



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

Report Generated on August 8, 2023

Pay Estimate Created Date: August 2, 2023

| | | | |
|--------------------------------------|---|---------------------------------------|--|
| Progress Estimate Number 6 | Contract ID 221216-A01 | Pay Period Start July 16, 2023 | Original Contract Amount \$3,960,454.48 |
| | Prime Contractor Comanche Construction, Inc. | Pay Period End August 1, 2023 | Net Change Order Amount (\$17,997.40) |
| | | | Current Contract Amount \$3,942,457.08 |

| Approval Date | | By User |
|----------------|--|---------|
| August 2, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | dennij1 |
| August 4, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | burnsj3 |
| August 7, 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 | | 17.23% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| 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 | |

| Contract Total Pay For Estimate No. 6 | | | |
|--|--------------------|---------------|--------------|
| | This Estimate | Previous | To Date |
| 221216-A01 | | | |
| Total Posted Items Pay | \$39,804.51 | \$639,496.78 | \$679,301.29 |
| Gross Item Adjustments | \$26,859.53 | (\$13,861.96) | \$12,997.57 |
| 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 |
| | | \$625,634.82 | \$692,298.86 |
| Contract Total Payable This Estimate: | \$66,664.04 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|------------|-----------------------|--------------------------|
| J113386 | 0330 | 7121100 | FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) | LB | \$159.580 | 129.36 | \$20,643.27 |
| | 0420 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | LF | \$456.220 | 42 | \$19,161.24 |
| Project J113386 - Total | | | | | | | \$39,804.51 |
| Overall - Total | | | | | | | \$39,804.51 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|--------------------|
| J113386 | 0530 | HINGE MODIFICATION | MaterialCredit | | | 0.5 | \$53,719.06 | \$26,859.53 |
| Total | | | | | | | | \$26,859.53 |



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

Report Generated on August 8, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-----------------------|-------|----------|---|
| J113386 | | 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

| Job Number | Totals by Job Numbers | | | |
|------------|-------------------------------|--------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J113386 | Posted Item Pay | \$39,804.51 | \$639,496.78 | \$679,301.29 |
| | Gross Item Adjustments | \$26,859.53 | (\$13,861.96) | \$12,997.57 |
| | Gross Item Pay | \$66,664.04 | \$625,634.82 | \$692,298.86 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



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

Report Generated on August 8, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-----------------------------------|------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 221216-A01, Contract Project J113386, Project Item Line Number 0470, Contract Line Item Number 0470, Item 7040101, Minor Item. | No Remark was entered by Engineer | dennij1 | Acknowledged |



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

Report Generated on August 8, 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 221216-A01 | J113386 | 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 | 0.00 | 76.00 | CUYD | 0.00 | \$101.07 | \$0.00 |
| | | 0001 | 0030 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 76.00 | 0.00 | 76.00 | CUYD | 0.00 | \$90.43 | \$0.00 |
| | | 0001 | 0040 | 6099901 | MISC.Cleaning and Repair of Existing Drainage System | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$209,368.59 | \$0.00 |
| | | 0001 | 0050 | 6161005 | CONSTRUCTION SIGNS | 908.00 | 0.00 | 908.00 | SQFT | 445.00 | \$7.45 | \$3,315.25 |
| | | 0001 | 0060 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 8.00 | 0.00 | 8.00 | EA | 2.00 | \$106.39 | \$212.78 |
| | | 0001 | 0070 | 6161010 | RELOCATED SIGNS | 377.00 | 0.00 | 377.00 | SQFT | 0.00 | \$7.45 | \$0.00 |
| | | 0001 | 0080 | 6161025 | CHANNELIZER (TRIM LINE) | 130.00 | 0.00 | 130.00 | EA | 35.00 | \$15.96 | \$558.60 |
| | | 0001 | 0090 | 6161030 | TYPE III MOVEABLE BARRICADE | 18.00 | 0.00 | 18.00 | EA | 5.00 | \$212.78 | \$1,063.90 |
| | | 0001 | 0100 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 64.00 | 0.00 | 64.00 | EA | 30.00 | \$106.39 | \$3,191.70 |
| | | 0001 | 0110 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,063.88 | \$2,127.76 |
| | | 0001 | 0120 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$4,468.28 | \$4,468.28 |
| | | 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 | 0.50 | \$376,742.52 | \$188,371.26 |
| | | 0001 | 0140 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 6,100.00 | 0.00 | 6,100.00 | LF | 1,984.00 | \$1.60 | \$3,174.40 |
| | | 0001 | 0150 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,625.00 | 0.00 | 2,625.00 | LF | 0.00 | \$1.06 | \$0.00 |
| | | 0001 | 0160 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,510.00 | 0.00 | 1,510.00 | LF | 0.00 | \$1.06 | \$0.00 |
| | | 0001 | 0170 | 6207001 | PAVEMENT MARKING REMOVAL | 9,470.00 | 0.00 | 9,470.00 | LF | 240.00 | \$0.59 | \$141.60 |
| | | 0001 | 0180 | 6208064A | TEMPORARY RAISED PAVEMENT MARKER | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$26.60 | \$0.00 |
| | | 0001 | 0190 | 6214600A | FLOWABLE BACKFILL | 185.00 | 0.00 | 185.00 | CUYD | 35.00 | \$234.05 | \$8,191.75 |
| | | 0001 | 0200 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 217.00 | 0.00 | 217.00 | SQYD | 0.00 | \$11.92 | \$0.00 |
| | | 0001 | 0210 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,319.38 | \$0.00 |
| | | 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 | 0.00 | \$93.85 | \$0.00 |
| | | 0071 | 0280 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | 29.20 | 0.00 | 29.20 | CUYD | 0.00 | \$9,665.36 | \$0.00 |
| | | 0071 | 0290 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 515.00 | 0.00 | 515.00 | SQFT | 454.17 | \$231.83 | \$105,290.23 |
| | | 0071 | 0300 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 290.00 | 0.00 | 290.00 | SQFT | 0.00 | \$231.84 | \$0.00 |
| | | 0071 | 0310 | 7049903 | MISC.Barrier Curb Repair | 930.00 | 0.00 | 930.00 | LF | 0.00 | \$172.50 | \$0.00 |
| | | 0071 | 0320 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,638.76 | \$0.00 |
| | | 0071 | 0330 | 7121100 | FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) | 150.00 | 0.00 | 150.00 | LB | 167.76 | \$159.58 | \$26,771.14 |
| | | 0071 | 0340 | 7121251 | HINGE MODIFICATION | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$50,534.11 | \$0.00 |
| | | 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 | 0.00 | \$33.04 | \$0.00 |
| | | 0071 | 0370 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 7,800.00 | 0.00 | 7,800.00 | SQFT | 0.00 | \$2.13 | \$0.00 |
| | | 0071 | 0380 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 7,800.00 | 0.00 | 7,800.00 | SQFT | 0.00 | \$2.13 | \$0.00 |
| | | 0071 | 0390 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 7,800.00 | 0.00 | 7,800.00 | SQFT | 0.00 | \$2.61 | \$0.00 |
| | | 0071 | 0400 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$2,553.30 | \$0.00 |
| | | 0071 | 0410 | 7172002 | STRIP SEAL | 157.00 | 0.00 | 157.00 | LF | 0.00 | \$176.18 | \$0.00 |
| | | 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**

Report Generated on August 8, 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) |
|--|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 221216-A01 | J113386 | 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 | 0.00 | \$1,039.25 | \$0.00 |
| | | 0072 | 0460 | 7034214 | CLASS B-2 CONCRETE | 32.80 | 0.00 | 32.80 | CUYD | 16.40 | \$4,521.40 | \$74,150.96 |
| | | 0072 | 0470 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 210.00 | 0.00 | 210.00 | SQFT | 286.64 | \$240.05 | \$68,807.93 |
| | | 0072 | 0480 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 60.00 | 0.00 | 60.00 | SQFT | 0.00 | \$258.83 | \$0.00 |
| | | 0072 | 0490 | 7049903 | MISC.Barrier Curb Repair | 590.00 | 0.00 | 590.00 | LF | 0.00 | \$183.95 | \$0.00 |
| | | 0072 | 0500 | 7109911 | MISC.REINFORCING STEEL (GALVANIZED) | 4,640.00 | 0.00 | 4,640.00 | LB | 0.00 | \$6.63 | \$0.00 |
| | | 0072 | 0510 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,638.76 | \$0.00 |
| | | 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 | 0.50 | \$53,719.06 | \$26,859.53 |
| | | 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 | 0.00 | \$24.80 | \$0.00 |
| | | 0072 | 0560 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 12,000.00 | 0.00 | 12,000.00 | SQFT | 0.00 | \$2.13 | \$0.00 |
| | | 0072 | 0570 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 12,000.00 | 0.00 | 12,000.00 | SQFT | 0.00 | \$2.13 | \$0.00 |
| | | 0072 | 0580 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 12,000.00 | 0.00 | 12,000.00 | SQFT | 0.00 | \$2.61 | \$0.00 |
| | | 0072 | 0590 | 7129901 | MISC.Fracture Critical Inspection of Steel Beam Caps | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$15,067.62 | \$0.00 |
| | | 0072 | 0600 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$2,553.30 | \$0.00 |
| | | 0072 | 0610 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 198.00 | 0.00 | 198.00 | LF | 93.00 | \$648.21 | \$60,283.53 |
| | | 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 | 0.00 | 71,392.00 | SQFT | 0.00 | \$0.11 | \$0.00 |
| | | 0073 | 0640 | 7040163 | CONCRETE CRACK FILLER | 15,474.00 | 0.00 | 15,474.00 | SQYD | 0.00 | \$11.85 | \$0.00 |
| | | 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 | 523.00 | 523.00 | LB | 0.00 | \$50.20 | \$0.00 |
| Project J113386 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$685,429.16 |
| 221216-A01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$685,429.16 |



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

Report Generated on August 8, 2023

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

Project: J113386

| 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 |
|-------------|-----------|---|----------|-------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|----------|
| 0330 | 7121100 | FAB. STRUCT. LOW ALLOY STEEL (MISC) | 7/25/23 | 7/26/23 | 35.20 | LB | Fabricated Structural Low Alloy Steel Br. A30325 Bent 5 Girder 5 | 10.429 | | 10.728 | | |
| | | | 7/26/23 | 7/31/23 | 25.86 | LB | Bent 5 Girder 5 of Br. A30326. | 10.429 | | 10.728 | | |
| | | | 7/27/23 | 7/31/23 | 12.13 | LB | Bent 15 Girder 2 East side NB A30325 | 10.429 | | 10.728 | | |
| | | | 8/1/23 | 8/2/23 | 56.17 | LB | Additional plates Girders 4 and 5 Bent 5 NB | 10.429 | | 10.728 | | |
| 0420 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 7/25/23 | 7/26/23 | 42.00 | LF | Removal of Expansion Joint and Adjacent Concrete Br. A30326 Bent 2 | 10.429 | | 10.728 | | |

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 |
|---------------------|-------------|--------------|------------------------------------|--|---------|----------|---------------------------|-----------------|--------------|--------------|----------------------|------------------|
| J113386 | 0050 | May 30, 2023 | 445 | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 0.029 | Charles St. to IS 229S RP | 1.00 | 16.00 | | | 16.00 |
| | | | | 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 |
| | | | | See Special Sign Details | | 0.175 | US 36E | 2.00 | | Const 50 | 19.50 | 39.00 |
| 0050 - Total | | | | | | | | | | | | 445 |



Line Item Adjustments by Estimate

Aug 8, 2023

Contract ID: 221216-A01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------------|-----------------------------------|----------------------------------|------------------------|-------------------------------------|------------------|--------------|---------------|--|----------------------|--------------|---------------|---------------|--|
| J113386 | 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 | | | | |
| | 0470 | SUBSTRUCTURE REPAIR (FORMED) | Overrun | Overrun | 3 | Jun 16, 2023 | SYSTEM | (\$10,715.83) | | | | | |
| | | | | | 4 | Jun 30, 2023 | SYSTEM | (\$7,681.60) | | | | | |
| | | | | | Overrun - Total | | | | | | | (\$18,397.43) | |
| | | | | | Overrun - Total | | | | | | | (\$18,397.43) | |
| | 0470 - Total | | | | | | | | (\$18,397.43) | | | | |
| | 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 | | | | | |
| 0610 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile | | 4 | Jun 30, 2023 | SYSTEM | (\$27,807.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | - Total | | | | | | | (\$27,807.00) | | |
| | | | | Construction Stockpile - Total | | | | | | | (\$27,807.00) | | |
| | | 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 | | | | | | | | \$31,395.00 | | | | | |
| J113386 - Total | | | | | | | | \$12,997.57 | | | | | |
| Overall - Total | | | | | | | | \$12,997.57 | | | | | |



Contract Adjustments for Contract - 221216-A01

There are no contract adjustments to display for this contract.