



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

Report Generated on October 7, 2021

Pay Estimate Created Date: October 1, 2021

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 210122-D04 <b>Prime Contractor</b> Concrete Strategies, LLC	<b>Pay Period Start</b> September 16, 2021 <b>Pay Period End</b> September 30, 2021	<b>Original Contract Amount</b> \$1,413,242.50 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,413,242.50
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Approval Date		By User
October 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	lamonr
October 5, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
October 6, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		70.87%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	March 8, 2021	March 8, 2021	
Work Began Date	July 6, 2021	July 6, 2021	

Contract Total Pay For Estimate No. 7			
210122-D04		This Estimate	Previous To Date
	Total Posted Items Pay	\$458,196.28	\$543,313.77 \$1,001,510.05
	Gross Item Adjustments	(\$18,351.00)	(\$2,788.86) (\$21,139.86)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
			\$540,524.91 \$980,370.19
	<b>Contract Total Payable This Estimate:</b>	<b>\$439,845.28</b>	

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3399	0020	2072000	LINEAR GRADING CLASS 2	STA	\$1,045.000	14.18	\$14,818.10
	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.250	1,214.88	\$13,667.40
	0040	5029905	MISC.Optional Pavement	SQYD	\$57.500	1,214.58	\$69,838.35
	0047	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$1,165.000	3	\$3,495.00
	0070	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$37.500	2	\$75.00
	0080	6161009	FLAG ASSEMBLY	EA	\$16.000	4	\$64.00
	0090	6161010	RELOCATED SIGNS	SQFT	\$6.500	388	\$2,522.00
	0100	6161025	CHANNELIZER (TRIM LINE)	EA	\$19.250	57	\$1,097.25
	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,674.000	2	\$5,348.00
	0140	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$10.250	3,810	\$39,052.50
	0150	6181000	MOBILIZATION	LS	\$148,822.000	0.24	\$35,717.28
	0160	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.800	3,607	\$2,885.60
	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.860	5,185	\$4,459.10
	0180	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.640	16,765	\$10,729.60
	0190	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.530	6,750	\$3,577.50
	0195	8061005	ROCK DITCH CHECK	LF	\$15.500	141	\$2,185.50
	0210	2169903	MISC.Remove and Replace Barrier Curb	LF	\$490.000	14	\$6,860.00



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<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 210122-D04	<b>Pay Period Start</b> September 16, 2021	<b>Original Contract Amount</b> \$1,413,242.50
	<b>Prime Contractor</b> Concrete Strategies, LLC	<b>Pay Period End</b> September 30, 2021	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$1,413,242.50

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3399	0220	7034214	CLASS B-2 CONCRETE	CUYD	\$1,791.000	5.1	\$9,134.10
	0240	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LS	\$10,700.000	1	\$10,700.00
	0250	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	LB	\$4.000	850	\$3,400.00
	0260	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$69.500	2,700	\$187,650.00
	0270	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$2.250	2,500	\$5,625.00
	0280	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	SQFT	\$2.250	1,250	\$2,812.50
	0290	7125390A	FINISH FIELD COAT (SYSTEM H)	SQFT	\$2.250	1,250	\$2,812.50
	0310	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$281.000	70	\$19,670.00
<b>Project J5P3399 - Total</b>							<b>\$458,196.28</b>
<b>Overall - Total</b>							<b>\$458,196.28</b>

**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
J5P3399	0110	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Overrun			-2	\$2,674.00	(\$5,348.00)
	0160	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-462	\$0.80	(\$369.60)
	0160	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,803.5	\$0.80	(\$1,442.80)
	0160	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 1803.500; Overrun Quantity Balance 462.00.	462	\$0.80	\$369.60
	0160	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lamonr overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,803.5	\$0.80	\$1,442.80
	0170	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-1,485	\$0.86	(\$1,277.10)
	0180	PAVEMENT MARKING REMOVAL	Overrun			-9,535	\$0.64	(\$6,102.40)
	0190	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun			-6,750	\$0.53	(\$3,577.50)
	0195	ROCK DITCH CHECK	Overrun			-132	\$15.50	(\$2,046.00)
	0210	MISC.	Material			-14	\$490.00	(\$6,860.00)
	0210	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	14	\$490.00	\$6,860.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3399					Adjustment (0008) due to user lamonn overriding Payment Estimate Exception 3 on the current Payment Estimate.			
<b>Total</b>								<b>(\$18,351.00)</b>



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

Report Generated on October 7, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3399	FAF 63-3(111)	Bridge rehabilitation	50,63	GASCONADE	on Rte. 63 and Rte. 50 over Gasconade River

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3399	<b>Posted Item Pay</b>	\$458,196.28	\$543,313.77	\$1,001,510.05
	<b>Gross Item Adjustments</b>	(\$18,351.00)	(\$2,788.86)	(\$21,139.86)
	<b>Gross Item Pay</b>	<b>\$439,845.28</b>	<b>\$540,524.91</b>	<b>\$980,370.19</b>
	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 October 7, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3399, Item 6205901A, Project Item Line Number 0160, Material Set 6205901A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	lamonr-210930- MoDOT QA Materials Division field materials results need entered to complete and authorize sample record.	lamonr	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3399, Item 7125390A, Project Item Line Number 0290, Material Set 7125390A96, Material 1045PTWAGR - Waterborne Acrylic System H - Gray, Acceptance Action Generic 1045PTWAGR is insufficient.	lamonr-210930- MoDOT QA Materials Division field materials results need entered to complete and authorize sample record.	lamonr	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3399, Item 2169903, Project Item Line Number 0210, Material Set Barrier Curb, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	lamonr-210930- MoDOT QA Materials Division field materials results need entered to complete and authorize sample record.	lamonr	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-D04, Contract Project J5P3399, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6161099, Minor Item.	lamonr-210930-MoDOT Change Order Item.	lamonr	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-D04, Contract Project J5P3399, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6205901A, Minor Item.	lamonr-210930-MoDOT Change Order Item.	lamonr	Overridden
Estimate Exception Type: Item Overrun: Contract 210122-D04, Contract Project J5P3399, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6205902A, Minor Item.	lamonr-210930-MoDOT Change Order Item.	lamonr	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-D04, Contract Project J5P3399, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6207001, Minor Item.	lamonr-210930-MoDOT Change Order Item.	lamonr	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-D04, Contract Project J5P3399, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6208076, Minor Item.	lamonr-210930-MoDOT Change Order Item.	lamonr	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210122-D04, Contract Project J5P3399, Project Item Line Number 0195, Contract Line Item Number 0195, Item 8061005, Minor Item.	lamonr-210930-MoDOT Change Order Item.	lamonr	Acknowledged



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

Report Generated on October 7, 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)
210122-D04	J5P3399	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$7,500.00	\$3,750.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	42.50	0.00	42.50	STA	42.50	\$1,045.00	\$44,412.50
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,638.00	0.00	3,638.00	SQYD	3,638.00	\$11.25	\$40,927.50
		0001	0040	5029905	MISC.Optional Pavement	3,637.70	0.00	3,637.70	SQYD	3,637.70	\$57.50	\$209,167.75
		0001	0043	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0045	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$320.00	\$0.00
		0001	0047	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	3.00	\$1,165.00	\$3,495.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$5,400.00	\$5,400.00
		0001	0060	6161005	CONSTRUCTION SIGNS	500.00	0.00	500.00	SQFT	388.00	\$7.50	\$2,910.00
		0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$37.50	\$150.00
		0001	0080	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$16.00	\$128.00
		0001	0090	6161010	RELOCATED SIGNS	500.00	0.00	500.00	SQFT	388.00	\$6.50	\$2,522.00
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	113.00	0.00	113.00	EA	113.00	\$19.25	\$2,175.25
		0001	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	4.00	\$2,674.00	\$10,696.00
		0001	0120	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,069.25	\$0.00
		0001	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,270.00	0.00	1,270.00	LF	1,270.00	\$31.50	\$40,005.00
		0001	0140	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	3,810.00	0.00	3,810.00	LF	3,810.00	\$10.25	\$39,052.50
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.95	\$148,822.00	\$141,380.90
		0001	0155	6191000	PAVEMENT EDGE TREATMENT	4,245.00	0.00	4,245.00	LF	0.00	\$0.10	\$0.00
		0001	0160	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,145.00	0.00	3,145.00	LF	3,607.00	\$0.80	\$2,885.60
		0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,700.00	0.00	3,700.00	LF	5,185.00	\$0.86	\$4,459.10
		0001	0180	6207001	PAVEMENT MARKING REMOVAL	16,080.00	0.00	16,080.00	LF	25,615.00	\$0.64	\$16,393.60
		0001	0190	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	16,080.00	0.00	16,080.00	LF	28,092.00	\$0.53	\$14,888.76
		0001	0191	8052000A	SEEDING - WARM SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$5,186.00	\$0.00
		0001	0192	8061003	SEDIMENT TRAP EXCAVATION	5.00	0.00	5.00	CUYD	0.00	\$48.00	\$0.00
		0001	0194	8061004	SEDIMENT TRAP ROCK	5.00	0.00	5.00	CUYD	0.00	\$69.50	\$0.00
		0001	0195	8061005	ROCK DITCH CHECK	120.00	0.00	120.00	LF	252.00	\$15.50	\$3,906.00
		0001	0196	8061016	SEDIMENT REMOVAL	251.00	0.00	251.00	CUYD	0.00	\$42.00	\$0.00
		0001	0198	8061019	SILT FENCE	1,386.00	0.00	1,386.00	LF	700.00	\$2.50	\$1,750.00
		0070	0200	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	163.00	0.00	163.00	LF	163.00	\$266.00	\$43,358.00
		0070	0210	2169903	MISC.Remove and Replace Barrier Curb	42.00	0.00	42.00	LF	42.00	\$490.00	\$20,580.00
		0070	0220	7034214	CLASS B-2 CONCRETE	30.60	0.00	30.60	CUYD	30.60	\$1,791.00	\$54,804.60
		0070	0230	7101000	REINFORCING STEEL (EPOXY COATED)	1,300.00	0.00	1,300.00	LB	1,300.00	\$1.50	\$1,950.00
		0070	0240	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	1.00	\$10,700.00	\$10,700.00
		0070	0250	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1,700.00	0.00	1,700.00	LB	1,700.00	\$4.00	\$6,800.00
		0070	0260	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$69.50	\$187,650.00
		0070	0270	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,500.00	0.00	2,500.00	SQFT	2,500.00	\$2.25	\$5,625.00
		0070	0280	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	2,500.00	0.00	2,500.00	SQFT	1,250.00	\$2.25	\$2,812.50
		0070	0290	7125390A	FINISH FIELD COAT (SYSTEM H)	2,500.00	0.00	2,500.00	SQFT	1,250.00	\$2.25	\$2,812.50
		0070	0300	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	163.00	0.00	163.00	LF	163.00	\$284.00	\$46,292.00
		0071	0310	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	140.00	0.00	140.00	LF	70.00	\$281.00	\$19,670.00
		0071	0320	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	36.00	0.00	36.00	LF	0.00	\$559.00	\$0.00
		0071	0330	7034214	CLASS B-2 CONCRETE	24.10	0.00	24.10	CUYD	0.00	\$2,198.00	\$0.00
		0071	0340	7101000	REINFORCING STEEL (EPOXY COATED)	2,900.00	0.00	2,900.00	LB	0.00	\$1.50	\$0.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on October 7, 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)
210122-D04	J5P3399	0071	0350	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$10,700.00	\$0.00
		0071	0360	7123130	REHABILITATE BEARING	10.00	0.00	10.00	EA	0.00	\$5,200.00	\$0.00
		0071	0370	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,500.00	0.00	2,500.00	SQFT	0.00	\$69.50	\$0.00
		0071	0380	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,400.00	0.00	2,400.00	SQFT	0.00	\$2.25	\$0.00
		0071	0390	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	2,400.00	0.00	2,400.00	SQFT	0.00	\$2.25	\$0.00
		0071	0400	7125390A	FINISH FIELD COAT (SYSTEM H)	2,400.00	0.00	2,400.00	SQFT	0.00	\$2.25	\$0.00
		0071	0410	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	140.00	0.00	140.00	LF	0.00	\$298.00	\$0.00
Project J5P3399 - Total Value Posted to Date as of Report Generated Date											\$1,001,510.06	
210122-D04 Overall - Total Value Posted to Date as of Report Generated Date											\$1,001,510.06	



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

Report Generated on October 7, 2021

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

Project: J5P3399

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
0020	2072000	LINEAR GRADING CLASS 2	9/22/21	9/23/21	14.18	STA		175.081		175.215		Rt and Lt CL Rte. 50
0030	3040504	TYPE 5 AGGREGATE FOR BASE	9/22/21	9/23/21	1,214.88	SQYD		175.081		175.215		Rt and Lt CL Rte. 50
0040	5029905	MISC.	9/22/21	9/23/21	605.55	SQYD		175.081		175.215		Rt and Lt CL Rte. 50
			9/23/21	9/27/21	609.03	SQYD		175.081		175.215		Lt CL Rte. 50
0047	6122030	IMPACT ATTENUATOR (RELOCATION)	9/23/21	9/27/21	3.00	EA		174.921		175.081		Rt and Lt CL Rte. 50
0070	6161008	ADVANCED WARNING RAIL SYSTEM	9/23/21	9/27/21	2.00	EA		174.921		175.081		Rt and Lt CL Rte. 50
0080	6161009	FLAG ASSEMBLY	9/23/21	9/27/21	4.00	EA		174.921		175.081		Rt and Lt CL Rte. 50
0090	6161010	RELOCATED SIGNS	9/23/21	9/27/21	388.00	SQFT		174.921		175.081		Rt and Lt CL Rte. 50
0100	6161025	CHANNELIZER (TRIM LINE)	9/22/21	9/23/21	57.00	EA		174.921		175.081		Rt and Lt CL Rte. 50
0110	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	9/23/21	9/27/21	2.00	EA		174.921		175.081		Rt and Lt CL Rte. 50
0140	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	9/23/21	9/27/21	3,810.00	LF		174.921		175.081		Rt and Lt CL Rte. 50
0150	6181000	MOBILIZATION	9/30/21	10/1/21	0.24	LS		174.921		175.081		Lt and Rt CL 50/63
0160	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/23/21	9/27/21	3,307.00	LF		144.409		144.865		Lt and Rt CL Rte. 63
			9/28/21	9/30/21	300.00	LF		144.409		144.865		Lt and Rt CL Rte. 63
0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/23/21	9/27/21	5,185.00	LF		144.409		144.865		Lt and Rt CL Rte. 63
0180	6207001	PAVEMENT MARKING REMOVAL	9/23/21	9/27/21	16,765.00	LF		144.409 / 174.779		144.865 / 175.215		Rt and Lt CL Rte. 63 and Rte. 50.
0190	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	9/23/21	9/27/21	6,750.00	LF		174.779		175.215		Rt and Lt CL Rte. 50
0195	8061005	ROCK DITCH CHECK	9/27/21	9/28/21	141.00	LF		175.081		175.215		Rt and Lt CL 50
0210	2169903	MISC. REMOVALS	9/17/21	9/20/21	14.00	LF		144.543		144.731		Int. Bent No. 6 and 10
0220	7034214	CLASS B-2 CONCRETE	9/17/21	9/20/21	5.10	CUYD		144.543		144.731		Int. Bent No. 10
0240	7110100	PROTECTIVE COATING - CONCRETE BENTS AND	9/17/21	9/20/21	0.30	LS		144.543		144.731		Int. Bent No. 3
			9/21/21	9/22/21	0.30	LS		144.543		144.731		Int. Bent No. 6
			9/27/21	9/28/21	0.40	LS		144.543		144.731		Int. Bent No. 10
0250	7121100	FAB. STRUCT. LOW ALLOY STEEL (MISC)	9/27/21	9/28/21	850.00	LB		144.543		144.731		Int. Bent No.3
0260	7125200	SURFACE PREPARATION FOR RECOATING	9/17/21	9/20/21	900.00	SQFT		144.543		144.731		Int. Bent No. 3
			9/21/21	9/22/21	900.00	SQFT		144.543		144.731		Int. Bent No. 6
			9/27/21	9/28/21	900.00	SQFT		144.543		144.731		Int. Bent No. 3 and 6
0270	7125210	FIELD APPLICATION OF INORGANIC ZINC	9/17/21	9/20/21	833.00	SQFT		144.543		144.731		Int. Bent No. 3
			9/21/21	9/22/21	833.00	SQFT		144.543		144.731		Int. Bent No. 6
			9/27/21	9/28/21	834.00	SQFT		144.543		144.731		Int. Bent No. 3 and 6
0280	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	9/27/21	9/28/21	1,250.00	SQFT		144.543		144.731		Int. Bent No. 6
0290	7125390A	FINISH FIELD COAT (SYSTEM H)	9/27/21	9/28/21	1,250.00	SQFT		144.543		144.731		Int. Bent No. 6
0310	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	9/27/21	9/28/21	70.00	LF		174.921		175.081		Int. Bents No. 7,9 and 11 Rt. CL

**The information below this line are details for Construction Signs (if applicable).**  
No Data Available





### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3399	0030	TYPE 5 AGGREGATE FOR BASE	Material		2	Jul 16, 2021	SYSTEM	\$27,260.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lamonn overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 16, 2021	SYSTEM	(\$27,260.10)	
					3	Aug 2, 2021	SYSTEM	\$27,260.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lamonn overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 2, 2021	SYSTEM	(\$27,260.10)	
					<b>- Total</b>			\$0.00	
			<b>Material - Total</b>					\$0.00	
		<b>0030 - Total</b>						\$0.00	
	0040	MISC.	Material		2	Jul 16, 2021	SYSTEM	\$16,557.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lamonn overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jul 16, 2021	SYSTEM	(\$16,557.99)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>				
		<b>0040 - Total</b>						\$0.00	
	0110	CMS WITH COMMUNICATION INTERFACE, CONT F	Overrun	Overrun	7	Oct 1, 2021	SYSTEM	(\$5,348.00)	
					<b>Overrun - Total</b>			(\$5,348.00)	
					<b>Overrun - Total</b>			(\$5,348.00)	
	<b>0110 - Total</b>						(\$5,348.00)		
0160	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		7	Oct 1, 2021	SYSTEM	\$1,442.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lamonn overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				7	Oct 1, 2021	SYSTEM	(\$1,442.80)		
				<b>- Total</b>			\$0.00		
			<b>Material - Total</b>					\$0.00	
		Overrun	Overrun	7	Oct 1, 2021	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 1803.500; Overrun Quantity Balance 462.00.	
				7	Oct 1, 2021	SYSTEM	(\$369.60)		
		<b>Overrun - Total</b>			\$0.00				
	<b>Overrun - Total</b>					\$0.00			
	<b>0160 - Total</b>						\$0.00		
0170	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	7	Oct 1, 2021	SYSTEM	(\$1,277.10)		
				<b>Overrun - Total</b>			(\$1,277.10)		
				<b>Overrun - Total</b>			(\$1,277.10)		
	<b>0170 - Total</b>						(\$1,277.10)		
0180	PAVEMENT MARKING REMOVAL	Overrun	Overrun	7	Oct 1, 2021	SYSTEM	(\$6,102.40)		
				<b>Overrun - Total</b>			(\$6,102.40)		
				<b>Overrun - Total</b>			(\$6,102.40)		
	<b>0180 - Total</b>						(\$6,102.40)		
0190	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		2	Jul 16, 2021	SYSTEM	\$6,326.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lamonn overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				2	Jul 16, 2021	SYSTEM	(\$6,326.08)		
				<b>- Total</b>			\$0.00		
	<b>Material - Total</b>					\$0.00			



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3399	0190	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	5	Sep 1, 2021	SYSTEM	\$2,788.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user lamonr overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					5	Sep 1, 2021	SYSTEM	(\$2,788.86)					
					6	Sep 16, 2021	SYSTEM	(\$2,788.86)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					7	Oct 1, 2021	SYSTEM	(\$3,577.50)					
	<b>Overrun - Total</b>								<b>(\$6,366.36)</b>				
	<b>Overrun - Total</b>								<b>(\$6,366.36)</b>				
	<b>0190 - Total</b>								<b>(\$6,366.36)</b>				
	0195	ROCK DITCH CHECK	Overrun	Overrun	7	Oct 1, 2021	SYSTEM	(\$2,046.00)					
					<b>Overrun - Total</b>								<b>(\$2,046.00)</b>
					<b>Overrun - Total</b>								<b>(\$2,046.00)</b>
	<b>0195 - Total</b>								<b>(\$2,046.00)</b>				
	0198	SILT FENCE	Material		2	Jul 16, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lamonr overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					2	Jul 16, 2021	SYSTEM	(\$1,750.00)					
					<b>- Total</b>								<b>\$0.00</b>
	<b>Material - Total</b>								<b>\$0.00</b>				
<b>0198 - Total</b>								<b>\$0.00</b>					
0210	MISC. REMOVALS	Material		2	Jul 16, 2021	SYSTEM	\$3,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lamonr overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				2	Jul 16, 2021	SYSTEM	(\$3,430.00)						
				3	Aug 2, 2021	SYSTEM	\$6,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lamonr overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				3	Aug 2, 2021	SYSTEM	(\$6,860.00)						
				4	Aug 16, 2021	SYSTEM	\$6,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lamonr overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				4	Aug 16, 2021	SYSTEM	(\$6,860.00)						
				5	Sep 1, 2021	SYSTEM	\$10,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lamonr overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				5	Sep 1, 2021	SYSTEM	(\$10,290.00)						
				6	Sep 16, 2021	SYSTEM	\$6,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lamonr overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				6	Sep 16, 2021	SYSTEM	(\$6,860.00)						
				7	Oct 1, 2021	SYSTEM	\$6,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lamonr overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				7	Oct 1, 2021	SYSTEM	(\$6,860.00)						
<b>- Total</b>								<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0210 - Total</b>								<b>\$0.00</b>					
0220	CLASS B-2 CONCRETE	Material		4	Aug 16, 2021	SYSTEM	\$18,268.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lamonr overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				4	Aug 16, 2021	SYSTEM	(\$18,268.20)						



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3399	0220	CLASS B-2 CONCRETE	Material			2021							
					5	Sep 1, 2021	SYSTEM	\$27,402.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lamonr overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Sep 1, 2021	SYSTEM	(\$27,402.30)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
<b>0220 - Total</b>							<b>\$0.00</b>						
<b>J5P3399 - Total</b>								<b>(\$21,139.86)</b>					
<b>Overall - Total</b>								<b>(\$21,139.86)</b>					