



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

Report Generated on July 2, 2021

Pay Estimate Created Date: July 1, 2021

Progress Estimate Number 14	Contract ID 200417-C03 Prime Contractor Comanche Construction, Inc.	Pay Period Start June 16, 2021 Pay Period End June 30, 2021	Original Contract Amount \$4,099,005.37 Net Change Order Amount \$537,321.30 Current Contract Amount \$4,636,326.67
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Approval Date	By User
July 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by baldwc2
July 1, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by penner1
July 2, 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
November 5, 2021	December 3, 2021		44.93%

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			Bridge A14855 - NB I-435 at Gregory - Milestone - Calendar Time	June 12, 2021	June 14, 2021	-17	
Awarded Date	May 6, 2020	May 6, 2020	Bridge A16405 - NB I-435 at Oldham - Milestone - Calendar Time	June 12, 2021	June 14, 2021	-17	
Letting Date	April 17, 2020	April 17, 2020	Bridge A16433 - Bannister Rd - Milestone - Calendar Time	June 5, 2021	June 5, 2021	Milestone Complete	
Notice to Proceed Date	July 6, 2020	July 6, 2020	Bridge A51801 - 31st St - Milestone - Calendar Time	June 26, 2021	June 26, 2021	Milestone Complete	
Open to Traffic Date			Bridge A51811 - Linwood Blvd - Milestone - Calendar Time	May 29, 2021	May 29, 2021	Milestone Complete	
Work Began Date	March 8, 2021	March 8, 2021	Bridge A51831 - 39th St - Milestone - Calendar Time	July 24, 2021	July 24, 2021	23	

Contract Total Pay For Estimate No. 14				
		This Estimate	Previous	To Date
200417-C03	Total Posted Items Pay	\$172,812.87	\$1,910,172.13	\$2,082,985.00
	Gross Item Adjustments	(\$20,263.31)	\$132,667.25	\$112,403.94
	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
	Contract Total Payable This Estimate:	\$152,549.56	\$2,042,839.38	\$2,195,388.94

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3266	0310	7040104	HALF-SOLE REPAIR	SQFT	\$43.900	589	\$25,857.10
	0380	5050001	OPTIONAL CONCRETE WEARING SURFACE	SQYD	\$91.800	457	\$41,952.60
	0400	7040106	FULL DEPTH REPAIR	SQFT	\$63.800	28	\$1,786.40
	1170	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$448.950	96	\$43,099.20
	1200	7034214	CLASS B-2 CONCRETE	CUYD	\$2,888.200	8.6	\$24,838.52
	1210	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.100	1,450	\$4,495.00
	1230	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$380.050	81	\$30,784.05
Project J4P3266 - Total							\$172,812.87
Overall - Total							\$172,812.87

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 14	Contract ID	200417-C03	Pay Period Start	June 16, 2021	Original Contract Amount	\$4,099,005.37
	Prime Contractor	Comanche Construction, Inc.	Pay Period End	June 30, 2021	Net Change Order Amount	\$537,321.30
					Current Contract Amount	\$4,636,326.67

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3266	0310	HALF-SOLE REPAIR	Overrun			-144	\$43.90	(\$6,321.60)
	0310	HALF-SOLE REPAIR	Overrun			-250	\$43.90	(\$10,975.00)
	0310	HALF-SOLE REPAIR	Overrun			-195	\$43.90	(\$8,560.50)
	0310	HALF-SOLE REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-887	\$43.90	(\$38,939.30)
	0310	HALF-SOLE REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	144	\$43.90	\$6,321.60
	0310	HALF-SOLE REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	250	\$43.90	\$10,975.00
	0310	HALF-SOLE REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	195	\$43.90	\$8,560.50
	0310	HALF-SOLE REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	887	\$43.90	\$38,939.30
	0390	HALF-SOLE REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-583	\$43.90	(\$25,593.70)
	0390	HALF-SOLE REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user baldwc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	583	\$43.90	\$25,593.70
	1200	CLASS B-2 CONCRETE	Material			-8.6	\$2,888.20	(\$24,838.52)
	1200	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	8.6	\$2,888.20	\$24,838.52
	1210	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$968.30)
	1210	REINFORCING STEEL (EPOXY COATED)	Material			-1,450	\$3.10	(\$4,495.00)
	1210	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,450	\$3.10	\$4,495.00
	1230	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$19,295.01)
Total								(\$20,263.31)



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

Report Generated on July 2, 2021

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3266	FAS S302(002)	Bridge Rehabilitation	Various	VARIOUS	at various locations throughout the urban Kansas City district

Totals by Job Numbers			
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		This Estimate	Previous	To Date
J4P3266	Posted Item Pay	\$172,812.87	\$1,910,172.13	\$2,082,985.00
	Gross Item Adjustments	(\$20,263.31)	\$132,667.25	\$112,403.94
	Gross Item Pay	\$152,549.56	\$2,042,839.38	\$2,195,388.94
	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 July 2, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3266, Item 7034214, Project Item Line Number 1200, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	The QA testing will be completed on the next joint pour.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3266, Item 7101000, Project Item Line Number 1210, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Materials will need to adjust material requirements.	baldwc2	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C03, Contract Project J4P3266, Project Item Line Number 0310, Contract Line Item Number 0310, Item 7040104, Minor Item.	Waiting on Change Order to be processed.	baldwc2	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C03, Contract Project J4P3266, Project Item Line Number 0390, Contract Line Item Number 0390, Item 7040104, Minor Item.	Waiting on Change Order to be processed.	baldwc2	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C03, Contract Project J4P3266, Project Item Line Number 0040, Contract Line Item Number 0040, Item 6161005, Minor Item.	Waiting on Change Order to be processed.	baldwc2	Overridden



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

Report Generated on July 2, 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)
200417-C03	J4P3266	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$113,120.00	\$0.00
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	153.00	0.00	153.00	SQFT	0.00	\$67.35	\$0.00
		0001	0030	4030007	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095BSM MIX)	231.20	0.00	231.20	TONS	0.00	\$432.80	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,078.00	0.00	1,078.00	SQFT	1,108.00	\$19.60	\$21,716.80
		0001	0050	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	-4.00	4.00	EA	3.00	\$309.15	\$927.45
		0001	0060	6161009	FLAG ASSEMBLY	8.00	-8.00	0.00	EA	0.00	\$103.05	\$0.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	210.00	120.00	330.00	EA	330.00	\$51.50	\$16,995.00
		0001	0080	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$412.20	\$6,595.20
		0001	0090	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$5,152.30	\$20,609.20
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$17,002.60	\$68,010.40
		0001	0105	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$7,728.45	\$0.00
		0001	0110	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,230.00	0.00	1,230.00	LF	819.50	\$19.75	\$16,185.12
		0001	0120	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,289.00	0.00	1,289.00	LF	881.50	\$29.75	\$26,224.62
		0001	0130	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	6.00	0.00	6.00	EA	4.00	\$497.85	\$1,991.40
		0001	0140	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	6,444.00	0.00	6,444.00	LF	0.00	\$9.95	\$0.00
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$406,875.00	\$0.00
		0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$388,169.00	\$291,126.75
		0001	0160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	12.00	\$257.60	\$3,091.20
		0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,271.00	0.00	4,271.00	LF	0.00	\$0.30	\$0.00
		0001	0180	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,458.00	0.00	1,458.00	LF	0.00	\$0.30	\$0.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,640.00	0.00	1,640.00	LF	1,340.00	\$0.15	\$201.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,071.00	0.00	5,071.00	LF	555.00	\$0.15	\$83.25
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	20,939.00	23,714.00	44,653.00	LF	4,855.00	\$2.25	\$10,923.75
		0001	0220	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	18,663.00	13,750.00	32,413.00	LF	9,962.00	\$2.25	\$22,414.50
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,534.00	153.20	2,687.20	SQYD	153.90	\$26.50	\$4,078.35
		0010	0240	6061060	MGS GUARDRAIL	5,588.00	0.00	5,588.00	LF	0.00	\$19.05	\$0.00
		0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	0.00	\$2,833.75	\$0.00
		0010	0260	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$875.90	\$0.00
		0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$2,627.65	\$0.00
		0070	0280	2161502	REMOVAL OF CONCRETE WEARING SURFACE	8,665.00	0.00	8,665.00	SQFT	4,832.50	\$2.80	\$13,531.00
		0070	0290	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.50	\$1,818.40	\$909.20
		0070	0300	5050001	OPTIONAL CONCRETE WEARING SURFACE	963.00	0.00	963.00	SQYD	0.00	\$91.80	\$0.00
		0070	0310	7040104	HALF-SOLE REPAIR	450.00	3,050.00	3,500.00	SQFT	1,926.00	\$43.90	\$84,551.40
		0071	0320	2161502	REMOVAL OF CONCRETE WEARING SURFACE	8,665.00	0.00	8,665.00	SQFT	0.00	\$2.80	\$0.00
		0071	0330	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$1,818.40	\$0.00
		0071	0340	5050001	OPTIONAL CONCRETE WEARING SURFACE	963.00	0.00	963.00	SQYD	0.00	\$91.80	\$0.00
		0071	0350	7040104	HALF-SOLE REPAIR	450.00	0.00	450.00	SQFT	0.00	\$43.90	\$0.00
		0072	0360	2161502	REMOVAL OF CONCRETE WEARING SURFACE	8,230.00	0.00	8,230.00	SQFT	4,115.00	\$2.80	\$11,522.00
		0072	0370	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.50	\$1,818.40	\$909.20
		0072	0380	5050001	OPTIONAL CONCRETE WEARING SURFACE	914.00	0.00	914.00	SQYD	457.00	\$91.80	\$41,952.60
		0072	0390	7040104	HALF-SOLE REPAIR	400.00	1,400.00	1,800.00	SQFT	983.00	\$43.90	\$43,153.70
		0072	0400	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	48.00	\$63.80	\$3,062.40
		0073	0410	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,330.00	0.00	9,330.00	SQFT	0.00	\$2.60	\$0.00
		0073	0420	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$11,742.65	\$0.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on July 2, 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)	
200417-C03	J4P3266		0073	0430	2164000	CURB REMOVAL	10.00	0.00	10.00	LF	0.00	\$275.85	\$0.00
			0073	0440	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$1,818.40	\$0.00
			0073	0450	5050001	OPTIONAL CONCRETE WEARING SURFACE	1,037.00	0.00	1,037.00	SQYD	0.00	\$91.80	\$0.00
			0073	0460	7034001	CLASS B-1 CONCRETE	4.20	0.00	4.20	CUYD	0.00	\$3,283.90	\$0.00
			0073	0470	7034600	CURB BLOCKOUT	21.00	0.00	21.00	LF	0.00	\$314.05	\$0.00
			0073	0480	7040104	HALF-SOLE REPAIR	450.00	0.00	450.00	SQFT	0.00	\$43.90	\$0.00
			0073	0490	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$63.80	\$0.00
			0073	0500	7101000	REINFORCING STEEL (EPOXY COATED)	790.00	0.00	790.00	LB	0.00	\$2.45	\$0.00
			0074	0510	2161502	REMOVAL OF CONCRETE WEARING SURFACE	12,442.00	0.00	12,442.00	SQFT	12,442.00	\$2.05	\$25,506.10
			0074	0520	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	243.00	0.00	243.00	LF	243.00	\$321.05	\$78,015.15
			0074	0530	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,376.00	0.00	1,376.00	SQYD	1,376.00	\$137.30	\$188,924.80
			0074	0540	7034001	CLASS B-1 CONCRETE	16.30	0.00	16.30	CUYD	16.30	\$3,465.40	\$56,486.02
			0074	0550	7040101	SUBSTRUCTURE REPAIR (FORMED)	200.00	-125.00	75.00	SQFT	75.00	\$162.15	\$12,161.25
			0074	0560	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	500.00	-500.00	0.00	SQFT	0.00	\$162.15	\$0.00
			0074	0570	7040104	HALF-SOLE REPAIR	1,850.00	5,393.00	7,243.00	SQFT	7,243.00	\$43.90	\$317,967.70
			0074	0580	7040106	FULL DEPTH REPAIR	600.00	887.00	1,487.00	SQFT	1,487.00	\$63.80	\$94,870.60
			0074	0590	7101000	REINFORCING STEEL (EPOXY COATED)	4,280.00	0.00	4,280.00	LB	4,280.00	\$2.15	\$9,202.00
			0075	0600	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,139.00	0.00	9,139.00	SQFT	0.00	\$2.70	\$0.00
			0075	0610	5050001	OPTIONAL CONCRETE WEARING SURFACE	1,015.00	0.00	1,015.00	SQYD	0.00	\$91.80	\$0.00
			0075	0620	7034600	CURB BLOCKOUT	509.00	0.00	509.00	LF	0.00	\$97.20	\$0.00
			0075	0630	7040104	HALF-SOLE REPAIR	900.00	0.00	900.00	SQFT	0.00	\$43.90	\$0.00
			0075	0640	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	450.00	0.00	450.00	SQFT	0.00	\$75.50	\$0.00
			0076	0650	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,139.00	0.00	9,139.00	SQFT	0.00	\$2.70	\$0.00
			0076	0660	5050001	OPTIONAL CONCRETE WEARING SURFACE	1,015.00	0.00	1,015.00	SQYD	0.00	\$91.80	\$0.00
			0076	0670	7034600	CURB BLOCKOUT	509.00	0.00	509.00	LF	0.00	\$98.00	\$0.00
			0076	0680	7040104	HALF-SOLE REPAIR	900.00	0.00	900.00	SQFT	0.00	\$43.90	\$0.00
			0076	0690	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	450.00	0.00	450.00	SQFT	0.00	\$75.50	\$0.00
			0077	0700	2161502	REMOVAL OF CONCRETE WEARING SURFACE	5,187.00	0.00	5,187.00	SQFT	0.00	\$4.35	\$0.00
			0077	0710	5050001	OPTIONAL CONCRETE WEARING SURFACE	576.00	0.00	576.00	SQYD	0.00	\$91.80	\$0.00
			0077	0720	7034600	CURB BLOCKOUT	301.00	0.00	301.00	LF	0.00	\$124.00	\$0.00
			0077	0730	7040104	HALF-SOLE REPAIR	500.00	0.00	500.00	SQFT	0.00	\$43.90	\$0.00
			0077	0740	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	250.00	0.00	250.00	SQFT	0.00	\$75.50	\$0.00
			0077	0750	7040113	CLEANING AND EPOXY COATING	990.00	0.00	990.00	SQFT	0.00	\$5.50	\$0.00
			0078	0760	2161502	REMOVAL OF CONCRETE WEARING SURFACE	5,187.00	0.00	5,187.00	SQFT	0.00	\$4.35	\$0.00
			0078	0770	5050001	OPTIONAL CONCRETE WEARING SURFACE	576.00	0.00	576.00	SQYD	0.00	\$91.80	\$0.00
			0078	0780	7034600	CURB BLOCKOUT	301.00	0.00	301.00	LF	0.00	\$124.00	\$0.00
			0078	0790	7040104	HALF-SOLE REPAIR	500.00	0.00	500.00	SQFT	0.00	\$43.90	\$0.00
			0078	0800	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	250.00	0.00	250.00	SQFT	0.00	\$75.50	\$0.00
			0078	0810	7040113	CLEANING AND EPOXY COATING	990.00	0.00	990.00	SQFT	0.00	\$5.50	\$0.00
			0079	0820	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	144.00	0.00	144.00	LF	0.00	\$45.75	\$0.00
			0079	0830	2169903	MISC.REMOVAL AND REINSTALLATION OF SIDEWALK SKID PLATE	30.00	0.00	30.00	LF	0.00	\$261.45	\$0.00
			0079	0840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,120.50	\$7,120.50
			0079	0850	7171002	PREFORMED COMPRESSION SEAL	110.00	0.00	110.00	LF	0.00	\$95.15	\$0.00
			0080	0860	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	196.00	0.00	196.00	LF	0.00	\$45.75	\$0.00
			0080	0870	2169903	MISC.REMOVAL AND REINSTALLATION OF SIDEWALK SKID PLATE	26.00	0.00	26.00	LF	0.00	\$301.65	\$0.00



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

Report Generated on July 2, 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)
200417-C03	J4P3266	0080	0880	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,812.95	\$7,812.95
		0080	0890	7171002	PREFORMED COMPRESSION SEAL	165.00	0.00	165.00	LF	0.00	\$95.15	\$0.00
		0081	0900	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	63.00	0.00	63.00	LF	0.00	\$704.60	\$0.00
		0081	0910	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	12.00	0.00	12.00	LF	0.00	\$709.90	\$0.00
		0081	0920	7034214	CLASS B-2 CONCRETE	5.90	0.00	5.90	CUYD	0.00	\$2,888.20	\$0.00
		0081	0930	7101000	REINFORCING STEEL (EPOXY COATED)	730.00	0.00	730.00	LB	0.00	\$3.55	\$0.00
		0081	0940	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,634.45	\$0.00
		0081	0950	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	63.00	0.00	63.00	LF	0.00	\$380.05	\$0.00
		0082	0960	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	92.00	0.00	92.00	LF	0.00	\$45.75	\$0.00
		0082	0970	7171002	PREFORMED COMPRESSION SEAL	92.00	0.00	92.00	LF	0.00	\$95.15	\$0.00
		0083	0980	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	92.00	0.00	92.00	LF	0.00	\$45.75	\$0.00
		0083	0990	7171002	PREFORMED COMPRESSION SEAL	92.00	0.00	92.00	LF	0.00	\$95.15	\$0.00
		0084	1000	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	192.00	0.00	192.00	LF	0.00	\$45.75	\$0.00
		0084	1010	7049903	MISC.RAISED MEDIAN REPAIR	40.00	0.00	40.00	LF	0.00	\$122.70	\$0.00
		0084	1020	7171002	PREFORMED COMPRESSION SEAL	192.00	0.00	192.00	LF	0.00	\$95.15	\$0.00
		0085	1030	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	193.00	0.00	193.00	LF	193.00	\$448.95	\$86,647.35
		0085	1040	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	12.00	0.00	12.00	LF	12.00	\$709.90	\$8,518.80
		0085	1050	2169904	MISC.REMOVE AND REPLACE RAISED MEDIAN CURB	24.00	0.00	24.00	SQFT	24.00	\$166.85	\$4,004.40
		0085	1060	7034214	CLASS B-2 CONCRETE	16.90	0.00	16.90	CUYD	16.90	\$2,888.20	\$48,810.58
		0085	1070	7049903	MISC.RAISED MEDIAN REPAIR	20.00	0.00	20.00	LF	20.00	\$122.75	\$2,455.00
		0085	1080	7101000	REINFORCING STEEL (EPOXY COATED)	2,570.00	0.00	2,570.00	LB	2,570.00	\$2.70	\$6,939.00
		0085	1090	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,907.05	\$0.00
		0085	1100	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	163.00	0.00	163.00	LF	163.00	\$380.05	\$61,948.15
		0086	1110	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	162.00	0.00	162.00	LF	162.00	\$448.95	\$72,729.90
		0086	1120	2169904	MISC.REMOVE AND REPLACE RAISED MEDIAN CURB	24.00	0.00	24.00	SQFT	24.00	\$122.75	\$2,946.00
		0086	1130	7034214	CLASS B-2 CONCRETE	15.30	0.00	15.30	CUYD	15.30	\$2,888.20	\$44,189.46
		0086	1140	7101000	REINFORCING STEEL (EPOXY COATED)	2,080.00	0.00	2,080.00	LB	2,080.00	\$3.05	\$6,344.00
		0086	1150	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,167.30	\$0.00
		0086	1160	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	162.00	0.00	162.00	LF	162.00	\$380.05	\$61,568.10
		0087	1170	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	192.00	0.00	192.00	LF	96.00	\$448.95	\$43,099.20
		0087	1180	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	12.00	0.00	12.00	LF	0.00	\$709.90	\$0.00
		0087	1190	2169904	MISC.REMOVE AND REPLACE RAISED MEDIAN CURB	24.00	0.00	24.00	SQFT	0.00	\$122.75	\$0.00
		0087	1200	7034214	CLASS B-2 CONCRETE	17.20	0.00	17.20	CUYD	8.60	\$2,888.20	\$24,838.52
		0087	1210	7101000	REINFORCING STEEL (EPOXY COATED)	2,900.00	0.00	2,900.00	LB	1,450.00	\$3.10	\$4,495.00
		0087	1220	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,118.75	\$0.00
		0087	1230	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	162.00	0.00	162.00	LF	81.00	\$380.05	\$30,784.05
		0088	1240	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	185.00	0.00	185.00	LF	0.00	\$45.75	\$0.00
		0088	1250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,380.60	\$6,380.60
		0088	1260	7171002	PREFORMED COMPRESSION SEAL	185.00	0.00	185.00	LF	0.00	\$95.15	\$0.00
		0001	5001	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	0.00	2.00	2.00	EA	2.00	\$3,417.28	\$6,834.56
0001	5002	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	14.00	14.00	EA	0.00	\$1,257.22	\$0.00		
0001	5003	6122020	REPLACEMENT SAND BARREL	0.00	1.00	1.00	EA	0.00	\$526.52	\$0.00		
0001	5004	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$18,706.00	\$18,706.00		
0001	5005	9029901	MISC.SIGNAL MODIFICATION	0.00	1.00	1.00	LS	1.00	\$5,224.89	\$5,224.89		



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200417-C03	J4P3266	0074	5006	7049904	MISC.Clean and Epoxy Seal	0.00	910.00	910.00	SQFT	910.00	\$12.88	\$11,720.80
		0001	5007	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125B MIX)	0.00	19.20	19.20	TONS	19.20	\$559.65	\$10,745.28
		0001	5008	6189901	MISC.MOBILIZATION FOR ASPHALT TIE-IN PAVEMENT	0.00	1.00	1.00	LS	1.00	\$3,150.00	\$3,150.00
		0001	5009	4071005	TACK COAT	0.00	274.00	274.00	GAL	39.00	\$2.63	\$102.57
		0001	5010	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	44.00	44.00	LF	44.00	\$22.05	\$970.20
Project J4P3266 - Total Value Posted to Date as of Report Generated Date											\$2,082,984.98	
200417-C03 Overall - Total Value Posted to Date as of Report Generated Date											\$2,082,984.98	



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Installed Locations of Paid Line Items (This Estimate Only)**

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Project: J4P3266

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
0310	7040104	HALF-SOLE REPAIR	6/17/21	6/28/21	144.00	SQFT	NB I-435 over Gregory Blvd, special repair zones over intermediate bent 2.		1			
			6/18/21	6/28/21	250.00	SQFT	NB Gregory Stage 1	621+12				
			6/22/21	6/28/21	195.00	SQFT	NB Gregory Stage 1		1			
0380	5050001	OPTIONAL CONCRETE WEARING SURFACE	6/16/21	6/28/21	457.00	SQYD	NB I-435 over Oldham Rd., Phase 1 construction		671+83			
0400	7040106	FULL DEPTH REPAIR	6/18/21	6/28/21	4.00	SQFT	NB Oldham Stage 1		671+83			
			6/22/21	6/28/21	24.00	SQFT			1			
1170	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	6/22/21	6/28/21	96.00	LF	39th St. over 71 Hwy, west expansion joint		1			
1200	7034214	CLASS B-2 CONCRETE	6/22/21	6/28/21	8.60	CUYD	39th St. over 71 Hwy, west expansion joint		1			
1210	7101000	REINFORCING STEEL (EPOXY COATED)	6/22/21	6/28/21	1,450.00	LB	39th St. over 71 Hwy, west expansion joint		1			
1230	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	6/29/21	7/1/21	81.00	LF	39th Street West side		5+06			

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
J4P3266	0040	March 8, 2021	453	special ZONE ??? ??.00 NO PASSING		0.005	Drury Ave	1.00		36x36 Road Work Ahead	9.00	9
				special ZONE ??? ??.00 NO PASSING		0.005	Marian Park	1.00		36x36 Road Work Ahead	9.00	9
				special ZONE ??? ??.00 NO PASSING		0.088	Freemont	1.00		36x36 Road Work Ahead	9.00	9
				special ZONE ??? ??.00 NO PASSING		0.104	Drury Ave.	1.00		36x36 Road Work Ahead	9.00	9
				special ZONE ??? ??.00 NO PASSING		0.287	95th Terr.	1.00		36x36 Road Work Ahead	9.00	9
				special ZONE ??? ??.00 NO PASSING		0.697	Belmont	1.00		36x36 Road Work Ahead	9.00	9
				special ZONE ??? ??.00 NO PASSING		0.94	EB 87th	1.00		24x12 Detour	2.00	2
				special ZONE ??? ??.00 NO PASSING		0.94	EB 87th	1.00		21x15 Arrow	2.19	2.19
				special ZONE ??? ??.00 NO PASSING		0.94	EB 87th	1.00		24x24 State Marker	4.00	4
				special ZONE ??? ??.00 NO PASSING		1.028	Marian Dr.	1.00		36x36 Road Work Ahead	9.00	9
				special ZONE ??? ??.00 NO PASSING		1.0335	Hillcrest Rd.	1.00		36x36 Road Work Ahead	9.00	9
				special ZONE ??? ??.00 NO PASSING		1.536	EB 87th	1.00		24x12 Detour	2.00	2
				special ZONE ??? ??.00 NO PASSING		1.536	EB 87th	1.00		21x15 Arrow	2.19	2.19
				special ZONE ??? ??.00 NO PASSING		1.536	EB 87th	1.00		24x24 State Marker	4.00	4
				special ZONE ??? ??.00 NO PASSING		1.585	EB 87th	1.00		24x12 Detour	2.00	2
				special ZONE ??? ??.00 NO PASSING		1.585	EB 87th	1.00		21x15 Arrow	2.19	2.19
				special ZONE ??? ??.00 NO PASSING		1.585	EB 87th	1.00		24x24 State Marker	4.00	4
				special ZONE ??? ??.00 NO PASSING		1.633	EB 87th	1.00		24x12 Detour	2.00	2
				special ZONE ??? ??.00 NO PASSING		1.633	EB 87th	1.00		21x15 Arrow	2.19	2.19
				special ZONE ??? ??.00 NO PASSING		1.633	EB 87th	1.00		24x24 State Marker	4.00	4
				special ZONE ??? ??.00 NO PASSING		124.355	SB US 71	1.00		24x12 Detour	2.00	2
				special ZONE ??? ??.00 NO PASSING		124.355	SB US 71	1.00		24x12 South	2.00	2
				special ZONE ??? ??.00 NO PASSING		124.355	SB US 71	1.00		21x15 Arrow	2.19	2.19
				special ZONE ??? ??.00 NO PASSING		124.355	SB US 71	1.00		30x24 Interstate Marker	5.00	5
				special ZONE ??? ??.00 NO PASSING		129.559	SB US 71	1.00		24x12 Detour	2.00	2
				special ZONE ??? ??.00 NO PASSING		129.559	SB US 71	1.00		24x12 South	2.00	2
				special ZONE ??? ??.00 NO PASSING		129.559	SB US 71	1.00		21x15 Arrow	2.19	2.19
				special ZONE ??? ??.00 NO PASSING		129.559	SB US 71	1.00		30x24 Interstate Marker	5.00	5
				special ZONE ??? ??.00 NO PASSING		2.045	Hillcrest	1.00		36x36 Road Work Ahead	9.00	9
				special ZONE ??? ??.00 NO PASSING		3.955	EB Banister Rd.	2.00		36x36 Road Work Ahead	9.00	18
				special ZONE ??? ??.00 NO PASSING		4.048	EB Banister Rd.	2.00		24x36 WZ Speed Limit	6.00	12
				R3-7L 30x30 6.25 LEFT LANE MUST TURN LEFT		4.099	EB Banister Rd.	1.00	6.25			6.25
R3-7L 30x30 6.25 LEFT LANE MUST TURN LEFT		4.196	EB Banister Rd.	1.00	6.25			6.25				
R3-7L 30x30 6.25 LEFT LANE MUST TURN LEFT		4.229	EB Banister Rd.	1.00	6.25			6.25				
R3-7L 30x30 6.25 LEFT LANE MUST TURN LEFT		4.23	EB Banister Rd.	1.00	6.25			6.25				
special ZONE ??? ??.00 NO PASSING		4.286	EB Banister Rd.	1.00		24x12 Detour	2.00	2				
special ZONE ??? ??.00 NO PASSING		4.286	EB Banister	1.00		21x15 Arrow	2.19	2.19				
special ZONE ??? ??.00 NO PASSING		4.286	EB Banister Rd.	1.00		24x24 State Marker	4.00	4				
special ZONE ??? ??.00 NO PASSING		4.286	EB Banister Rd.	1.00		48x24 Semi Trucks	8.00	8				



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4P3266	0040	March 8, 2021	453	ZONE								
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)		4.286	EB Banister Rd.	1.00	16			16
				WO20-2 48x48 16.00 DETOUR AHEAD		4.325	NB 435	1.00	16			16
				special ZONE ??? 77.00 NO PASSING		4.509	NB 435	1.00		24x12 Detour	2.00	2
				special ZONE ??? 77.00 NO PASSING		4.509	NB 435	1.00		21x15 Arrow	2.19	2.19
				special ZONE ??? 77.00 NO PASSING		4.509	NB 435	1.00		24x24 State Marker	4.00	4
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.695	NB 435	1.00	16			16
				special ZONE ??? 77.00 NO PASSING		4.972	NB 435	1.00		24x12 Detour	2.00	2
				special ZONE ??? 77.00 NO PASSING		4.972	NB 435	1.00		21x15 Arrow	2.19	2.19
				special ZONE ??? 77.00 NO PASSING		4.972	NB 435	1.00		24x24 State Marker	4.00	4
				special ZONE ??? 77.00 NO PASSING		49.992	SB 435	1.00		24x12 Detour	2.00	2
				special ZONE ??? 77.00 NO PASSING		49.992	SB 435	1.00		21x15 Arrow	2.19	2.19
				special ZONE ??? 77.00 NO PASSING		49.992	SB 435	1.00		24x24 State Marker	4.00	4
				special ZONE ??? 77.00 NO PASSING		5.701	WB Banister Rd.	1.00		36x36 Road Work Ahead	9.00	9
				special ZONE ??? 77.00 NO PASSING		5.734	NB 435	1.00		24x12 Detour	2.00	2
				special ZONE ??? 77.00 NO PASSING		5.734	NB 435	1.00		21x15 Arrow	2.19	2.19
				special ZONE ??? 77.00 NO PASSING		5.734	NB 435	1.00		24x24 State Marker	4.00	4
				special ZONE ??? 77.00 NO PASSING		5.773	WB Banister Rd.	1.00		36x36 Left Lane Closed Ahead	9.00	9
				special ZONE ??? 77.00 NO PASSING		5.778	WB Banister Rd.	1.00		36x36 Left Lane Closed	9.00	9
				special ZONE ??? 77.00 NO PASSING		5.925	NB 435	1.00		24x12 Detour	2.00	2
				special ZONE ??? 77.00 NO PASSING		5.925	NB 435	1.00		21x15 Arrow	2.19	2.19
				special ZONE ??? 77.00 NO PASSING		5.925	NB 435	1.00		24x24 State Marker	4.00	4
				special ZONE ??? 77.00 NO PASSING		5.944	WB Banister Rd.	1.00		24x36 WZ Speed Limit	6.00	6
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		50.21	SB 435	1.00	16			16
				MO4-8a 24x18 3.00 END DETOUR		50.215	SB 435	1.00	3			3
				MO4-8a 24x18 3.00 END DETOUR		51.833	SB 435	1.00	3			3
				special ZONE ??? 77.00 NO PASSING		6.056	WB Banister Rd.	1.00		30x30 Double Down	6.25	6.25
				special ZONE ??? 77.00 NO PASSING		6.256	WB Banister Rd.	2.00		36x36 Left Lane Closed Ahead	9.00	18
				special ZONE ??? 77.00 NO PASSING		6.288	WB Banister Rd.	1.00		36x36 Detour Ahead	9.00	9
				special ZONE ??? 77.00 NO PASSING		6.355	WB Banister Rd.	1.00		30x30 Double Down	6.25	6.25
				special ZONE ??? 77.00 NO PASSING		6.405	WB Banister Rd.	1.00		30x30 Double Down	6.25	6.25
				special ZONE ??? 77.00 NO PASSING		6.405	WB Banister Rd.	1.00		36x36 Left Lane Closed	9.00	9
				special ZONE ??? 77.00 NO PASSING		6.405	WB Banister Rd.	1.00		36x36 Merge	9.00	9
				special ZONE ??? 77.00 NO PASSING		6.453	WB Banister Rd.	1.00		30x30 Double Down	6.25	6.25
				special ZONE ??? 77.00 NO PASSING		6.601	WB Banister Rd.	1.00		24x12 Detour	2.00	2
				special ZONE ??? 77.00 NO PASSING		6.601	WB Banister Rd.	1.00		24x12 South	2.00	2
				special ZONE ??? 77.00 NO PASSING		6.601	WB Banister Rd.	1.00		21x15 Arrow	2.19	2.19
				special ZONE ??? 77.00 NO PASSING		6.601	WB Banister Rd.	1.00		30x24 Interstate Marker	5.00	5
				special ZONE ??? 77.00 NO PASSING		6.624	WB Banister Rd.	1.00		36x36 No Left Turn	9.00	9
				special ZONE ??? 77.00 NO PASSING		7.192	WB Banister Rd.	1.00		24x12 Detour	2.00	2
				special ZONE ??? 77.00 NO PASSING		7.192	WB Banister Rd.	1.00		24x12 South	2.00	2
				special ZONE ??? 77.00 NO PASSING		7.192	WB Banister Rd.	1.00		21x15 Arrow	2.19	2.19
				special ZONE ??? 77.00 NO PASSING		7.192	WB Banister Rd.	1.00		30x24 Interstate Marker	5.00	5
		March 16, 2021	187	WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		49.319	SB 435	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		49.079	SB 435	2.00	12			24
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		48.911	SB 435	1.00	16			16
				WO4-1(48) 48x48 16.00 MERGE		48.911	SB 435	1.00	16			16
				EO5-2 48x36 12.00 EXIT OPEN		50.109	SB 435	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		48.255	SB 435	2.00	16			32
				WO3-2A(48) 48x48 16.00 YIELD AHEAD		0.202	EB 87TH RAMP TO 435 S	1.00	16			16
				WO20-1 48x48 16.00		0.145	EB 87TH RAMP TO 435 S	1.00	16			16



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

Report Generated on July 2, 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).**

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
J4P3266	0040	March 16, 2021	187	ROAD/BRIDGE/RAMP WORK AHEAD								
				R1-2 48 TRI 6.93 YIELD		49.476	SB 435	1.00	6.93			6.93
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		48.591	SB 435	2.00	16			32
		April 12, 2021	368	See Special Sign Details		1.1 to 1.82	EB and WB Linwood	2.00		Road Closed Ahead 36"x36"	9.00	18
				See Special Sign Details		1.034	EB Linwood Blvd	1.00		Right Lane Closed Ahead 36"x36"	9.00	9
				See Special Sign Details		1	Flora, Woodland, and Highland	4.00		Road Work Ahead 36"x36"	9.00	36
				See Special Sign Details		0.957	EB Linwood Blvd	1.00		Road Work Ahead 36"x36"	9.00	9
				See Special Sign Details		0.833	NB Euclid Ave	2.00		No Left Turn 24"x24"	4.00	8
				See Special Sign Details		0.362	SB Michigan Ave	2.00		No Left Turn 24"x24"	4.00	8
				See Special Sign Details		0.352	SB Garfield Ave.	1.00		Road Work Ahead 36"x36"	9.00	9
				See Special Sign Details		0.349	SB Wayne Ave	1.00		Road Work Ahead 36"x36"	9.00	9
				See Special Sign Details		1.109	EB Linwood Blvd	1.00		Right Lane Closed 36"x36"	9.00	9
				See Special Sign Details		4.014	NE The Paseo	1.00		Detour Right Arrow 30"x24"	5.00	5
				See Special Sign Details		1.275	EB 31st St.	1.00		Detour Up Arrow 30"x24"	5.00	5
				See Special Sign Details		1.287 and 2.058	Linwood Blvd on barricades	2.00		Detour 48"x18"	6.00	12
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.287 to 2.099	Linwood Blvd on barricades	4.00	12.5			50
				See Special Sign Details		1.479	EB 31st St	1.00		Detour Right Arrow 30"x24"	5.00	5
				See Special Sign Details		1.516 to 2.892	NB and SB Brooklyn Ave.	2.00		Road Work Ahead 36"x36"	9.00	18
				R11-2 48x30 10.00 ROAD CLOSED		1.591 to 2.17	Linwood Blvd on barricades	2.00	10			20
				See Special Sign Details		1.646	NB Brooklyn Ave.	1.00		Detour Left Arrow 30"x24"	5.00	5
				See Special Sign Details		1.82	WB Linwood Blvd	1.00		Road Work Ahead 36"x36"	9.00	9
				See Special Sign Details		1.847	WB Linwood Blvd	1.00		Right Lane Closed Ahead 36"x36"	9.00	9
				See Special Sign Details		1.937	WB Linwood Blvd	1.00		Right Lane Closed 36"x36"	9.00	9
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		120.4	SB 71 Hwy	2.00	16			32
				See Special Sign Details		120.45	SB 71 Hwy	2.00		Right Shoulder Closed Ahead 48"x48"	16.00	32
				See Special Sign Details		120.5	SB 71 Hwy	2.00		Right Shoulder Closed 48"x48"	16.00	32
				See Special Sign Details		2.45	WB 31st St.	0.00		Detour Up Arrow 30"x24"	0.00	0
				See Special Sign Details		2.455	WB 31st St	1.00		Detour Up Arrow 30"x24"	5.00	5
				See Special Sign Details		2.834	WB 31st St	1.00		Detour Left Arrow 30"x24"	5.00	5
		April 19, 2021	36	See Special Sign Details		1.657 to 2.546	Euclid, Michigan, and 2x The Paseo	4.00		Road Work Ahead 36"x36"	9.00	36
		June 1, 2021	64	WO1-4bR 48x48 16.00 DOUBLE ARROW REVERSE CURVE (SYMBOL RIGHT ARROWS)		7.161	NB I-435 at Oldham Rd and Gregory Blvd	4.00	16			64
0040 - Total												1107.59



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3266	0040	CONSTRUCTION SIGNS	Overrun		12	Jun 2, 2021	SYSTEM	(\$588.00)	
					Overrun - Total		(\$588.00)		
					Overrun - Total		(\$588.00)		
	0040 - Total		(\$588.00)						
	0070	CHANNELIZER (TRIM LINE)	Overrun		7	Mar 16, 2021	SYSTEM	(\$515.00)	
					8	Apr 2, 2021	SYSTEM	(\$5,665.00)	
					9	Apr 16, 2021	SYSTEM	\$6,180.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '51.50000 - 51.50000, 'is applied (if non-zero).
					Overrun - Total		\$0.00		
					Overrun - Total		\$0.00		
	0070 - Total		\$0.00						
	0160	PREF THERMO PVMT MARK, LT/RT ARROW	Material		12	Jun 2, 2021	SYSTEM	\$3,091.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user watsom1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Jun 2, 2021	SYSTEM	(\$3,091.20)	
					- Total		\$0.00		
	Material - Total		\$0.00						
	0160 - Total		\$0.00						
	0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		12	Jun 2, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user watsom1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jun 2, 2021	SYSTEM	(\$201.00)	
					13	Jun 16, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user watsom1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jun 16, 2021	SYSTEM	(\$201.00)	
					- Total		\$0.00		
	Material - Total		\$0.00						
	0190 - Total		\$0.00						
	0200	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		12	Jun 2, 2021	SYSTEM	\$83.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user watsom1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Jun 2, 2021	SYSTEM	(\$83.25)	
					13	Jun 16, 2021	SYSTEM	\$83.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user watsom1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
13					Jun 16, 2021	SYSTEM	(\$83.25)		
- Total					\$0.00				
Material - Total		\$0.00							
0200 - Total		\$0.00							
0240	MGS GUARDRAIL	Construction Stockpile STMA		2	Sep 16, 2020	SYSTEM	\$4,775.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		\$4,775.50			
		Construction Stockpile STMA - Total		\$4,775.50					
		Construction Stockpile STMI		2	Sep 16, 2020	SYSTEM	\$46,935.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		\$46,935.00			
Construction Stockpile STMI - Total		\$46,935.00							
0240 - Total		\$51,710.50							
0250	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile STMI		2	Sep 16, 2020	SYSTEM	\$14,940.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3266	0250	CURB)	Construction Stockpile STMI	- Total					\$14,940.00				
				Construction Stockpile STMI - Total					\$14,940.00				
				0250 - Total					\$14,940.00				
	0270	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI	- Total				2	Sep 16, 2020	SYSTEM	\$1,507.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				Construction Stockpile STMI - Total					\$1,507.00				
				0270 - Total					\$1,507.00				
	0310	HALF-SOLE REPAIR	Overrun	Overrun	- Total				13	Jun 16, 2021	SYSTEM	\$23,925.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user watsom1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					Overrun - Total				13	Jun 16, 2021	SYSTEM	\$15,013.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user watsom1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					Overrun - Total				13	Jun 16, 2021	SYSTEM	(\$38,939.30)	
					Overrun - Total				14	Jul 1, 2021	SYSTEM	(\$38,939.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Overrun - Total					14	Jul 1, 2021	SYSTEM	\$6,321.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
Overrun - Total					14	Jul 1, 2021	SYSTEM	\$10,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
Overrun - Total					14	Jul 1, 2021	SYSTEM	\$8,560.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
Overrun - Total					14	Jul 1, 2021	SYSTEM	\$38,939.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user baldwc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
Overrun - Total					14	Jul 1, 2021	SYSTEM	(\$25,857.10)					
Overrun - Total								\$0.00					
0310 - Total							\$0.00						
0390	HALF-SOLE REPAIR	Overrun	Overrun	- Total				13	Jun 16, 2021	SYSTEM	\$25,593.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user watsom1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				Overrun - Total				13	Jun 16, 2021	SYSTEM	(\$25,593.70)		
				Overrun - Total				14	Jul 1, 2021	SYSTEM	(\$25,593.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				Overrun - Total				14	Jul 1, 2021	SYSTEM	\$25,593.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user baldwc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				Overrun - Total							\$0.00		
0390 - Total							\$0.00						
0470	CURB BLOCKOUT	Construction Stockpile STMI	- Total				5	Nov 2, 2020	SYSTEM	\$324.55	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction Stockpile STMI - Total					\$324.55					
			0470 - Total					\$324.55					
0500	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile STMI	- Total				5	Nov 2, 2020	SYSTEM	\$526.23	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction Stockpile STMI - Total					\$526.23					
			0500 - Total					\$526.23					
0530	LATEX MODIFIED	Material			11	May 17, 2021	SYSTEM	\$188,924.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user watsom1 overriding Payment				



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3266	0530	CONCRETE WEARING SURFACE	Material						Estimate Exception 1 on the current Payment Estimate.				
					11	May 17, 2021	SYSTEM	(\$188,924.80)					
					12	Jun 2, 2021	SYSTEM	\$188,924.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user watsom1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					12	Jun 2, 2021	SYSTEM	(\$188,924.80)					
					13	Jun 16, 2021	SYSTEM	\$188,924.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user watsom1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					13	Jun 16, 2021	SYSTEM	(\$188,924.80)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0530 - Total							\$0.00	
					0540	CLASS B-1 CONCRETE	Material			8	Apr 2, 2021	SYSTEM	(\$56,486.02)
- Total											(\$56,486.02)		
Material - Total											(\$56,486.02)		
MaterialCredit		9	Apr 16, 2021	SYSTEM					\$56,486.02				
- Total											\$56,486.02		
MaterialCredit - Total											\$56,486.02		
0540 - Total							\$0.00						
0550	SUBSTRUCTURE REPAIR (FORMED)	Material			8	Apr 2, 2021	SYSTEM	(\$4,702.35)					
					10	May 3, 2021	SYSTEM	(\$12,161.25)					
					13	Jun 16, 2021	SYSTEM	\$12,161.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user watsom1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					13	Jun 16, 2021	SYSTEM	(\$12,161.25)					
				- Total							(\$16,863.60)		
				Material - Total							(\$16,863.60)		
				MaterialCredit		9	Apr 16, 2021	SYSTEM	\$4,702.35				
					11	May 17, 2021	SYSTEM	\$12,161.25					
				- Total							\$16,863.60		
				MaterialCredit - Total							\$16,863.60		
0550 - Total							\$0.00						
0570	HALF-SOLE REPAIR	Other Item Adjustment	OADJ		11	May 17, 2021	watsom1	\$18,438.00	Adjustment is being made so the contractor can receive payment for the work that has been completed. A change order should be approved before the next estimate.				
					12	Jun 2, 2021	watsom1	(\$18,438.00)	Contractor was paid for this work on estimate 11. This adjustment makes the total of all adjustments 0.				
				OADJ - Total							\$0.00		
				Other Item Adjustment - Total							\$0.00		
				Overrun	Overrun	8	Apr 2, 2021	SYSTEM	(\$7,748.35)				
					9	Apr 16, 2021	SYSTEM	\$7,748.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is applied (if non-zero).				
					10	May 3, 2021	SYSTEM	(\$14,179.70)					
					11	May 17, 2021	SYSTEM	(\$18,438.00)					
					12	Jun 2, 2021	SYSTEM	\$32,617.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is applied (if non-zero).				



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3266	0570	HALF-SOLE REPAIR	Overrun	Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			0570 - Total				\$0.00		
	0580	FULL DEPTH REPAIR	Other Item Adjustment	OADJ	11	May 17, 2021	watsom1	\$5,550.60	Adjustment is being made so the contractor can receive payment for the work that has been completed. A change order should be approved before the next estimate.
					12	Jun 2, 2021	watsom1	(\$5,550.60)	Contractor was paid for this work on estimate 11. This adjustment makes the total of all adjustments 0.
			OADJ - Total				\$0.00		
			Other Item Adjustment - Total				\$0.00		
			Overrun	Overrun	9	Apr 16, 2021	SYSTEM	(\$8,389.70)	
					10	May 3, 2021	SYSTEM	\$8,389.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '63.80000 - 63.80000, 'is applied (if non-zero).
					11	May 17, 2021	SYSTEM	(\$5,550.60)	
12					Jun 2, 2021	SYSTEM	\$5,550.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '63.80000 - 63.80000, 'is applied (if non-zero).	
Overrun - Total				\$0.00					
Overrun - Total				\$0.00					
0580 - Total				\$0.00					
0590	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		8	Apr 2, 2021	SYSTEM	(\$2,855.51)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,855.51)	
		Construction Stockpile - Total				(\$2,855.51)			
		Construction Stockpile STMI		5	Nov 2, 2020	SYSTEM	\$2,855.51	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,855.51	
		Construction Stockpile STMI - Total				\$2,855.51			
		Material		8	Apr 2, 2021	SYSTEM	(\$9,202.00)		
				- Total				(\$9,202.00)	
		Material - Total				(\$9,202.00)			
		MaterialCredit		9	Apr 16, 2021	SYSTEM	\$9,202.00		
- Total				\$9,202.00					
MaterialCredit - Total				\$9,202.00					
0590 - Total				\$0.00					
0620	CURB BLOCKOUT	Construction Stockpile STMI		5	Nov 2, 2020	SYSTEM	\$2,816.11	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,816.11	
		Construction Stockpile STMI - Total				\$2,816.11			
0620 - Total				\$2,816.11					
0670	CURB BLOCKOUT	Construction Stockpile STMI		5	Nov 2, 2020	SYSTEM	\$2,816.11	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,816.11	
		Construction Stockpile STMI - Total				\$2,816.11			
0670 - Total				\$2,816.11					
0720	CURB BLOCKOUT	Construction Stockpile STMI		5	Nov 2, 2020	SYSTEM	\$1,875.85	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,875.85	
		Construction Stockpile STMI - Total				\$1,875.85			
0720 - Total				\$1,875.85					
0780	CURB BLOCKOUT	Construction Stockpile STMI		5	Nov 2, 2020	SYSTEM	\$1,875.85	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,875.85	



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3266	0780	CURB BLOCKOUT	Construction Stockpile STMI - Total						\$1,875.85	
			0780 - Total						\$1,875.85	
	0930	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile STMI		5	Nov 2, 2020	SYSTEM	\$484.82	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$484.82	
			Construction Stockpile STMI - Total						\$484.82	
		0930 - Total						\$484.82		
	0950	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		3	Oct 1, 2020	SYSTEM	\$13,856.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$13,856.25	
			Construction Stockpile STMI - Total						\$13,856.25	
		0950 - Total						\$13,856.25		
	1060	CLASS B-2 CONCRETE	Material		12	Jun 2, 2021	SYSTEM	\$48,810.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user watsom1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					12	Jun 2, 2021	SYSTEM	(\$48,810.58)		
			- Total						\$0.00	
			Material - Total						\$0.00	
		1060 - Total						\$0.00		
	1080	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		12	Jun 2, 2021	SYSTEM	(\$1,712.91)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$1,712.91)
			Construction Stockpile - Total						(\$1,712.91)	
			Construction Stockpile STMI		5	Nov 2, 2020	SYSTEM	\$1,712.91	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$1,712.91
		Construction Stockpile STMI - Total						\$1,712.91		
		1080 - Total						\$0.00		
	1100	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		12	Jun 2, 2021	SYSTEM	(\$38,590.03)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$38,590.03)
			Construction Stockpile - Total						(\$38,590.03)	
			Construction Stockpile STMI		3	Oct 1, 2020	SYSTEM	\$38,590.03	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$38,590.03
		Construction Stockpile STMI - Total						\$38,590.03		
		1100 - Total						\$0.00		
	1140	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		10	May 3, 2021	SYSTEM	(\$1,390.36)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$1,390.36)
			Construction Stockpile - Total						(\$1,390.36)	
			Construction Stockpile STMI		5	Nov 2, 2020	SYSTEM	\$1,390.36	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$1,390.36
		Construction Stockpile STMI - Total						\$1,390.36		
		1140 - Total						\$0.00		
	1160	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		10	May 3, 2021	SYSTEM	(\$17,280.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	May 17, 2021	SYSTEM	(\$17,280.63)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$34,561.25)	
			Construction Stockpile - Total						(\$34,561.25)	
			Construction Stockpile STMI		3	Oct 1, 2020	SYSTEM	\$34,561.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						\$34,561.25		



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3266	1160	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI - Total						\$34,561.25		
			1160 - Total						\$0.00		
	1200	CLASS B-2 CONCRETE	Material			14	Jul 1, 2021	SYSTEM	\$24,838.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baldwc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						14	Jul 1, 2021	SYSTEM	(\$24,838.52)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	1200 - Total						\$0.00				
	1210	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile			14	Jul 1, 2021	SYSTEM	(\$968.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total							(\$968.30)
			Construction Stockpile - Total						(\$968.30)		
			Construction Stockpile STMI			5	Nov 2, 2020	SYSTEM	\$1,931.95	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total							\$1,931.95
			Construction Stockpile STMI - Total						\$1,931.95		
			Material			14	Jul 1, 2021	SYSTEM	\$4,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baldwc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						14	Jul 1, 2021	SYSTEM	(\$4,495.00)		
			- Total						\$0.00		
			Material - Total						\$0.00		
	1210 - Total						\$963.65				
	1230	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile			14	Jul 1, 2021	SYSTEM	(\$19,295.01)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total							(\$19,295.01)
			Construction Stockpile - Total						(\$19,295.01)		
			Construction Stockpile STMI			3	Oct 1, 2020	SYSTEM	\$38,590.03	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total							\$38,590.03
	Construction Stockpile STMI - Total						\$38,590.03				
	1230 - Total						\$19,295.02				
	5001	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material			12	Jun 2, 2021	SYSTEM	\$6,834.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user watsom1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						12	Jun 2, 2021	SYSTEM	(\$6,834.56)		
- Total						\$0.00					
Material - Total						\$0.00					
5001 - Total						\$0.00					
5007	MISC.	Material			12	Jun 2, 2021	SYSTEM	\$10,745.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user watsom1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					12	Jun 2, 2021	SYSTEM	(\$10,745.28)			
			- Total						\$0.00		
			Material - Total						\$0.00		
5007 - Total						\$0.00					
5010	PREF THERMO PVMT MARK, 24 IN WHIT	Material			12	Jun 2, 2021	SYSTEM	\$970.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user watsom1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					12	Jun 2, 2021	SYSTEM	(\$970.20)			
			- Total						\$0.00		



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3266	5010	PREF THERMO PVMT MARK, 24 IN WHIT	Material - Total						\$0.00	
	5010 - Total							\$0.00		
J4P3266 - Total								\$112,403.94		
Overall - Total								\$112,403.94		