

Pay Estimate Created Date: May 17, 2021

Progress Estimate 17	Number	Contract ID Prime Contracto	200320-H02 Phillips Hardy		y Period Start y Period End	May 2, 2021 May 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,806,079.66 \$14,100.00 \$2,820,179.66
Approval Date								By User
May 17, 2021			Generated and A	pproved (a	and should be co	onsidered Draft) at the Project Office Level by	slaytc1
May 17, 2021		Revi	ewed and Approv	ved (and sl	nould be consid	ered Draft) at th	ne Resident Engineer Level by	HILLSD1
May 18, 2021			R	eviewed a	nd Approved at	the Central Off	ice Controllers Office Level by	ramses1
Original Completion	n Date	Current Com	oletion Date	Actu	al Completion	Date	% of Current Contract Amou	nt Complete
June 1, 2021		June 1,	2021				94.43%	
	Contract	Informational Dat	es		М	ilestones		
Date Description	Original	Completion Date	Current Comple	etion Date	No Mileston	es Exist for Con	tract	
Acceptance Date								
Awarded Date	April 1, 2	020	April 1, 2020					
Letting Date	March 20), 2020	March 20, 2020					
Notice to Proceed Date	May 4, 20	020	May 4, 2020					
Open to Traffic Date								
Work Began Date								

Contract Total Pa	y For Estimate No. 17				
		This Estimate	Previous	To Date	
200320-H02					
	Total Posted Items Pay	\$414,099.14	\$2,249,112.52	\$2,663,211.66	
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	
	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	
			<mark>\$2,249,112.52</mark>	\$2,663,211.66	
Contract Total Pag	yable This Estimate:	\$414,099.14			

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3091	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	6,000	\$1,080.00
	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	1,569	\$282.42
	0250	6239905	MISC.Methylmethacrylate (MMA) Slurry Polymer Concrete Overlay	SQYD	\$101.860	4,052	\$412,736.72
Project J9P	3091 - Tot	al					\$414,099.14
Overall - To	otal						\$414,099.14

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
J9P3091	0130	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-6,000	\$0.18	(\$1,080.00)
	0130	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user slaytc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	6,000	\$0.18	\$1,080.00
	0140	4 IN. YELLOW STANDARD	Material			-1,569	\$0.18	(\$282.42)



Pay Estimate Created Date: May 17, 2021

Progr		timate Number 17	Contract II Prime Con		0320-H02 Ilips Hardy, Inc	Pay Period Start Pay Period End	May 2, 2021 May 15, 2021	Net Chan	Contract Amo ge Order Am Contract Amo	nount \$14,	06,079.66 100.00 20,179.66
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Co	mments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3091		WATERBORNE F MARKING PAIN	=								
	0140	4 IN. YELLOW S WATERBORNE F MARKING PAIN	AVEMENT	Material		overridding Paymen	al Payment Esti (0002) due to us	mate Item ser slaytc1 ption 3 on	1,569	\$0.18	\$282.42
Total											\$0.00



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

					C	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9P3091	FAF 84-1(32)	Bridge painting and rehabilitation	84	DUNKLIN	over St. Francis River		
Fotals by .	Job Numbe	ərs					
J9P3091		ed Item Pay s Item Adjustm		s Item Pay	This Estimate \$414,099.14 \$0.00 \$414,099.14	Previous \$2,249,112.52 \$0.00 \$2,249,112.52	To Date \$2,663,211.66 \$0.00 \$2,663,211.66
	Liqui	tive centive dated Damage · Contract Adju		5	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3091, Item 6206000C, Project Item Line Number 0130, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Awaiting striping certifications and retroreflectivity testing results.	slaytc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3091, Item 6206000C, Project Item Line Number 0130, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Awaiting striping certifications and retroreflectivity testing results.	slaytc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3091, Item 6206001C, Project Item Line Number 0140, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Awaiting striping certifications and retroreflectivity testing results.	slaytc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3091, Item 6206001C, Project Item Line Number 0140, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Awaiting striping certifications and retroreflectivity testing results.	slaytc1	Overridden



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)

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 POSTE To Date (See repor generated date)
00320-H02	J9P3091	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	571.00	0.00	571.00	LF	459.50	\$14.00	\$6,433.0
		0001	0030	6161005	CONSTRUCTION SIGNS	280.00	0.00	280.00	SQFT	184.00	\$7.00	\$1,288.0
		0001	0040	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$35.00	\$210.0
		0001	0050	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.0
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	75.00	\$25.00	\$1,875.0
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.0
		0001	0080	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$42,500.00	\$42,500.0
		0001	0090	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$428,000.00	\$0.0
		0001	0091	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$413,514.00	\$413,514.0
		0001	0100	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,100.00	0.00	4,100.00	LF	4,100.00	\$1.10	\$4,510.0
		0001	0110	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,000.00	0.00	1,000.00	LF	1,000.00	\$1.10	\$1,100.0
		0001	0120	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$6.60	\$158.4
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,000.00	0.00	6,000.00	LF	6,000.00	\$0.18	\$1,080.0
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,569.00	0.00	1,569.00	LF	1,569.00	\$0.18	\$282.4
		0001	0150	6207001	PAVEMENT MARKING REMOVAL	1,569.00	0.00	1,569.00	LF	1,019.00	\$0.60	\$611.4
		0001	0160	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$4,200.00	\$0.0
		0001	0170	8061019	SILT FENCE	590.00	0.00	590.00	LF	0.00	\$4.50	\$0.0
		0010	0180	6061060	MGS GUARDRAIL	125.00	0.00	125.00	LF	125.00	\$24.00	\$3,000.
		0010	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	3.00	\$3,100.00	\$9,300.
		0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	3.00	\$2,950.00	\$8,850.
		0070	0210	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	271.00	0.00	271.00	LF	271.00	\$475.00	\$128,725.
		0070	0220	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	44.00	0.00	44.00	LF	44.00	\$27.50	\$1,210.
		0070	0230	2169902	MISC.Removal of Existing Bearings	16.00	0.00	16.00	EA	16.00	\$7,800.00	\$124,800.
		0070	0240	2169903	MISC.Remove and Replace Barrier Curb	46.00	0.00	46.00	LF	46.00	\$1,100.00	\$50,600.
		0070	0250	6239905	MISC.Methylmethacrylate (MMA) Slurry Polymer Concrete Overlay	8,104.00	0.00	8,104.00	SQYD	8,104.00	\$101.86	\$825,473.
		0070	0260	7034214	CLASS B-2 CONCRETE	40.70	0.00	40.70	CUYD	40.70	\$5,200.00	\$211,640.
		0070	0270	7040101	SUBSTRUCTURE REPAIR (FORMED)	40.00	0.00	40.00	SQFT	0.00	\$75.00	\$0.
		0070	0280	7040104	HALF-SOLE REPAIR	500.00	0.00	500.00	SQFT	0.00	\$145.00	\$0.
		0070	0290	7101000	REINFORCING STEEL (EPOXY COATED)	4,630.00	0.00	4,630.00	LB	4,630.00	\$3.00	\$13,890.
		0070	0300	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.
		0070	0310	7125102	(EPOXY) SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.
		0070	0320	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	23,300.00	0.00	23,300.00	SQFT	23,300.00	\$21.50	\$500,950.
		0070	0330	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	23,300.00	0.00	23,300.00	SQFT	23,300.00	\$1.00	\$23,300
		0070	0340	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,000.00	0.00	6,000.00	SQFT	6,000.00	\$1.00	\$6,000.
		0070	0350	7125370A	FINISH FIELD COAT (SYSTEM G)	6,000.00	0.00	6,000.00	SQFT	6,000.00	\$1.00	\$6,000
		0070	0360	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.
		0070	0370	7129902	MISC.Galvanized Bearing Pad Stopper Plate	24.00	0.00	24.00	EA	24.00	\$350.00	\$8,400
		0070	0380	7161000	PLAIN NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	4.00	\$14,000.00	\$56,000
		0070	0390	7163000	TYPE N PTFE BEARING	12.00	0.00	12.00	EA	12.00	\$4,500.00	\$54,000
		0070	0330	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	271.00	0.00	271.00	LF	271.00	\$425.00	\$115,175.
			0400	7172001	OPEN CELL FOAM JOINT SEAL	59.00	0.00	59.00	LF	59.00	\$425.00	\$5,310.
		0070										
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$14,486.00	\$14,486.
		0070	5002	7169901	MISC.Type N PTFE Bearing Alterations	0.00	1.00	1.00	LS	1.00	\$660.00	\$660.



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 Parset Q

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Note:	Posted	Quantities and	l Values are	based on Repo	rt Generated date an	d can differ from the	e posted amount at the ti	me the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H02	J9P3091	0001	5003	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	4.00	\$1,260.00	\$5,040.00
		0001	5004	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2.00	2.00	EA	2.00	\$4,200.00	\$8,400.00
	Project J	9P3091 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,663,211.66
200320-H02 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$2,663,211.66



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

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

Line Number	Item Code	De	scription	DWR Date	DWR Approval Date	Quantity Posted	Units		Locati	ion		From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	•	Comments	
0130	6206000C	4 IN. WHITE WATERBOR	NE PAVEMENT MARKING	5/10/21	5/11/21	6,000.00	LF					372+00		402+00				
0140	6206001C	4 IN. YELLOW WATERBO	RNE PAVEMENT MARKING	5/10/21	5/11/21	1,569.00	LF					372+00		402+00				
0250	6239905	MISC.		5/7/21	5/11/21	4,052.00	SQYD	Westbound L	ane			375+98	22' Left	392+91	22' Left			
ne infor	mation be	low this line are deta	ails for Construction Sig	ins (if ap	plicable	<u>).</u>												
Project	Line Num	ber DWR Date	Total Quantity Posted For	DWR Date		Sign	Informati	on	Station	Log Mile	Location	Number of	of Items	SF Each	Sign	Special Sign	SF Each Special Sign	Total SF to Post
9P3091	0030	October 13, 2020	32)-1 48x48)/BRIDGE/F		ORK AHEAD	325+98 Right			1.00		16				1
)-1 48x48)/BRIDGE/F		ORK AHEAD	444+91			1.00		16				1
		October 21, 2020	112)-4 48x48) AHEAD	3 16.00	ONE LANE	335+98			1.00		16				1
						3 48x48 D (SYMBC		BIGNAL	355+98			1.00		16				1
						3 48x48 D (SYMBC		BIGNAL	412+91			1.00		16				1
					R2-1 XX	36x48	12.00 SF	EED LIMIT	422+31			1.00		12				1:
					R2-1 XX	36x48	12.00 SF	EED LIMIT	345+98			1.00		12				1:
)-4 48x48) AHEAD	3 16.00	ONE LANE	432+91			1.00		16				1
						1R 48x4 BOL FRON		MERGE	392+91					16				
					G020 (PLA0		4 6.00	WORK ZONE	345+98			1.00		6				
						24x36 ED (45 DE0			365+98			1.00		6				
						6 24x36 ED (45 DE0			402+91			1.00		6				
					G020 (PLA		4 6.00	WORK ZONE	422+31			1.00		6				
		April 14, 2021	40		W4-1	(48) 48x48	16.00	MERGE		375+98		1.00		16				1
					R2-1 XX	36x48	12.00 SF	EED LIMIT		375+98		2.00		12				2



Line Item Adjustments by Estimate

May 18, 2021

Contract ID:190621-F01

$ \left \begin{array}{c c c c } SLOPES \\ SLO$	91 0020 0020 - Tota 0130 4 WA	MISC. SHAPING SLOPES al 4 IN. WHITE TERBORNE	Type Material	Adjustment Type	Number 11	Date Feb 16, 2021	Ву		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user slaytc1 overridding Payment
$ \left \begin{array}{c c c c } SLOPES \\ SLO$	0020 - Tota 0130 WA	SHAPING SLOPES al 4 IN. WHITE TERBORNE		- Total		2021	SYSTEM	\$6,433.00	Estimate Item Adjustment (0007) due to user slaytc1 overridding Payment
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	0130 4	4 IN. WHITE TERBORNE	Material - Tot	- Total	11	Eab 40			
	0130 4	4 IN. WHITE TERBORNE	Material - Tot	- Total			SYSTEM	(\$6,433.00)	
0020 - Total S0.00 0130 4 IN. WHITE WATERBORNE PAVEMENT MARKING Material PAVEMENT MARKING 17 May 17, 2021 SYSTEM \$1,080.00 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0001) due to user slay(c1 overridding Estimate Exception 1 on the current Payment Estimate. 0130 -Total 7 May 17, 2021 SYSTEM \$1,080.00 0140 -Total -Total 50.00 10 0130 - Total 50.00 10 10 10 10 0140 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Material 17 May 17, 2021 SYSTEM \$282.42 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0002) due to user slay(c1 overridding Estimate Exception 3 on the current Payment Estimate. 0140 4 IN. YELLOW WATERBORNE PAVEMENT MARKING 11 May 17, 2021 SYSTEM \$282.42 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0002) due to user slay(c1 overridding Estimate Exception 3 on the current Payment Estimate. 0140 Total - Total \$0.00 10 0140 Total Stockpile 11 Feb 16, 2021<	0130 4	4 IN. WHITE TERBORNE	Material - Tot	Fortun				\$0.00	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	0130 4	4 IN. WHITE TERBORNE		tal				\$0.00	
$ \begin{array}{ c c c c } WaTERBORNE \\ PAVEMENT \\ MARKING \\ PAUEMENT \\ MARKING \\ P$	WA	TERBORNE						\$0.00	
17 May 17, 2021 SYSTEM (\$1,080.00) -Total -Total \$0.00 0130 - Total -Total \$0.00 0140 4 IN, YELLOW WATERBORNE PAVEMENT MARKING Material 17 May 17, 2021 SYSTEM \$0.00 0140 4 IN, YELLOW WATERBORNE PAVEMENT MARKING Material 17 May 17, 2021 SYSTEM \$282.42 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (002) due to user sizytic overridding Estimate Exception 3 on the current Payment Estimate. 0140 -Total -Total \$0.00 0140 -Total -Total \$0.00 0140 -Total -Total \$0.00 0140 -Total \$17 May 17, 2021 \$YSTEM \$282.42 0140 -Total -Total \$0.00 0140 -Total \$1 \$2021 \$YSTEM \$1.00 0140 -Total \$1 \$2021 \$YSTEM \$1.332.50 Payment Estimate Item Adjustment generated Stockpile Transa 0180 MGS GUARDRAL Gonstruction Stockpile 6 Dec 2, 2020 \$YSTEM \$1.332.50 P			Material		17		SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user slaytc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
Material - Total \$0.00 0130 - Total \$0.00 0140 4 IN YELLOW WATERBORNE PAVEMENT MARKING Material PAVEMENT MARKING 17 May 17, 2021 SYSTEM \$282.42 This adjustment offsets the original system-generated Material F Estimate tem Adjustment (0002) due to user slaytc1 overridding Estimate Exception 3 on the current Payment Estimate. 0140 • Total • Total \$YSTEM \$282.42 This adjustment offsets the original system-generated Material F Estimate tem Adjustment (0002) due to user slaytc1 overridding Estimate Exception 3 on the current Payment Estimate. 0140 • Total • Total \$YSTEM \$\$282.42 Stocop 0140 • Total • Total \$YSTEM \$\$0.00 \$\$0.00 0140 • Total • Total \$\$0.00 \$\$0.00 \$\$0.00 0140 • Total • Total \$\$0.00 \$\$0.00 \$\$0.00 0140 • Total \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 0140 • Total \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 0180 GUARDRAL \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 0180 Construction Stockpile \$\$1.32.00<		MARKING			17		SYSTEM		
0130 - Total \$0.00 0140 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Material PAVEMENT MARKING 17 May 17, 2021 SYSTEM \$282.42 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0002) due to user slay(c1 overridding Estimate Exception 3 on the current Payment Estimate. 17 May 17, 2021 SYSTEM (\$282.42) - Total - Total \$0.00 0140 - Total \$0.00 0180 GUARDRALL GUARDRALL Stockpile 11 Feb 16, 2021 SYSTEM (\$1,332.50) Payment Estimate Item Adjustment generated Stockpile Transa Stockpile 0180 MGS GUARDRALL STML 6 Dec 2, 2020 SYSTEM \$1,332.50 Payment Estimate Item Adjustment generated Stockpile Transa Stockpile Total - Total \$1,332.50 Payment Estimate Item Adjustment generated Stockpile Transa Stockpile \$1,332.50 Total - Total \$1,332.50 Payment Estimate Item Adjustment generated Stockpile Transa Total - Total <									
0140 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Material PAVEMENT MARKING 17 May 17, 2021 SYSTEM \$282.42 This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0002) due to user slayto1 overridding Estimate Exception 3 on the current Payment Estimate. 17 May 17, 2021 SYSTEM (\$282.42) This adjustment offsets the original system-generated Material F Estimate Item Adjustment (0002) due to user slayto1 overridding Estimate Exception 3 on the current Payment Estimate. 0140 - Total 50.00 50.00 0140 - Total 50.00 50.00 0140 - Total 50.00 50.00 0140 - Total 50.00 50.00 0140 - Cotal 50.00 50.00 0140 - Total 50.00 50.00 0140 - Total 50.00 50.00 0180 MGS GUARDRAIL Stockpile 11 Feb 16, 2021 SYSTEM (\$1,332.50) Construction Stockpile - Total 51.332.50 51.332.50 Payment Estimate Item Adjustment generated Stockpile Transa Stockpile STMI 6 Dec 2, 2020 SYSTEM \$1,332.50 Payment Estimate Item Adjustment generated Stockpile Transa Stockpile STMI 6 Dec 2, 2020			Material - Tot	tal				\$0.00	
WATERBORNE PAVEMENT MARKING WATERBORNE PAVEMENT MARKING Image: block bl	0130 - Tota	al						\$0.00	
17 May 17, 2021 SYSTEM (\$282.42) - Total - Total \$0.00 Material - Total \$0.00 0140 - Total \$0.00 0180 MGS GUARDRAIL Construction Stockpile 11 Feb 16, 2021 SYSTEM (\$1,332.50) Payment Estimate Item Adjustment generated Stockpile Transa 0180 MGS GUARDRAIL Construction Stockpile 11 Feb 16, 2021 SYSTEM (\$1,332.50) Payment Estimate Item Adjustment generated Stockpile Transa 0180 MGS GUARDRAIL Construction Stockpile 6 Dec 2, 2020 SYSTEM (\$1,332.50) Payment Estimate Item Adjustment generated Stockpile Transa 0180 MGS GUARDRAIL 6 Dec 2, 2020 SYSTEM \$1,332.50 Payment Estimate Item Adjustment generated Stockpile Transa 0180 Construction 6 Dec 2, 2020 SYSTEM \$1,332.50 Payment Estimate Item Adjustment generated Stockpile Transa	WA	TERBORNE PAVEMENT	Material		17		SYSTEM	\$282.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slaytc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
0140 - Total \$0.00 0140 - Total \$0.00 0180 MGS GUARDRAIL Construction Stockpile 11 Feb 16, 2021 SYSTEM \$(\$1,332.50) Payment Estimate Item Adjustment generated Stockpile Transa 0 - Total - Total (\$1,332.50) Payment Estimate Item Adjustment generated Stockpile Transa 0 - Total - Total (\$1,332.50) Payment Estimate Item Adjustment generated Stockpile Transa 0 - Total - Total (\$1,332.50) Payment Estimate Item Adjustment generated Stockpile Transa 0 - Total - Total \$YSTEM \$\$1,332.50 Payment Estimate Item Adjustment generated Stockpile Transa 0 - Total - Total \$\$1,332.50 Payment Estimate Item Adjustment generated Stockpile Transa 0 - Total - Total \$\$1,332.50 Payment Estimate Item Adjustment generated Stockpile Transa 0 - Total - Total \$\$1,332.50 \$\$1,332.50 \$\$1,332.50		MARINO			17		SYSTEM		
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Construction Stockpile STMI G Dec 2, 2020 SYSTEM \$1,332.50 Payment Estimate Item Adjustment generated Stockpile Transa - Total - Total \$1,332.50 \$1,332.50 Construction Stockpile STMI - Total \$1,332.50									
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Construction Stockpile STMI - Total \$1,332.50			Stockpile	Total	6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI Total				
0180 - Total \$0.00	0190 Tota	al	Construction						
0190 MGS BRIDGE Construction APP. TRANS 11 Feb 16, 2021 SYSTEM (\$4,497.00) Payment Estimate Item Adjustment generated Stockpile Transa	0190 M	IGS BRIDGE APP. TRANS			11		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
SEC (REG/NO CURB) - Total (\$4,497.00)	SE			- Total		1		(\$4,497.00)	
Construction Stockpile - Total (\$4,497.00)		,	Construction	Stockpile - T	Total			(\$4,497.00)	
Construction Stockpile 6 Dec 2, 2020 SYSTEM \$4,497.00 Payment Estimate Item Adjustment generated Stockpile Transa			Stockpile		6		SYSTEM	\$4,497.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total \$4,497.00			0 mil	- Total				\$4,497.00	
Construction Stockpile STMI - Total \$4,497.00			Construction	Stockpile S1	ſMI - Total			\$4,497.00	
	0190 - Tota	al						\$0.00	
	0200		Construction Stockpile		11	Feb 16, 2021	SYSTEM	(\$4,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
0190 - Total \$0.00 0200 TYPE A CRSHWTHY END Construction Stockpile 11 Feb 16, 2021 SYSTEM (\$4,530.00) Payment Estimate Item Adjustment generated Stockpile Transa		TERMINAL		- Total				(\$4,530.00)	
0190 - Total \$0.00 0200 TYPE A END TERMINAL (MNSH) Construction Stockpile 11 Feb 16, 2021 SYSTEM 2021 (\$4,530.00) Payment Estimate Item Adjustment generated Stockpile Transa (\$4,530.00)		(IVIASH)	Construction	Stockpile - T	otal			(\$4,530.00)	
0190 - Total \$0.00 0200 TYPE A CRSHWTHY END TERMINAL (MINAL) Construction Stockpile - Total 11 Feb 16, 2021 SYSTEM 2021 (\$4,530.00) Payment Estimate Item Adjustment generated Stockpile Transa (\$4,530.00)			Construction Stockpile STMI		6	Dec 2, 2020	SYSTEM	\$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0190 - Total Stockpile Stockpile SYSTEM \$0.00 0200 TYPE A CRSHWTHY END TERMINAL (MASH) Construction Stockpile 11 Feb 16, 2021 SYSTEM \$4,530.00 Payment Estimate Item Adjustment generated Stockpile Transa (\$4,530.00) Construction (MASH) Construction Stockpile Stockpile - Total (\$4,530.00) Construction Stockpile Stockpile STMI 6 Dec 2, 2020 SYSTEM \$4,530.00 Payment Estimate Item Adjustment generated Stockpile Transa (\$4,530.00)									
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0190 - Total \$0.00 0200 TYPE A CRSHWTHY END TERMINAL (MASH) Construction Stockpile 11 Feb 16, 2021 SYSTEM \$4,530.00) Payment Estimate Item Adjustment generated Stockpile Transa (MASH) - Total - Total \$4,530.00) Payment Estimate Item Adjustment generated Stockpile Transa (MASH) Construction Stockpile STMI 6 Dec 2, 2020 SYSTEM \$4,530.00 Payment Estimate Item Adjustment generated Stockpile Transa - Total - Total - Total \$4,530.00 Payment Estimate Item Adjustment generated Stockpile Transa Construction Stockpile STMI 6 Dec 2, 2020 SYSTEM \$4,530.00 Payment Estimate Item Adjustment generated Stockpile Transa Construction Stockpile - Total - Total \$4,530.00 Payment Estimate Item Adjustment generated Stockpile Transa - Total - Total \$4,530.00 Payment Estimate Item Adjustment generated Stockpile Transa		al						\$0.00	
0190 - Total \$0.00 0200 TYPE A CRSHWTHY END TERMINAL (MASH) Construction Stockpile 11 Feb 16, 2021 SYSTEM (\$4,530.00) Payment Estimate Item Adjustment generated Stockpile Transa (MASH) - Total - Total (\$4,530.00) Payment Estimate Item Adjustment generated Stockpile Transa Construction Stockpile STMI 6 Dec 2, 2020 SYSTEM \$4,530.00 Payment Estimate Item Adjustment generated Stockpile Transa Construction Stockpile STMI 6 Dec 2, 2020 SYSTEM \$4,530.00 Payment Estimate Item Adjustment generated Stockpile Transa Construction Stockpile Total 6 Dec 2, 2020 SYSTEM \$4,530.00 Payment Estimate Item Adjustment generated Stockpile Transa Construction Stockpile STMI - Total \$4,530.00 Payment Estimate Item Adjustment generated Stockpile Transa	0200 - Tota				6	Dec 2,	SYSTEM	\$17,680.00	This adjustment offsets the original system-generated Overrun Payment
0190 - Total \$0.00 0200 TYPE A CRSHWTHY END TERMINAL (MASH) Construction Stockpile 11 Feb 16, 2021 SYSTEM \$4,530.00 Payment Estimate Item Adjustment generated Stockpile Transa (\$4,530.00) Construction Stockpile STMI 6 Dec 2, 2020 SYSTEM \$4,530.00 Payment Estimate Item Adjustment generated Stockpile Transa (\$4,530.00) O200 - Total 5 5 \$4,530.00 Payment Estimate Item Adjustment generated Stockpile Transa (\$4,530.00) 0200 - Total 6 Dec 2, 2020 SYSTEM \$4,530.00 Payment Estimate Item Adjustment generated Stockpile Transa (\$4,530.00)	0260	CLASS B-2	Material			2020			
0190 - Total TYPE A CRSHWTHY END TERMINAL (MASH) Construction Stockpile 11 Feb 16, 2021 SYSTEM (\$4,530.00) Payment Estimate Item Adjustment generated Stockpile Transa (\$4,530.00) 0 TERMINAL (MASH) - Total - Total (\$4,530.00) Payment Estimate Item Adjustment generated Stockpile Transa (\$4,530.00) 0 Construction Stockpile STMI 6 Dec 2, 2020 SYSTEM \$4,530.00 Payment Estimate Item Adjustment generated Stockpile Transa (\$4,530.00) 0 200 - Total 6 Dec 2, 2020 SYSTEM \$4,530.00 Payment Estimate Item Adjustment generated Stockpile Transa (\$4,530.00) 0 200 - Total 6 Dec 2, 2020 SYSTEM \$4,530.00 Payment Estimate Item Adjustment generated Stockpile Transa (\$4,530.00) 0 200 - Total 6 Dec 2, 2020 SYSTEM \$1,680.00 This adjustment offsets the original system-generated Overrun I Estimate Item Adjustment (0004) due to user slayto1 overridding	0260	CLASS B-2	Material		6	Dec 2,	SYSTEM	(\$17,680.00)	



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1000004		01400.00		Туре	Number		By		
J9P3091	0260	CLASS B-2 CONCRETE	Material			2020			Estimate Item Adjustment (0001) due to user slaytc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$53,040.00)	
					8	Jan 4, 2021	SYSTEM	\$70,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user slaytc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$70,720.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0260 -	Total						\$0.00	
	0290	REINFORCING STEEL (EPOXY COATED)	Material		6	Dec 2, 2020	SYSTEM	\$3,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaytc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$3,480.00)	
				- Total				\$0.00	
			Material - To	Material - Total				\$0.00	
	0290 -	Total						\$0.00	
	0370	MISC.	Material		12	Mar 2, 2021	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user slaytc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Mar 2, 2021	SYSTEM	(\$8,400.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0370 -	Total						\$0.00	
	0410	OPEN CELL FOAM JOINT SEAL	Material		5	Nov 16, 2020	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user rosem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 16, 2020	SYSTEM	(\$3,330.00)	
					6	Dec 2, 2020	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaytc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$3,330.00)	
					7	Dec 16, 2020	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaytc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$3,330.00)	
					8	Jan 4, 2021	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slaytc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$3,330.00)	
					9	Jan 19, 2021	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user slaytc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jan 19, 2021	SYSTEM	(\$3,330.00)	
					10	Feb 1, 2021	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user slaytc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Feb 1, 2021	SYSTEM	(\$3,330.00)	
					11	Feb 16, 2021	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slaytc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Feb 16,	SYSTEM		



Line Item Adjustments by Estimate

May 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3091	0410	OPEN CELL FOAM JOINT SEAL	Material	- Total				\$0.00	
			Material - Total					\$0.00	
	0410 - Total							\$0.00	
J9P3091 - Total									
Overall - Total									