



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

Report Generated on April 27, 2021

Pay Estimate Created Date: December 8, 2020

Final Estimate Number 15	Contract ID 200320-F03 Prime Contractor R. V. Wagner, Inc.	Pay Period Start December 2, 2020 Pay Period End December 8, 2020	Original Contract Amount \$2,075,731.00 Net Change Order Amount (\$322,886.69) Current Contract Amount \$1,752,844.31
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Approval Date		By User
March 31, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	morgac1
March 31, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
April 5, 2021	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, 2020	December 1, 2020	November 19, 2020	100.00%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	January 19, 2021	January 19, 2021	Milestone - Completion Date	December 1, 2020	December 1, 2020	Milestone Complete	
Awarded Date	April 1, 2020	April 1, 2020					
Letting Date	March 20, 2020	March 20, 2020					
Notice to Proceed Date	May 4, 2020	May 4, 2020					
Open to Traffic Date							
Work Began Date	May 4, 2020	May 4, 2020					

Contract Total Pay For Estimate No. 15

	This Estimate	Previous	To Date
200320-F03			
Total Posted Items Pay	\$0.00	\$1,752,844.31	\$1,752,844.31
Gross Item Adjustments	\$0.00	(\$8.68)	(\$8.68)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,752,835.63	\$1,752,835.63
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**

Report Generated on April 27, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613243	I 44-3(118)	7 Bridge rehabilitations	I-44	FRANKLIN	east of MO 100 to Highway OO in Pacific
J613252	I 44-4(201)	6 Bridge rehabilitations	I-44	ST LOUIS	from US Route 66 to BNSF R.R. on I-44 in Eureka

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J613243	Posted Item Pay	\$0.00	\$666,086.40	\$666,086.40
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$666,086.40	\$666,086.40
	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
J613252	Posted Item Pay	\$0.00	\$1,086,757.91	\$1,086,757.91
	Gross Item Adjustments	\$0.00	(\$8.68)	(\$8.68)
	Gross Item Pay	\$0.00	\$1,086,749.23	\$1,086,749.23
	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
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Exceptions**

Report Generated on April 27, 2021

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**

Report Generated on April 27, 2021

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)
200320-F03	J613243	0001	0010	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	0020	6169902	MISC.CHANGEABLE MESSAGE SIGN NTCIP COMPLIANT, CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$79,000.00	\$79,000.00
		0001	0040	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,386.00	0.00	1,386.00	LF	1,386.00	\$0.30	\$415.80
		0001	0050	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,430.00	0.00	5,430.00	LF	5,430.00	\$0.55	\$2,986.50
		0001	0060	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,618.00	0.00	3,618.00	LF	3,618.00	\$0.40	\$1,447.20
		0001	0070	6209903	MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,386.00	0.00	1,386.00	LF	1,386.00	\$0.30	\$415.80
		0001	0080	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	43,544.00	-23,514.00	20,030.00	LB	20,030.00	\$4.10	\$82,123.00
		0001	0090	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$800.00	\$800.00
		0070	0100	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	221.00	0.00	221.00	LF	221.00	\$13.00	\$2,873.00
		0070	0110	6233000	EPOXY POLYMER WEARING SURFACE	2,012.00	0.00	2,012.00	SQYD	2,012.00	\$32.45	\$65,289.40
		0070	0120	7172054	OPEN CELL FOAM JOINT SEAL	221.00	0.00	221.00	LF	221.00	\$33.00	\$7,293.00
		0071	0130	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	221.00	0.00	221.00	LF	221.00	\$13.00	\$2,873.00
		0071	0140	6233000	EPOXY POLYMER WEARING SURFACE	2,156.00	0.00	2,156.00	SQYD	2,156.00	\$31.45	\$67,806.20
		0071	0150	7172054	OPEN CELL FOAM JOINT SEAL	221.00	0.00	221.00	LF	221.00	\$33.00	\$7,293.00
		0072	0160	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	210.00	0.00	210.00	LF	210.00	\$14.00	\$2,940.00
		0072	0170	6233000	EPOXY POLYMER WEARING SURFACE	905.00	0.00	905.00	SQYD	905.00	\$41.75	\$37,783.75
		0072	0180	7172054	OPEN CELL FOAM JOINT SEAL	210.00	0.00	210.00	LF	210.00	\$34.00	\$7,140.00
		0073	0190	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	210.00	0.00	210.00	LF	210.00	\$14.00	\$2,940.00
		0073	0200	6233000	EPOXY POLYMER WEARING SURFACE	903.00	0.00	903.00	SQYD	903.00	\$41.85	\$37,790.55
		0073	0210	7172054	OPEN CELL FOAM JOINT SEAL	210.00	0.00	210.00	LF	210.00	\$34.00	\$7,140.00
		0074	0220	6233000	EPOXY POLYMER WEARING SURFACE	1,514.00	0.00	1,514.00	SQYD	1,514.00	\$36.70	\$55,563.80
		0075	0230	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	210.00	0.00	210.00	LF	210.00	\$14.00	\$2,940.00
		0075	0240	6233000	EPOXY POLYMER WEARING SURFACE	1,272.00	0.00	1,272.00	SQYD	1,272.00	\$40.15	\$51,070.80
		0075	0250	7172054	OPEN CELL FOAM JOINT SEAL	210.00	0.00	210.00	LF	210.00	\$34.00	\$7,140.00
		0076	0260	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	242.00	0.00	242.00	LF	242.00	\$15.00	\$3,630.00
		0076	0270	6233000	EPOXY POLYMER WEARING SURFACE	1,456.00	0.00	1,456.00	SQYD	1,456.00	\$37.60	\$54,745.60
		0076	0280	7172054	OPEN CELL FOAM JOINT SEAL	242.00	0.00	242.00	LF	242.00	\$35.00	\$8,470.00
		0070	5001	7040104	HALF-SOLE REPAIR	0.00	20.00	20.00	SQFT	20.00	\$134.00	\$2,680.00
		0071	5002	7040104	HALF-SOLE REPAIR	0.00	2.00	2.00	SQFT	2.00	\$134.00	\$268.00
		0072	5003	7040104	HALF-SOLE REPAIR	0.00	29.00	29.00	SQFT	29.00	\$134.00	\$3,886.00
		0073	5004	7040104	HALF-SOLE REPAIR	0.00	8.00	8.00	SQFT	8.00	\$134.00	\$1,072.00
		0075	5005	7040104	HALF-SOLE REPAIR	0.00	5.00	5.00	SQFT	5.00	\$134.00	\$670.00
Project J613243 - Total Value Posted to Date as of Report Generated Date												\$666,086.40
J613252	0001	0290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$27,000.00	\$27,000.00	
		0300	2037075	COMPACTING IN CUT	0.50	0.00	0.50	STA	0.50	\$1,000.00	\$500.00	
		0310	2071000	LINEAR GRADING CLASS 1	0.50	0.00	0.50	STA	0.50	\$6,850.00	\$3,425.00	
		0320	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	102.00	16.00	118.00	SQYD	118.00	\$16.00	\$1,888.00	
		0330	5029905	MISC.TYPE A2 SHOULDER	102.20	15.60	117.80	SQYD	117.80	\$57.00	\$6,714.60	
		0340	6099903	MISC.4 IN. TYPE 'A' INTEGRAL CURB (MODIFIED ON CONCRETE)	66.00	7.00	73.00	LF	73.00	\$57.00	\$4,161.00	
		0350	6113020	FURNISHING TYPE 2 ROCK BLANKET	120.00	0.00	120.00	CUYD	120.00	\$31.00	\$3,720.00	
		0360	6113040	PLACING TYPE 2 ROCK BLANKET	120.00	0.00	120.00	CUYD	120.00	\$50.00	\$6,000.00	
		0370	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$49,000.00	\$49,000.00	
		0380	6169902	MISC.CHANGEABLE MESSAGE SIGN NTCIP COMPLIANT, CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00	
		0390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$108,000.00	\$108,000.00	



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

Report Generated on April 27, 2021

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)	
200320-F03	J6I3252	0001	0400	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,238.00	0.00	1,238.00	LF	1,238.00	\$0.30	\$371.40	
		0001	0410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,113.00	-2,592.00	7,521.00	LF	7,521.00	\$0.55	\$4,136.55	
		0001	0420	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,033.00	-1,728.00	5,305.00	LF	5,305.00	\$0.40	\$2,122.00	
		0001	0430	6209903	MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,238.00	0.00	1,238.00	LF	1,238.00	\$0.30	\$371.40	
		0001	0440	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	42,988.00	-32,511.00	10,477.00	LB	10,477.00	\$4.10	\$42,955.70	
		0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00	
		0010	0460	6061060	MGS GUARDRAIL	4,175.00	0.00	4,175.00	LF	4,175.00	\$22.50	\$93,937.50	
		0010	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	575.00	0.00	575.00	LF	575.00	\$25.00	\$14,375.00	
		0010	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	11.00	\$3,100.00	\$34,100.00	
		0010	0490	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,070.00	\$3,210.00	
		0010	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,900.00	\$17,400.00	
		0010	0510	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$17,600.00	\$17,600.00	
		0070	0520	6233000	EPOXY POLYMER WEARING SURFACE	2,093.00	0.00	2,093.00	SQYD	2,093.00	\$34.35	\$71,894.55	
		0070	0530	7040104	HALF-SOLE REPAIR	200.00	-188.00	12.00	SQFT	12.00	\$134.00	\$1,608.00	
		0070	0540	7173002	SILICONE EXPANSION JOINT SEALANT	29.00	-29.00	0.00	LF	0.00	\$43.00	\$0.00	
		0070	0550	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	121.00	-121.00	0.00	LF	0.00	\$49.00	\$0.00	
		0071	0560	6233000	EPOXY POLYMER WEARING SURFACE	2,950.00	0.00	2,950.00	SQYD	2,950.00	\$30.15	\$88,942.50	
		0071	0570	7040104	HALF-SOLE REPAIR	100.00	-87.00	13.00	SQFT	13.00	\$134.00	\$1,742.00	
		0071	0575	7172054	OPEN CELL FOAM JOINT SEAL	477.00	-177.00	300.00	LF	300.00	\$32.00	\$9,600.00	
		0072	0590	6233000	EPOXY POLYMER WEARING SURFACE	5,074.00	0.00	5,074.00	SQYD	5,074.00	\$31.50	\$159,831.00	
		0072	0600	7040104	HALF-SOLE REPAIR	100.00	-80.00	20.00	SQFT	20.00	\$134.00	\$2,680.00	
		0072	0610	7173002	SILICONE EXPANSION JOINT SEALANT	68.00	-68.00	0.00	LF	0.00	\$40.00	\$0.00	
		0072	0620	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	265.00	-265.00	0.00	LF	0.00	\$46.00	\$0.00	
		0073	0630	6233000	EPOXY POLYMER WEARING SURFACE	3,976.00	0.00	3,976.00	SQYD	3,976.00	\$33.15	\$131,804.40	
		0073	0640	7040104	HALF-SOLE REPAIR	200.00	-195.00	5.00	SQFT	5.00	\$134.00	\$670.00	
		0074	0650	6233000	EPOXY POLYMER WEARING SURFACE	1,224.00	0.00	1,224.00	SQYD	1,224.00	\$39.60	\$48,470.40	
		0074	0660	7040104	HALF-SOLE REPAIR	50.00	-47.00	3.00	SQFT	3.00	\$134.00	\$402.00	
		0074	0670	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	89.00	-89.00	0.00	LF	0.00	\$57.00	\$0.00	
		0075	0680	6233000	EPOXY POLYMER WEARING SURFACE	2,090.00	0.00	2,090.00	SQYD	2,090.00	\$33.15	\$69,283.50	
		0075	0690	7040104	HALF-SOLE REPAIR	200.00	-191.00	9.00	SQFT	9.00	\$134.00	\$1,206.00	
		0075	0700	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	121.00	-121.00	0.00	LF	0.00	\$48.00	\$0.00	
		0001	5101	2159903		0.00	400.00	400.00	LF	400.00	\$9.45	\$3,780.00	
		0074	5102	2161502	REMOVAL OF CONCRETE WEARING SURFACE	0.00	10,359.00	10,359.00	SQFT	10,359.00	\$0.99	\$10,255.41	
		0070	5103	7172054	OPEN CELL FOAM JOINT SEAL	0.00	121.00	121.00	LF	121.00	\$49.00	\$5,929.00	
		0072	5104	7172054	OPEN CELL FOAM JOINT SEAL	0.00	265.00	265.00	LF	265.00	\$46.00	\$12,190.00	
		0074	5105	7172054	OPEN CELL FOAM JOINT SEAL	0.00	89.00	89.00	LF	89.00	\$57.00	\$5,073.00	
		0075	5106	7172054	OPEN CELL FOAM JOINT SEAL	0.00	121.00	121.00	LF	121.00	\$48.00	\$5,808.00	
		Project J6I3252 - Total Value Posted to Date as of Report Generated Date											\$1,086,757.91
		200320-F03 Overall - Total Value Posted to Date as of Report Generated Date											\$1,752,844.31



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

Report Generated on April 27, 2021

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).

No Data Available



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3243	0040	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		13	Nov 16, 2020	SYSTEM	\$415.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$415.80)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0040 - Total			\$0.00	
	0050	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		13	Nov 16, 2020	SYSTEM	\$2,986.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$2,986.50)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0050 - Total			\$0.00	
	0060	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		13	Nov 16, 2020	SYSTEM	\$1,447.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$1,447.20)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0060 - Total			\$0.00	
	0070	MISC. PAVEMENT MARKINGS	Material		13	Nov 16, 2020	SYSTEM	\$415.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$415.80)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0070 - Total			\$0.00	
	0120	OPEN CELL FOAM JOINT SEAL	Material		10	Oct 1, 2020	SYSTEM	\$7,293.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$7,293.00)	
					11	Oct 16, 2020	SYSTEM	\$7,293.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Oct 16, 2020	SYSTEM	(\$7,293.00)	
					12	Nov 2, 2020	SYSTEM	\$7,293.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$7,293.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
0120 - Total			\$0.00						
	0150	OPEN CELL FOAM JOINT SEAL	Material		10	Oct 1, 2020	SYSTEM	\$7,293.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$7,293.00)	
					11	Oct 16, 2020	SYSTEM	\$7,293.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 16, 2020	SYSTEM	(\$7,293.00)	
					- Total			\$0.00	



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3243	0150	OPEN CELL FOAM JOINT SEAL	Material		12	Nov 2, 2020	SYSTEM	\$7,293.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stepper1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$7,293.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0150 - Total			\$0.00	
	0180	OPEN CELL FOAM JOINT SEAL	Material		10	Oct 1, 2020	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stepper1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$7,140.00)	
					11	Oct 16, 2020	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stepper1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 16, 2020	SYSTEM	(\$7,140.00)	
					12	Nov 2, 2020	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stepper1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$7,140.00)	
					- Total			\$0.00	
Material - Total			\$0.00						
0180 - Total			\$0.00						
	0210	OPEN CELL FOAM JOINT SEAL	Material		9	Sep 17, 2020	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stepper1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$7,140.00)	
					10	Oct 1, 2020	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stepper1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$7,140.00)	
					11	Oct 16, 2020	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stepper1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 16, 2020	SYSTEM	(\$7,140.00)	
					12	Nov 2, 2020	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stepper1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$7,140.00)	
					- Total			\$0.00	
Material - Total			\$0.00						
0210 - Total			\$0.00						
	0250	OPEN CELL FOAM JOINT SEAL	Material		9	Sep 17, 2020	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stepper1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$7,140.00)	
					10	Oct 1, 2020	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stepper1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$7,140.00)	
					11	Oct 16, 2020	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stepper1 overriding Payment Estimate Exception 9 on the current Payment Estimate.



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3243	0250	OPEN CELL FOAM JOINT SEAL	Material		11	Oct 16, 2020	SYSTEM	(\$7,140.00)	
					12	Nov 2, 2020	SYSTEM	\$7,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$7,140.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
0250 - Total			\$0.00						
J6I3243	0280	OPEN CELL FOAM JOINT SEAL	Material		9	Sep 17, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$4,200.00)	
					10	Oct 1, 2020	SYSTEM	\$8,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$8,470.00)	
					11	Oct 16, 2020	SYSTEM	\$8,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Oct 16, 2020	SYSTEM	(\$8,470.00)	
					12	Nov 2, 2020	SYSTEM	\$8,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$8,470.00)	
					- Total			\$0.00	
Material - Total			\$0.00						
0280 - Total			\$0.00						
J6I3243	5001	HALF-SOLE REPAIR	Material		5	Jul 17, 2020	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 17, 2020	SYSTEM	(\$2,680.00)	
					- Total			\$0.00	
Material - Total			\$0.00						
5001 - Total			\$0.00						
J6I3243	5002	HALF-SOLE REPAIR	Material		5	Jul 17, 2020	SYSTEM	\$268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 17, 2020	SYSTEM	(\$268.00)	
					- Total			\$0.00	
Material - Total			\$0.00						
5002 - Total			\$0.00						
J6I3243	5003	HALF-SOLE REPAIR	Material		5	Jul 17, 2020	SYSTEM	\$3,886.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 17, 2020	SYSTEM	(\$3,886.00)	
					- Total			\$0.00	
Material - Total			\$0.00						
5003 - Total			\$0.00						
J6I3243	5004	HALF-SOLE REPAIR	Material		5	Jul 17, 2020	SYSTEM	\$1,072.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3243	5004	HALF-SOLE REPAIR	Material		5	Jul 17, 2020	SYSTEM	(\$1,072.00)				
					- Total				\$0.00			
					Material - Total				\$0.00			
		5004 - Total						\$0.00				
	5005	HALF-SOLE REPAIR	Material		5	Jul 17, 2020	SYSTEM	\$670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					5	Jul 17, 2020	SYSTEM	(\$670.00)				
					- Total				\$0.00			
					Material - Total				\$0.00			
					5005 - Total					\$0.00		
	J6I3243 - Total								\$0.00			
J6I3252	0320	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		11	Oct 16, 2020	SYSTEM	\$1,888.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					11	Oct 16, 2020	SYSTEM	(\$1,888.00)				
					12	Nov 2, 2020	SYSTEM	\$1,888.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					12	Nov 2, 2020	SYSTEM	(\$1,888.00)				
					13	Nov 16, 2020	SYSTEM	\$1,888.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					13	Nov 16, 2020	SYSTEM	(\$1,888.00)				
					14	Dec 2, 2020	SYSTEM	\$1,888.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					14	Dec 2, 2020	SYSTEM	(\$1,888.00)				
					- Total				\$0.00			
					Material - Total				\$0.00			
					Overrun	Overrun		11	Oct 16, 2020	SYSTEM	(\$254.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							11	Oct 16, 2020	SYSTEM	\$254.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 13 on the current Payment Estimate.	
							12	Nov 2, 2020	SYSTEM	(\$254.82)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.07356' is applied (if non-zero).	
							12	Nov 2, 2020	SYSTEM	\$254.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 14 on the current Payment Estimate.	
								Overrun - Total			\$0.00	
					Overrun - Total						\$0.00	
					Price FUEL			11	Oct 16, 2020	SYSTEM	(\$8.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							- Total				(\$8.68)	
					Price FUEL - Total						(\$8.68)	
					0320 - Total						(\$8.68)	
	0330	MISC.	Overrun	Overrun	11	Oct 16, 2020	SYSTEM	\$889.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					11	Oct 16, 2020	SYSTEM	(\$889.20)				
					12	Nov 2, 2020	SYSTEM	(\$889.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3252	0330	MISC.	Overrun		12	Nov 2, 2020	SYSTEM	\$889.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
								Overrun - Total		\$0.00	
								Overrun - Total		\$0.00	
								0330 - Total		\$0.00	
0340	MISC. PAVED DRAINAGE	Overrun	Overrun	12	Nov 2, 2020	SYSTEM	\$399.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
							12		Nov 2, 2020	SYSTEM	(\$399.00)
							Overrun - Total		\$0.00		
							Overrun - Total		\$0.00		
0340 - Total								\$0.00			
0400	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		13	Nov 16, 2020	SYSTEM	\$371.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
							13		Nov 16, 2020	SYSTEM	(\$371.40)
							- Total		\$0.00		
							Material - Total		\$0.00		
0400 - Total								\$0.00			
0410	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		13	Nov 16, 2020	SYSTEM	\$4,136.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
							13		Nov 16, 2020	SYSTEM	(\$4,136.55)
							- Total		\$0.00		
							Material - Total		\$0.00		
0410 - Total								\$0.00			
0420	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		13	Nov 16, 2020	SYSTEM	\$2,122.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
							13		Nov 16, 2020	SYSTEM	(\$2,122.00)
							- Total		\$0.00		
							Material - Total		\$0.00		
0420 - Total								\$0.00			
0430	MISC. PAVEMENT MARKINGS	Material		13	Nov 16, 2020	SYSTEM	\$371.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
							13		Nov 16, 2020	SYSTEM	(\$371.40)
							- Total		\$0.00		
							Material - Total		\$0.00		
0430 - Total								\$0.00			
0440	SLAB JACKING MATL HIGH DENSITY POLYURETH	Material		1	May 18, 2020	SYSTEM	\$17,519.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
							1		May 18, 2020	SYSTEM	(\$17,519.30)
							- Total		\$0.00		
							Material - Total		\$0.00		
0440 - Total								\$0.00			
0460	MGS GUARDRAIL	Material		1	May 18, 2020	SYSTEM	\$41,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
							1		May 18, 2020	SYSTEM	(\$41,625.00)



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3252	0460	MGS GUARDRAIL	Material			2020						
					2	Jun 3, 2020	SYSTEM	\$89,718.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user steppr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Jun 3, 2020	SYSTEM	(\$89,718.75)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					0460 - Total						\$0.00	
	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		2	Jun 3, 2020	SYSTEM	\$14,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user steppr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					2	Jun 3, 2020	SYSTEM	(\$14,375.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					0470 - Total						\$0.00	
						0480	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		1	May 18, 2020	SYSTEM
1	May 18, 2020	SYSTEM	(\$15,500.00)									
2	Jun 3, 2020	SYSTEM	\$27,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.								
2	Jun 3, 2020	SYSTEM	(\$27,900.00)									
- Total											\$0.00	
Material - Total											\$0.00	
0480 - Total						\$0.00						
	0490	MGS END ANCHOR	Material		2	Jun 3, 2020	SYSTEM	\$2,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					2	Jun 3, 2020	SYSTEM	(\$2,140.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					0490 - Total						\$0.00	
						0500	TYPE A CRSHWTHY END TERMINAL (MASH)	Material		1	May 18, 2020	SYSTEM
1	May 18, 2020	SYSTEM	(\$5,800.00)									
2	Jun 3, 2020	SYSTEM	\$14,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.								
2	Jun 3, 2020	SYSTEM	(\$14,500.00)									
- Total											\$0.00	
Material - Total											\$0.00	
0500 - Total						\$0.00						
	0575	OPEN CELL FOAM JOINT SEAL	Material		11	Oct 16, 2020	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					11	Oct 16, 2020	SYSTEM	(\$9,600.00)				
					12	Nov 2, 2020	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3252	0575	OPEN CELL FOAM JOINT SEAL	Material		12	Nov 2, 2020	SYSTEM	(\$9,600.00)				
					- Total							\$0.00
					Material - Total							\$0.00
		0575 - Total							\$0.00			
	5103	OPEN CELL FOAM JOINT SEAL	Material		11	Oct 16, 2020	SYSTEM	\$5,929.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					11	Oct 16, 2020	SYSTEM	(\$5,929.00)				
					12	Nov 2, 2020	SYSTEM	\$5,929.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					12	Nov 2, 2020	SYSTEM	(\$5,929.00)				
					- Total							\$0.00
					Material - Total							\$0.00
	5103 - Total							\$0.00				
5104	OPEN CELL FOAM JOINT SEAL	Material		11	Oct 16, 2020	SYSTEM	\$12,190.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				11	Oct 16, 2020	SYSTEM	(\$12,190.00)					
				12	Nov 2, 2020	SYSTEM	\$12,190.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				12	Nov 2, 2020	SYSTEM	(\$12,190.00)					
				- Total							\$0.00	
				Material - Total							\$0.00	
	5104 - Total							\$0.00				
5105	OPEN CELL FOAM JOINT SEAL	Material		11	Oct 16, 2020	SYSTEM	\$5,073.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				11	Oct 16, 2020	SYSTEM	(\$5,073.00)					
				12	Nov 2, 2020	SYSTEM	\$5,073.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				12	Nov 2, 2020	SYSTEM	(\$5,073.00)					
				- Total							\$0.00	
				Material - Total							\$0.00	
	5105 - Total							\$0.00				
5106	OPEN CELL FOAM JOINT SEAL	Material		11	Oct 16, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				11	Oct 16, 2020	SYSTEM	(\$5,808.00)					
				12	Nov 2, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user steppr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				12	Nov 2, 2020	SYSTEM	(\$5,808.00)					
				- Total							\$0.00	
				Material - Total							\$0.00	
	5106 - Total							\$0.00				
J6I3252 - Total								(\$8.68)				
Overall - Total								(\$8.68)				