMINOU MIXTURE PG	S PAVEMENT 58-28H, (BP-3)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-47.3	\$225.68	(\$10,674.85)
	0040	BITUMINOU MIXTURE PG	S PAVEMENT 58-28H, (BP-3)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment of (84.31) is for the asphalt cement price adjustment. Supporting documentation is on file in eprojects.			(\$84.31)
	0250	TEMPORARY MARKIN	REMOVABLE IG TAPE 4 IN., WHITE	Overrun			-1,430	\$2.05	(\$2,931.50)
	0360	MGS	S GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,065.20)
	0370	TRANSIT	E APPROACH ION SECTION AR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,875.00)
	0370	TRANSIT	E APPROACH ION SECTION AR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,075.00)
	0760	BRIDGE APP	ROACH SLAB (MAJOR)	MaterialCredit			107.5	\$450.00	\$48,375.00
Total									\$19,464.99



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

					(Contract Project Informatio	n					
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
J1P3275	FAF 24-1(90)	7 Bridge rehabilitations		CARROLL	at various locations in C	arroll County						
Totals by J	Fotals by Job Numbers											
J1P3275		ed Item Pay s Item Adjustmo		Item Pay	This Estimate \$114,357.42 \$19,464.99 \$133,822.41	Previous \$5,618,331.40 (\$89,956.18) \$5,528,375.22	To Date \$5,732,688.82 (\$70,491.19) \$5,662,197.63					
	Liqui	ntive Icentive Idated Damages r Contract Adjus			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$630.38)	\$0.00 \$0.00 \$0.00 (\$630.38)					



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220415-A03, Contract Project J1P3275, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4011233, Minor Item.	Waiting on change order.	skippj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-A03, Contract Project J1P3275, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6205301B, Minor Item.	Waiting on change order.	skippj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-A03, Contract Project J1P3275, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6161005, Minor Item.	Waiting on change order.	skippj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-A03, Contract Project J1P3275, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6161008, Minor Item.	Waiting on change order.	skippj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-A03, Contract Project J1P3275, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6161025, Minor Item.	Waiting on change order.	skippj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-A03, Contract Project J1P3275, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6161030, Minor Item.	Waiting on change order.	skippj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-A03, Contract Project J1P3275, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6207001, Minor Item.	Waiting on change order.	skippj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-A03, Contract Project J1P3275, Project Item Line Number 0330, Contract Line Item Number 0330, Item 8061005, Minor Item.	Waiting on change order.	skippj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220415-A03, Contract Project J1P3275, Project Item Line Number 0350, Contract Line Item Number 0350, Item 8061019, Minor Item.	Waiting on change order.	skippj1	Acknowledged



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

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	s Genera	ated.		
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)
220415-A03	J1P3275	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.97	\$15,000.00	\$14,550.00
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	219.00	0.00	219.00	SQFT	219.00	\$285.00	\$62,415.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	34.00	0.00	34.00	100F	25.70	\$1,200.00	\$30,840.00
		0001	0040	4011233	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-3)	996.50	0.00	996.50	TONS	1,225.10	\$230.00	\$281,773.00
		0001	0045	4019905	MISC.OPTIONAL SHOULDERS	5,460.00	0.00	5,460.00	SQYD	4,661.90	\$110.00	\$512,809.00
		0001	0050	4071006	TACK COAT - POLYMER MODIFIED	3,630.00	0.00	3,630.00	GAL	3,147.00	\$19.00	\$59,793.00
		0001	0060	6099902	MISC.DRAIN BASIN REPAIR	8.00	0.00	8.00	EA	6.00	\$2,100.00	\$12,600.00
		0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	707.00	0.00	707.00	CUYD	455.50	\$65.00	\$29,607.50
		0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	707.00	0.00	707.00	CUYD	455.50	\$50.00	\$22,775.00
		0001	0090	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,400.00	\$9,600.00
		0001	0100	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,400.00	\$9,600.00
		0001	0110	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$365.00	\$0.00
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	5.00	0.00	5.00	EA	4.00	\$510.00	\$2,040.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$16,500.00	\$33,000.00
		0001	0140	6161005	CONSTRUCTION SIGNS	1,116.00	0.00	1,116.00	SQFT	1,648.00	\$9.25	\$15,244.00
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	8.00	\$40.00	\$320.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	100.00	22.00	122.00	EA	230.00	\$40.00	\$9,200.00
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	14.00	\$405.00	\$5,670.00
		0001	0180	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$10,500.00	\$42,000.00
		0001	0200	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	4.00	0.00	4.00	EA	4.00	\$48,000.00	\$192,000.00
		0001	0210	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	16.00	\$1,400.00	\$22,400.00
		0001	0220	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,000.00	0.00	5,000.00	LF	4,969.00	\$29.00	\$144,101.00
		0001	0230	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	5,000.00	0.00	5,000.00	LF	4,893.00	\$10.00	\$48,930.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$380,000.00	\$380,000.00
		0001	0245	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$224,000.00	\$224,000.00
		0001	0250	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	15,675.00	0.00	15,675.00	LF	22,849.00	\$2.05	\$46,840.45
		0001	0260	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	11,252.00	0.00	11,252.00	LF	7,860.00	\$2.05	\$16,113.00
		0001	0270	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	192.00	0.00	192.00	LF	90.00	\$10.50	\$945.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,704.00	0.00	6,704.00	LF	3,372.00	\$1.55	\$5,226.60
		0001	0290	6205903A		7,736.00	0.00	7,736.00	LF	4,201.00	\$1.55	\$6,511.55
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	6,557.00	912.00	7,469.00	LF	15,119.00	\$1.25	\$18,898.75
		0001	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,409.00	0.00	5,409.00	SQYD	5,409.00	\$16.00	\$86,544.00
		0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10.00	0.00	10.00	STA	0.00	\$700.00	\$0.00
		0001	0330	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	100.00	\$20.00	\$2,000.00
		0001	0340	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$35.00	\$0.00
		0001	0350	8061019	SILT FENCE	220.00	0.00	220.00	LF	390.00	\$4.25	\$1,657.50
		0010	0360	6061060	MGS GUARDRAIL	938.00	0.00	938.00	LF	813.00	\$36.00	\$29,268.00
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	24.00	0.00	24.00	EA	20.00	\$4,500.00	\$90,000.00
		0010	0380	6063014	(REGULAR/NO CURB) TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	0.00	24.00	EA	20.00	\$3,700.00	\$74,000.00
		0070	0390	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	27,751.00	0.00	27,751.00	SQFT	27,751.00	\$0.85	\$23,588.35
		0070	0400	2164500	REMOVAL OF SEAL COAT OUT OF THEIR WEAKING SOLT ACE	187.00	0.00	187.00	LF	187.00	\$225.00	\$42,075.00
					CONCRETE							
		0070	0410	2169902	MISC.Removal of Existing Bearings	42.00	0.00	42.00	EA	42.00	\$2,900.00	\$121,800.00
		0070	0420	2169903	MISC.Remove and Replace Curb and Parapet	36.00	0.00	36.00	LF	36.00	\$150.00	\$5,400.00

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

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 POSTE To Date (See repor generated date)
220415-A03	J1P3275	0070	0430	7034214	CLASS B-2 CONCRETE	29.60	0.00	29.60	CUYD	29.60	\$3,500.00	\$103,600.0
		0070	0440	7034600	CURB BLOCKOUT	1,298.00	0.00	1,298.00	LF	1,298.00	\$67.00	\$86,966.0
		0070	0450	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	446.00	546.00	SQFT	546.00	\$185.00	\$101,010.0
		0070	0460	7040104	HALF-SOLE REPAIR	400.00	3,280.00	3,680.00	SQFT	3,680.00	\$75.00	\$276,000.0
		0070	0470	7040106	FULL DEPTH REPAIR	50.00	-48.00	2.00	SQFT	2.00	\$300.00	\$600.0
		0070	0480	7040113	CLEANING AND EPOXY COATING	1,917.00	0.00	1,917.00	SQFT	1,917.00	\$16.00	\$30,672.0
		0070	0490	7101000	REINFORCING STEEL (EPOXY COATED)	1,260.00	0.00	1,260.00	LB	1,260.00	\$4.00	\$5,040.0
		0070	0500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.0
		0070	0510	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$50.00	\$135,000.0
		0070	0520	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$8.00	\$21,600.0
		0070	0530	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$3.00	\$8,100.0
		0070	0540	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$3.00	\$8,100.0
		0070	0550	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000.0
		0070	0560	7163000	TYPE N PTFE BEARING	24.00	0.00	24.00	EA	24.00	\$3,700.00	\$88,800.
		0070	0570	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	187.00	0.00	187.00	LF	187.00	\$525.00	\$98,175.
		0071	0580	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	15,026.00	0.00	15,026.00	SQFT	15,026.00	\$1.40	\$21,036.
		0071	0590	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	125.00	0.00	125.00	LF	125.00	\$260.00	\$32,500.
		0071	0600	2169903	MISC.Remove and Replace Curb and Parapet	17.00	0.00	17.00	LF	0.00	\$280.00	\$0.
		0071	0610	7034214	CLASS B-2 CONCRETE	11.00	0.00	11.00	CUYD	5.50	\$3,500.00	\$19,250.
		0071	0620	7034600	CURB BLOCKOUT	659.00	0.00	659.00	LF	329.50	\$82.00	\$27,019.
		0071 0620 70346 0071 0630 70401			SUBSTRUCTURE REPAIR (FORMED)	20.00	0.00	20.00	SQFT	0.00	\$200.00	\$0
		0071	0640	7040104	HALF-SOLE REPAIR	2,000.00	0.00	2,000.00	SQFT	397.00	\$28.00	\$11,116
		0071	0650	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$240.00	\$0.
		0071	0660	7101000	REINFORCING STEEL (EPOXY COATED)	830.00	0.00	830.00	LB	0.00	\$4.00	\$0
		0071	0670	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0
		0071	0680	7123100	CLEANING AND COATING EXISTING BEARINGS	12.00	0.00	12.00	EA	0.00	\$2,300.00	\$0
		0071	0690	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	0.00	\$46.00	\$0
		0071	0700	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	0.00	1,100.00	SQFT	0.00	\$6.50	\$0
		0071	0710	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$2.50	\$0
		0071	0720	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$2.50	\$0.
		0071	0730	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$550.00	\$0.
		0072	0740	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	7,134.00	0.00	7,134.00	SQFT	7,134.00	\$3.00	\$21,402
		0072	0750	2169904	MISC.Removal of Existing Approach Slab	1,938.00	0.00	1,938.00	SQFT	969.00	\$12.00	\$11,628
		0072	0760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	215.00	0.00	215.00	SQYD	107.50	\$450.00	\$48,375
		0072	0770	7034600	CURB BLOCKOUT	319.00	0.00	319.00	LF	159.50	\$150.00	\$23,925
		0072	0780	7040104	HALF-SOLE REPAIR	2,000.00	0.00	2,000.00	SQFT	106.00	\$35.00	\$3,710
		0072	0790	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$250.00	\$0
		0072	0800	7040113	CLEANING AND EPOXY COATING	364.00	0.00	364.00	SQFT	0.00	\$16.00	\$0
		0073	0810	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	17,117.00	0.00	17,117.00	SQFT	17,117.00	\$1.50	\$25,675
		0073	0820	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	137.00	0.00	137.00	LF	137.00	\$250.00	\$34,250
		0073	0830	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	12.00	\$400.00	\$4,800
		0073	0840	7034214	CLASS B-2 CONCRETE	12.70	0.00	12.70	CUYD	12.70	\$3,000.00	\$38,100
		0073	0850	7034600	CURB BLOCKOUT	578.00	0.00	578.00	LF	578.00	\$100.00	\$57,800
		0073	0860	7040101	SUBSTRUCTURE REPAIR (FORMED)	410.00	166.00	576.00	SQFT	576.00	\$110.00	\$63,360
		0073	0870	7040104	HALF-SOLE REPAIR	3,500.00	-1,049.00	2,451.00	SQFT	2,451.00	\$28.00	\$68,628



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

network network <t< th=""><th>Nm.CONTRACT No.</th><th>0073 0073 0073 0073 0073 0073</th><th>No. 0880 0890</th><th>Code 7040106</th><th></th><th>Quantity</th><th>Change</th><th>Current</th><th>Unit</th><th>Posted Approved</th><th>Unit Price</th><th>To Date (See report</th></t<>	Nm.CONTRACT No.	0073 0073 0073 0073 0073 0073	No. 0880 0890	Code 7040106		Quantity	Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
	220415-A03 J1P3275	0073 0073 0073 0073	0890		FULL DEPTH REPAIR							
0000100007100007100007100007100007100007100007100007100007100 <td></td> <td>0073 0073 0073</td> <td></td> <td>7101000</td> <td></td> <td>1,750.00</td> <td>-1,641.00</td> <td>109.00</td> <td>SQFT</td> <td></td> <td>\$58.00</td> <td>\$6,322.00</td>		0073 0073 0073		7101000		1,750.00	-1,641.00	109.00	SQFT		\$58.00	\$6,322.00
Image: Construction		0073	0900		REINFORCING STEEL (EPOXY COATED)	900.00	0.00	900.00	LB	450.00	\$4.00	\$1,800.00
InstantResultant Permanentital Pe		0073		7110200		1.00	0.00	1.00	LS	1.00	\$6,800.00	\$6,800.00
ImpartImpar			0910	7123100	CLEANING AND COATING EXISTING BEARINGS	16.00	0.00	16.00	EA	16.00	\$1,650.00	\$26,400.00
none constraintsnone 		0073	0920	7125200		3,000.00	0.00	3,000.00	SQFT	3,000.00	\$45.00	\$135,000.00
90739080912314PRIBEN HELL CONT (SYSTEM ()910090.00 <td></td> <td></td> <td>0930</td> <td>7125210</td> <td>FIELD APPLICATION OF INORGANIC ZINC PRIMER</td> <td>3,000.00</td> <td>0.00</td> <td>3,000.00</td> <td>SQFT</td> <td>3,000.00</td> <td>\$7.00</td> <td>\$21,000.00</td>			0930	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	3,000.00	0.00	3,000.00	SQFT	3,000.00	\$7.00	\$21,000.00
Ind/12OPETHEP SEAL DPANSION JOINT SYSTEM137.0L0.00L1.07U.F.0.4.000.4.0		0073	0940	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	3,000.00	0.00	3,000.00	SQFT	3,000.00	\$2.50	\$7,500.00
Norm CorrOrdRelationRelation CorrRelation CorrDiscult <th< td=""><td></td><td>0073</td><td>0950</td><td>7125370A</td><td>FINISH FIELD COAT (SYSTEM G)</td><td>3,000.00</td><td>0.00</td><td>3,000.00</td><td>SQFT</td><td>3,000.00</td><td>\$2.50</td><td>\$7,500.00</td></th<>		0073	0950	7125370A	FINISH FIELD COAT (SYSTEM G)	3,000.00	0.00	3,000.00	SQFT	3,000.00	\$2.50	\$7,500.00
10740662160002000000MGC Remove and Reptate Cub and Parapet12.000.000.12.00 <td></td> <td>0073</td> <td>0960</td> <td>7172001</td> <td>STRIP SEAL EXPANSION JOINT SYSTEM</td> <td>137.00</td> <td>0.00</td> <td>137.00</td> <td>LF</td> <td>68.50</td> <td>\$500.00</td> <td>\$34,250.00</td>		0073	0960	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	137.00	0.00	137.00	LF	68.50	\$500.00	\$34,250.00
India Condentity Condentity Condentity Condentity Condentity 1001 0000 120000 ICKennew and Reptace Cub and Parapet 1200 0100 1100 1100 1100 120		0074	0970	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	13,628.00	0.00	13,628.00	SQFT	13,628.00	\$1.50	\$20,442.00
0000 00421 0.0428 b. 2.CONDERTE 7.20 0.000 7.70 CU100 7.20 8.0000.00 0074 1000 7.04600 CUEB b. 0.CONDT 647.00 12.00 647.00 12.00 647.00 12.00 647.00 12.00 647.00 12.00 647.00 12.00 647.00 12.00 647.00<		0074	0980	2164500		80.00	0.00	80.00	LF	80.00	\$200.00	\$16,000.00
Norm Norm Control Control Gene Autom Letter Control Contr Contr Contr		0074	0990	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	12.00	\$450.00	\$5,400.00
orr corr <b< td=""><td></td><td>0074</td><td>1000</td><td>7034214</td><td>CLASS B-2 CONCRETE</td><td>7.20</td><td>0.00</td><td>7.20</td><td>CUYD</td><td>7.20</td><td>\$5,000.00</td><td>\$36,000.00</td></b<>		0074	1000	7034214	CLASS B-2 CONCRETE	7.20	0.00	7.20	CUYD	7.20	\$5,000.00	\$36,000.00
and and bitTotalValue bitValue <br< td=""><td></td><td>0074</td><td>1010</td><td>7034600</td><td>CURB BLOCKOUT</td><td>647.00</td><td>0.00</td><td>647.00</td><td>LF</td><td>647.00</td><td>\$85.00</td><td>\$54,995.00</td></br<>		0074	1010	7034600	CURB BLOCKOUT	647.00	0.00	647.00	LF	647.00	\$85.00	\$54,995.00
0074104004U106FULL DEPTH REPAR25.0025.000.0055.000.0155.000.0155.000.0155.000.0155.000.0155.000.0155.000.0155.000.0155.000.0155.000.0155.000.010.000		0074	1020	7040101	SUBSTRUCTURE REPAIR (FORMED)	280.00	-168.00	112.00	SQFT	112.00	\$125.00	\$14,000.00
NOV 1950 704113 CLEANING AND EPCXY COATING 5600 0.00 550.00 <		0074	1030	7040104	HALF-SOLE REPAIR	100.00	475.00	575.00	SQFT	575.00	\$150.00	\$86,250.00
0074 0080 701000 REINFORCING STEEL (EPOXY COATED) 580.00 0.00 560.00 1.00 1.00 1.00 560.00 0074 1070 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 1.00 56.00.00 56.00.00 0074 1000 712300 CLEANING AND COATING EXISTING BEARINGS 10.00 0.00 0.000 50.07 40.00 54.00 58.00.00 0074 1100 7122307 FIELD APPLICATION OF INORGANIC ZINC PRIMER 800.00 0.000 60.00 60.07 400.00 58.00 59.00 59.00 59.00 58.00 58.00 58.00 59.00 59.00 59.00 58.00 58.00 58.00 58.00 58.00 58.00 <td></td> <td>0074</td> <td>1040</td> <td>7040106</td> <td>FULL DEPTH REPAIR</td> <td>25.00</td> <td>-25.00</td> <td>0.00</td> <td>SQFT</td> <td>0.00</td> <td>\$250.00</td> <td>\$0.00</td>		0074	1040	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$250.00	\$0.00
No. No. <td></td> <td>0074</td> <td>1050</td> <td>7040113</td> <td>CLEANING AND EPOXY COATING</td> <td>550.00</td> <td>0.00</td> <td>550.00</td> <td>SQFT</td> <td>550.00</td> <td>\$15.00</td> <td>\$8,250.00</td>		0074	1050	7040113	CLEANING AND EPOXY COATING	550.00	0.00	550.00	SQFT	550.00	\$15.00	\$8,250.00
International Internat		0074	1060	7101000	REINFORCING STEEL (EPOXY COATED)	560.00	0.00	560.00	LB	0.00	\$5.00	\$0.00
0074 1907 712200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 800.0 0.00 8000 SQFT 800.00 \$45.00 0074 1100 712200 FIELD APPLICATION OF INORGANIC ZINC PRIMER 0000 0.00 6000 \$607 4000 \$45.00 \$45.00 0074 1100 712207 FIELD APPLICATION OF INORGANIC ZINC PRIMER 0000 0.00 6000 \$607 \$4000 \$42.25 \$18.00.00 0074 1100 712207 FINISH FIELD COAT (SYSTEM G) 8000 0.00 8000 \$607 \$4000 \$22.2 \$18.00.00 0075 140 216500 REMOVAL OF EXISTING EXPANSION JOINT \$4.00 SEAL OR SEALANT \$200 \$0.00 \$200 \$200 \$22.20 \$245.00 <td< td=""><td></td><td>0074</td><td>1070</td><td>7110200</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$6,500.00</td><td>\$6,500.00</td></td<>		0074	1070	7110200		1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
Intel Intel <th< td=""><td></td><td>0074</td><td>1080</td><td>7123100</td><td>CLEANING AND COATING EXISTING BEARINGS</td><td>10.00</td><td>0.00</td><td>10.00</td><td>EA</td><td>10.00</td><td>\$2,700.00</td><td>\$27,000.00</td></th<>		0074	1080	7123100	CLEANING AND COATING EXISTING BEARINGS	10.00	0.00	10.00	EA	10.00	\$2,700.00	\$27,000.00
Intern 1110 712385A INTERNEDIATE FIELD COAT (SYSTEM G) 8000 000 8000 SCPT 80000 S225 S180000 0074 1120 712377A FINISH FIELD COAT (SYSTEM G) 8000 0.00 8000 6.00 8000 5225 \$18000 0074 1130 717200 STIP SEAL EXPANSION JOINT SYSTEM 8000 10.00 17.51.30 6.00 17.51.30 50.07 17.51.30 51.25 \$21.80.00 0075 1140 216500 REMOVAL OF EXISTING EXPANSION JOINT SADJACENT 52.00 1.00 17.51.30 50.07 17.5 52.50 \$25.00 1.5 52.50 \$25.00 1.5 52.50 \$25.00 52.50 \$25.00 \$2		0074	1090	7125200		800.00	0.00	800.00	SQFT	800.00	\$45.00	\$36,000.00
Norm Norm <th< td=""><td></td><td>0074</td><td>1100</td><td>7125210</td><td>FIELD APPLICATION OF INORGANIC ZINC PRIMER</td><td>800.00</td><td>0.00</td><td>800.00</td><td>SQFT</td><td>800.00</td><td>\$6.50</td><td>\$5,200.00</td></th<>		0074	1100	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	800.00	0.00	800.00	SQFT	800.00	\$6.50	\$5,200.00
Mark Mark <th< td=""><td></td><td>0074</td><td>1110</td><td>7125365A</td><td>INTERMEDIATE FIELD COAT (SYSTEM G)</td><td>800.00</td><td>0.00</td><td>800.00</td><td>SQFT</td><td>800.00</td><td>\$2.25</td><td>\$1,800.00</td></th<>		0074	1110	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$2.25	\$1,800.00
International Interna International International<		0074	1120	7125370A	FINISH FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$2.25	\$1,800.00
Not Not <td></td> <td>0074</td> <td>1130</td> <td>7172001</td> <td>STRIP SEAL EXPANSION JOINT SYSTEM</td> <td>80.00</td> <td>0.00</td> <td>80.00</td> <td>LF</td> <td>40.00</td> <td>\$660.00</td> <td>\$26,400.00</td>		0074	1130	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	80.00	0.00	80.00	LF	40.00	\$660.00	\$26,400.00
InitialInitialConcretteConcretteInitial <td></td> <td>0075</td> <td>1140</td> <td>2161500</td> <td>REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE</td> <td>17,513.00</td> <td>0.00</td> <td>17,513.00</td> <td>SQFT</td> <td>17,513.00</td> <td>\$1.25</td> <td>\$21,891.25</td>		0075	1140	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	17,513.00	0.00	17,513.00	SQFT	17,513.00	\$1.25	\$21,891.25
0075 1160 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 52.00 0.00 52.00 1.5 52.00 52.00 52.00 52.00 0.00		0075	1150	2164500		52.00	0.00	52.00	LF	52.00	\$245.00	\$12,740.00
Norm Norm <th< td=""><td></td><td>0075</td><td>1160</td><td>2165000</td><td></td><td>52.00</td><td>0.00</td><td>52.00</td><td>LF</td><td>52.00</td><td>\$250.00</td><td>\$13,000.00</td></th<>		0075	1160	2165000		52.00	0.00	52.00	LF	52.00	\$250.00	\$13,000.00
NoteNoteNoteOutOutOutOutNote </td <td></td> <td>0075</td> <td>1170</td> <td>2169903</td> <td>MISC.Remove and Replace Curb and Parapet</td> <td>6.00</td> <td>0.00</td> <td>6.00</td> <td>LF</td> <td>6.00</td> <td>\$650.00</td> <td>\$3,900.00</td>		0075	1170	2169903	MISC.Remove and Replace Curb and Parapet	6.00	0.00	6.00	LF	6.00	\$650.00	\$3,900.00
International Internat		0075	1180	7034214	CLASS B-2 CONCRETE	4.80	0.00	4.80	CUYD	4.80	\$4,800.00	\$23,040.00
Note Note <th< td=""><td></td><td>0075</td><td>1190</td><td>7034600</td><td>CURB BLOCKOUT</td><td>748.00</td><td>0.00</td><td>748.00</td><td>LF</td><td>748.00</td><td>\$80.00</td><td>\$59,840.00</td></th<>		0075	1190	7034600	CURB BLOCKOUT	748.00	0.00	748.00	LF	748.00	\$80.00	\$59,840.00
Note Note <th< td=""><td></td><td>0075</td><td>1200</td><td>7040101</td><td>SUBSTRUCTURE REPAIR (FORMED)</td><td>30.00</td><td>0.00</td><td>30.00</td><td>SQFT</td><td>30.00</td><td>\$200.00</td><td>\$6,000.00</td></th<>		0075	1200	7040101	SUBSTRUCTURE REPAIR (FORMED)	30.00	0.00	30.00	SQFT	30.00	\$200.00	\$6,000.00
Note Note <th< td=""><td></td><td>0075</td><td>1210</td><td>7040104</td><td>HALF-SOLE REPAIR</td><td>1,000.00</td><td>270.00</td><td>1,270.00</td><td>SQFT</td><td>1,270.00</td><td>\$35.00</td><td>\$44,450.00</td></th<>		0075	1210	7040104	HALF-SOLE REPAIR	1,000.00	270.00	1,270.00	SQFT	1,270.00	\$35.00	\$44,450.00
No. No. <td></td> <td>0075</td> <td>1220</td> <td>7040106</td> <td>FULL DEPTH REPAIR</td> <td>1,000.00</td> <td>-1,000.00</td> <td>0.00</td> <td>SQFT</td> <td>0.00</td> <td>\$55.00</td> <td>\$0.00</td>		0075	1220	7040106	FULL DEPTH REPAIR	1,000.00	-1,000.00	0.00	SQFT	0.00	\$55.00	\$0.00
1007 1260 710200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 1.00 \$6,000.00 0075 1260 7123100 CLEANING AND COATING EXISTING BEARINGS 14.00 0.00 14.00 EA 14.00 \$2,250.00 \$31,500.00 0075 1270 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 1,200.00 1,200.00 SQFT 1,200.00 \$50.00 \$60,000.00 0075 1280 7125200 FIELD APPLICATION OF INORGANIC ZINC PRIMER 1,200.00 0.00 1,200.00 SQFT 1,200.00 \$50.00 \$60,000.00 0075 1280 7125200 FIELD APPLICATION OF INORGANIC ZINC PRIMER 1,200.00 0.00 1,200.00 SQFT 1,200.00 \$7.00 \$8,400.00 0075 1280 7125365 INTERMEDIATE FIELD COAT (SYSTEM G) 1,200.00 0.00 1,200.00 SQFT 1,200.00 \$3.00 \$3,600.00		0075	1230	7040113	CLEANING AND EPOXY COATING	655.00	0.00	655.00	SQFT	655.00	\$17.00	\$11,135.00
International Internat		0075	1240	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$5.00	\$4,400.00
0075 1260 7123100 CLEANING AND COATING EXISTING BEARINGS 14.00 0.00 14.00 EA 14.00 \$2,250.00 \$331,500.00 0075 1270 712500 SURFACE PREPARATION FOR RECOATING STRUCTURAL 1,200.00 1,200.00 1,200.00 \$400 1,200.00 \$400 \$50.00 \$600,000.00 0075 1280 7125200 FIELD APPLICATION OF INORGANIC ZINC PRIMER 1,200.00 0.00 1,200.00 \$2,250.00 \$600,000.00 0075 1280 7125200 FIELD APPLICATION OF INORGANIC ZINC PRIMER 1,200.00 1,200.00 \$2,250.00 \$600,000.00 0075 1280 7125365 INTERMEDIATE FIELD COAT (SYSTEM G) 1,200.00 1,200.00 \$2,250.00 \$3,600.00		0075	1250	7110200		1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
Instrume		0075	1260	7123100		14.00	0.00	14.00	EA	14.00	\$2,250.00	\$31,500.00
0075 1280 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER 1,200.00 0.00 1,200.00 SQFT 1,200.00 \$\$7.00 \$\$8,400.00 0075 1290 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) 1,200.00 0.00 1,200.00 SQFT 1,200.00 \$\$3.00 \$\$3,600.00		0075	1270	7125200		1,200.00	0.00	1,200.00	SQFT	1,200.00	\$50.00	\$60,000.00
		0075	1280	7125210		1,200.00	0.00	1,200.00	SQFT	1,200.00	\$7.00	\$8,400.00
		0075	1290	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$3.00	\$3,600.00
0075 1300 7125370A FINISH FIELD COAT (SYSTEM G) 1,200.00 0.00 1,200.00 SQFT 1,200.00 \$3.00 \$3.600.00		0075	1300	7125370A	FINISH FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$3.00	\$3,600.00
0075 1310 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 52.00 0.00 52.00 LF 52.00 \$660.00 \$34,320.00			1310	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	52.00	0.00	52.00	LF	52.00	\$660.00	\$34,320.00



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220415-A03	J1P3275	0075	1320	7172054	OPEN CELL FOAM JOINT SEAL	52.00	0.00	52.00	LF	52.00	\$125.00	\$6,500.00
		0076	1330	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	16,295.00	0.00	16,295.00	SQFT	16,295.00	\$1.25	\$20,368.75
		0076	1340	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	96.00	0.00	96.00	LF	96.00	\$250.00	\$24,000.00
		0076	1350	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	12.00	\$400.00	\$4,800.00
		0076	1360	7034214	CLASS B-2 CONCRETE	8.80	0.00	8.80	CUYD	8.80	\$6,000.00	\$52,800.00
		0076	1370	7034600	CURB BLOCKOUT	643.00	0.00	643.00	LF	643.00	\$87.00	\$55,941.00
		0076	1380	7040101	SUBSTRUCTURE REPAIR (FORMED)	250.00	-141.00	109.00	SQFT	109.00	\$120.00	\$13,080.00
		0076	1390	7040104	HALF-SOLE REPAIR	100.00	695.00	795.00	SQFT	795.00	\$140.00	\$111,300.00
		0076	1400	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$225.00	\$0.00
		0076 1410 7040113 0		7040113	CLEANING AND EPOXY COATING	240.00	0.00	240.00	SQFT	240.00	\$26.00	\$6,240.00
		0076	1420	7101000	REINFORCING STEEL (EPOXY COATED)	650.00	0.00	650.00	LB	0.00	\$5.00	\$0.00
		0076	1430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0076	1440	7123100	CLEANING AND COATING EXISTING BEARINGS	6.00	0.00	6.00	EA	6.00	\$4,500.00	\$27,000.00
		0076	1450	7123130	REHABILITATE BEARING	6.00	0.00	6.00	EA	6.00	\$4,000.00	\$24,000.00
		0076	1460	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,000.00	0.00	1,000.00	SQFT	1,000.00	\$47.00	\$47,000.00
		0076	1470	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,000.00	0.00	1,000.00	SQFT	1,000.00	\$8.00	\$8,000.00
		0076	1480	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	1,000.00	\$2.50	\$2,500.00
		0076	1490	7125370A	FINISH FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	1,000.00	\$2.50	\$2,500.00
		0076	1500	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	96.00	0.00	96.00	LF	48.00	\$750.00	\$36,000.00
		0075	5001	6214600A	FLOWABLE BACKFILL	0.00	14.00	14.00	CUYD	14.00	\$650.00	\$9,100.00
		0001	5002	6161005	CONSTRUCTION SIGNS	0.00	543.00	543.00	SQFT	543.00	\$18.90	\$10,262.70
		0001	5003	6169901	MISC.Lump Sum Traffic Control	0.00	1.00	1.00	LS	1.00	\$21,525.00	\$21,525.00
		0071	5004	7129901	MISC.Temporary Girder Support	0.00	1.00	1.00	LS	1.00	\$18,550.00	\$18,550.00
	Project J	1P3275 - To	otal Value	Posted to D	Date as of Report Generated Date							\$5,739,266.30
220415-A03 Ove	erall - Total	Value Pos	ted to Dat	te as of Repo	ort Generated Date							\$5,739,266.30



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	4011233	BIT. PAVEMENT MIXTURE PG58-28H (BP-3)	7/7/23	7/14/23	47.30	TONS	WBL	139.826		139.852		This payment is for 47.3 tons of BP-3 that was placed 240'x22'x1" in the WBL of bridge A2903.
0050	4071006	TACK COAT - POLYMER MODIFIED	7/7/23	7/14/23	66.00	GAL	WBL Bridge A2903	139.826		139.852		This payment is for 66 gallons of SS-1HP that was place 240'x22' in the WBL of bridge A2903 and used as tack coat.
0060	6099902	MISC. PAVED DRAINAGE	7/12/23	7/14/23	4.00	EA	EB/WB	140.715		140.772		This payment is for 4 drain basin repairs that were performed at Bridge A2902 in accordanc with the plans.
0230	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	7/11/23	7/14/23	654.00	LF	EBL	139.826		139.852		This payment is for the relocation of 654 LF of temporar concrete traffic barrier that was moved from the WBL an relocated to the EBL of bridge A2903.
0245	6181015	RAILROAD PLAN SUBMITTAL	7/13/23	7/17/23	0.10	LS	EB/WB	140.715		140.772		This payment is for the final 10% for the railroad plan submittals in accordance with plans.
0250	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	7/11/23	7/14/23	1,430.00	LF	EBL	139.826		139.852		This payment is for 1,430 LF of 4" white temporary marking tape that was placed for the EBL closure of bridge A2903.
0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/12/23	7/14/23	367.12	SQYD	EBL	139.826		139.852		This payment is for 367.12 sqyd of modified coldmilling that was performed in the EBL of Bridge A2903 in accordance with the plans.
0360	6061060	MGS GUARDRAIL	7/10/23	7/10/23	125.50	LF	WBL of A2903 and A2902	139.826		140.772		This payment is for 125.5 LF of MGS Guardrail that was placed at bridges A2903 and A2902 in the WBL in accordance with the plans.
0370	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	7/10/23	7/10/23	4.00	EA	WBL of A2903 and A2902	139.826		140.772		This payment is for 4 MGS Bridge Approach Transition Sections that were placed at bridges A2903 and A2902 the WBL in accordance with the plans.
0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7/10/23	7/10/23	4.00	EA	WBL of A2903 and A2902	139.826		139.852		This payment is for 4 Type a Crashworthy End Termina that were placed at bridges A2903 and A2902 in the WE in accordance with the plans.
0590	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	7/10/23	7/10/23	31.00	LF	Bent 6	140.715		140.772		This payment is for the removal of 31 LF of existing expansion joint and adjacent concrete at bent 6 in accordance with the plans.
0740	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	7/12/23	7/14/23	3,567.00	SQFT	EBL	139.826		139.852		This payment is for the removal of 3,567 sqft of the wearing surface on the deck that was performed in accordance with the plans.
5004	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	7/11/23	7/14/23	0.00	LS	EBL Girder 5	140.715		140.772		This payment is for the shoring and placement of the repair at the abutment under girder 5 of bent 1. Paymer was already released for the item, therefore this posting for documentation and date of the actual construction or the item.

The information below this line are details for Construction Signs (if applicable). No Data Available



Internet Projection Projecti	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Nome Nome <th< td=""><td>J1P3275</td><td>0040</td><td>MIXTURE</td><td></td><td>ACAD</td><td>10</td><td></td><td>skippj1</td><td>\$223.45</td><td></td></th<>	J1P3275	0040	MIXTURE		ACAD	10		skippj1	\$223.45	
Vertex Visite Supporting documentation on the projects. NOV 199227 Nov 1992 Nov 1			PG58-28H (BP-3)			10		skippj1	\$553.42	
Nome Nome <th< td=""><td></td><td></td><td></td><td rowspan="2"></td><td></td><td>21</td><td></td><td>skippj1</td><td>(\$553.47)</td><td>Supporting documentation on file in Eprojects. http://eprojects/Docs/1P3275/220415- A03_j1P3275_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_EST.</td></th<>						21		skippj1	(\$553.47)	Supporting documentation on file in Eprojects. http://eprojects/Docs/1P3275/220415- A03_j1P3275_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_EST.
Nome Normal Section Section < <th>Section Section Section</th>	Section Section						22		skippj1	(\$126.20)
ACAD Control Control <thcontrol< th=""> <thcontrol< th=""> <thcont< td=""><td></td><td></td><td></td><td></td><td></td><td>23</td><td></td><td>skippj1</td><td>(\$84.31)</td><td></td></thcont<></thcontrol<></thcontrol<>						23		skippj1	(\$84.31)	
Other Listen Adjustment - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2							2023		A.(0.00	Supporting documentation is on file in eprojects.
Vertur Overtur Overtur 21 20				Other Kern Ad						
							lup 16	OVOTEM		Peterence Item Brice Adjustment Index Adjustment Type emplied is ELIEL
Image: Problem Price Public				Overrun	Overrun		2023			
Overrun - Total Status S						22		SYSTEM	(\$15,997.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Overrun - Total Userrun - Total Sep 16, 2022 SYSTEM \$20.98 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 9 2022 SYSTEM \$340.51 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 10 Dec 2, 2022 SYSTEM \$317.49 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 12 Jan 3, 2023 SYSTEM \$137.49 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 12 Jan 3, 2023 SYSTEM \$138.683 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 12 Jan 3, 2023 SYSTEM \$120.765 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 22 Jun 30, 2023 SYSTEM \$210.2765 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 23 Jul 17, 2023 SYSTEM \$210.2765 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 24 Jun 30, 2023 SYSTEM \$210.2765 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 24 Jun 30, 2023 SYSTEM \$210.276.37 Reference Item Price Adjus						23		SYSTEM	(\$10,674.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
View Price FUEL					Overrun - To	otal			(\$51,639.51)	
0401500400500				Overrun - Tota	1				(\$51,639.51)	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Price FUEL		5		SYSTEM	\$20.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ $						9		SYSTEM	\$340.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c c c c } \hline Final Price Part Price Adjustment Index Adjustment Type applied is FUEL $						10		SYSTEM	\$137.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						12		SYSTEM	(\$386.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c c c } \hline $						18		SYSTEM	(\$1,034.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c c } \hline \hline \\ $						21		SYSTEM	(\$1,257.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Construction Stockpile - Total (\$2,671,02) 0040 - Total (\$2,671,02) 0040 - Total (\$2,671,02) 0045 MISC. Construction Stockpile 15 Mar 15, SYSTEM (\$2,593,47) 16 Mar 15, SYSTEM (\$3,531,37) 16 Mar 15, SYSTEM (\$2,537,29) 17 Apr 17, 2023 SYSTEM (\$12,333,94) 18 Units, SYSTEM (\$2,290,30) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Units, SYSTEM (\$2,293,29) Payment Estimate Item Adjustment generated Stockpile Transaction 19 Mar 15, SYSTEM (\$12,333,94) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Jun 2, 2023 SYSTEM (\$2,290,30) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Jun 15, SYSTEM (\$2,99,260,39) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Units, Stockpile Stockpile Stockpile Transaction 2023 SYSTEM (\$2,99,260,39) Payment Estimate Item Adjustment generated Stockpile Transaction 10 Uni 15, Size Pile - Total (\$29,2						22		SYSTEM	(\$286.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total (\$2,671.02) 0040 - Total (\$54,297.64) 0045 MISC. Construction Stockpile 6 Oct 4, 2022 SYSTEM (\$2,593.47) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Mar 15, 2023 SYSTEM (\$3,531.37) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Mar 31, 2023 SYSTEM (\$2,537.29) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Apr 17, 2023 SYSTEM (\$12,333.94) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Jun 2, 2023 SYSTEM (\$2,990.38) Payment Estimate Item Adjustment generated Stockpile Transaction 21 Jun 15, 2023 SYSTEM (\$2,990.38) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 5 Sep 16, 2022 SYSTEM \$36,492.57 Payment Estimate Item Adjustment generated Stockpile Transaction						23		SYSTEM	(\$204.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0040 - Total (\$54,297.64) 0045 MISC. Construction Stockpile Stockpile 6 Oct 4, 2022 SYSTEM (\$2,593.47) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Mar 15, 2023 SYSTEM (\$2,537.29) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Mar 13, 2023 SYSTEM (\$12,333.94) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Apr 17, 2023 SYSTEM (\$2,990.38) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Jun 2, 2023 SYSTEM (\$2,990.38) Payment Estimate Item Adjustment generated Stockpile Transaction 21 Jun 15, 2023 SYSTEM (\$2,990.38) Payment Estimate Item Adjustment generated Stockpile Transaction 21 Jun 2, 2023 SYSTEM (\$2,990.38) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Stockpile Source (\$292,60.39) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Stockpile Source \$36,492.57 Payment Estimate Item Adjustment generated Stockpile Transaction					- Total	- Total			(\$2,671.02)	
0045 MISC. Construction Stockpile 6 Oct 4, 2022 SYSTEM (\$2,593.47) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Mar 15, 2023 SYSTEM (\$3,531.37) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Mar 31, 2023 SYSTEM (\$2,593.47) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Mar 31, 2023 SYSTEM (\$2,537.29) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Apr 17, 2023 SYSTEM (\$12,333.94) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Jun 2, 2023 SYSTEM (\$5,273.94) Payment Estimate Item Adjustment generated Stockpile Transaction 21 Jun 15, 2023 SYSTEM (\$2,990.38) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Jun 15, 2023 SYSTEM (\$2,990.38) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Jun 15, 2023 SYSTEM (\$2,990.38) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Construction Stockpile Total Stot Stot Payment Estimate Item Adjustment generated Stockpile Transaction <				Price FUEL - T	otal				(\$2,671.02)	
Stockpile Stockpile 2022 Construction Stockpile 15 Mar 15, 2023 SYSTEM (\$3,531.37) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Mar 31, 2023 SYSTEM (\$2,537.29) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Apr 17, 2023 SYSTEM (\$12,333.94) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Jun 2, 2023 SYSTEM (\$5,273.94) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Jun 2, 2023 SYSTEM (\$2,990.38) Payment Estimate Item Adjustment generated Stockpile Transaction 17 Total V V (\$29,260.39) Payment Estimate Item Adjustment generated Stockpile Transaction 18 Stockpile Total V (\$29,260.39) Payment Estimate Item Adjustment generated Stockpile Transaction 19 Construction Stockpile S Sep 16, 2022 SYSTEM \$36,492.57 Payment Estimate Item Adjustment generated Stockpile Transaction		0040 -	Total						(\$54,297.64)	
$ \begin{array}{ c c c c c } \hline \hline \\ $		0045	MISC.			6		SYSTEM	(\$2,593.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Start of the start						15		SYSTEM	(\$3,531.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c c c c c c } \hline & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 &$						16		SYSTEM	(\$2,537.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c c c c c } \hline & 2023 & & & & & & & & & & & & & & & & & & &$						17		SYSTEM	(\$12,333.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockpile - Total Sep 16, 2023 (\$29,260.39) Construction Stockpile - Total 5 Sep 16, 2022 State STMI 5 Sep 16, 2022 State State						20		SYSTEM	(\$5,273.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$29,260.39) Construction Stockpile STMI 5 Sep 16, 2022 SYSTEM \$36,492.57 Payment Estimate Item Adjustment generated Stockpile Transaction						21		SYSTEM	(\$2,990.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 5 Sep 16, SYSTEM \$36,492.57 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STML					- Total				(\$29,260.39)	
Stockpile 2022 STMI				Construction	Stockpile - To	otal			(\$29,260.39)	
- Total \$36,492.57				Stockpile		5		SYSTEM	\$36,492.57	Payment Estimate Item Adjustment generated Stockpile Transaction
				STMI	- Total				\$36,492.57	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3275	0045	MISC.	Construction	Stockpile ST	/II - Total			\$36,492.57	
	0045 -	Total						\$7,232.18	
	0050	TACK COAT - POLYMER MODIFIED	Material		8	Nov 2, 2022	SYSTEM	(\$12,768.00)	
				- Total				(\$12,768.00)	
			Material - Tota	I				(\$12,768.00)	
			MaterialCredit		9	Nov 16, 2022	SYSTEM	\$12,768.00	
				- Total				\$12,768.00	
			MaterialCredit	- Total				\$12,768.00	
	0050 -	Total						\$0.00	
	0140	CONSTRUCTION SIGNS	Overrun	Overrun	14	Mar 2, 2023	SYSTEM	(\$2,423.50)	
					17	Apr 17, 2023	SYSTEM	(\$1,017.50)	
					20	Jun 2, 2023	SYSTEM	(\$1,480.00)	
				Overrun - T	otal			(\$4,921.00)	
			Overrun - Tota	ıl				(\$4,921.00)	
	0140 -							(\$4,921.00)	
	0150	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	14	Mar 2, 2023	SYSTEM	(\$120.00)	
					17	Apr 17, 2023	SYSTEM	(\$40.00)	
				Overrun - T	otal			(\$160.00)	
			Overrun - Tota	d				(\$160.00)	
	0150 -							(\$160.00)	
	0160	CHANNELIZER (TRIM LINE)	Overrun	Overrun		Sep 2, 2022	SYSTEM	(\$880.00)	
					11	Dec 16, 2022	SYSTEM	\$880.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).
					14	Mar 2, 2023	SYSTEM	(\$4,320.00)	
				Overrun - T	otal			(\$4,320.00)	
			Overrun - Tota	ıl				(\$4,320.00)	
	0160 -	Total						(\$4,320.00)	
	0170	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	14	Mar 2, 2023	SYSTEM	(\$3,240.00)	
		BAILITEADE		Overrun - T	otal			(\$3,240.00)	
			Overrun - Tota	ıl				(\$3,240.00)	
	0170 -	Total						(\$3,240.00)	
	0250	TEMPORARY REMOVABLE MARKING TAPE	Overrun	Overrun	18	May 2, 2023	SYSTEM	(\$3,882.70)	
		4 IN.,			21	Jun 16, 2023	SYSTEM	(\$3,628.50)	
					22	Jun 30, 2023	SYSTEM	(\$4,264.00)	
				23		Jul 17, 2023	SYSTEM	(\$2,931.50)	
				Overrun - T	otal			(\$14,706.70)	
			Overrun - Tota	l				(\$14,706.70)	
	0250 -							(\$14,706.70)	
	0270	TEMPORARY REMOVABLE MARKING TAPE,	Material		3	Aug 16, 2022	SYSTEM	(\$231.00)	
		24 IN.			4	Sep 2, 2022	SYSTEM	(\$462.00)	
				- Total				(\$693.00)	



Jul 20, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3275	0270	TEMPORARY REMOVABLE	Material - Tota	I				(\$693.00)	
		MARKING TAPE, 24 IN.	MaterialCredit		4	Sep 2, 2022	SYSTEM	\$231.00	
					5	Sep 16, 2022	SYSTEM	\$462.00	
				- Total				\$693.00	
			MaterialCredit	- Total				\$693.00	
	0270 -	Total						\$0.00	
	0280	6 IN. WHITE HIGH BUILD WATERBORNE	Material		11	Dec 16, 2022	SYSTEM	(\$779.65)	
		PAINT			12	Jan 3, 2023	SYSTEM	(\$779.65)	
					13	Jan 17, 2023	SYSTEM	(\$3,385.20)	
					14	Mar 2, 2023	SYSTEM	(\$3,385.20)	
				- Total				(\$8,329.70)	
			Material - Tota	I				(\$8,329.70)	
			MaterialCredit		12	Jan 3, 2023	SYSTEM	\$779.65	
					13	Jan 17, 2023	SYSTEM	\$779.65	
					14	Mar 2, 2023	SYSTEM	\$3,385.20	
					15	Mar 15, 2023	SYSTEM	\$3,385.20	
				- Total				\$8,329.70	
		MaterialCredit - Total						\$8,329.70	
	0280 -							\$0.00	
	0290	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		11	Dec 16, 2022	SYSTEM	(\$1,435.30)	
					12	Jan 3, 2023	SYSTEM	(\$1,435.30)	
					13	Jan 17, 2023	SYSTEM	(\$4,293.50)	
				- Total	14	Mar 2, 2023	STSTEM	(\$4,293.50)	
			Material - Tota					(\$11,457.60)	
			MaterialCredit		12	Jan 3, 2023	SYSTEM	\$1,435.30	
					13	Jan 17, 2023	SYSTEM	\$1,435.30	
					14	Mar 2, 2023	SYSTEM	\$4,293.50	
					15	Mar 15, 2023	SYSTEM	\$4,293.50	
				- Total				\$11,457.60	
			MaterialCredit	- Total				\$11,457.60	
	0290 -	Total						\$0.00	
	0300	PAVEMENT MARKING REMOVAL	Overrun	Overrun	4	Sep 2, 2022	SYSTEM	(\$1,140.00)	
					11	Dec 16, 2022	SYSTEM	\$1,140.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.25000 - 1.25000, 'is applied (if non-zero).
					14	Mar 2, 2023	SYSTEM	(\$3,985.00)	
					17	Apr 17, 2023	SYSTEM	(\$2,657.50)	
					18	May 2, 2023	SYSTEM	(\$735.00)	



Jul 20, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojoot	Eino	Description	Туре	Adjustment Type	Number	Date	By	, inount	, conditio
J1P3275	0300	PAVEMENT MARKING REMOVAL	Overrun	Overrun	19	May 16, 2023	SYSTEM	(\$37.50)	
		NEWO VAL			21	Jun 16, 2023	SYSTEM	(\$2,147.50)	
				Overrun - T	otal			(\$9,562.50)	
			Overrun - Tota	al				(\$9,562.50)	
	0300 -	Total						(\$9,562.50)	
	0330	ROCK DITCH CHECK	Material		14	Mar 2, 2023	SYSTEM	(\$1,400.00)	
				- Total				(\$1,400.00)	
			Material - Tota					(\$1,400.00)	
			MaterialCredit		15	Mar 15, 2023	SYSTEM	\$1,400.00	
				- Total		2020		\$1,400.00	
			MaterialCredit					\$1,400.00	
			Overrun	Overrun	14	Mar 2, 2023	SYSTEM	(\$200.00)	
					16	Mar 31, 2023	SYSTEM	(\$600.00)	
				Overrun - T	otal	2020		(\$800.00)	
			Overrun - Tota		otui			(\$800.00)	
	0330 -	Total	ovenun - rote	41				(\$800.00)	
		SILT FENCE	Material		14	Mor 2	SYSTEM		
	0350	SILI FENCE	Material	- Total	14	Mar 2, 2023	STSTEM	(\$1,657.50)	
			Material - Tota					(\$1,657.50)	
					45	14 45	OVOTEN	(\$1,657.50)	
			MaterialCredit		15	Mar 15, 2023	SYSTEM	\$1,657.50	
				- Total	1			\$1,657.50	
			MaterialCredit	- Total				\$1,657.50	
			Overrun	Overrun	14	Mar 2, 2023	SYSTEM	(\$722.50)	
				Overrun - T	otal			(\$722.50)	
			Overrun - Tota	al				(\$722.50)	
	0350 -	Total						(\$722.50)	
	0360	MGS GUARDRAIL	Construction Stockpile		9	Nov 16, 2022	SYSTEM	(\$2,879.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Dec 16, 2022	SYSTEM	(\$1,234.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Jan 3, 2023	SYSTEM	(\$1,234.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	May 2, 2023	SYSTEM	(\$3,908.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18 21		SYSTEM	(\$3,908.24) (\$2,056.97)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
						2023 Jun 15,			
				- Total	21	2023 Jun 15, 2023 Jul 17,	SYSTEM	(\$2,056.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction 5		21 23	2023 Jun 15, 2023 Jul 17,	SYSTEM	(\$2,056.97) (\$2,065.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile		21 23	2023 Jun 15, 2023 Jul 17,	SYSTEM	(\$2,056.97) (\$2,065.20) (\$13,378.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		21 23 otal	2023 Jun 15, 2023 Jul 17, 2023 Jul 18,	SYSTEM SYSTEM	(\$2,056.97) (\$2,065.20) (\$13,378.53) (\$13,378.53)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To - Total	21 23 Dtal 1	2023 Jun 15, 2023 Jul 17, 2023 Jul 18,	SYSTEM SYSTEM	(\$2,056.97) (\$2,065.20) (\$13,378.53) (\$13,378.53) \$15,435.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0360 -	Total	Construction Stockpile STMI	Stockpile - To - Total	21 23 Dtal 1	2023 Jun 15, 2023 Jul 17, 2023 Jul 18,	SYSTEM SYSTEM	(\$2,056.97) (\$2,065.20) (\$13,378.53) (\$13,378.53) \$15,435.50 \$15,435.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	<mark>0360 -</mark> 0370	Total MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile STMI	Stockpile - To - Total	21 23 Dtal 1	2023 Jun 15, 2023 Jul 17, 2023 Jul 18,	SYSTEM SYSTEM	(\$2,056.97) (\$2,065.20) (\$13,378.53) (\$13,378.53) \$15,435.50 \$15,435.50 \$15,435.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Jul 20, 2023

$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
SEC (REGND CLUE) Particle Processor Particle	P3275	0370			Туре	12		SYSTEM	(\$6,475.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Automatical Standard Stan			SEC (REG/NO	Stockpile		18	May 2,	SYSTEM	(\$12,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: state in the s						21		SYSTEM	(\$12,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: second							2023			
Image: construction stackplus - Total Construction Const					Tetel	20		OTOTEM	x · · · · ·	
Automation Construction Second Status Second Status Payment Estimate Item Adjustment generated Stackpile Transaction -Total -Total Second Status										
Nodelie Stochlie Note:					Stockpile - To					
Visite Signal Signal<				Stockpile		1		SYSTEM	\$29,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Overand Construction Stude statule Statue Statue Statule						9		SYSTEM	\$40,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0370 - Total Material Image: Second					- Total				\$69,625.00	
D440 BLOCKOUT Material B No.2, 2022 SYSTEM (\$43,433.00) Material-Total (#44,433.00 Material-Total (#43,433.00 OUTON Material-Total (#43,433.00 OUTON OUTON OUTON <td></td> <td></td> <td></td> <td>Construction \$</td> <td>Stockpile STI</td> <td>MI - Total</td> <td></td> <td></td> <td>\$69,625.00</td> <td></td>				Construction \$	Stockpile STI	MI - Total			\$69,625.00	
BLOCKOUT BLOCKOUT General Construction Constructinct in treading construction of installed construction of insta		0370 -	Total						\$12,950.00	
Verticity Material-I Codil 9 Nov 16, Nov 16,		0440	CURB	Material		8		SYSTEM	(\$43,483.00)	
Mathematic Redit 9 Nov 16 9'STEM 943.483.00 -Total -Total -Stat 543.483.00 0440 - Total -Stat 5 0440 - Total -Stat Statustic Redit R					- Total				(\$43,483.00)	
Mathematic Redit 9 Nov 16 9'STEM 943.483.00 -Total -Total -Stat 543.483.00 0440 - Total -Stat 5 0440 - Total -Stat Statustic Redit R				Materi <u>al - Tota</u>						
MaterialCroat Vertrain Vertrain Subject				MaterialCredit		9		SYSTEM		
MaterialCroat Vertrain Vertrain Subject					- Total		1		\$43.483.00	
Odds - Total Step 2. StyTEM (\$20,720,00) 04:00 REPAIR (FORMED) Overrun (FORMED)				MaterialCredit						
0450 SUBSTRUCTURE (FORMED) Overrun REPAIR (FORMED) Overrun REPAIR (FORMED) Overrun FERAIR (FORMED) Overun FERAIR (FORMED)		0440	Total	Materialoreult	- 10tai					
			SUBSTRUCTURE		Overrun	4		SYSTEM		
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \$			(FORMED)			5		SYSTEM	\$20,535.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',185.00000 - 185.00000, 'is applied (if non-zero).
$ \begin{array}{c c c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						6		SYSTEM	(\$11,100.00)	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \begi$						7		SYSTEM	\$11,285.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',185.00000 - 185.00000, 'is applied (if non-zero).
0450 - Total Overrun - Total \$0.00 \$0.00 \$124,500.00 <						18		SYSTEM	(\$24,975.00)	
$ \begin{array}{ $						20		SYSTEM	\$24,975.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',185.00000 - 185.00000, 'is applied (if non-zero).
Verrue TotalSubscription0460 - TotalOverrun - Total6Oct 4, 2022SYSTEM(\$124,500.00)0460HALF-SOLE REPAIR Paperious payment estimates. Price Adjustments of installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 's applied (if non-zero).0460Overrun - Total0Overrun - Total50460Overrun - Total22Jun 30, 2023SYSTEM(\$48,375.00)0460BRIDGE RAPPROACH RADROA RAPPROACH RADROAMaterial - Total23Jul 17, 2023SYSTEM\$48,375.000460Image: Total123Jul 17, 2023SYSTEM\$48,375.000460Image: Total23Jul 17, 2023SYSTEM\$48,375.000460Image: Total11110460Image: Total1111 <tr< td=""><td></td><td></td><td></td><td></td><td colspan="4">Overrun - Total</td><td>\$0.00</td><td></td></tr<>					Overrun - Total				\$0.00	
0450 - Total Overrun §0.00 0460 HALF-SOLE REPAIR Overrun Overrun 6 Oct 4, 2022 SYSTEM (\$124,500.00) 0 - 7 Oct 18, 2022 SYSTEM \$124,500.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero). 0 Overrun - Total Overrun - Total \$0.00 0460 - Total Overrun - Total \$0.00 0460 - Total Image: Contemportant of the second operation of the second operation operati				Overrun - Tota						
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REPAIR REPAIR 2022 2022 2024				Overrun	Overrup	6	Oct 4	SYSTEM		
0460 - Total 0verrun - Total \$0.00 0760 BRIDGE APPROACH SLAB (MAJOR ROAD) Material - Total 22 Jun 30, 2023 SYSTEM 2023 (\$48,375.00) 0760 BRIDGE APPROACH SLAB (MAJOR ROAD) Material - Total 22 Jun 30, 2023 SYSTEM 2023 (\$48,375.00) 0760 BRIDGE APPROACH SLAB (MAJOR ROAD) Material - Total 22 Jun 30, 2023 SYSTEM 2023 (\$48,375.00) 0760 BRIDGE APPROACH SLAB (MAJOR ROAD) Material - Total 1 1 (\$48,375.00) 0760 BRIDGE APPROACH SLAB (MAJOR ROAD) Material - Total 23 Jul 17, 2023 SYSTEM (\$48,375.00)		UTOU		Svorun	Overruit		2022			Unit price based on averaged overrun adjustments for installed quantity on all
Overrun - Total\$0.00O460 - TotalS0.00O760BRIDGE APPROACH SLAB (MAJOR ROAD)Material $-$ Total 22 $Jun 30$ $2023SYSTEM2023($48,375.00)Material - Total- Total- Total($48,375.00)Material-Credit- Total23Jul 172023SYSTEM2023$48,375.00$						1		STOTEM	ψι27,000.00	previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is
0460 - Total \$0.00 0760 BRIDGE APPROACH SLAB (MAJOR ROAD) Material 22 Jun 30, 2U					Overrun - T	otal			\$0.00	
0760 BRIDGE APPROACH SLAB (MAJOR ROAD) Material - Total 22 Jun 30, 2023 SYSTEM (\$48,375.00) Material - Total V 10 - Total Material - Total Material - Total				Overrun - Tota					\$0.00	
APPROACH SLAB (MAJOR ROAD) I 2023 I I I Material - Total - Total (\$48,375.00) (\$48,375.00) I		0460 -	Total						\$0.00	
Material - Total (\$48,375.00) Material - Total (\$48,375.00) MaterialCredit 23 Jul 17, 2023 SYSTEM \$48,375.00 - Total - Total \$\$48,375.00 \$\$48,375.00		0760	APPROACH	Material		22		SYSTEM	(\$48,375.00)	
MaterialCredit 23 Jul 17, 2023 SYSTEM \$48,375.00 - Total \$48,375.00 \$48,375.00 \$48,375.00			SLAB (MAJOR						(\$48,375.00)	
- Total \$48,375.00				Material - Tota	1				(\$48,375.00)	
				MaterialCredit		23		SYSTEM	\$48,375.00	
MaterialCredit - Total \$48.375.00					- Total				\$48,375.00	
				MaterialCredit	- Total				\$48,375.00	



Jul 20, 2023

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3275	0760 -	Total						\$0.00	
	0860	REPAIR	Overrun	Overrun	19	May 16, 2023	SYSTEM	(\$18,260.00)	
		(FORMED)			20	Jun 2, 2023	SYSTEM	\$18,260.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0860 -	Total						\$0.00	
	1030	HALF-SOLE REPAIR	Overrun	Overrun	17	Apr 17, 2023	SYSTEM	(\$31,830.00)	
					20	Jun 2, 2023	SYSTEM	\$31,830.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota						
			Overrun - Tota	11				\$0.00	
	1030 -							\$0.00	
	1190	CURB BLOCKOUT	Material		8	Nov 2, 2022	SYSTEM	(\$29,920.00)	
				- Total				(\$29,920.00)	
			Material - Tota	l				(\$29,920.00)	
			MaterialCredit		9	Nov 16, 2022	SYSTEM	\$29,920.00	
				- Total				\$29,920.00	
		MaterialCredit - Total							
	1190 -	Total						\$0.00	
	1290	INTERMEDIATE FIELD COAT	Material		17	Apr 17, 2023	SYSTEM	(\$3,600.00)	
		(SYSTEM G)		- Total				(\$3,600.00)	
			Material - Tota	I				(\$3,600.00)	
			MaterialCredit		18	May 2, 2023	SYSTEM	\$3,600.00	
				- Total				\$3,600.00	
			MaterialCredit	- Total				\$3,600.00	
	1290 -	Total						\$0.00	
	1300	FINISH FIELD COAT (SYSTEM	Material		17	Apr 17, 2023	SYSTEM	(\$3,600.00)	
		G)		- Total				(\$3,600.00)	
			Material - Tota					(\$3,600.00)	
			MaterialCredit		18	May 2, 2023	SYSTEM	\$3,600.00	
				- Total				\$3,600.00	
			MaterialCredit	- Total				\$3,600.00	
	13 <u>00</u> -	Total						\$0.00	
	1320	OPEN CELL FOAM JOINT	Material		9	Nov 16, 2022	SYSTEM	(\$4,000.00)	
		SEAL		- Total				(\$4,000.00)	
			Material - Tota					(\$4,000.00)	
			MaterialCredit		10	Dec 2, 2022	SYSTEM	\$4,000.00	
				- Total				\$4,000.00	
			MaterialCredit					\$4,000.00	
	1320	Total	maternaroreun	10101				\$0.00	
			Overrur	0	17	Apr 17	OVOTENA		
	1390	HALF-SOLE REPAIR	Overrun	Overrun	17 20	Apr 17, 2023 Jun 2,	SYSTEM	(\$61,852.00)	Unit price based on averaged overrun adjustments for installed quantity on all
					20	2023	STOTEM	φυ1,002.UU	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3275	1390	HALF-SOLE	Overrun	Overrun - T	otal			\$0.00	
		REPAIR	Overrun - Tota	al				\$0.00	
	1390 -	Total						\$0.00	
	5001	FLOWABLE BACKFILL	Overrun	Overrun	19	May 16, 2023	SYSTEM	(\$3,900.00)	
					20	Jun 2, 2023	SYSTEM	\$3,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',650.00000 - 650.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5001 -	Total						\$0.00	
J1P3275	- Total					(\$70,491.19)			
Overall -	Total							(\$70,491.19)	



Contract Adjustments for Contract - 220415-A03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
9	J1P3275	Other Contract Adjustment	OTHR	(\$630.38)	100	Nov 17, 2022	skippj1	This contract adjustment is for maintenance to flag bridge A2747 due to signal malfunction. This deduction will be for \$630.38 to pay for the work that was performed while the signal was down. Documentation is on file in eprojects.
9 - Total					(\$630.38)			
Overall -	Total				(\$630.38)			