



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

Report Generated on August 18, 2023

Pay Estimate Created Date: August 16, 2023

Progress Estimate Number 12	Contract ID 220819-A01 Prime Contractor Herzog Contracting Corp.	Pay Period Start August 2, 2023 Pay Period End August 15, 2023	Original Contract Amount \$14,303,020.99 Net Change Order Amount \$183,467.05 Current Contract Amount \$14,486,488.04
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Approval Date		By User
August 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	giffip1
August 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
August 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2023	December 1, 2023		53.78%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 7, 2022	September 7, 2022	
Letting Date	August 19, 2022	August 19, 2022	
Notice to Proceed Date	November 7, 2022	November 7, 2022	
Open to Traffic Date			
Work Began Date	March 1, 2023	March 1, 2023	

Contract Total Pay For Estimate No. 12

	This Estimate	Previous	To Date
220819-A01			
Total Posted Items Pay	\$2,640,124.67	\$5,150,029.26	\$7,790,153.93
Gross Item Adjustments	\$0.00	(\$30,879.30)	(\$30,879.30)
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	(\$7,436.00)	\$53,196.00	\$45,760.00
Contract Total Payable This Estimate:	\$2,632,688.67	\$5,172,345.96	\$7,805,034.63

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J113268	0150	4030006	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095B MIX)	TONS	\$143.000	15,408.53	\$2,203,419.79
	0160	4031056	ASPHALT PERFORMANCE TESTING	LS	\$50,000.000	0.25	\$12,500.00
	0170	4031058	INTELLIGENT COMPACTION	LS	\$75,000.000	0.25	\$18,750.00
	0180	4031059	PAVER-MOUNTED THERMAL PROFILES	LS	\$10,000.000	0.25	\$2,500.00
	0300	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	256	\$1,536.00
	0400	6181000	MOBILIZATION	LS	\$640,000.000	0.25	\$160,000.00
	0520	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.250	114,313.83	\$142,892.29
	0530	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$3.000	19,106.78	\$57,320.34
	0545	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$10,000.000	0.5	\$5,000.00
	5008	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$3.750	9,655	\$36,206.25
Project J113268 - Total							\$2,640,124.67
Overall - Total							\$2,640,124.67

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4282	SPAD--Other Contract Adjustment	giffip1	Lot 4 4000 tons			(\$32,032.00)



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Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			\$143.00 tons 94.4 pay factor 4000*143*-.056 = \$-32032.00			
4281	SPAD--Other Contract Adjustment	giffip1	Lot 3 4000 tons \$143.00 per ton 104.5 pay factor 4000*143*.045 = \$25740.00			\$25,740.00
4279	SPAD--Other Contract Adjustment	giffip1	to deduct lot 1 due to corrected payment adjustment sheet			(\$24,596.00)
4280	SPAD--Other Contract Adjustment	giffip1	Lot 1 corrected 4000 tons \$143.00 per ton 100.7 pay factor 4000*143*.007= \$4004.00			\$4,004.00
4283	SPAD--Other Contract Adjustment	giffip1	Lot 5 4000 tons \$143.00 per ton 103.4 pay factor 4000*143*.034 = \$19448			\$19,448.00

Overall - Total	These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments					(\$7,436.00)
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Line Item Adjustments This Estimate

No Data Available



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

Report Generated on August 18, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J113268	I 29-2(202)	COLDMILL, RESURFACE AND PAVEMENT IMPROVEMENTS	I-29	BUCHANAN	from south of Rte. 71 to south of Rte. O near St. Joseph

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J113268			
Posted Item Pay	\$2,640,124.67	\$5,150,029.26	\$7,790,153.93
Gross Item Adjustments	\$0.00	(\$30,879.30)	(\$30,879.30)
Gross Item Pay	\$2,640,124.67	\$5,119,149.96	\$7,759,274.63
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	(\$7,436.00)	\$53,196.00	\$45,760.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220819-A01, Contract Project J113268, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6131010, Minor Item.	No Remark was entered by Engineer	giffip1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220819-A01, Contract Project J113268, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6131014, Minor Item.	No Remark was entered by Engineer	giffip1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220819-A01, Contract Project J113268, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6175010A, Minor Item.	No Remark was entered by Engineer	giffip1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220819-A01, Contract Project J113268, Project Item Line Number 0770, Contract Line Item Number 0770, Item 6061010, Minor Item.	No Remark was entered by Engineer	giffip1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220819-A01, Contract Project J113268, Project Item Line Number 5007, Contract Line Item Number 5007, Item 6208076, Minor Item.	No Remark was entered by Engineer	giffip1	Acknowledged



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

Report Generated on August 18, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220819-A01	J113268	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$138,030.00	\$138,030.00
		0001	0020	2031000	CLASS A EXCAVATION	5,072.00	144.60	5,216.60	CUYD	5,216.60	\$28.00	\$146,064.80
		0001	0030	2035500	EMBANKMENT IN PLACE	1,007.00	0.00	1,007.00	CUYD	1,007.00	\$36.60	\$36,856.20
		0001	0040	2036000	COMPACTING EMBANKMENT	394.00	0.00	394.00	CUYD	394.00	\$8.00	\$3,152.00
		0001	0050	2037075	COMPACTING IN CUT	16.00	0.00	16.00	STA	16.00	\$2,110.00	\$33,760.00
		0001	0060	2063000	CLASS 3 EXCAVATION	531.00	0.00	531.00	CUYD	531.00	\$5.00	\$2,655.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	115.00	0.00	115.00	100F	111.20	\$1,020.00	\$113,424.00
		0001	0080	3030600	FURNISHING ROCK BASE MATERIAL	7,213.00	150.20	7,363.20	SQYD	7,363.20	\$34.00	\$250,348.80
		0001	0090	3030610A	PLACING ROCK BASE	7,213.00	150.20	7,363.20	SQYD	7,363.20	\$13.55	\$99,771.36
		0001	0100	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,545.90	0.00	5,545.90	TONS	0.00	\$65.00	\$0.00
		0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	267.00	0.00	267.00	TONS	0.00	\$65.00	\$0.00
		0001	0120	4010150	TYPE A2 SHOULDER	1,245.20	-622.60	622.60	SQYD	622.60	\$51.20	\$31,877.12
		0001	0130	4011213	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	10,581.40	0.00	10,581.40	TONS	2,701.85	\$149.00	\$402,575.65
		0001	0140	4019905	MISC.OPTIONAL PAVEMENT	5,333.30	622.60	5,955.90	SQYD	5,955.90	\$84.10	\$500,891.19
		0001	0150	4030006	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095B MIX)	52,153.00	0.00	52,153.00	TONS	26,573.25	\$143.00	\$3,799,974.75
		0001	0160	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.50	\$50,000.00	\$25,000.00
		0001	0170	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.50	\$75,000.00	\$37,500.00
		0001	0180	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.50	\$10,000.00	\$5,000.00
		0001	0190	4071005	TACK COAT	65,840.00	-65,840.00	0.00	GAL	0.00	\$3.00	\$0.00
		0001	0200	5021111	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	185.70	0.00	185.70	SQYD	185.70	\$222.50	\$41,318.25
		0001	0210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$1.00	\$0.00
		0001	0220	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	96.00	0.00	96.00	SQYD	130.90	\$628.75	\$82,303.38
		0001	0230	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	10.00	0.00	10.00	SQYD	0.00	\$100.00	\$0.00
		0001	0240	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	10.00	0.00	10.00	SQYD	0.00	\$100.00	\$0.00
		0001	0250	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	420.00	0.00	420.00	LF	590.00	\$2.25	\$1,327.50
		0001	0260	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	240.00	0.00	240.00	EA	165.00	\$8.70	\$1,435.50
		0001	0270	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	242.30	0.00	242.30	TONS	83.33	\$460.00	\$38,331.80
		0001	0280	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,110.30	0.00	1,110.30	SQYD	436.89	\$57.09	\$24,942.05
		0001	0290	6143012	MANHOLE FRAME AND COVER, TYPE 2	4.00	0.00	4.00	EA	4.00	\$400.00	\$1,600.00
		0001	0300	6161005	CONSTRUCTION SIGNS	3,841.00	0.00	3,841.00	SQFT	2,777.00	\$6.00	\$16,662.00
		0001	0310	6161010	RELOCATED SIGNS	627.00	0.00	627.00	SQFT	256.00	\$6.00	\$1,536.00
		0001	0320	6161025	CHANNELIZER (TRIM LINE)	500.00	0.00	500.00	EA	350.00	\$12.00	\$4,200.00
		0001	0330	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0340	6161055	SEQUENTIAL FLASHING WARNING LIGHT	60.00	0.00	60.00	EA	30.00	\$100.00	\$3,000.00
		0001	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	4.00	EA	4.00	\$5,500.00	\$22,000.00
		0001	0360	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	28.00	-28.00	0.00	EA	0.00	\$3,000.00	\$0.00
		0001	0370	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	199.00	0.00	199.00	LF	199.00	\$197.35	\$39,272.65
		0001	0380	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,228.00	1,003.00	3,231.00	LF	3,162.00	\$20.00	\$63,240.00
		0001	0390	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,150.00	0.00	2,150.00	LF	2,159.00	\$15.00	\$32,385.00
		0001	0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$640,000.00	\$640,000.00
		0001	0410	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0420	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	524.00	0.00	524.00	LF	0.00	\$13.00	\$0.00
		0001	0430	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	161.00	0.00	161.00	LF	0.00	\$48.00	\$0.00
		0001	0440	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	0.00	\$430.00	\$0.00



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

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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)
220819-A01	J113268	0001	0450	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	11,098.00	0.00	11,098.00	LF	3,717.00	\$2.00	\$7,434.00
		0001	0460	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	8,296.00	0.00	8,296.00	LF	2,855.00	\$2.00	\$5,710.00
		0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	207,163.00	0.00	207,163.00	LF	0.00	\$0.36	\$0.00
		0001	0480	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	165,983.00	0.00	165,983.00	LF	0.00	\$0.37	\$0.00
		0001	0490	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,761.00	0.00	5,761.00	LF	0.00	\$0.70	\$0.00
		0001	0500	6207001	PAVEMENT MARKING REMOVAL	25,080.00	0.00	25,080.00	LF	14,661.00	\$0.45	\$6,597.45
		0001	0510	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0520	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	508,808.00	0.00	508,808.00	SQYD	229,857.22	\$1.25	\$287,321.52
		0001	0530	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	39,222.00	0.00	39,222.00	SQYD	25,336.43	\$3.00	\$76,009.29
		0001	0540	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,682.00	0.00	2,682.00	STA	0.00	\$30.00	\$0.00
		0001	0545	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0550	7250415	15 IN. PIPE GROUP C	552.00	0.00	552.00	LF	552.00	\$80.00	\$44,160.00
		0001	0560	7250418	18 IN. PIPE GROUP C	548.00	0.00	548.00	LF	548.00	\$88.00	\$48,224.00
		0001	0570	7250424	24 IN. PIPE GROUP C	308.00	0.00	308.00	LF	308.00	\$117.00	\$36,036.00
		0001	0580	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	14.00	0.00	14.00	FT	14.00	\$1,510.00	\$21,140.00
		0001	0590	7321013A	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	0.00	4.00	EA	4.00	\$1,220.00	\$4,880.00
		0001	0600	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	5.00	0.00	5.00	EA	5.00	\$1,630.00	\$8,150.00
		0001	0610	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	2.00	\$3,060.00	\$6,120.00
		0001	0620	8025006	MULCHING	3.00	0.00	3.00	ACRE	0.00	\$1,840.00	\$0.00
		0001	0630	8051000A	SEEDING - COOL SEASON GRASSES	3.10	0.00	3.10	ACRE	0.00	\$2,720.00	\$0.00
		0001	0640	8061006	ALTERNATE DITCH CHECK	470.00	0.00	470.00	LF	423.00	\$6.85	\$2,897.55
		0001	0650	8061016	SEDIMENT REMOVAL	19.00	0.00	19.00	CUYD	0.00	\$40.00	\$0.00
		0010	0660	6061060	MGS GUARDRAIL	7,788.00	0.00	7,788.00	LF	7,450.00	\$27.25	\$203,012.50
		0010	0670	6061067	MGS DOUBLE FACED GUARDRAIL	350.00	0.00	350.00	LF	350.00	\$42.00	\$14,700.00
		0010	0680	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	11.00	\$3,371.00	\$37,081.00
		0010	0690	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	11.00	0.00	11.00	EA	11.00	\$3,300.00	\$36,300.00
		0010	0700	6061074	MGS HEIGHT AND BLOCK TRANSITION	30.00	0.00	30.00	EA	29.00	\$708.00	\$20,532.00
		0010	0710	6061080	MGS END ANCHOR	12.00	0.00	12.00	EA	11.00	\$1,368.00	\$15,048.00
		0010	0720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	49.00	0.00	49.00	EA	47.00	\$2,912.00	\$136,864.00
		0010	0730	6063016	TYPE B CRASHWORTHY END TERMINAL	14.00	0.00	14.00	EA	14.00	\$7,608.00	\$106,512.00
		0010	0740	6064100	MEDIAN GUARD CABLE 3 - STRAND	2,589.00	0.00	2,589.00	LF	0.00	\$26.75	\$0.00
		0010	0750	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	21.00	0.00	21.00	EA	21.00	\$4,203.00	\$88,263.00
		0010	0760	6066400	GUARDRAIL, RELOCATED AND MODIFIED	400.00	0.00	400.00	LF	400.00	\$30.00	\$12,000.00
		0011	0770	6061010	GUARDRAIL TYPE A	638.00	0.00	638.00	LF	787.50	\$27.25	\$21,459.38
		0011	0780	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	1.00	3.00	EA	3.00	\$4,000.00	\$12,000.00
		0011	0790	6122020	REPLACEMENT SAND BARREL	7.00	0.00	7.00	EA	0.00	\$400.00	\$0.00
		0011	0800	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0020	0810	9019902	MISC.ADJUSTING EXISTING PULL BOXES	16.00	0.00	16.00	EA	0.00	\$1,000.00	\$0.00
		0001	5001	6051018A	PIPE AGGREGATE PAVEMENT CROSS DRAIN	0.00	3,637.00	3,637.00	LF	3,627.00	\$31.50	\$114,250.50
		0001	5002	6054020	OUTLET PIPES AND SPLASH PADS	0.00	1.00	1.00	EA	1.00	\$11,522.95	\$11,522.95
		0001	5003	1099901	MISC.NB Additional Phase	0.00	1.00	1.00	LS	1.00	\$25,347.25	\$25,347.25
		0001	5004	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	30.00	30.00	EA	30.00	\$115.50	\$3,465.00
		0001	5005	6161030	TYPE III MOVEABLE BARRICADE	0.00	6.00	6.00	EA	5.00	\$210.00	\$1,050.00
		0001	5006	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	8.00	8.00	EA	8.00	\$1,155.00	\$9,240.00
		0001	5007	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	8,904.00	8,904.00	LF	19,103.00	\$1.37	\$26,171.11



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

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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)
220819-A01	J113268	0001	5008	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	52,672.00	52,672.00	GAL	19,027.00	\$3.75	\$71,351.25
		0001	5009	6054020	OUTLET PIPES AND SPLASH PADS	0.00	1.00	1.00	EA	1.00	\$2,993.05	\$2,993.05
		0001	5010	6054020	OUTLET PIPES AND SPLASH PADS	0.00	1.00	1.00	EA	1.00	\$4,617.52	\$4,617.52
		0001	5011	6054020	OUTLET PIPES AND SPLASH PADS	0.00	1.00	1.00	EA	1.00	\$11,522.95	\$11,522.95
		0001	5012	4019901	MISC.I-29 Patching	0.00	1.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
Project J113268 - Total Value Posted to Date as of Report Generated Date												\$8,201,418.27
220819-A01 Overall - Total Value Posted to Date as of Report Generated Date												\$8,201,418.27



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
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Report Generated on August 18, 2023

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Project: J113268

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
0150	4030006	ASPH. CONC. MIXTURE PG 76-22 (SP095B)	8/2/23	8/5/23	3,877.48	TONS	NB I-29 1883.17 tons from 8/1/23 DL 2194.31 tons from 8/2/23 PL	53.046		55.252		
			8/3/23	8/5/23	2,282.39	TONS	NB I-29 Driving lane	51.413		54.45		
			8/4/23	8/8/23	2,159.49	TONS	I-29 NB Passing Lane	55.25		57.441		
			8/6/23	8/8/23	1,583.08	TONS	NB I-29 Driving Lane	54.446		56.420		
			8/7/23	8/13/23	968.62	TONS	SB I-229 ramp to NB I-29 NB I-29 off ramp to 169 S 169 S on ramp to I-29 NB	0+41.50		1+20.20		
			8/8/23	8/13/23	552.13	TONS	NB I-29 exit ramp to EB Route 36	0.182		0.291		
			8/9/23	8/13/23	1,114.49	TONS	WB 36 ramp to NB I-29 NB I-29 to exit ramp to Route 6 (Frederick Ave.) Route 6 (Frederick Ave., on ramp to NB I-29)	0+46.80		150+89.45		
			8/10/23	8/13/23	1,557.71	TONS	NB I-29 off ramp to 169 N 169 N on ramp to I-29 N Mainline passing lane 57.416 to 57.988	57.416		57.988		
			8/14/23	8/16/23	1,313.14	TONS	NB I-29 driving lane	56.415		57.984		
0160	4031056	ASPHALT PERFORMANCE TESTING	8/15/23	8/16/23	0.25	LS	Finished NB	70.755		84.345		
0170	4031058	INTELLIGENT COMPACTION	8/15/23	8/16/23	0.25	LS	Finished NB	70.755		84.345		
0180	4031059	PAVER-MOUNTED THERMAL PROFILES	8/15/23	8/16/23	0.25	LS	Finished NB	70.755		84.345		
0300	6161005	CONSTRUCTION SIGNS	8/4/23	8/8/23	256.00	SQFT	I-29 NB	50.125		57.441		
0400	6181000	MOBILIZATION	8/15/23	8/16/23	0.25	LS	50% of contract complete	70.755		84.345		
0520	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/2/23	8/5/23	37,340.54	SOYD	NB I-29 16935.6 SY from 8/1/23 DL 20404.94 SY from 8/2/23 PL	53.046		55.252		
			8/3/23	8/5/23	22,744.00	SOYD	NB I-29 Driving lane	51.413		54.45		
			8/4/23	8/8/23	20,661.67	SOYD	I-29 NB Passing Lane	55.25		57.441		
			8/6/23	8/8/23	15,322.22	SOYD	NB I-29 Driving Lane	54.446		56.420		
			8/7/23	8/13/23	495.40	SOYD	SB I-229 ramp to NB I-29 NB I-29 off ramp to 169 S 169 S on ramp to I-29 NB	0+41.50		1+20.20		
			8/10/23	8/13/23	5,058.20	SOYD	NB I-29 off ramp to 169 N 169 N on ramp to I-29 N Mainline passing lane 57.416 to 57.988	57.416		57.988		
			8/14/23	8/16/23	12,691.80	SOYD	NB I-29 driving lane	56.415		57.984		
			8/2/23	8/5/23	3,097.37	SOYD	NB I-29 2180.7 SY from 8/1/23 DL 916.67 SY from 8/2/23 PL	53.046		55.252		
			8/3/23	8/5/23	1,833.35	SOYD	NB I-29 Driving lane	51.413		54.45		
8/4/23	8/8/23	458.33	SOYD	I-29 NB Passing Lane	55.25		57.441					
8/6/23	8/8/23	1,222.22	SOYD	NB I-29 Driving Lane	54.446		56.420					
8/7/23	8/13/23	4,527.10	SOYD	SB I-229 ramp to NB I-29 NB I-29 off ramp to 169 S 169 S on ramp to I-29 NB	0+41.50		1+20.20					
8/8/23	8/13/23	1,134.11	SOYD	NB I-29 exit ramp to EB Route 36	0.182		0.291					
8/9/23	8/13/23	3,788.60	SOYD	WB 36 ramp to NB I-29 NB I-29 to exit ramp to Route 6 (Frederick Ave.) Route 6 (Frederick Ave., on ramp to NB I-29)	0+46.80		150+89.45					
8/10/23	8/13/23	2,740.10	SOYD	NB I-29 off ramp to 169 N 169 N on ramp to I-29 N Mainline passing lane 57.416 to 57.988	57.416		57.988					
8/14/23	8/16/23	305.60	SOYD	NB I-29 driving lane	56.415		57.984					
0545	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/15/23	8/16/23	0.50	LS	50% of contract complete	70.755		84.345		
5008	4071007	TACK COAT - LOW OR NON-TRACKING	8/2/23	8/5/23	2,389.00	GAL	NB I-29 1207 Gallons from 8/1/23 DL 1182 Gallons from 8/2/23 PL	53.046		55.252		
			8/3/23	8/5/23	1,496.00	GAL	NB I-29 Driving lane	51.413		54.45		
			8/4/23	8/8/23	1,158.00	GAL	I-29 NB Passing Lane	55.25		57.441		
			8/6/23	8/8/23	884.00	GAL	NB I-29 Driving Lane	54.446		56.420		
			8/7/23	8/13/23	736.00	GAL	SB I-229 ramp to NB I-29 NB I-29 off ramp to 169 S 169 S on ramp to I-29 NB	0+41.50		1+20.20		
			8/8/23	8/13/23	386.00	GAL	NB I-29 exit ramp to EB Route 36	0.182		0.291		
			8/9/23	8/13/23	820.00	GAL	WB 36 ramp to NB I-29 NB I-29 to exit ramp to Route 6 (Frederick Ave.) Route 6 (Frederick Ave., on ramp to NB I-29)	0+46.80		150+89.45		
			8/10/23	8/13/23	1,014.00	GAL	NB I-29 off ramp to 169 N 169 N on ramp to I-29 N Mainline passing lane 57.416 to 57.988	57.416		57.988		
			8/14/23	8/16/23	772.00	GAL	NB I-29 driving lane	56.415		57.984		

The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
J113268	0300	February 28, 2023	416	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		50.394	169 N	1.00	16.00			16.00	
				CONST-5 96x48 32.00 POINT OF PRESENCE		51.941	I-29 N	1.00	32.00				32.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		44.028	I-29 NB	2.00	10.00				20.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		43.856	I-29 NB	2.00	18.00				36.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.500	36 EB	1.00	16.00				16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		207.893	6 W	1.00	16.00				16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		188.25	36 W	1.00	16.00				16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		14.288	1-229 SB	1.00	16.00				16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.377	6 E	1.00	16.00				16.00
				GO20-2 48x24 8.00 END ROAD WORK		84.566	I-29 SB	2.00	8.00				16.00



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J113268	0300	February 28, 2023	416	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		76.192	169 S	1.00	16.00			16.00						
				CONST-5 96x48 32.00 POINT OF PRESENCE		74.286	I-29 S	1.00	32.00			32.00						
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		70.648	I-29 S	2.00	12.00			24.00						
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		70.537	I-29 S	2.00	10.00			20.00						
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		70.431	I-29 S	2.00	18.00			36.00						
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		70.417	I-29 S Bus 71 to 29 S Ramp	1.00	16.00			16.00						
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		68.991	169 S	1.00	16.00			16.00						
				GO20-2 48x24 8.00 END ROAD WORK		58.259	I-29 N	2.00	8.00			16.00						
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		57.495	169 N	1.00	16.00			16.00						
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		44.134	I-29 NB	2.00	12.00			24.00						
		March 1, 2023	659			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		75.294	SB I-29	2.00	16.00			32.00				
						WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		75.445	SB I-29	1.00	16.00			16.00				
						WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		75.445	SB I-29	1.00	16.00			16.00				
						GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		75.626	SB I-29	2.00	6.00			12.00				
						R2-1 36x48 12.00 SPEED LIMIT XX		75.626	SB I-29	2.00	12.00			24.00				
						WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)		75.892	SB I-29	2.00	16.00			32.00				
						EO5-1 36x48 12.00 GORE EXIT		75.95	SB I-29	1.00	12.00			12.00				
						WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		76.172	SB I-29	2.00	16.00			32.00				
						R4-2 36x48 12.00 PASS WITH CARE		76.489	SB I-29	2.00	12.00			24.00				
						R4-1 36x48 12.00 DO NOT PASS		75.041	SB I-29	2.00	12.00			24.00				
						GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		75.041	SB I-29	2.00	6.00			12.00				
						CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		74.837	SB I-29	2.00	4.67			9.34				
						CONST-3A 60x48 20.00 FINE SIGN		74.837	SB I-29	2.00	20.00			40.00				
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		74.638	SB I-29	2.00	16.00			32.00				
						R2-1 36x48 12.00 SPEED LIMIT XX		53.178	NB I-29	1.00	12.00			12.00				
						R4-2 36x48 12.00 PASS WITH CARE		52.926	NB I-29	2.00	12.00			24.00				
						WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		52.667	NB I-29	2.00	16.00			32.00				
						EO5-1 36x48 12.00 GORE EXIT		52.383	NB I-29	1.00	12.00			12.00				
						WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		52.369	NB I-29	2.00	16.00			32.00				
						R2-1 36x48 12.00 SPEED LIMIT XX		52.086	NB I-29	2.00	12.00			24.00				
						GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		52.086	NB I-29	2.00	6.00			12.00				
						WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		51.903	NB I-29	1.00	16.00			16.00				
						WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		51.903	NB I-29	1.00	16.00			16.00				
						WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		51.698	NB I-29	2.00	16.00			32.00				
						R2-1 36x48 12.00 SPEED LIMIT XX		76.713	SB I-29	1.00	12.00			12.00				
						GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		51.499	NB I-29	2.00	6.00			12.00				
						CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		51.299	NB I-29	2.00	4.67			9.34				
						CONST-3A 60x48 20.00 FINE SIGN		51.299	NB I-29	2.00	20.00			40.00				
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		51.110	NB I-29	2.00	16.00			32.00				
						R4-1 36x48 12.00 DO NOT PASS		51.499	NB I-29	2.00	12.00			24.00				
						March 22, 2023	331			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.030	US 36W to IS29S	1.00	16.00			16.00
										WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.034	US 36 E to IS 29 N	1.00	16.00			16.00
										WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		14.289	IS229 S	1.00	16.00			16.00
										See Special Sign Details		55.062	IS 29 NB	2.00		2 miles plaque	1.67	3.34
										See Special Sign Details		55.062	IS 29 NB	2.00		Ahead Plaque	1.67	3.34
										WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		55.062	IS 29 NB	2.00	16.00			32.00
										WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		55.226	IS 29 NB	2.00	16.00			32.00
										See Special Sign Details		56.087	IS 29 NB	2.00		3 Miles plaque	1.67	3.34
										See Special Sign Details		56.087	IS 29 NB	2.00		Ahead Plaque	1.67	3.34
										WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		56.087	IS 29 NB	2.00	16.00			32.00
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		56.314	IS 29 NB					2.00	16.00			32.00				
		See Special Sign Details		78.608	IS 29 SB					2.00		2 miles plaque	1.67	3.34				



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post					
J113268	0300	March 22, 2023	331	See Special Sign Details		78.608	IS 29 SB	2.00		Ahead Plaque	1.67	3.34					
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		78.608	IS 29 SB	2.00	16.00				32.00				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		78.836	IS 29 SB	2.00	16.00				32.00				
				See Special Sign Details		79.665	IS 29 SB	2.00			3 Miles plaque	1.67	3.34				
				See Special Sign Details		79.665	IS 29 SB	2.00			Ahead Plaque	1.67	3.34				
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		79.665	IS 29 SB	2.00	16.00				32.00				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		80.064	IS 29 SB	2.00	16.00				32.00				
				April 25, 2023	325	See Special Sign Details		75.364	SB I-29	2.00				Wide Loads Must Exit	22.50	45.00	
						See Special Sign Details		73.969	SB I-29	2.00				Width Restriction 2 MI Ahead	55.00	110.00	
						See Special Sign Details		57.544	NB 169	1.00					Width Restriction SB I-29	29.75	29.75
						See Special Sign Details		69.261	SB 169	1.00					Width Restriction SB I-29	29.75	29.75
				May 24, 2023	208		R4-1 36x48 12.00 DO NOT PASS		70.755 - 84.345	I29	2.00	12.00				24.00	
		R2-1 36x48 12.00 SPEED LIMIT XX					70.755 - 84.345	I29	2.00	12.00				24.00			
		GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)					70.755 - 84.345	I29	2.00	6.00				12.00			
		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED					70.755 - 84.345	I29	1.00	16.00				16.00			
		WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)					70.755 - 84.345	I29	1.00	16.00				16.00			
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD					70.755 - 84.345	I29	2.00	16.00				32.00			
		CONST-3A 60x48 20.00 FINE SIGN					70.755 - 84.345	I29	2.00	20.00				40.00			
		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD					70.755 - 84.345	I29	2.00	16.00				32.00			
		May 31, 2023	274				See Special Sign Details		188.356	WB 36	2.00				width restriction NB I-29	29.75	59.50
							See Special Sign Details		3.502	EB 36	2.00				width restriction NB I-29	29.75	59.50
				See Special Sign Details		50.163	NB I-29	2.00				width restriction 2 mi. ahead	55.00	110.00			
				See Special Sign Details		52.047	NB I-29	2.00				wide loads must exit	22.50	45.00			
		July 20, 2023	32	WO8-11 LANES		44.241		1.00	16.00				16.00				
				WO8-11 LANES		44.269		1.00	16.00				16.00				
		July 23, 2023	96	WO8-11 LANES		46.246		2.00	16.00				32.00				
				WO8-11 LANES		45.312		2.00	16.00				32.00				
				WO8-11 LANES		47.277		2.00	16.00				32.00				
		July 27, 2023	96	WO8-11 LANES		49.275	NB I-29 Median	1.00	16.00				16.00				
				WO8-11 LANES		49.269	NB I-29 shoulder	1.00	16.00				16.00				
				WO8-11 LANES		48.235	NB I-29	2.00	16.00				32.00				
				WO8-11 LANES		51.027	NB I-29	2.00	16.00				32.00				
		August 1, 2023	84	See Special Sign Details		50.560	IS29N	1.00				ramp closed ahead	16.00	16.00			
				See Special Sign Details		50.319	NB29	1.00				ramp closed ahead	16.00	16.00			
				See Special Sign Details		3.778	US36E	1.00				ramp closed ahead	16.00	16.00			
				See Special Sign Details		188.426	US36W	1.00				ramp closed ahead	16.00	16.00			
				R11-2 48x30 10.00 ROAD CLOSED		0.327	IS29N to US36E	1.00	10.00					10.00			
				R11-2 48x30 10.00 ROAD CLOSED		0.012	LP29N to IS29N	1.00	10.00					10.00			
		August 4, 2023	256	WO8-11 LANES		55.465		2.00	16.00				32.00				
				WO8-11 LANES		54.052		2.00	16.00				32.00				
				WO8-11 LANES		52.932		2.00	16.00				32.00				
				WO8-11 LANES		52.015		2.00	16.00				32.00				
				WO8-11 LANES		51.024		2.00	16.00				32.00				
				WO8-11 LANES		50.125		2.00	16.00				32.00				
				WO8-11 LANES		56.432		2.00	16.00				32.00				
WO8-11 LANES				57.233		2.00	16.00				32.00						
0300 - Total												2763.9					
0310	March 22, 2023	128	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.028	LP29 to IS29S	1.00	16.00				16.00					
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.030	US169 to IS29N	1.00	16.00				16.00					
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.032	US 36 W to IS29 N	1.00	16.00				16.00					
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.033	MO6 to IS29N	1.00	16.00				16.00					
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.034	MO6 to IS29S	1.00	16.00				16.00					
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.038	US169 to IS29S	1.00	16.00				16.00					



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Report Generated on August 18, 2023

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J113268	0310	March 22, 2023	128	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.057	US36E to IS29S	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.041	LP29N to IS 29N	1.00	16.00			16.00
	April 25, 2023	64	WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		75.892	SB I-29	2.00	16.00			32.00	
			WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)		76.172	SB I-29	2.00	16.00			32.00	
	May 31, 2023	64	WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		52.369	NB I-29	2.00	16.00			32.00	
			WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)		52.667	NB I-29	2.00	16.00			32.00	
0310 - Total												256



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220819-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J113268	0220	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun		9	Jul 3, 2023	SYSTEM	(\$21,943.38)					
								Overrun - Total		(\$21,943.38)			
								Overrun - Total		(\$21,943.38)			
	0220 - Total								(\$21,943.38)				
	0250	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun		9	Jul 3, 2023	SYSTEM	(\$382.50)					
								Overrun - Total		(\$382.50)			
								Overrun - Total		(\$382.50)			
	0250 - Total								(\$382.50)				
	0350	CMS WITH COMMUNICATION INTERFACE, CONT F	Overrun		3	Apr 3, 2023	SYSTEM	(\$11,000.00)					
								7	Jun 2, 2023	SYSTEM	\$11,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5500.00000 - 5500.00000, 'is applied (if non-zero).	
					Overrun - Total		\$0.00						
					Overrun - Total		\$0.00						
	0350 - Total								\$0.00				
	0380	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun		5	May 2, 2023	SYSTEM	(\$18,680.00)					
								6	May 16, 2023	SYSTEM	\$18,680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	
					Overrun - Total		\$0.00						
					Overrun - Total		\$0.00						
	0380 - Total								\$0.00				
	0390	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun		7	Jun 2, 2023	SYSTEM	(\$135.00)					
								Overrun - Total		(\$135.00)			
Overrun - Total								(\$135.00)					
0390 - Total								(\$135.00)					
0660	MGS GUARDRAIL	Construction Stockpile			4	Apr 18, 2023	SYSTEM	(\$3,608.05)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					5	May 2, 2023	SYSTEM	(\$41,853.39)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					6	May 16, 2023	SYSTEM	(\$17,318.64)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					7	Jun 2, 2023	SYSTEM	(\$3,788.46)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					8	Jun 16, 2023	SYSTEM	(\$2,886.44)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					9	Jul 3, 2023	SYSTEM	(\$23,993.54)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					10	Jul 17, 2023	SYSTEM	(\$14,071.39)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							(\$107,519.91)	
					Construction Stockpile - Total							(\$107,519.91)	
					0660	MGS GUARDRAIL	Construction Stockpile STMI			3	Apr 3, 2023	SYSTEM	\$112,398.00
- Total		\$112,398.00											
Construction Stockpile STMI - Total		\$112,398.00											
0660 - Total								\$4,878.09					
0670	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile			9	Jul 3, 2023	SYSTEM	(\$5,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					10	Jul 17, 2023	SYSTEM	(\$2,925.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							(\$8,190.00)	
					Construction Stockpile - Total							(\$8,190.00)	
0670	MGS DOUBLE FACED GUARDRAIL	Construction			3	Apr 3, 2023	SYSTEM	\$8,190.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
								- Total		\$8,190.00			



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220819-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J113268	0670	MGS DOUBLE FACED GUARDRAIL	Stockpile STMI			2023							
				- Total							\$8,190.00		
				Construction Stockpile STMI - Total							\$8,190.00		
	0670 - Total								\$0.00				
	0680	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			5	May 2, 2023	SYSTEM	(\$12,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						6	May 16, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						7	Jun 2, 2023	SYSTEM	(\$2,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$22,440.00)		
				Construction Stockpile - Total							(\$22,440.00)		
						3	Apr 3, 2023	SYSTEM	\$24,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$24,480.00		
				Construction Stockpile STMI - Total							\$24,480.00		
				0680 - Total								\$2,040.00	
				0690	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile			4	Apr 18, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			5				May 2, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			8				Jun 16, 2023	SYSTEM	(\$4,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			9				Jul 3, 2023	SYSTEM	(\$2,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							(\$22,440.00)					
	Construction Stockpile - Total							(\$22,440.00)					
			3				Apr 3, 2023	SYSTEM	\$22,440.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							\$22,440.00					
	Construction Stockpile STMI - Total							\$22,440.00					
	0690 - Total								\$0.00				
	0710	MGS END ANCHOR	Construction Stockpile			5	May 2, 2023	SYSTEM	(\$3,340.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						6	May 16, 2023	SYSTEM	(\$3,340.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					8	Jun 16, 2023	SYSTEM	(\$835.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					9	Jul 3, 2023	SYSTEM	(\$835.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					10	Jul 17, 2023	SYSTEM	(\$835.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total							(\$9,185.00)						
Construction Stockpile - Total							(\$9,185.00)						
					3	Apr 3, 2023	SYSTEM	\$10,020.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total							\$10,020.00						
Construction Stockpile STMI - Total							\$10,020.00						
0710 - Total								\$835.00					
0720	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			4	Apr 18, 2023	SYSTEM	(\$39,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					5	May 2, 2023	SYSTEM	(\$26,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					6	May 16, 2023	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					7	Jun 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					8	Jun 16, 2023	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220819-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J113268	0720	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		9	Jul 3, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					10	Jul 17, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$90,000.00)	
			Construction Stockpile - Total							(\$90,000.00)	
			Construction Stockpile STMI		3	Apr 3, 2023	SYSTEM	\$91,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$91,875.00
			Construction Stockpile STMI - Total							\$91,875.00	
			0720 - Total							\$1,875.00	
			0730	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile		9	Jul 3, 2023	SYSTEM	(\$9,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
							10	Jul 17, 2023	SYSTEM	(\$5,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total							(\$14,700.00)			
	Construction Stockpile - Total							(\$14,700.00)			
	Construction Stockpile STMI				3	Apr 3, 2023	SYSTEM	\$14,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total							\$14,700.00		
	Construction Stockpile STMI - Total							\$14,700.00			
	0730 - Total							\$0.00			
	0750	ANCHOR ASSEMBLY, GUARD CABLE 3- STRAND			Material		10	Jul 17, 2023	SYSTEM	(\$88,263.00)	
						- Total					
			Material - Total							(\$88,263.00)	
			MaterialCredit		11	Aug 2, 2023	SYSTEM	\$88,263.00			
- Total							\$88,263.00				
MaterialCredit - Total							\$88,263.00				
0750 - Total							\$0.00				
0770	GUARDRAIL TYPE A	Overrun	Overrun	9	Jul 3, 2023	SYSTEM	(\$1,362.50)				
				11	Aug 2, 2023	SYSTEM	(\$2,711.38)				
		Overrun - Total							(\$4,073.88)		
		Overrun - Total							(\$4,073.88)		
		0770 - Total							(\$4,073.88)		
0780	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Overrun	Overrun	5	May 2, 2023	SYSTEM	(\$4,000.00)				
				6	May 16, 2023	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4000.00000 - 4000.00000, 'is applied (if non-zero).			
		Overrun - Total							\$0.00		
		Overrun - Total							\$0.00		
0780 - Total							\$0.00				
5001	PIPE AGGREGATE PAVEMENT CROSS DRAIN	Overrun	Overrun	6	May 16, 2023	SYSTEM	(\$47,344.50)				
				8	Jun 16, 2023	SYSTEM	(\$3,906.00)				
				9	Jul 3, 2023	SYSTEM	\$51,250.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '31.50000 - 31.50000, 'is applied (if non-zero).			
		Overrun - Total							\$0.00		
		Overrun - Total							\$0.00		
5001 - Total							\$0.00				
5007	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	7	Jun 2, 2023	SYSTEM	(\$9,179.00)				



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220819-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J113268	5007	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	9	Jul 3, 2023	SYSTEM	(\$4,793.63)	
				Overrun - Total				(\$13,972.63)	
			Overrun - Total					(\$13,972.63)	
	5007 - Total							(\$13,972.63)	
J113268 - Total								(\$30,879.30)	
Overall - Total								(\$30,879.30)	



Contract Adjustments for Contract - 220819-A01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
11	J113268	Other Contract Adjustment	SPAD	\$24,596.00	100	Aug 2, 2023	giffip1	Lot 1 SP095 4000 tons 104.3% pay factor \$143.00 per ton 4000*104.3%*\$143.00=\$24596.00 Line No. 0150
		Other Contract Adjustment	SPAD	\$28,600.00	100	Aug 2, 2023	giffip1	Lot 2 SP095 4000 tons 105% pay factor 143.00 per ton 4000*105%*\$143.00=\$28600 Line No. 0150
11 - Total					\$53,196.00			
12	J113268	Other Contract Adjustment	SPAD	(\$24,596.00)	100	Aug 16, 2023	giffip1	to deduct lot 1 due to corrected payment adjustment sheet
		Other Contract Adjustment	SPAD	\$4,004.00	100	Aug 16, 2023	giffip1	Lot 1 corrected 4000 tons \$143.00 per ton 100.7 pay factor 4000*143*.007=\$4004.00
		Other Contract Adjustment	SPAD	\$25,740.00	100	Aug 16, 2023	giffip1	Lot 3 4000 tons \$143.00 per ton 104.5 pay factor 4000*143*.045 = \$25740.00
		Other Contract Adjustment	SPAD	(\$32,032.00)	100	Aug 16, 2023	giffip1	Lot 4 4000 tons \$143.00 tons 94.4 pay factor 4000*143*-.056 = -\$32032.00
		Other Contract Adjustment	SPAD	\$19,448.00	100	Aug 16, 2023	giffip1	Lot 5 4000 tons \$143.00 per ton 103.4 pay factor 4000*143*.034 = \$19448
12 - Total					(\$7,436.00)			
Overall - Total					\$45,760.00			