Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 7, 2024

Pay Estimate Created Date: May 2, 2024

Progress Estimate Number					
24	**Contract ID**	221216-A01	**Pay Period Start**	April 16, 2024	**Original Contract Amount** $3,960,454.48
	Prime Contractor	Comanche Construction, Inc.	**Pay Period End**	May 1, 2024	**Net Change Order Amount** $422,008.60
					Current Contract Amount $4,382,463.08

Approval Date		By User
May 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	hartmh
May 5, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
May 6, 2024	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	February 24, 2024		96.04%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	January 4, 2023	January 4, 2023
Letting Date	December 16, 2022	December 16, 2022
Notice to Proceed Date	March 6, 2023	March 6, 2023
Open to Traffic Date		
Work Began Date	May 30, 2023	May 30, 2023

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 24

		This Estimate	Previous	To Date
221216-A01				
	Total Posted Items Pay	$0.00	$4,208,939.98	$4,208,939.98
	Gross Item Adjustments	$0.00	($4,000.00)	($4,000.00)
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damage	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00
			$4,204,939.98	$4,204,939.98
Contract Total Payable This Estimate:		**$0.00**		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

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

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1I3386		Bridge rehabilitation	I-229	BUCHANAN	over 6th Street and Atchison Street 0.5 mile south of Rte. 36 in St. Joseph

Totals by Job Numbers

J1I3386

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$4,208,939.98	$4,208,939.98
Gross Item Adjustments	$0.00	($4,000.00)	($4,000.00)
Gross Item Pay	**$0.00**	**$4,204,939.98**	**$4,204,939.98**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

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

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

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

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)
221216-A01	J1I3386	0001	0010	2035500	EMBANKMENT IN PLACE	85.00	0.00	85.00	CUYD	0.00	$108.52	$0.00
		0001	0020	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	76.00	-29.64	46.36	CUYD	46.36	$101.07	$4,685.61
		0001	0030	6096042	PLACING TYPE 2 ROCK DITCH LINER	76.00	-29.64	46.36	CUYD	46.36	$90.43	$4,192.33
		0001	0040	6099901	MISC.Cleaning and Repair of Existing Drainage System	1.00	0.00	1.00	LS	1.00	$209,368.59	$209,368.59
		0001	0050	6161005	CONSTRUCTION SIGNS	908.00	-201.00	707.00	SQFT	707.00	$7.45	$5,267.15
		0001	0060	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	-6.00	2.00	EA	2.00	$106.39	$212.78
		0001	0070	6161010	RELOCATED SIGNS	377.00	-121.00	256.00	SQFT	256.00	$7.45	$1,907.20
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	130.00	0.00	130.00	EA	130.00	$15.96	$2,074.80
		0001	0090	6161030	TYPE III MOVEABLE BARRICADE	18.00	-9.00	9.00	EA	9.00	$212.78	$1,915.02
		0001	0100	6161033	DIRECTIONAL INDICATOR BARRICADE	64.00	-4.00	60.00	EA	60.00	$106.39	$6,383.40
		0001	0110	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	3.00	$1,063.88	$3,191.64
		0001	0120	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	$4,468.28	$8,936.56
		0001	0130	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$394,859.52	$0.00
		0001	0131	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$376,742.52	$376,742.52
		0001	0140	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,100.00	-516.00	5,584.00	LF	5,584.00	$1.60	$8,934.40
		0001	0150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,625.00	2,789.00	5,414.00	LF	5,414.00	$1.06	$5,738.84
		0001	0160	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,510.00	2,345.00	3,855.00	LF	3,855.00	$1.06	$4,086.30
		0001	0170	6207001	PAVEMENT MARKING REMOVAL	9,470.00	-1,202.00	8,268.00	LF	8,268.00	$0.59	$4,878.12
		0001	0180	6208064A	TEMPORARY RAISED PAVEMENT MARKER	18.00	-18.00	0.00	EA	0.00	$26.60	$0.00
		0001	0190	6214600A	FLOWABLE BACKFILL	185.00	-88.00	97.00	CUYD	97.00	$234.05	$22,702.85
		0001	0200	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	217.00	-200.00	17.00	SQYD	17.00	$11.92	$202.64
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$5,319.38	$5,319.38
		0001	0220	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	$2,191.59	$0.00
		0001	0230	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	$4,244.87	$0.00
		0001	0240	8061006	ALTERNATE DITCH CHECK	20.00	0.00	20.00	LF	0.00	$40.96	$0.00
		0001	0250	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	$5.59	$0.00
		0001	0260	8061019	SILT FENCE	225.00	0.00	225.00	LF	0.00	$7.12	$0.00
		0071	0270	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	157.00	0.00	157.00	LF	45.00	$93.85	$4,223.25
		0071	0280	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	29.20	0.00	29.20	CUYD	29.20	$9,665.36	$282,228.51
		0071	0290	7040101	SUBSTRUCTURE REPAIR (FORMED)	515.00	621.00	1,136.00	SQFT	1,136.00	$231.83	$263,358.88
		0071	0300	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	290.00	-290.00	0.00	SQFT	0.00	$231.84	$0.00
		0071	0310	7049903	MISC.Barrier Curb Repair	930.00	-930.00	0.00	LF	0.00	$172.50	$0.00
		0071	0320	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$10,638.76	$10,638.76
		0071	0330	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	150.00	158.00	308.00	LB	308.00	$159.58	$49,150.64
		0071	0340	7121251	HINGE MODIFICATION	5.00	0.00	5.00	EA	5.00	$50,534.11	$252,670.55
		0071	0350	7123100	CLEANING AND COATING EXISTING BEARINGS	5.00	0.00	5.00	EA	0.00	$2,766.08	$0.00
		0071	0360	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	7,800.00	0.00	7,800.00	SQFT	7,800.00	$33.04	$257,712.00
		0071	0370	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	7,800.00	0.00	7,800.00	SQFT	7,800.00	$2.13	$16,614.00
		0071	0380	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	7,800.00	0.00	7,800.00	SQFT	7,800.00	$2.13	$16,614.00
		0071	0390	7125370A	FINISH FIELD COAT (SYSTEM G)	7,800.00	0.00	7,800.00	SQFT	7,800.00	$2.61	$20,358.00
		0071	0400	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	5.00	0.00	5.00	EA	5.00	$2,553.30	$12,766.50
		0071	0410	7172002	STRIP SEAL	157.00	0.00	157.00	LF	45.00	$176.18	$7,928.10
		0072	0420	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	198.00	0.00	198.00	LF	198.00	$456.22	$90,331.56
		0072	0430	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	126.00	0.00	126.00	LF	0.00	$93.84	$0.00

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

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

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)
221216-A01	J1I3386	0072	0440	2169902	MISC.Removal of End Diaphragms and Bearing Stiffeners	4.00	0.00	4.00	EA	0.00	$7,234.36	$0.00
		0072	0450	2169903	MISC.Remove and Replace Barrier Curb	39.00	0.00	39.00	LF	39.00	$1,039.25	$40,530.75
		0072	0460	7034214	CLASS B-2 CONCRETE	32.80	0.00	32.80	CUYD	32.80	$4,521.40	$148,301.92
		0072	0470	7040101	SUBSTRUCTURE REPAIR (FORMED)	210.00	349.53	559.53	SQFT	559.53	$240.05	$134,315.18
		0072	0480	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	60.00	-60.00	0.00	SQFT	0.00	$258.83	$0.00
		0072	0490	7049903	MISC.Barrier Curb Repair	590.00	-590.00	0.00	LF	0.00	$183.95	$0.00
		0072	0500	7109911	MISC.REINFORCING STEEL (GALVANIZED)	4,640.00	0.00	4,640.00	LB	3,600.00	$6.63	$23,868.00
		0072	0510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$10,638.76	$10,638.76
		0072	0520	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	2,600.00	-2,600.00	0.00	LB	0.00	$17.02	$0.00
		0072	0530	7121251	HINGE MODIFICATION	10.00	0.00	10.00	EA	10.00	$53,719.06	$537,190.60
		0072	0540	7123100	CLEANING AND COATING EXISTING BEARINGS	15.00	0.00	15.00	EA	0.00	$2,766.08	$0.00
		0072	0550	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	12,000.00	0.00	12,000.00	SQFT	12,000.00	$24.80	$297,600.00
		0072	0560	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	12,000.00	0.00	12,000.00	SQFT	12,000.00	$2.13	$25,560.00
		0072	0570	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	12,000.00	0.00	12,000.00	SQFT	12,000.00	$2.13	$25,560.00
		0072	0580	7125370A	FINISH FIELD COAT (SYSTEM G)	12,000.00	0.00	12,000.00	SQFT	12,000.00	$2.61	$31,320.00
		0072	0590	7129901	MISC.Fracture Critical Inspection of Steel Beam Caps	1.00	0.00	1.00	LS	1.00	$15,067.62	$15,067.62
		0072	0600	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	10.00	$2,553.30	$25,533.00
		0072	0610	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	198.00	0.00	198.00	LF	198.00	$648.21	$128,345.58
		0072	0620	7172002	STRIP SEAL	126.00	0.00	126.00	LF	0.00	$176.17	$0.00
		0073	0630	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	71,392.00	878.00	72,270.00	SQFT	72,270.00	$0.11	$7,949.70
		0073	0640	7040163	CONCRETE CRACK FILLER	15,474.00	170.00	15,644.00	SQYD	15,644.00	$11.85	$185,381.40
		0001	5001	6189901	MISC.Misc. Line for Contract Bond	0.00	1.00	1.00	LS	1.00	$18,117.00	$18,117.00
		0072	5002	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	0.00	775.00	775.00	LB	775.00	$50.20	$38,905.00
		0071	5003	7040113	CLEANING AND EPOXY COATING	0.00	9,998.00	9,998.00	SQFT	9,998.00	$14.57	$145,670.86
		0072	5004	7040113	CLEANING AND EPOXY COATING	0.00	9,605.00	9,605.00	SQFT	9,605.00	$14.57	$139,944.85
		0072	5005	7040104	HALF-SOLE REPAIR	0.00	98.40	98.40	SQFT	98.40	$90.00	$8,856.00
		0072	5006	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	0.00	53.00	53.00	LF	53.00	$415.35	$22,013.55
		0072	5007	7034214	CLASS B-2 CONCRETE	0.00	3.00	3.00	CUYD	3.00	$8,407.96	$25,223.88
		0072	5008	7172054	OPEN CELL FOAM JOINT SEAL	0.00	53.00	53.00	LF	53.00	$137.32	$7,277.96
		0001	5009	2029901	MISC.Removal of Paved Ditch and Drain Basin	0.00	1.00	1.00	LS	1.00	$14,398.36	$14,398.36
		0072	5010	7129901	MISC.Repairing Broken Welds	0.00	1.00	1.00	LS	1.00	$2,043.94	$2,043.94
		0072	5011	7129901	MISC.Hinge Modification	0.00	1.00	1.00	LS	1.00	$9,182.05	$9,182.05
		0072	5012	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	0.00	18.50	18.50	CUYD	18.50	$9,665.36	$178,809.16
	Project J1I3386 - Total Value Posted to Date as of Report Generated Date											**$4,208,940.00**
221216-A01 Overall - Total Value Posted to Date as of Report Generated Date												**$4,208,940.00**

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.
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
J1I3386	0050	May 30, 2023	445	See Special Sign Details		0.175	US 36E	2.00		Const 50	19.50	39.00
				See Special Sign Details		9.717	IS 229S	1.00		Const 50	19.50	19.50
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.182	US 59 S to IS 229 S RP	1.00	16.00			16.00
				WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		10.02	IS 229 S	1.00	16.00			16.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		10.02	IS 229 S	1.00	16.00			16.00
				See Special Sign Details		3.371	US 36E	1.00		Const 51	19.50	19.50
				See Special Sign Details		3.843	US 36E	1.00		Const 50	19.50	19.50
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		7.685	IS 229S	1.00	18.00			18.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		7.787	IS 229S	2.00	10.00			20.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		7.897	IS 229S	2.00	12.00			24.00
				CONST-5 96x48 32.00 POINT OF PRESENCE		7.985	IS 229S	1.00	32.00			32.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		8.24	IS 229S	2.00	16.00			32.00
				WO20-2 48x48 16.00 DETOUR AHEAD		8.986	IS 229 S	2.00	16.00			32.00
				See Special Sign Details		80.323	IS 29S	1.00		Const 51	19.50	19.50
				See Special Sign Details		80.556	IS 29S	1.00		Const 51	19.50	19.50
				MO4-8a 24x18 3.00 END DETOUR		81.332	IS 29S	1.00	3.00			3.00
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD		9.38	IS 229S	2.00	16.00			32.00
				See Special Sign Details		9.484	US 36E	1.00		Const 51	19.50	19.50
				WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		9.564	IS 229S	1.00	16.00			16.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		9.564	IS229 S	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.029	Charles St. to IS 229S RP	1.00	16.00			16.00
		October 5, 2023	166	See Special Sign Details		192.227	US 36 W	1.00		Detour I-229 N	19.50	19.50
				See Special Sign Details		192.134	US 36 W	1.00		Detour I-229 N	19.50	19.50
				See Special Sign Details		2.385	IS 229 N	2.00		55 MPH Speed Limit Ahead	16.00	32.00
				See Special Sign Details		50.605	IS29 NB	1.00		Detour I-229 N	19.50	19.50
				See Special Sign Details		50.535	IS29 NB	1.00		Detour I-229 N	19.50	19.50
				See Special Sign Details		47.38	IS29 NB	1.00		Detour I-229 N	19.50	19.50
				R2-1 36x48 12.00 SPEED LIMIT XX		2.768	IS 229 N	2.00	12.00			24.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		2.768	IS 229 N	2.00	6.00			12.00
		January 26, 2024	96	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			6th Street NB	1.00	16.00			16.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)			6th Street NB	1	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			6th Street and Atchison St.	4.00	16.00			64.00
	0050 - Total											**706.5**
	0070	October 5, 2023	256	CONST-7 48x24 8.00 RATE OUR WORK ZONE		1.441	IS 229 N	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.641	IS 229 N	2.00	10.00			20.00
				R6-1R 54x18 6.75 ONE WAY ARROW (RIGHT)		3.97	IS 229 N	1.00	6.75			6.75

Missouri Department of Transportation
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Installed Locations of Paid Line Items (This Estimate Only)

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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
J1I3386	0070	October 5, 2023	256	WO20-3 48x48 16.00 ROAD CLOSED AHEAD		2.15	IS 229 N	2.00	16.00			32.00
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD		2.554	IS 229 N	2.00	16.00			32.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		2.98	IS 229 N	1.00	16.00			16.00
				R11-2 48x30 10.00 ROAD CLOSED		3.97	IS 229 N	1.00	10.00			10.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		3.504	IS 229 N	1.00	16.00			16.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		3.504	IS 229 N	1.00	16.00			16.00
				CONST-5 96x48 32.00 POINT OF PRESENCE		3.367	IS 229 N	1.00	32.00			32.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		2.98	IS 229 N	1.00	16.00			16.00
				MO4-8a 24x18 3.00 END DETOUR		0.131	RP US 36 to I229 N	1.00	3.00			3.00
				GO20-2 48x24 8.00 END ROAD WORK		0.073	RP IS 229 N to E Lake BlVD	1.00	8.00			8.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.031	22nd Str. to IS229 N	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.969	IS 229 N	2.00	12.00			24.00
	0070 - Total											**255.75**

Line Item Adjustments by Estimate

Contract ID: 221216-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1I3386	0110	FLASHING ARROW PANEL	Overrun	Overrun	18	Feb 2, 2024	SYSTEM	($1,063.88)	
					20	Mar 4, 2024	SYSTEM	$1,063.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1063.88000 - 1063.88000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0110 - Total							**$0.00**	
	0140	TEMPORARY REMOVABLE MARKING TAPE	Material		2	Jun 2, 2023	SYSTEM	($3,174.40)	
				- Total				**($3,174.40)**	
			Material - Total					**($3,174.40)**	
			MaterialCredit		3	Jun 16, 2023	SYSTEM	$3,174.40	
				- Total				**$3,174.40**	
			MaterialCredit - Total					**$3,174.40**	
	0140 - Total							**$0.00**	
	0150	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		13	Nov 16, 2023	SYSTEM	($2,983.90)	
				- Total				**($2,983.90)**	
			Material - Total					**($2,983.90)**	
			MaterialCredit		14	Dec 4, 2023	SYSTEM	$2,983.90	
				- Total				**$2,983.90**	
			MaterialCredit - Total					**$2,983.90**	
			Overrun	Overrun	13	Nov 16, 2023	SYSTEM	$201.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hartmh overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Nov 16, 2023	SYSTEM	($201.40)	
					14	Dec 4, 2023	SYSTEM	($201.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 2, 2024	SYSTEM	($2,754.94)	
					20	Mar 4, 2024	SYSTEM	$2,956.34	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.06000 - 1.06000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0160	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		13	Nov 16, 2023	SYSTEM	($2,062.76)	
				- Total				**($2,062.76)**	
			Material - Total					**($2,062.76)**	
			MaterialCredit		14	Dec 4, 2023	SYSTEM	$2,062.76	
				- Total				**$2,062.76**	
			MaterialCredit - Total					**$2,062.76**	
			Overrun	Overrun	13	Nov 16, 2023	SYSTEM	$462.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hartmh overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 16, 2023	SYSTEM	($462.16)	
					14	Dec 4, 2023	SYSTEM	($462.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 2, 2024	SYSTEM	($2,023.54)	
					20	Mar 4, 2024	SYSTEM	$2,485.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.06000 - 1.06000, 'is applied (if non-zero).

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1I3386	0160	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	**Overrun - Total**				**$0.00**	
			Overrun - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0200	PERMANENT EROSION CONTROL GEOTEXTILE	Material		16	Jan 3, 2024	SYSTEM	($202.64)	
					17	Jan 16, 2024	SYSTEM	($202.64)	
					18	Feb 2, 2024	SYSTEM	($202.64)	
				- Total				**($607.92)**	
			Material - Total					**($607.92)**	
			MaterialCredit		17	Jan 16, 2024	SYSTEM	$202.64	
					18	Feb 2, 2024	SYSTEM	$202.64	
					19	Feb 16, 2024	SYSTEM	$202.64	
				- Total				**$607.92**	
			MaterialCredit - Total					**$607.92**	
	0200 - Total							**$0.00**	
	0280	CLASS B-1 CONCRETE (SUBSTR)	Other Item Adjustment	MDPA	12	Nov 2, 2023	giffip1	($4,000.00)	Per verbal agreement between Comanche and MoDOT due to the failure of concrete that didn't make the required strength that was poured on July 26, 2023.
				MDPA - Total				**($4,000.00)**	
			Other Item Adjustment - Total					**($4,000.00)**	
			Overrun	Overrun	14	Dec 4, 2023	SYSTEM	$106,318.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hartmh overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Dec 4, 2023	SYSTEM	($106,318.96)	
					15	Dec 18, 2023	SYSTEM	($106,318.96)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 18, 2023	SYSTEM	$106,318.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hartmh overridding Payment Estimate Exception 1 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0280 - Total							**($4,000.00)**	
	0290	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	7	Aug 16, 2023	SYSTEM	($15,402.78)	
					8	Sep 5, 2023	SYSTEM	$3,841.42	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',231.83000 - 231.83000, 'is applied (if non-zero).
					9	Sep 18, 2023	SYSTEM	($47,907.67)	
					10	Oct 2, 2023	SYSTEM	$41,643.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hartmh overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 2, 2023	SYSTEM	($41,643.62)	
					11	Oct 17, 2023	SYSTEM	$59,469.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',231.83000 - 231.83000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0330	FAB. STRUCT. LOW ALLOY STEEL (MISC)	Overrun	Overrun	7	Aug 16, 2023	SYSTEM	($2,834.14)	
					18	Feb 2, 2024	SYSTEM	($22,379.50)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1I3386	0330	FAB. STRUCT. LOW ALLOY STEEL (MISC)	Overrun	Overrun	20	Mar 4, 2024	SYSTEM	$25,213.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',159.58000 - 159.58000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0330 - Total							**$0.00**	
	0450	MISC. REMOVALS	Material		8	Sep 5, 2023	SYSTEM	($32,216.75)	
				- Total				**($32,216.75)**	
			Material - Total					**($32,216.75)**	
			MaterialCredit		9	Sep 18, 2023	SYSTEM	$32,216.75	
				- Total				**$32,216.75**	
			MaterialCredit - Total					**$32,216.75**	
	0450 - Total							**$0.00**	
	0470	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	3	Jun 16, 2023	SYSTEM	($10,715.83)	
					4	Jun 30, 2023	SYSTEM	($7,681.60)	
					7	Aug 16, 2023	SYSTEM	($31,969.86)	
					8	Sep 5, 2023	SYSTEM	$50,367.29	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',240.05000 - 240.05000, 'is applied (if non-zero).
					11	Oct 17, 2023	SYSTEM	$9,105.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hartmh overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 17, 2023	SYSTEM	($9,105.10)	
					12	Nov 2, 2023	SYSTEM	($9,105.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 18, 2023	SYSTEM	($5,185.08)	
					16	Jan 3, 2024	SYSTEM	$14,290.18	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',240.05000 - 240.05000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0470 - Total							**$0.00**	
	0530	HINGE MODIFICATION	Material		5	Jul 17, 2023	SYSTEM	($26,859.53)	
				- Total				**($26,859.53)**	
			Material - Total					**($26,859.53)**	
			MaterialCredit		6	Aug 2, 2023	SYSTEM	$26,859.53	
				- Total				**$26,859.53**	
			MaterialCredit - Total					**$26,859.53**	
	0530 - Total							**$0.00**	
	0580	FINISH FIELD COAT (SYSTEM G)	Material		10	Oct 2, 2023	SYSTEM	($8,221.50)	
				- Total				**($8,221.50)**	
			Material - Total					**($8,221.50)**	
			MaterialCredit		11	Oct 17, 2023	SYSTEM	$8,221.50	
				- Total				**$8,221.50**	
			MaterialCredit - Total					**$8,221.50**	
	0580 - Total							**$0.00**	
	0610	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		4	Jun 30, 2023	SYSTEM	($27,807.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1I3386	0610	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		8	Sep 5, 2023	SYSTEM	($31,395.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($59,202.00)**	
			Construction Stockpile - Total					**($59,202.00)**	
			Construction Stockpile STMI		1	May 16, 2023	SYSTEM	$59,202.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$59,202.00**	
			Construction Stockpile STMI - Total					**$59,202.00**	
	0610 - Total							**$0.00**	
	0630	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	Overrun	Overrun	11	Oct 17, 2023	SYSTEM	($96.58)	
					22	Apr 2, 2024	SYSTEM	$96.58	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0630 - Total							**$0.00**	
	0640	CONCRETE CRACK FILLER	Material		11	Oct 17, 2023	SYSTEM	($185,381.40)	
				- Total				**($185,381.40)**	
			Material - Total					**($185,381.40)**	
			MaterialCredit		12	Nov 2, 2023	SYSTEM	$185,381.40	
				- Total				**$185,381.40**	
			MaterialCredit - Total					**$185,381.40**	
			Overrun	Overrun	11	Oct 17, 2023	SYSTEM	$2,014.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hartmh overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Oct 17, 2023	SYSTEM	($2,014.50)	
					12	Nov 2, 2023	SYSTEM	($2,014.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Apr 2, 2024	SYSTEM	$2,014.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.85000 - 11.85000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0640 - Total							**$0.00**	
	5002	FAB. STRUCT. LOW ALLOY STEEL (MISC)	Overrun	Overrun	13	Nov 16, 2023	SYSTEM	($16,898.83)	
					18	Feb 2, 2024	SYSTEM	$4,248.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.20000 - 50.20000, 'is applied (if non-zero).
					20	Mar 4, 2024	SYSTEM	$12,650.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.20000 - 50.20000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	5002 - Total							**$0.00**	
	5008	OPEN CELL FOAM JOINT SEAL	Material		12	Nov 2, 2023	SYSTEM	($7,277.96)	
				- Total				**($7,277.96)**	
			Material - Total					**($7,277.96)**	
			MaterialCredit		13	Nov 16, 2023	SYSTEM	$7,277.96	
				- Total				**$7,277.96**	
			MaterialCredit - Total					**$7,277.96**	
	5008 - Total							**$0.00**	
J1I3386 - Total								**($4,000.00)**	

Line Item Adjustments by Estimate

Contract ID: 221216-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								**($4,000.00)**	

Contract Adjustments for Contract - 221216-A01

There are no contract adjustments to display for this contract.