53.62%

### Pay Estimate Created Date: August 2, 2021

Progress Estima 16	ate Number	Contract ID Prime Contractor	200417-C03 Comanche Construction	Pay Period Star n, Inc. Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$658,107.09
Approval Date							By User
August 2, 2021			Generated and Appro	oved (and should be con	sidered Draft) at	the Project Office Level by	baldwc2
August 2, 2021		F	Reviewed and Approved	(and should be consider	ed Draft) at the F	esident Engineer Level by	penner1
August 3, 2021			Revie	ewed and Approved at th	ne Central Office	Controllers Office Level by	ramses1
Original Comp	letion Date	Current Cor	mpletion Date	Actual Completion Dat	te %	of Current Contract Amount	Complete

November 5, 2021	December 3, 2021

Cont	tract Information	al Dates		Mileston	es		
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	-50	
Awarded Date	May 6, 2020	May 6, 2020	Bridge A16405 - NB I-435 at Oldham - Milestone - Calendar Time	June 12, 2021	June 14, 2021	-50	
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	
Open to Traffic Date			Bridge A51811 - Linwood Blvd - Milestone - Calendar Time	May 29, 2021	May 29, 2021	Milestone	
Work Began Date	March 8, 2021	March 8, 2021	Bridge A51831 - 39th St - Milestone - Calendar Time	July 24, 2021	July 24, 2021	Complete Milestone Complete	

Contract Total Pay For Estimate No. 16				
	This Estimate	Previous	To Date	
200417-C03				
Total Posted Items Pay	\$190,249.89	\$2,360,605.27	\$2,550,855.16	
Gross Item Adjustments	(\$2,674.15)	\$92,145.27	\$89,471.12	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustme	nts \$0.00	\$0.00	\$0.00	
		\$2,452,750.54	\$2,640,326.28	
Contract Total Payable This Estimate:	\$187,575.74			

## 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
J4P3266	0040	6161005	CONSTRUCTION SIGNS	SQFT	\$19.600	124	\$2,430.40
	0110	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$19.750	243.5	\$4,809.13
	0120	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	\$29.750	-320.5	(\$9,534.88)
	0130	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	EA	\$497.850	2	\$995.70
	0151	6181000	MOBILIZATION	LS	\$388,169.000	0.25	\$97,042.25
	0210	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.250	1,150	\$2,587.50
	0220	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$2.250	2,321	\$5,222.25
	0310	7040104	HALF-SOLE REPAIR	SQFT	\$43.900	649	\$28,491.10
	0390	7040104	HALF-SOLE REPAIR	SQFT	\$43.900	239	\$10,492.10
	0400	7040106	FULL DEPTH REPAIR	SQFT	\$63.800	8	\$510.40
	0900	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$704.600	31.5	\$22,194.90
	0920	7034214	CLASS B-2 CONCRETE	CUYD	\$2,888.200	2.95	\$8,520.19
	0930	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.550	365	\$1,295.75



### Pay Estimate Created Date: August 2, 2021

Progress	Estimate I 16	Number	Contract ID Prime Contractor	200417-C03 Comanche Construction, Inc.	Pay Period Start Pay Period End		2021 Net Chan	Contract Amoun ge Order Amou Contract Amoun	nt \$658,107.09
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3266	1090	7110200	PROTECTIVE CO (EPOXY)	DATING - CONCRETE BENTS	AND PIERS	LS	\$4,907.050	1	\$4,907.05
	1150	7110200	PROTECTIVE CO (EPOXY)	DATING - CONCRETE BENTS	AND PIERS	LS	\$6,167.300	1	\$6,167.30
	1220	7110200	PROTECTIVE CO (EPOXY)	DATING - CONCRETE BENTS	AND PIERS	LS	\$4,118.750	1	\$4,118.75
Project J4F	23266 - Tot	al							\$190,249.89
Overall - To	otal								\$190,249.89

#### 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
J4P3266	0040	CONSTRUCTION SIGNS	Overrun			-124	\$19.60	(\$2,430.40)
	0310	HALF-SOLE REPAIR	Material			-2,575	\$43.90	(\$113,042.50)
	0310	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,575	\$43.90	\$113,042.50
	0920	CLASS B-2 CONCRETE	Material			-2.95	\$2,888.20	(\$8,520.19)
	0920	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2.95	\$2,888.20	\$8,520.19
	0930	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$243.75)
Total								(\$2,674.15)



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

					(	Contract Project Information							
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
J4P3266 FAS Bridge Rehabilitation VARIOUS at various locations throughout the urban Kansas City district													
Totals by J	Job Number	s											
J4P3266		Item Pay Item Adjustmen	nts Gross Ite	em Pay	This Estimate \$190,249.89 (\$2,674.15) <b>\$187,575.74</b>	Previous           \$2,360,605.27           \$92,145.27           \$2,452,750.54	To Date \$2,550,855.16 \$89,471.12 <b>\$2,640,326.28</b>						
			ments		\$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 J4P3266, Item 7034214, Project Item Line Number 0920, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 concrete cylinder breaks. Will break on 8.25.2021.	baldwc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3266, Item 7040104, Project Item Line Number 0310, Material Set 704010496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting for concrete company to complete and upload all required material reporting.	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.	A Change Order will be drafted to resolve this exception.	baldwc2	Acknowledged



#### 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	Project	Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Category	No.	Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Unit Phile	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	62.00	1,140.00	SQFT	1,232.00	\$19.60	\$24,147.20
		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	1.00	\$7,728.45	\$7,728.45
		0001	0110	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,230.00	0.00	1,230.00	LF	1,063.00	\$19.75	\$20,994.25
		0001	0120	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,289.00	0.00	1,289.00	LF	906.50	\$29.75	\$26,968.38
		0001	0130	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	6.00	0.00	6.00	EA	6.00	\$497.85	\$2,987.10
		0001	0140	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	6,444.00	0.00	6,444.00	LF	819.50	\$9.95	\$8,154.02
		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	1.00	\$388,169.00	\$388,169.00
		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
			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	24,014.00	44,953.00	LF	17,721.00	\$2.25	\$39,872.25
		0001	0220	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	18,663.00	16,811.00	35,474.00	LF	22,028.00	\$2.25	\$49,563.00
		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	8,665.00	\$2.80	\$24,262.00
		0070	0290	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,818.40	\$1,818.40
		0070	0300	5050001	OPTIONAL CONCRETE WEARING SURFACE	963.00	0.00	963.00	SQYD	481.50	\$91.80	\$44,201.70
		0070	0310	7040104	HALF-SOLE REPAIR	450.00	3,050.00	3,500.00	SQFT	2,575.00	\$43.90	\$113,042.50
		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	8,230.00	\$2.80	\$23,044.00
		0072	0370	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,818.40	\$1,818.40
		0072	0380	5050001	OPTIONAL CONCRETE WEARING SURFACE	914.00	0.00	914.00	SQYD	914.00	\$91.80	\$83,905.20
		0072	0390	7040104	HALF-SOLE REPAIR	400.00	1,400.00	1,800.00	SQFT	1,602.00	\$43.90	\$70,327.80
		0072	0400	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	72.00	\$63.80	\$4,593.60
		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



#### 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

Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ated.		
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 0	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
		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	30.00	0.00	30.00	LF	0.00	\$261.45	\$0.00
		0079	0840	7110200	PLATE 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



#### 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

Number         No         No        No        No         N	Note: Posted Q	uantities	and Value	es are b	ased on F	Report Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ated.		
NPP         NPP         NPP         NPP         NPP         NPP         NPP         NPP         NPP           NPP<         NPP<        NPP<        NPP< <td< th=""><th>Contract</th><th>Project</th><th></th><th>Line</th><th>Item</th><th></th><th>Bid</th><th>Net Change</th><th>Total Current</th><th></th><th>Total Posted Approved</th><th>Unit Price</th><th>Total Value POSTED To Date (See report generated date)</th></td<>	Contract	Project		Line	Item		Bid	Net Change	Total Current		Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
ADD CONGenoFind CONCENTRYADD CONCENTRYADD CONCENTRYADD CONCENTRYADD CONCENTRYADD CONCENTRYADD CONCENTRYADD CONCENTRYADD CONCENTRYADD CONCENTRYADD CONCENTRYADD CONCENTRYADD CONCENTRYADD CONCENTRYADD CONCENTRYADD CONCENTRYADD CONCENTRYADD 	200417-C03	J4P3266	0080	0880	7110200		1.00	0.00	1.00	LS		\$7,812.95	\$7,812.95
International         Internat			0080	0890	7171002	PREFORMED COMPRESSION SEAL	165.00	0.00	165.00	LF	0.00	\$95.15	\$0.00
minmi			0081	0900	2164500		63.00	0.00	63.00	LF	31.50	\$704.60	\$22,194.90
60070000700007000070007000700070007000700070007000700070007000700070007000700070000070000070000070000070000070000070000070000070000070000070000007000000070000000700000070000000700000007000000007000000007000000007000000000700000000000700000000000000000007000000000000000000000000000000000000			0081	0910	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	12.00	0.00	12.00	LF	6.00	\$709.90	\$4,259.40
000040711300PREMIPTIC CONTROL CONCRETE BLITS AND PHENS1.00.00			0081	0920	7034214	CLASS B-2 CONCRETE	5.90	0.00	5.90	CUYD	2.95	\$2,888.20	\$8,520.19
Incomparison </td <td></td> <td></td> <td>0081</td> <td>0930</td> <td>7101000</td> <td>REINFORCING STEEL (EPOXY COATED)</td> <td>730.00</td> <td>0.00</td> <td>730.00</td> <td>LB</td> <td>365.00</td> <td>\$3.55</td> <td>\$1,295.75</td>			0081	0930	7101000	REINFORCING STEEL (EPOXY COATED)	730.00	0.00	730.00	LB	365.00	\$3.55	\$1,295.75
mm         mm<			0081	0940	7110200		1.00	0.00	1.00	LS	0.00	\$3,634.45	\$0.00
0000         0000         171002         PREFORMED COMPRESSION SEAL         1000         0.0			0081	0950	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	63.00	0.00	63.00	LF	0.00	\$380.05	\$0.00
100000011/100PREPORMED COMPRESSION SEAL92.000.00			0082	0960	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	92.00	0.00	92.00	LF	0.00	\$45.75	\$0.00
Nome         Original         PRE-FORMED COMPRESSION SEAL         Sec.0         O.00         O.20			0082	0970	7171002	PREFORMED COMPRESSION SEAL	92.00	0.00	92.00	LF	0.00	\$95.15	\$0.00
1000         11600         216000         REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEAL.NM         1900         0.00         1100         1100         0.00         1100         0.00         1100         0.00         1100         0.00         1100         0.00         1100         0.00         1100         0.00         1100         0.00         1100         0.00         1100         0.00         1100         0.00         1100         0.00         1100         0.00         1100         0.00         1100         0.00         1100         0.00         1100         0.00         11000         11000         11000			0083	0980	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	92.00	0.00	92.00	LF	0.00	\$45.75	\$0.00
0000         0100         7040000         REAL PRANE         40.00         40.00         40.00         40.00         40.00         50.00      <			0083	0990	7171002	PREFORMED COMPRESSION SEAL	92.00	0.00	92.00	LF	0.00	\$95.15	\$0.00
Internet         Interne         Internet         Internet			0084	1000	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	192.00	0.00	192.00	LF	0.00	\$45.75	\$0.00
0065         1002         2164000         REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT         10100         10100         10100         10100        <			0084	1010	7049903	MISC.RAISED MEDIAN REPAIR	40.00	0.00	40.00	LF	0.00	\$122.70	\$0.00
Image           0000         1000         216900         MISC REMOVE AND REPLACE RAREER CUBB         21400         0.000         1010         0.000         1010         0.000         1010         21400         1010         <			0084	1020	7171002	PREFORMED COMPRESSION SEAL	192.00	0.00	192.00	LF	0.00	\$95.15	\$0.00
0085         1090         21690         MISC REMOVE AND REPLACE RAISED MEDIAN CURB         24.00         0.00         24.00         24.00         516.85           0085         1090         703421         CLASS 8-2 CONCRETE         116.00         0.00         0.000         0.16.00         21.00         152.07         23.00         152.77         23.00			0085	1030	2164500		193.00	0.00	193.00	LF	193.00	\$448.95	\$86,647.35
1000         1000         1000         1000         1010         1010         1010         1010         1010         1010         1010         101000         101000         101000         101000         101000         101000         101000         101000         101000         101000         101000         101000         101000         101000         101000         101000         1010000         101000         101000         101000         101000         1010000         101000         101000         101000         101000         1010000         101000         1010000         101000         1010000         1010000         101000         1010000         101000         1010000         101000         1010000         101000         1010000         101000         101000         1010			0085	1040	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	12.00	0.00	12.00	LF	12.00	\$709.90	\$8,518.80
InstructionInstructin			0085	1050	2169904	MISC.REMOVE AND REPLACE RAISED MEDIAN CURB	24.00	0.00	24.00	SQFT	24.00	\$166.85	\$4,004.40
0665         1090         711000         REINFORCING STELL (EPOXY COATED)         2.57000         0.00         2.5700         1.00         2.5700         1.00         2.5700         1.00         2.5700         1.00         2.5700         1.00         2.5700         1.00         2.5700         1.000         1.000			0085	1060	7034214	CLASS B-2 CONCRETE	16.90	0.00	16.90	CUYD	16.90	\$2,888.20	\$48,810.58
0066         1090         7110200         PROTECTIVE COATING - CONCRETE BENTS AND PIERS         1.00         0.00         1.00         1.00         1.00         0.00         1.00         0.00         1.00         0.00 <th< td=""><td rowspan="2"></td><td></td><td>0085</td><td>1070</td><td>7049903</td><td>MISC.RAISED MEDIAN REPAIR</td><td>20.00</td><td>0.00</td><td>20.00</td><td>LF</td><td>20.00</td><td>\$122.75</td><td>\$2,455.00</td></th<>			0085	1070	7049903	MISC.RAISED MEDIAN REPAIR	20.00	0.00	20.00	LF	20.00	\$122.75	\$2,455.00
International         Internat         International         International			0085	1080	7101000	REINFORCING STEEL (EPOXY COATED)	2,570.00	0.00	2,570.00	LB	2,570.00	\$2.70	\$6,939.00
ODB6         1110         2164500         REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT         182.00         0.00         1162.00         LF         1162.00         544.955         5372.729           0086         1120         2169904         MISC.REMOVE AND REPLACE RAISED MEDIAN CURB         2.00         0.00         24.00         0.00         15.00         0.00         115.00         0.000         115.00         0.000         115.00         0.000         116.00         52.888.20         54.4190           0066         1140         710000         REINFORTINS STELL (EPOXY COATED)         2.080.00         0.00         1.00         1.62.00         58.00.00         58.88.69         58.61.67.30           0068         1160         717020         STRIP SEAL EXPANSION JOINT SYSTEM         162.00         0.000         1.62.00         1.62.00         58.98.00         58.86.198           0067         1160         2169904         MISC.REMOVE AND REPLACE RANGEN CURB         192.00         0.000         1.62.00         5.81.00         5.81.67.93         58.86.198           0067         1100         2169904         MISC.REMOVE AND REPLACE RANGEN CURB         100.00         0.000         1.62.00         5.81.67         5.83.65         5.83.65.67           0067 <t< td=""><td></td><td></td><td>0085</td><td>1090</td><td>7110200</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$4,907.05</td><td>\$4,907.05</td></t<>			0085	1090	7110200		1.00	0.00	1.00	LS	1.00	\$4,907.05	\$4,907.05
Internet         Internet         Internet         Internet         Internet         Internet         Internet         Internet         Internet           0086         1120         2169904         MISCREMOVE AND REPLACE RAISED MEDIAN CURB         24.00         0.00         2.48.00         SGFT         24.00         <			0085	1100	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	163.00	0.00	163.00	LF	163.00	\$380.05	\$61,948.15
0068         130         7034214         CLASS B-2 CONCRETE         15.00         0.00         15.30         CUV         15.30         CUV         15.30         S2.88.20         S4.4189           0068         140         71000         REINFORCING STELL (EPOXY COATED)         2,080.00         0.00         2.080.00         16.0         2.080.00         16.0         2.080.00         35.05         35.05           0068         1100         7117001         STRIP SEAL EXPANSION JOINT SYSTEM         1100         0.00         1162.00         10.0         1162.00         2.080.00         35.05 <td< td=""><td></td><td></td><td>0086</td><td>1110</td><td>2164500</td><td></td><td>162.00</td><td>0.00</td><td>162.00</td><td>LF</td><td>162.00</td><td>\$448.95</td><td>\$72,729.90</td></td<>			0086	1110	2164500		162.00	0.00	162.00	LF	162.00	\$448.95	\$72,729.90
000611407101000REINFORCING STEEL (EPOXY COATED)2.080.0010.002.080.0011.002.080.002.080.0011.002.080.002.080.0011.002.080.00			0086	1120	2169904	MISC.REMOVE AND REPLACE RAISED MEDIAN CURB	24.00	0.00	24.00	SQFT	24.00	\$122.75	\$2,946.00
1008         1150         7110200         PROTECTIVE COATING - CONCRETE BENTS AND PIERS         1.00         0.00         1.00         L.         1.00         S.6,167.30           0086         1160         7172001         STRIP SEAL EXPANSION JOINT SYSTEM         162.00         0.00         162.00         L.F         166.00         S.8,167.30         S.6,167.30           0086         1160         7172001         STRIP SEAL EXPANSION JOINT SYSTEM         162.00         0.00         162.00         L.F         162.00         S.8,167.30           0087         1170         2164500         REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT         192.00         0.00         120.00         L.F         12.00         S709.90         S.8,618           0087         1180         2169900         MISC.REMOVE AND REPLACE RAISED MEDIAN CURB         24.00         0.00         12.00         S02FT         24.00         S02FT         24.00         S122.75         S2.898.20           0087         1200         7034214         CLASE B-2 CONCRETE         LEPONY COATED         2.900.00         LB         2.900.00         LB         2.900.00         S3.10         S3.80.65         S8.61.868           0087         1200         7101000         REINFORCING STEEL (EPONY COATED)			0086	1130	7034214	CLASS B-2 CONCRETE	15.30	0.00	15.30	CUYD	15.30	\$2,888.20	\$44,189.46
Image: Report         Report <thr< td=""><td></td><td></td><td>0086</td><td>1140</td><td>7101000</td><td>REINFORCING STEEL (EPOXY COATED)</td><td>2,080.00</td><td>0.00</td><td>2,080.00</td><td>LB</td><td>2,080.00</td><td>\$3.05</td><td>\$6,344.00</td></thr<>			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         1160         7172001         STRIP SEAL EXPANSION JOINT SYSTEM         1620         0.00         162.00         LF         162.00         \$380.05         \$586.198           0087         1170         2164500         REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT         192.00         0.00         192.00         LF         192.00         \$448.95         \$586.198           0087         1180         216900         MISC REMOVE AND REPLACE BARRIER CURB         1200         0.00         12.00         LF         12.00         \$709.90         \$585.198           0087         1100         2169004         MISC REMOVE AND REPLACE BARRIER CURB         24.00         0.00         24.00         \$24.00 <td< td=""><td></td><td></td><td>0086</td><td>1150</td><td>7110200</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$6,167.30</td><td>\$6,167.30</td></td<>			0086	1150	7110200		1.00	0.00	1.00	LS	1.00	\$6,167.30	\$6,167.30
International         Internat			0086	1160	7172001		162.00	0.00	162.00	LF	162.00	\$380.05	\$61,568.10
0087         1180         2169903         MISC REMOVE AND REPLACE BARRIER CURB         12.00         0.00         12.00         LF         12.00         S709.90         S8.518           0087         1190         2169904         MISC REMOVE AND REPLACE RAISED MEDIAN CURB         24.00         0.00         24.00         SQFT         24.00         S122.75         S2.946           0087         1200         7034214         CLASS B-2 CONCRETE         17.20         0.00         17.20         CUYD         17.20         S2.888.20         S4.946.77           0087         1210         7034214         CLASS B-2 CONCRETE (CPOXY COATED)         2.900.00         0.00         1.00         LB         2.900.00         S3.10         S8.888.20           0087         1220         7110200         REINFORCING STEEL (CPOXY COATED)         2.900.00         0.00         1.00         LB         1.00         S4.118.75           0087         1230         717200         SRIPS EAL EXPANSION JOINT SYSTEM         162.00         0.00         145.00         LF         162.00         S45.75         S63.80           0088         1260         711020         REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT         185.00         0.10         LF         0.00         S63.80.0			0087	1170	2164500		192.00	0.00	192.00	LF	192.00	\$448.95	\$86,198.40
Normal         Normal<			0087	1180	2169903		12.00	0.00	12.00	LF	12.00	\$709.90	\$8,518.80
1210         1210         710000         REINFORCING STEEL (EPOXY COATED)         2,900.00         0.00         2,900.00         LB         2,900.00         2,900.00         2,900.00 <td></td> <td></td> <td>0087</td> <td>1190</td> <td>2169904</td> <td>MISC.REMOVE AND REPLACE RAISED MEDIAN CURB</td> <td>24.00</td> <td>0.00</td> <td>24.00</td> <td>SQFT</td> <td>24.00</td> <td>\$122.75</td> <td>\$2,946.00</td>			0087	1190	2169904	MISC.REMOVE AND REPLACE RAISED MEDIAN CURB	24.00	0.00	24.00	SQFT	24.00	\$122.75	\$2,946.00
No.         No.         PROTECTIVE COATING - CONCRETE BENTS AND PIERS         1.00         0.00         1.00         L.         No.         No. </td <td></td> <td></td> <td>0087</td> <td>1200</td> <td>7034214</td> <td>CLASS B-2 CONCRETE</td> <td>17.20</td> <td>0.00</td> <td>17.20</td> <td>CUYD</td> <td>17.20</td> <td>\$2,888.20</td> <td>\$49,677.04</td>			0087	1200	7034214	CLASS B-2 CONCRETE	17.20	0.00	17.20	CUYD	17.20	\$2,888.20	\$49,677.04
Image: Relation of the			0087	1210	7101000	REINFORCING STEEL (EPOXY COATED)	2,900.00	0.00	2,900.00	LB	2,900.00	\$3.10	\$8,990.00
0087         1230         717201         STRIP SEAL EXPANSION JOINT SYSTEM         162.00         0.00         162.00         LF         162.00         S380.05         S81,588           0088         1240         2165000         REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT         185.00         0.00         185.00         LF         0.00         \$45.75         \$50           0088         1250         711000         REMOVAL OF EXISTING CONCRETE BENTS AND PIERS         1.00         0.00         1.00         LF         0.00         \$63.80.00         \$63.80.00         \$63.80.00         \$65.80.00           0088         1260         7171002         PREFORMED COMPRESSION SEAL         185.00         0.000         1.85.00         LF         0.00         \$50.30         \$63.80.0			0087	1220	7110200		1.00	0.00	1.00	LS	1.00	\$4,118.75	\$4,118.75
Note         Note <th< td=""><td></td><td></td><td>0087</td><td>1230</td><td>7172001</td><td>STRIP SEAL EXPANSION JOINT SYSTEM</td><td>162.00</td><td>0.00</td><td>162.00</td><td>LF</td><td>162.00</td><td>\$380.05</td><td>\$61,568.10</td></th<>			0087	1230	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	162.00	0.00	162.00	LF	162.00	\$380.05	\$61,568.10
Note         Note <th< td=""><td></td><td></td><td>0088</td><td>1240</td><td>2165000</td><td>REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT</td><td>185.00</td><td>0.00</td><td>185.00</td><td>LF</td><td>0.00</td><td>\$45.75</td><td>\$0.00</td></th<>			0088	1240	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	185.00	0.00	185.00	LF	0.00	\$45.75	\$0.00
Note         State         Image: Note         Image: Note         Image: Note         Note <th< td=""><td></td><td></td><td>0088</td><td>1250</td><td>7110200</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$6,380.60</td><td>\$6,380.60</td></th<>			0088	1250	7110200		1.00	0.00	1.00	LS	1.00	\$6,380.60	\$6,380.60
0001         5002         6122030         IMPACT ATTENUATOR (RELOCATION)         0.00         14.00         14.00         EA         2.00         \$1,257.22         \$2,514           0001         5003         612020         REPLACEMENT SAND BARREL         0.00         1.00         1.00         EA         0.00         \$526.52         \$0           0001         5004         6189901         MISC. Contract Bond Payment         0.00         1.00         1.00         EA         1.00         \$18,706.00         \$18,706.00			0088	1260	7171002	PREFORMED COMPRESSION SEAL	185.00	0.00	185.00	LF	0.00	\$95.15	\$0.00
Non         State         S			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
10001         5004         6189901         MISC.Contract Bond Payment         0.00         1.00         1.00         LS         1.00         \$18,706.00         \$18,706.00			0001	5002	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	14.00	14.00	EA	2.00	\$1,257.22	\$2,514.44
			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.SIGNALMODIFICATION 0.00 1.00 1.00 LS 1.00 \$5,224.89 \$5,224			0001	5005	9029901	MISC.SIGNAL MODIFICATION	0.00	1.00	1.00	LS	1.00	\$5,224.89	\$5,224.89

#### 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	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
		0001	5011	4039910	MISC.SP125C (70-22) (100.1-500 TONS) (OVER 9 FEET WIDE)	0.00	458.00	458.00	TONS	120.13	\$94.37	\$11,336.67
		0072	5012	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	3,333.00	3,333.00	SQYD	1,705.60	\$9.95	\$16,970.72
		0001	5013	4071005	TACK COAT	0.00	333.30	333.30	GAL	62.00	\$4.16	\$257.92
		0001	5014	6189902	MISC.MOBILIZATION COLDMILLING & RESURFACING (15-1000 tons)	0.00	4.00	4.00	EA	1.00	\$5,617.50	\$5,617.50
		0001	5015	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	0.00	1,400.00	1,400.00	LB	0.00	\$6.83	\$0.00
		0001	5016	6189901	MISC.MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$2,205.00	\$0.00
	Project J	4P3266 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,631,249.94
200417-C03 Ove	erall - Total	Value Post	ted to Dat	te as of Rep	ort Generated Date							\$2,631,249.94



#### 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		Description		DWR Date	DWR Approval Date	Quantity Posted	Units		Location	From Station/ Log Mile	Offset/ Distance	To Station Log Mile	Offset/ / Distance		Comments					
0040	6161005	CONSTRUCTI	ON SIGNS		7/16/21	8/2/21	124.00	SQFT	77th		1										
0110	6173600D	TEMPORARY	TRAFFIC BARRIER, CONT. FURN	RE	7/16/21	8/2/21	243.50	LF	77th Stage 1		13+83										
0120	6173700B	TEMP. TRAFF	IC BARRIER ANCHORED., CONT		7/16/21	8/2/21	-345.50	LF	Paid wrong Line N	No.	1										
						8/2/21	25.00	LF	77th Stage 1		13+83										
0130	6174000A	TEMP. TRAFF	IC BARRIER HEIGHT TRANSITION	1	7/16/21	8/2/21	2.00	EA	77th Stage 1		13+83										
0151	6181000	MOBILIZATION	4	7/16/		8/2/21	0.25	LS	Mobilization		1										
0210	6207001	PAVEMENT M	/EMENT MARKING REMOVAL I TEMPORARY PAVEMENT MARKING PAINT _F-SOLE REPAIR		7/16/21	8/2/21	1,150.00	LF	77th		13+83										
0220	6208076	4 IN TEMPORA			IN TEMPORARY PAVEMENT MARKING PAINT		N TEMPORARY PAVEMENT MARKING PAINT		7/16/21	8/2/21	2,321.00	LF	77th		13+83						
0310	7040104	HALF-SOLE R			7/19/21	8/2/21	291.00	SQFT	Gregory stage 2		621+12										
					7/21/21	8/2/21	93.00	SQFT	Gregory stage 2 /	A zone	621+12										
					7/26/21	8/2/21	148.00	SQFT	Gregory stage 2 E	3 zones	621+12										
					7/29/21	8/2/21	117.00	SQFT	Zone C stage 2		621+12										
0390	7040104	HALF-SOLE R	EPAIR		7/21/21	8/2/21	207.00	SQFT	Oldham stage 2 c	zones A & B	671+83										
					7/27/21	8/2/21	32.00	SQFT	Oldham stage 2		671+83										
0400	7040106	FULL DEPTH F	REPAIR		7/29/21	8/2/21	8.00	SQFT	Oldham		621+12										
0900	2164500		EXISTING EXPANSION JOINT &		7/16/21	8/2/21	15.75	LF	77Th West Side s	stage 1	13+83										
		ADJACENT CO	DNCRETE		7/21/21	8/2/21	15.75	LF	77th side		13+83										
0920	7034214	CLASS B-2 CC	NCRETE		7/28/21	8/2/21	1.48	CUYD	77th Stage 1 joint	west side	13+83										
					7/29/21	8/2/21	1.48	CUYD	77th stage 1 East	Joint	13+83										
0930	7101000	REINFORCING	S STEEL (EPOXY COATED)		7/28/21	8/2/21	182.50	LB	77th west side sta	age 1	13+83										
					7/29/21	8/2/21	182.50	LB	77th stage 1 East	Joint	13+83										
1090	7110200	PROTECTIVE	COATING - CONCRETE BENTS A	ND	7/22/21	8/2/21	1.00	LS	31st		8+73										
1150	7110200	PROTECTIVE	COATING - CONCRETE BENTS A	ND	7/22/21	8/2/21	1.00	LS	Linwood		5+99										
1220	7110200	PROTECTIVE	COATING - CONCRETE BENTS A	ND	7/21/21	8/2/21	1.00	LS	39th		5+06										
ne info	mation be	olow this line	are details for Construction	tails for Construction Signs (if applicable).																	
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date		Sign	Information		Station	ation Log Mile Location		Number Items		Each Sign	5	Special Sign	SF Each Special Sign	Total SF Post				
4P3266	0040	March 8, 2021	453	special ZONE	??x??	??.00 NO F	PASSING	0.005 Drury Ave		1.00			36x36 Road	d Work Ahead	9.00						
				special ZONE	??x??	??.00 NO F	PASSING		0.005	Marian Park	1.00			36x36 Road	d Work Ahead	9.00					
				special ZONE	??x??	??.00 NO F	PASSING		0.068	Freemont	1.00			36x36 Road	d Work Ahead	9.00					

2021	ZONE						
	special ??x?? ??.00 NO PASSING ZONE	0.005	Marian Park	1.00	36x36 Road Work Ahead	9.00	9
	special ??x?? ??.00 NO PASSING ZONE	0.068	Freemont	1.00	36x36 Road Work Ahead	9.00	9
	special ??x?? ??.00 NO PASSING ZONE	0.104	Drury Ave.	1.00	36x36 Road Work Ahead	9.00	9
	special ??x?? ??.00 NO PASSING ZONE	0.287	95th Terr.	1.00	36x36 Road Work Ahead	9.00	9
	special ??x?? ??.00 NO PASSING ZONE	0.697	Belmont	1.00	36x36 Road Work Ahead	9.00	9
	special ??x?? ??.00 NO PASSING ZONE	0.94	EB 87th	1.00	24x12 Detour	2.00	2
	special ??x?? ??.00 NO PASSING ZONE	0.94	EB 87th	1.00	21x15 Arrow	2.19	2.19
	special ??x?? ??.00 NO PASSING ZONE	0.94	EB 87th	1.00	24x24 State Marker	4.00	4
	special ??x?? ??.00 NO PASSING ZONE	1.028	Marian Dr.	1.00	36x36 Road Work Ahead	9.00	9
	special ??x?? ??.00 NO PASSING ZONE	1.0335	Hillcrest Rd.	1.00	36x36 Road Work Ahead	9.00	9
	special ??x?? ??.00 NO PASSING ZONE	1.536	EB 87th	1.00	24x12 Detour	2.00	2
	special ??x?? ??.00 NO PASSING ZONE	1.536	EB 87th	1.00	21x15 Arrow	2.19	2.19
	special ??x?? ??.00 NO PASSING ZONE	1.536	EB 87th	1.00	24x24 State Marker	4.00	4
	special ??x?? ??.00 NO PASSING ZONE	1.585	EB 87th	1.00	24x12 Detour	2.00	2
	special ??x?? ??.00 NO PASSING ZONE	1.585	EB 87th	1.00	21x15 Arrow	2.19	2.19
	special ??x?? ??.00 NO PASSING ZONE	1.585	EB 87th	1.00	24x24 State Marker	4.00	4
	special ??x?? ??.00 NO PASSING ZONE	1.633	EB 87th	1.00	24x12 Detour	2.00	2
	special ??x?? ??.00 NO PASSING ZONE	1.633	EB 87th	1.00	21x15 Arrow	2.19	2.19
	special ??x?? ??.00 NO PASSING ZONE	1.633	EB 87th	1.00	24x24 State Marker	4.00	4
	special ??x?? ??.00 NO PASSING ZONE	124.355	SB US 71	1.00	24x12 Detour	2.00	2
	special ??x?? ??.00 NO PASSING ZONE	124.355	SB US 71	1.00	24x12 South	2.00	2
	special ??x?? ??.00 NO PASSING ZONE	124.355	SB US 71	1.00	21x15 Arrow	2.19	2.19
	special ??x?? ??.00 NO PASSING ZONE	124.355	SB US 71	1.00	30x24 Interstate Marker	5.00	5
	special ??x?? ??.00 NO PASSING ZONE	129.559	SB US 71	1.00	24x12 Detour	2.00	2
	special ??x?? ??.00 NO PASSING ZONE	129.559	SB US 71	1.00	24x12 South	2.00	2
	special ??x?? ??.00 NO PASSING ZONE	129.559	SB US 71	1.00	21x15 Arrow	2.19	2.19
	special ??x?? ??.00 NO PASSING ZONE	129.559	SB US 71	1.00	30x24 Interstate Marker	5.00	5
	special ??x?? ??.00 NO PASSING ZONE	2.045	Hillcrest	1.00	36x36 Road Work Ahead	9.00	9
	special ??x?? ??.00 NO PASSING ZONE	3.955	EB Banister Rd.	2.00	36x36 Road Work Ahead	9.00	18
	special ??x?? ??.00 NO PASSING	4.048	EB Banister Rd.	2.00	24x36 WZ Speed Limit	6.00	12



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

#### The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

Log Mile SF Each Sign Project Line Number DWR Date Total Quantity Posted For DWR Date Sign Information Station Location Number of Items Special Sign SF Each Special Sign Total SF to Post J4P3266 0040 March 8, 2021 453 ZONE 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 ??x?? ??.00 NO PASSING ZONE 4.286 EB Banister Rd 1.00 24x12 Detour 2.00 2 ??x?? ??.00 NO PASSING EB Banister 1.00 2.19 special ZONE 4.286 21x15 Arrow 2.19 ??x?? ??.00 NO PASSING 4.286 1.00 4.00 4 EB Banister Rd 24x24 State Marker special ZONE ??x?? ??.00 NO PASSING 4.286 EB Banister Rd 1.00 48x24 Semi Trucks 8 special ZONE 8.00 16 R3-2 48x48 16.00 NO LEFT TURN (SYMBOL) 4.286 EB Banister Rd 1.00 16 16 WO20-2 AHEAD 48x48 16.00 DETOUR 16 4.325 NB 435 1.00 4.509 2.00 2 ??x?? ??.00 NO PASSING NB 435 1.00 24x12 Detour special ZONE 2.19 ??x?? ??.00 NO PASSING 4.509 NB 435 1.00 21x15 Arrow 2.19 special ZONE ??x?? ??.00 NO PASSING 4.509 NB 435 1.00 24x24 State Marke 4.00 special ZONE WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 4.695 NB 435 1.00 16 16 ??x?? ??.00 NO PASSING 4.972 NB 435 1.00 24x12 Detour 2.00 2 special ZONE ??x?? ??.00 NO PASSING 4.972 NB 435 1.00 21x15 Arrow 2.19 2.19 special ZONE ??x?? ??.00 NO PASSING 4.972 NB 435 1.00 24x24 State Marke 4.00 A special ZONE ??x?? ??.00 NO PASSING 49.992 SB 435 1.00 24x12 Detou 2.00 2 special ZONE 49.992 SB 435 1.00 2.19 2.19 specia ZONE ??x?? ??.00 NO PASSING 21x15 Arrow SB 435 1.00 4.00 special ZONE ??x?? ??.00 NO PASSING 49.992 24x24 State Marke 4 special ZONE ??x?? ??.00 NO PASSING 5.701 WB Banister Rd 1.00 36x36 Road Work Ahead 9.00 9 ??x?? ??.00 NO PASSING 5.734 NB 435 1.00 24x12 Detour 2.00 2 specia ZONE 21x15 Arrow ??x?? ??.00 NO PASSING 5.734 NB 435 1.00 2.19 2.19 special ZONE ??x?? ??.00 NO PASSING 5.734 NB 435 1.00 24x24 State Marker 4 00 special ZONE 4 ??x?? ??.00 NO PASSING 5.773 WB Banister Rd 1.00 36x36 Left Lane Closed Ahead 9.00 9 special ZONE special ZONE ??x?? ??.00 NO PASSING 5.778 WB Banister Rd 1.00 36x36 Left Lane Closed 9.00 9 ??x?? ??.00 NO PASSING 5.925 NB 435 1.00 24x12 Detour 2.00 2 specia ZONE ??x?? ??.00 NO PASSING 5.925 NB 435 1.00 21x15 Arrow 2.19 2.19 special ZONE ??x?? ??.00 NO PASSING 5.925 NB 435 1.00 24x24 State Marker 4.00 4 specia ZONE ??x?? ??.00 NO PASSING 5.944 WB Banister Rd. 1.00 24x36 WZ Speed Limit 6.00 6 special ZONE 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 MO4-8a 24x18 3.00 END DETOUR 51.833 SB 435 1.00 3 1.00 30x30 Double Down 6.25 special ZONE ??x?? ??.00 NO PASSING 6.056 WB Banister Rd 6.25 6.256 2.00 18 ??x?? ??.00 NO PASSING WB Banister Rd 36x36 Left Lane Closed Ahead 9.00 special ZONE special ZONE ??x?? ??.00 NO PASSING 6.288 WB Banister Rd 1.00 36x36 Detour Ahead 9.00 9 ??x?? ??.00 NO PASSING 6.355 1.00 30x30 Double Down 6.25 6.25 WB Banister Rd special ZONE 6.405 ??x?? ??.00 NO PASSING WB Banister Rd 1.00 30x30 Double Down 6.25 6.25 specia ZONE ??x?? ??.00 NO PASSING 6.405 WB Banister Rd. 1.00 36x36 Left Lane Closed 9.00 9 special ZONE ??x?? ??.00 NO PASSING 6.405 WB Banister Rd 1.00 36x36 Merge 9.00 9 special ZONE special ZONE ??x?? ??.00 NO PASSING 6.453 WB Banister Rd 1.00 30x30 Double Down 6.25 6.25 ??x?? ??.00 NO PASSING 6.601 WB Banister Rd 1.00 24x12 Detou 2.00 2 special ZONE ??x?? ??.00 NO PASSING 6.601 WB Banister Rd. 1.00 24x12 South 2.00 2 special ZONE ??x?? ??.00 NO PASSING 6.601 WB Banister Rd 1.00 21x15 Arrow 2 19 2 1 9 specia ZONE ??x?? ??.00 NO PASSING 6.601 WB Banister Rd. 1.00 30x24 Interstate Marker 5.00 5 special ZONE special ZONE ??x?? ??.00 NO PASSING 6.624 WB Banister Rd 1.00 36x36 No Left Turn 9.00 9 ??x?? ??.00 NO PASSING 7 192 WB Banister Rd. 1.00 24x12 Detour 2 00 2 special ZONE ??x?? ??.00 NO PASSING 7.192 WB Banister Rd. 1.00 24x12 South 2.00 2 special ZONE ??x?? ??.00 NO PASSING 7 192 WB Banister Rd 1.00 21x15 Arrow 2.19 2 19 special ZONE



#### 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.

Numb	er 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 t Post
66 0040	March 8, 2021	453	special ??x?? ??.00 NO PASSING ZONE		7.192	WB Banister Rd.	1.00		30x24 Interstate Marker	5.00	
	March 16, 2021	187	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.145	EB 87TH RAMP TO 435 S	1.00	16			
			EO5-2 48x36 12.00 EXIT OPEN		50.109	SB 435	1.00	12			
			R1-2 48 TRI 6.93 YIELD		49.476	SB 435	1.00	6.93			
			WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		49.319	SB 435	1.00	16			
			WO3-2A(48) 48x48 16.00 YIELD		0.202	EB 87TH RAMP TO 435 S	1.00	16			
			AHEAD WO20-6a 48x48 16.00		48.911	SB 435	1.00	16			
			RIGHT/CENTER/LEFT LANE CLOSED WO4-1(48) 48x48 16.00 MERGE		48.911	SB 435	1.00	16			
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		48.591	SB 435	2.00	16			
			AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		48.255	SB 435	2.00	16			
			R2-1 36x48 12.00 SPEED LIMIT		49.079	SB 435	2.00	12			
	April 12,	368	XX See Special Sign Details		1.287 and	Linwood Blvd on barricades	2.00		Detour 48"x18"	6.00	
	2021		See Special Sign Details		2.058 1.275	EB 31st St.	1.00		Detour Up Arrow 30"x24"	5.00	
			See Special Sign Details		1.109	EB Linwood Blvd	1.00		Right Lane Closed 36"x36"	9.00	
			See Special Sign Details		1.1 to 1.82	EB and WB Linwood	2.00		Road Closed Ahead 36"x36"	9.00	
			1 5								
			See Special Sign Details		1.034	EB Linwood Blvd	1.00		Right Lane Closed Ahead 36"x36"	9.00	
			See Special Sign Details		1	Flora, Woodland, and Highland	4.00		Road Work Ahead 36"x36"	9.00	
			See Special Sign Details		0.957	EB Linwood Blvd	1.00		Road Work Ahead 36"x36"	9.00	
			See Special Sign Details		0.833	NB Euclid Ave	2.00		No Left Turn 24"x24"	4.00	
			See Special Sign Details		0.362	SB Michigan Ave	2.00		No Left Turn 24"x24"	4.00	
			See Special Sign Details		0.352	SB Garfield Ave.	1.00		Road Work Ahead 36"x36"	9.00	
			See Special Sign Details		0.349	SB Wayne Ave	1.00		Road Work Ahead 36"x36"	9.00	
			R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.287 to 2.099	Linwood Blvd on barricades	4.00	12.5			
			See Special Sign Details		4.014	NE The Paseo	1.00		Detour Right Arrow 30"x24"	5.00	
			See Special Sign Details		2.834	WB 31st St	1.00		Detour Left Arrow 30"x24"	5.00	
			See Special Sign Details		2.455	WB 31st St	1.00		Detour Up Arrow 30"x24"	5.00	
			See Special Sign Details		2.45	WB 31st St.	0.00		Detour Up Arrow 30"x24"	0.00	
			See Special Sign Details		120.5	SB 71 Hwy	2.00		Right Shoulder Closed 48"x48"	16.00	
			See Special Sign Details		120.45	SB 71 Hwy	2.00		Right Shoulder Closed 46 X46 48"x48"	16.00	
			See Special Sign Details		1.479	EB 31st St	1.00		Detour Right Arrow 30"x24"	5.00	
			See Special Sign Details		1.516 to 2.892	NB and SB Brooklyn Ave.	2.00		Road Work Ahead 36"x36"	9.00	
			R11-2 48x30 10.00 ROAD CLOSED		1.591 to 2.17	Linwood Blvd on barricades	2.00	10			
			See Special Sign Details		1.646	NB Brooklyn Ave.	1.00		Detour Left Arrow 30"x24"	5.00	
			See Special Sign Details		1.82	WB Linwood Blvd	1.00		Road Work Ahead 36"x36"	9.00	
			See Special Sign Details		1.847	WB Linwood Blvd	1.00		Right Lane Closed Ahead 36"x36"	9.00	
			0.0.110° 0.11		4 007		4.00			0.00	
			See Special Sign Details WO20-1 48x48 16.00		1.937 120.4	WB Linwood Blvd SB 71 Hwy	1.00 2.00	16	Right Lane Closed 36"x36"	9.00	
	April 19,	36	ROAD/BRIDGE/RAMP WORK AHEAD See Special Sign Details		1.657 to	Euclid, Michigan, and 2x The Paseo	4.00		Road Work Ahead 36"x36"	9.00	
	2021 June 1, 2021	64	WO1-4bR 48x48 16.00 DOUBLE ARROW REVERSE CURVE (SYMBOL		2.546 7.161	NB I-435 at Oldham Rd and Gregory Blvd	4.00	16			
	July 16, 2021	124	RIGHT ARROWS) R10-6 24x36 6.00 STOP HERE		1	77th	2.00	6			
			ON RED (45 DEGREE ARROW WO1-2L 48x48 16.00 CURVE		1	77th	1.00	16			
			(SYMBOL LEFT ARROW) WO20-4 48x48 16.00 ONE LANE		1	77th	2.00	16			
			ROAD AHEAD WO1-3L 48x48 16.00 REVERSE		1	435	2.00	16			
			WO1-3L         40x46         16.00 REVERSE           TURN (SYMBOL LEFT ARROW)         W03-3         48x48         16.00 SIGNAL		1	430 77th	2.00	16			
			WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		1.1	1101	4.UU	10			



Aug 4, 2021

Contract ID:190621-F01

	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the state in thestate in the state in the state in thest the state in	J4P3266	0040		Overrun		12		SYSTEM	(\$588.00)	
Contrain Total         Contrai						16	Aug 2,	SYSTEM	(\$2,430.40)	
OUD     Total     OVERING     Overnam     7     Market     Styrete     (\$31.014.00)       0000     CHANNELLING (1004.11.01)     Overnam     7     Market     Styrete     (\$31.014.00)       0000     CHANNELLING (1004.11.01)     Overnam     7     Market     Styrete     (\$31.014.00)       0000     CHANNELLING (1004.11.01)     Overnam     7     Market     Styrete     (\$31.01.00)     Use press based on averaged ownem adjustments for installed gamely on all press ownem.       0000     Overnam     Total     Overnam     Total     1000     The adjustment offense the original system-generated Material Payment Elements bacet on one current Payment Elements.       0100     PEET PEERING (1171.11.01)     Market     12     June 2     Styrete     50.001.20       1010     Market     12     June 2     Styrete     50.001.20					Overrun - T	otal			(\$3,018.40)	
OND         Column         Derivation         7         Media         SUPERING         Generation         7         Media         SUPERING         Generation         Supering         7         Media         SUPERING         Generation         Supering         7         Media         SUPERING         Generation         Supering         Supering         7         Media         Supering         Generation         Supering         Superind         Superind				Overrun - Tota	al				(\$3,018.40)	
900 (NRM_RUSE) (NRM_UNE) (NR		0040 -	Total						(\$3,018.40)	
Image: specific		0070		Overrun	Overrun	7		SYSTEM		
Image: constraint of the second se						8		SYSTEM	(\$5,665.00)	
Overna - Total         Overna - Total         Solution           0073 - Total         9000           0073 - Total         9000           0180         PREF THERMOL PWT HARK NUM         Material         12         2021         9VSTEM         \$3.001.02         Distalizationed risks the original system-operated Material Payment Estimate Exception 5 on the current Payment Estimate.           0180         PREF THERMOL Material - Total         12         2021         9VSTEM         \$3.001.02         Image: Solution of total biolity of total b						9		SYSTEM	\$6,180.00	previous payment estimates. Price Adjustments of ',51.50000 - 51.50000, 'is
Overan - Total         Overan - Total         Status         Status           00% - Total         -					Overrup T	otol			00.03	
OUTO - Total         OutPUT HARKOV PUT TRACKOV LINET ANDROV         Material Page 1         12         20         275 FER         50.001         This adjustment offends the original ayatem-generated Material Payment Estimate Ecception 5 on the current Payment Estimate.           1         2         20.2         SYSTEM         (83.0017.0)         This adjustment offends the original ayatem-generated Material Payment Estimate Ecception 5 on the current Payment Estimate.           1000-1012           1000-1012           1000-1012           1000-1012           1000-1012           1000-1012           1000-1012           1000-1012           1000-1012           1000-1012           1000-1012           101           101           102           102           102           102           102           102           102           102           102           102           102           102 <t< td=""><td></td><td></td><td></td><td>0</td><td></td><td>otai</td><td></td><td></td><td></td><td></td></t<>				0		otai				
0100     P2EF THERMON PURT HARROW LTRET ARROW NUMERICAN     Material hashing     12     Jun 2, 2021     SYSTEM     \$3,001.20     This adjustment discribut housing spravad Material Payment Estimate Exception 5 on the curren Payment Estimate.       10		0070	7.4.1	Overrun - Tota						
PUME MARK, LIFET ARROW         Pume Part Part Part Part Part Part Part Part										
Image: Note of the second state of the seco		0160	PVMT MARK,	Material		12		SYSTEM	\$3,091.20	Estimate Item Adjustment (0003) due to user watsom1 overridding Payment
Material - Total         Material - Total         Succession         Succession           0460 - Total         Vertex         90.00         Single status         Singl						12		SYSTEM	(\$3,091.20)	
OfB0 - Total         SUBJECT         Status         Status <th< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>					- Total				\$0.00	
0190         4.1N. WHTE WATERBOIND VALTERBOIND AMRKING         Material Autori				Material - Tota	ıl				\$0.00	
WATERBORNE PAVEMENT MARKING MARKING         Waterial - Total         2021         Waterial - Total         SYSTEM         (S201.00)           12         Jun 2,0 2021         SYSTEM         (S201.00)         This adjustment (0003) due to user watern1 overridding Payment Estimate Exception 3 on the current Payment Estimate.           13         Jun 16, 2021         SYSTEM         (S201.00)         This adjustment (0005) due to user watern1 overridding Payment Estimate Exception 3 on the current Payment Estimate.           0190 - Total         - Total         - Total         SYSTEM         (S201.00)           0190 - Total         - Total         - Total         SYSTEM         (S201.00)           0190 - Total         - Total         - Total         - Total         SYSTEM         (S201.00)           0190 - Total         - Total         - Total         - Total         - SYSTEM         (S201.00)           0190 - Total         - Total         - Total         - SYSTEM         (S201.00)         - SYSTEM           0200         VWATERBORNE PAVEMENT MARKING         Material - Total         - Total         SYSTEM         (S83.25)         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           0201 - Total         - Total         Jun 16, 3/2021         SYSTEM         (S83.25)         <		0160 -	Total						\$0.00	
		0190	WATERBORNE PAVEMENT	Material		12		SYSTEM	\$201.00	Estimate Item Adjustment (0004) due to user watsom1 overridding Payment
$ \begin{array}{ c c c } \hline  c c  \\ \hline  c c c  \\ \hline  c c c  \\ \hline  c c  \\ \hline  c c  \\ \hline  c c  \\ \hline  c c c  \\ \hline  c c  \\ \hline  c c c c  \\ \hline  c c c c  \\ \hline  c c c c c c  \\ \hline  c c c c c c c c c c c c c c c c c c $						12		SYSTEM	(\$201.00)	
View       - Total       - Construction       - Construction       - Solution       - Solution         0190 - Total       - Total       - Solution       - Solution       - Solution       - Solution         0200       4 IN, YELLOW       Material - Total       Jun 2, 2021       SYSTEM       S83.25       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0005) due to user watsom1 overridding Payment Estimate tem Adjustment (0007) due to user watsom1 overridding Payment         0200       4 IN, YELLOW       Material       12       Jun 2, 2021       SYSTEM       (\$83.25)       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user watsom1 overridding Payment         13       Jun 16, 2021       SYSTEM       (\$83.25)       This adjustment offsets the original system-generated Material Payment         13       Jun 16, 2021       SYSTEM       (\$83.25)       Stimate tem Adjustment (0007) due to user watsom1 overridding Payment         0200 - Total       - Total       - Solution       SYSTEM       SYSTEM       (\$83.25)         0200 - Total       - Total       - Solution       Solution       Solution       Solution         0200 - Total       - Total       2       Sep 16, 2020       SYSTEM       \$4,035       Payment Estimate Item Adjustment generated Stockpile Transaction<						13		SYSTEM	\$201.00	Estimate Item Adjustment (0006) due to user watsom1 overridding Payment
Material - Total       \$0.00         0200       4/IN, YELLOW PARENORM NARKING       Material       12       Jun 2, 2021       SYSTEM       \$83.25       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0000) due to user watsomi overridding Payment Estimate Item Adjustment (0000) due to user watsomi overridding Payment Estimate Item Adjustment (0007) due to user watsomi overridding Payment Estimate Item Adjustment (0007) due to user watsomi overridding Payment Estimate Item Adjustment (0007) due to user watsom overridding Payment Estimate Item Adjustment (0007) due to user watsom overridding Payment Estimate Exception 9 on the current Payment Estimate.         • Total         • Total         • • • • • • • • • • • • • • • • • • •						13		SYSTEM	(\$201.00)	
0190 - Total       90.00         0200       4 iN. YELLOW WATERBORNE TARENTE ARKING WATERBORNE TARENTE ARKING					- Total				\$0.00	
0200       4 IN. YELLOW WATERBORNE PARKING       Material WATERBORNE PARKING       Material Payment MARKING       12       Jun 2, 2021       SYSTEM       \$83.25       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user watsom 1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment generated Stockpile Transaction         0200 - Total       Image: Total I = Image: TotaI = Im				Material - Tota	ı				\$0.00	
WATERBORNE PAVEMENT MARKING     Image: Wate wate wate wate wate wate wate wate w		0190 -	Total						\$0.00	
$ \left  \begin{array}{c c c c c c } & \left  \begin{array}{c c c c c c } & \left  \begin{array}{c c c c c } & \left  \begin{array}{c c c c c } & \left  \begin{array}{c c } & \left  \left  \begin{array}{c c } & \left  \left  \left  \begin{array}{c c } & \left  $		0200	WATERBORNE PAVEMENT	Material		12		SYSTEM	\$83.25	Estimate Item Adjustment (0005) due to user watsom1 overridding Payment
Image: Construction of the standard of the s			MARKING			12		SYSTEM	(\$83.25)	
0200       - Total       2021       \$0.00         - Total       - Total       \$0.00         0200 - Total       - Total       \$0.00         0240       MGS GUARDRAIL       Construction Stockpile STMA       2       Sep 16, 2020       SYSTEM       \$4,775.50         0240       OCONSTRUCTION GUARDRAIL       - Total       - Total       \$4,775.50       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMA         - Total       - Total       - Total       \$4,775.50       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI         - Total       - Total       - Total       \$46,935.00       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI         - Total       - Total       - "Total       - "Total       \$46,935.00         - Total       - Total       - "Total       \$46,935.00         - Total       - Total       - "Total       \$46,935.00         - Total       - Total       \$46,935.00       Payment Estimate Item Adjustment generated Stockpile Transaction						13		SYSTEM	\$83.25	Estimate Item Adjustment (0007) due to user watsom1 overridding Payment
Material - Total       \$0.00         0200 - Total       \$0.00         0240       MGS GUARDRAIL PARDR						13		SYSTEM	(\$83.25)	
0200 - Total         0240       MGS GUARDRAIL B       Construction Stockpile STMA       2       Sep 16, 2020       SYSTEM       \$4,775.50       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile STMA       - Total       - Total       \$4,775.50         Construction Stockpile STMA - Total       \$4,775.50         Construction Stockpile STMI       2       Sep 16, 2020       SYSTEM       \$4,775.50         Construction Stockpile STMI       2       Sep 16, 2020       SYSTEM       \$46,935.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile STMI - Total       - Total       - "E       \$46,935.00					- Total				\$0.00	
0240       MGS GUARDRAIL BUARDRAIL CONSTRUCTION Stockpile STMA       Construction 1 - Total       2       Sep 16, 2020       SYSTEM       \$4,775.50       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile STMI       2       Sep 16, 2020       SYSTEM       \$4,775.50       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile STMI       2       Sep 16, 2020       SYSTEM       \$46,935.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction       Construction       Total       *       *       \$46,935.00         Construction       Construction       *       *       \$46,935.00				Material - Tota	ıl				\$0.00	
GUARDRAIL     Stockpile     Stockpile     2020     Stockpile     Stockpile       STMA     - Total     \$4,775.50       Construction     Stockpile     Stockpile       STMI     2     Sep 16, 2020       Stockpile     Stockpile       STMI     2       Stockpile     Stockpile       STMI     2       Stockpile     Stockpile       STMI     2       Stockpile     Stockpile       STMI     2       Stockpile     Stockpile       STMI     Stockpile       STMI     Total       STMI     Stockpile       STMI     Stockpile       STMI     Stockpile       STMI     Stockpile       STMI     Stockpile       STMI     Stockpile		0200 -	Total						\$0.00	
- Total       \$4,775.50         Construction Stockpile STMA - Total       \$4,775.50         Construction Stockpile STMA - Total       \$4,775.50         Construction Stockpile STMA - Total       \$46,935.00         - Total       - Total         - Total       \$46,935.00         Construction Stockpile STMI - Total       \$46,935.00		0240		Stockpile		2		SYSTEM	\$4,775.50	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI       2       Sep 16, 2020       SYSTEM       \$46,935.00       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       \$46,935.00       \$46,935.00         Construction Stockpile STMI - Total       \$46,935.00       \$46,935.00				STIVIA	- Total				\$4,775.50	
Stockpile STMI         2020           - Total         \$46,935.00           Construction Stockpile STMI - Total         \$46,935.00				Construction	Stockpile ST	MA - Total			\$4,775.50	
- Total     \$46,935.00       Construction Stockpile STMI - Total     \$46,935.00				Stockpile		2		SYSTEM	\$46,935.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				STIVI	- Total				\$46,935.00	
0240 - Total \$51,710.50				Construction	Stockpile ST	/II - Total			\$46,935.00	
		0240 -	Total						\$51,710.50	

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
I4P3266	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
		CURB)	0 mil	- Total				\$14,940.00	
			Construction	Stockpile ST	Al - Total			\$14,940.00	
	0250 -	Total						\$14,940.00	
	0270	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI	Tetal	2	Sep 16, 2020	SYSTEM	\$1,507.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				\$1,507.00	
			Construction	Stockpile ST	vil - Total			\$1,507.00	
	0270 -							\$1,507.00	
	0310	HALF-SOLE REPAIR	Material		16	Aug 2, 2021	SYSTEM	\$113,042.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baldwc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Aug 2, 2021	SYSTEM	(\$113,042.50)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jun 16, 2021	SYSTEM	(\$38,939.30)	
					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).
					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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jul 1, 2021	SYSTEM	(\$25,857.10)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0310 -	Total						\$0.00	
	0390	HALF-SOLE REPAIR	Overrun	Overrun	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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Jun 16, 2021	SYSTEM	(\$25,593.70)	
					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).
					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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0390 -	Total						\$0.00	
	0470	CURB BLOCKOUT	Construction Stockpile STMI		5	Nov 2, 2020	SYSTEM	\$324.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVI	- Total				\$324.55	
			Construction Stockpile STMI - Total					\$324.55	
	0470 -	Total						\$324.55	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3266	0500	REINFORCING STEEL (EPOXY	Construction Stockpile	Туре	5	Nov 2, 2020	SYSTEM	\$526.23	Payment Estimate Item Adjustment generated Stockpile Transaction	
		COATED)	STMI	- Total		2020		\$526.23		
			Construction		/II - Total			\$526.23		
	0500 -	Total	Construction					\$526.23		
	0530	LATEX MODIFIED CONCRETE	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		WEARING SURFACE			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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	Jun 16, 2021	SYSTEM	(\$188,924.80)		
				- Total				\$0.00		
			Material - Tota	d .				\$0.00		
	0530 - Total 0540 CLASS B-1 CONCRETE				_		\$0.00			
			Material		8	Apr 2, 2021	SYSTEM	(\$56,486.02)		
				- Total				(\$56,486.02)		
			Material - Tota	ıl				(\$56,486.02)		
				MaterialCredit		9	Apr 16, 2021	SYSTEM	\$56,486.02	
				- Total				\$56,486.02		
			MaterialCredit	- Total				\$56,486.02		
		Total	Material		0	Amr 0	OVETEM	\$0.00		
	0550		Material		8	Apr 2, 2021 May 3,	SYSTEM	(\$4,702.35)		
					13	2021 Jun 16,	SYSTEM	\$12,161.25	This adjustment offsets the original system-generated Material Payment	
					10	2021	OTOTEM	ψ12,101.20	Estimate Item Adjustment (0005) due to user watsom1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					13	Jun 16, 2021	SYSTEM	(\$12,161.25)		
				- Total				(\$16,863.60)		
			Material - Tota	d				(\$16,863.60)		
			MaterialCredit		9	Apr 16, 2021	SYSTEM	\$4,702.35		
					11	May 17, 2021	SYSTEM	\$12,161.25		
				- Total				\$16,863.60		
	0550	7.4.1	MaterialCredit	- Total				\$16,863.60		
		Total	Otherster	010	44	Mered 7	unater of	\$0.00	Adjustment is helps made as the contractor of the second	
	0570	HALF-SOLE REPAIR	Other Item Adjustment	OADJ		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 - Tota				\$0.00		
			Other Item Ad					\$0.00		
			Overrun	Overrun		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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I4P3266	0570	HALF-SOLE	Overrun	Overrun					applied (if non-zero).
		REPAIR			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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$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. $% \label{eq:contractor}$
				OADJ - Tota	al			\$0.00	
			Other Item Adj	justment - To	tal			\$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 - T	otal			\$0.00	
			Overrun - Tota					\$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
		OURIED)		- Total				(\$2,855.51)	
			Construction S	Stockpile - To	otal			(\$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 S	Stockpile STI				\$2,855.51	
			Material		8	Apr 2, 2021	SYSTEM	(\$9,202.00)	
				- Total				(\$9,202.00)	
			Material - Tota MaterialCredit		9	Apr 16, 2021	SYSTEM	( <b>\$9,202.00</b> ) <b>\$9,202.00</b>	
				- Total		2021		\$9,202.00	
			MaterialCredit					\$9,202.00	
	0590 -	Total	inatorialoredit	Total				\$9,202.00	
	0620	CURB BLOCKOUT	Construction Stockpile		5	Nov 2, 2020	SYSTEM	\$2,816.11	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,816.11	
			Construction S	Stockpile ST	/II - 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
			- TIMI	- Total				\$2,816.11	
			Construction S	Stockpile ST	/II - Total			\$2,816.11	
	0670 -	Total						\$2,816.11	
	0720	CURB	Construction		5	Nov 2,	SYSTEM	\$1,875.85	Payment Estimate Item Adjustment generated Stockpile Transaction



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
266	0720	BLOCKOUT	Stockpile STMI			2020				
			51101	- Total				\$1,875.85		
			Construction	Stockpile STI	MI - 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		
			Construction	Stockpile STI	MI - Total			\$1,875.85		
	0780 -							\$1,875.85		
	0920	CLASS B-2 CONCRETE	Material		16	Aug 2, 2021	SYSTEM	\$8,520.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baldwc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total	16	Aug 2, 2021	SYSTEM	(\$8,520.19)		
			Material - Tota							
			Material - Tota	11				\$0.00		
	0920 -		0 1 1		40		OVOTEN	\$0.00		
	0930	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile	- Total	16	Aug 2, 2021	SYSTEM	(\$243.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction							
				Stockpile - To		New O	OVOTEM	(\$243.75)	Design and Estimate them Adjustment was under a Oterlaid. Transporting	
			Construction Stockpile STMI	Tabal	5	Nov 2, 2020	SYSTEM	\$484.82	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$484.82		
			Construction	tockpile STMI - Total				\$484.82		
	0930 -		0 1 1			0.14	OVOTEN	\$241.07		
	0950	EXPANSION JOINT SYSTEM	EXPANSION	Construction Stockpile STMI	- Total	3	Oct 1, 2020	SYSTEM	\$13,856.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormatinuation		T-4-1			\$13,856.25		
	0050	Total	Construction	ruction Stockpile STMI - Total				\$13,856.25		
	0950 -		Material		40	lun 0	OVOTEM	\$13,856.25	This advantage of the the activity because a second ad Material Desmand	
	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 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					12	Jun 2, 2021	SYSTEM	(\$48,810.58)		
						2021				
				- Total		2021		\$0.00		
			Material - Tota			2021		\$0.00		
	1060 -	Total	Material - Tota			2021				
I	<b>1060 -</b> 1080	Total REINFORCING STEEL (EPOXY COATED)		al	12	2021 Jun 2, 2021	SYSTEM	\$0.00 \$0.00 (\$1,712.91)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		REINFORCING STEEL (EPOXY	Construction Stockpile	- Total		Jun 2,	SYSTEM	\$0.00 \$0.00 (\$1,712.91) (\$1,712.91)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		REINFORCING STEEL (EPOXY	Construction Stockpile Construction	- Total	otal	Jun 2, 2021		\$0.00 \$0.00 (\$1,712.91)		
		REINFORCING STEEL (EPOXY	Construction Stockpile	- Total Stockpile - To		Jun 2,	SYSTEM	\$0.00 \$0.00 (\$1,712.91) (\$1,712.91) (\$1,712.91) \$1,712.91	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		REINFORCING STEEL (EPOXY	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - To - Total	otal 5	Jun 2, 2021 Nov 2,		\$0.00 \$0.00 (\$1,712.91) (\$1,712.91) (\$1,712.91) \$1,712.91 \$1,712.91		
	1080	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile Construction Construction Stockpile	- Total Stockpile - To - Total	otal 5	Jun 2, 2021 Nov 2,		\$0.00 \$0.00 (\$1,712.91) (\$1,712.91) (\$1,712.91) \$1,712.91 \$1,712.91		
l	1080 1080 -	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - To - Total	otal 5 VII - Total	Jun 2, 2021 Nov 2, 2020	SYSTEM	\$0.00 \$0.00 (\$1,712.91) (\$1,712.91) (\$1,712.91) \$1,712.91 \$1,712.91 \$1,712.91 \$1,712.91 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1080	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - To - Total Stockpile STI	otal 5	Jun 2, 2021 Nov 2,		\$0.00 \$0.00 (\$1,712.91) (\$1,712.91) \$1,712.91 \$1,712.91 \$1,712.91 \$1,712.91 \$1,712.91 \$1,712.91 (\$38,590.03)		
	1080 1080 -	REINFORCING STEEL (EPOXY COATED) Total STRIP SEAL EXPANSION	Construction Stockpile Construction Stockpile STMI Construction Construction	- Total Stockpile - To - Total Stockpile STI	otal 5 VI - Total 12	Jun 2, 2021 Nov 2, 2020	SYSTEM	\$0.00 \$0.00 (\$1,712.91) (\$1,712.91) \$1,712.91 \$1,712.91 \$1,712.91 \$1,712.91 \$1,712.91 (\$38,590.03) (\$38,590.03)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1080 1080 -	REINFORCING STEEL (EPOXY COATED) Total STRIP SEAL EXPANSION	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction	- Total Stockpile - To - Total Stockpile STI	otal 5 MI - Total 12 Dtal	Jun 2, 2021 Nov 2, 2020	SYSTEM	\$0.00 \$0.00 (\$1,712.91) (\$1,712.91) \$1,712.91 \$1,712.91 \$1,712.91 \$1,712.91 \$1,712.91 (\$38,590.03) (\$38,590.03)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
	1080 1080 -	REINFORCING STEEL (EPOXY COATED) Total STRIP SEAL EXPANSION	Construction Stockpile Construction Stockpile STMI Construction Construction	- Total Stockpile - To - Total Stockpile STI - Total Stockpile - To	otal 5 VI - Total 12	Jun 2, 2021 Nov 2, 2020	SYSTEM	\$0.00 \$0.00 (\$1,712.91) (\$1,712.91) \$1,712.91 \$1,712.91 \$1,712.91 \$1,712.91 (\$38,590.03) (\$38,590.03) (\$38,590.03)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1080 1080 -	REINFORCING STEEL (EPOXY COATED) Total STRIP SEAL EXPANSION	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile	- Total Stockpile - To - Total Stockpile STi Stockpile - To Stockpile - Total	otal 5 MI - Total 12 otal 3	Jun 2, 2021 Nov 2, 2020 Jun 2, 2021	SYSTEM	\$0.00 \$0.00 (\$1,712.91) (\$1,712.91) \$1,712.91 \$1,712.91 \$1,712.91 \$1,712.91 \$1,712.91 (\$38,590.03) (\$38,590.03)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	



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Droject	Lino	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	remarks
J4P3266	1140	REINFORCING STEEL (EPOXY	Construction Stockpile		10	May 3, 2021	SYSTEM	(\$1,390.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
		COATED)		- Total				(\$1,390.36)	
			Construction	stockpile - To	otal			(\$1,390.36)	
			Construction Stockpile		5	Nov 2, 2020	SYSTEM	\$1,390.36	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,390.36	
			Construction	Stockpile ST	Al - Total			\$1,390.36	
	1140 -	Total						\$0.00	
	1160	STRIP SEAL EXPANSION	Construction Stockpile		10	May 3, 2021	SYSTEM	(\$17,280.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
		JOINT SYSTEM			11	May 17, 2021	SYSTEM	(\$17,280.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$34,561.25)	
			Construction	l Stockpile - To	otal			(\$34,561.25)	
			Construction		3	Oct 1,	SYSTEM	\$34,561.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	-	2020		\$34,561.25	· ,
			Construction		/II - Total			\$34,561.25	
	1160	· Total	Sonstruction		mrotal			\$34,561.25	
	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 overridding Payment
					14	Jul 1, 2021	SYSTEM	(\$24,838.52)	Estimate Exception 1 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota	ıl				\$0.00	
	1200 -	Total						\$0.00	
	1210	REINFORCING	Construction Stockpile		14	Jul 1, 2021	SYSTEM	(\$968.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15 Jul 16, S` 2021		SYSTEM	(\$963.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,931.95)	
			Construction	Stockpile - To	otal			(\$1,931.95)	
			Construction Stockpile STMI		5	Nov 2, 2020	SYSTEM	\$1,931.95	Payment Estimate Item Adjustment generated Stockpile Transaction
			2	- Total				\$1,931.95	
			Construction	Stockpile ST	/II - 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jul 1, 2021	SYSTEM	(\$4,495.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	12 <u>10</u> -	Total						\$0.00	
	1230	STRIP SEAL EXPANSION	Construction Stockpile		14	Jul 1, 2021	SYSTEM	(\$19,295.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
		JOINT SYSTEM			15	Jul 16, 2021	SYSTEM	(\$19,295.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$38,590.03)	
			Construction	Stockpile - <u>To</u>	otal			(\$38,590.03)	
			Construction		3	Oct 1,	SYSTEM	\$38,590.03	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2020		,	
			51101	- Total				\$38,590.03	
			Construction	Stockpile ST	/II - Total			\$38,590.03	
	1230 -	Total						\$0.00	
	5001	IMPACT	Material		12	Jun 2,	SYSTEM	\$6,834.56	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3266	5001	ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material			2021			Estimate Item Adjustment (0011) due to user watsom1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		DARKEL AKKAT)			12	Jun 2, 2021	SYSTEM	(\$6,834.56)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jun 2, 2021	SYSTEM	(\$10,745.28)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Jun 2, 2021	SYSTEM	(\$970.20)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5010 -	Total						\$0.00	
J4P3266 ·	Total							\$89,471.12	
Overall -	Total							\$89,471.12	