



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

Report Generated on May 19, 2021

Pay Estimate Created Date: May 17, 2021

| | | | |
|--------------------------------------|---|---|--|
| Progress Estimate Number 5 | Contract ID 210122-F02 Prime Contractor Parking Lot Maintenance, LLC | Pay Period Start May 2, 2021 Pay Period End May 15, 2021 | Original Contract Amount \$4,050,296.18 Net Change Order Amount \$0.00 Current Contract Amount \$4,050,296.18 |
|--------------------------------------|---|---|--|

| Approval Date | By User |
|---------------|---|
| May 17, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by becke1 |
| May 18, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by janssm |
| May 19, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| July 29, 2022 | July 29, 2022 | | 19.70% |

| 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 | April 5, 2021 | April 5, 2021 | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 5 | | | |
|--|--------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date |
| 210122-F02 | | | |
| Total Posted Items Pay | \$159,004.38 | \$638,704.14 | \$797,708.52 |
| Gross Item Adjustments | (\$88,789.62) | \$183,865.80 | \$95,076.18 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$70,214.76 | \$822,569.94 | \$892,784.70 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| J6P3325 | 0040 | 2153000 | SHAPING SLOPES, CLASS III | 100F | \$600.000 | 11.2 | \$6,720.00 |
| | 0380 | 6061060 | MGS GUARDRAIL | LF | \$20.750 | 1,312.5 | \$27,234.38 |
| | 0390 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | LF | \$24.000 | 3,537.5 | \$84,900.00 |
| | 0420 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | EA | \$2,800.000 | 7 | \$19,600.00 |
| | 0430 | 6061080 | MGS END ANCHOR | EA | \$1,050.000 | 5 | \$5,250.00 |
| | 0440 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | EA | \$2,550.000 | 6 | \$15,300.00 |
| Project J6P3325 - Total | | | | | | | \$159,004.38 |
| Overall - Total | | | | | | | \$159,004.38 |

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 |
|----------------|----------|---------------------------|------------------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6P3325 | 0040 | SHAPING SLOPES, CLASS III | Material | | | -16.9 | \$600.00 | (\$10,140.00) |
| | 0040 | SHAPING SLOPES, CLASS III | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 16.9 | \$600.00 | \$10,140.00 |
| | 0380 | MGS GUARDRAIL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$15,946.87) |



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| | | | |
|--------------------------------------|---|---|--|
| Progress Estimate Number 5 | Contract ID 210122-F02 Prime Contractor Parking Lot Maintenance, LLC | Pay Period Start May 2, 2021 Pay Period End May 15, 2021 | Original Contract Amount \$4,050,296.18 Net Change Order Amount \$0.00 Current Contract Amount \$4,050,296.18 |
|--------------------------------------|---|---|--|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|------------------------|----------------------------|--|---------------------|---------------------------------|----------------------|
| J6P3325 | 0390 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$49,595.75) |
| | 0420 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$11,326.00) |
| | 0430 | MGS END ANCHOR | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$2,885.00) |
| | 0440 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$9,036.00) |
| Total | | | | | | | | (\$88,789.62) |



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

Report Generated on May 19, 2021

| Contract Project Information | | | | | |
|------------------------------|----------------------|-------------------------------------|-------|----------|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J6P3325 | FAF 370-1(11) | Pavement and guardrail improvements | 370 | ST LOUIS | from Elm in St. Charles County to the I-270 interchange in St. Louis County |

| Totals by Job Numbers | | | | |
|-----------------------|-----------------------------------|--------------------|---------------------|---------------------|
| J6P3325 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$159,004.38 | \$638,704.14 | \$797,708.52 |
| | Gross Item Adjustments | (\$88,789.62) | \$183,865.80 | \$95,076.18 |
| | Gross Item Pay | \$70,214.76 | \$822,569.94 | \$892,784.70 |
| | 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 May 19, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6P3325, Item 2153000, Project Item Line Number 0040, Material Set 215300096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 5/17/2021 | beckeb1 | Overridden |



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

Report Generated on May 19, 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-F02 | J6P3325 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$202,500.00 | \$0.00 |
| | | 0001 | 0020 | 2035500 | EMBANKMENT IN PLACE | 143.00 | 0.00 | 143.00 | CUYD | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0030 | 2037075 | COMPACTING IN CUT | 3.60 | 0.00 | 3.60 | STA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0001 | 0040 | 2153000 | SHAPING SLOPES, CLASS III | 48.00 | 0.00 | 48.00 | 100F | 41.90 | \$600.00 | \$25,140.00 |
| | | 0001 | 0050 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 441.00 | 0.00 | 441.00 | SQYD | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0060 | 5021331 | CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 440.70 | 0.00 | 440.70 | SQYD | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 0070 | 6099903 | MISC.CONCRETE CURB | 508.00 | 0.00 | 508.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0080 | 6116010A | SLOPE PROTECTION | 325.00 | 0.00 | 325.00 | SQYD | 0.00 | \$70.00 | \$0.00 |
| | | 0001 | 0090 | 6122009 | IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,628.75 | \$0.00 |
| | | 0001 | 0100 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | 17.00 | 0.00 | 17.00 | EA | 0.00 | \$2,279.12 | \$0.00 |
| | | 0001 | 0110 | 6122020 | REPLACEMENT SAND BARREL | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0001 | 0120 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$7,500.00 | \$0.00 |
| | | 0001 | 0130 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 4,416.00 | 0.00 | 4,416.00 | SQYD | 0.00 | \$2.50 | \$0.00 |
| | | 0001 | 0140 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 4,416.00 | 0.00 | 4,416.00 | SQYD | 0.00 | \$11.00 | \$0.00 |
| | | 0001 | 0150 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 20,070.00 | 0.00 | 20,070.00 | LF | 0.00 | \$9.00 | \$0.00 |
| | | 0001 | 0160 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 432.00 | 0.00 | 432.00 | EA | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0170 | 6139902 | MISC.1.25 IN. DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH REPAIR | 9,522.00 | 0.00 | 9,522.00 | EA | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0180 | 6139902 | MISC.1.25 IN. DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 298.00 | 0.00 | 298.00 | EA | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0190 | 6139905 | MISC.RAPID STRENGTH CONCRETE FOR PAVEMENT REPAIR | 4,416.00 | 0.00 | 4,416.00 | SQYD | 0.00 | \$180.00 | \$0.00 |
| | | 0001 | 0200 | 6139911 | MISC.REMOVAL, FURNISHING & PLACING HOT POLYMER CONCRETE PATCHING FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 358,457.00 | 0.00 | 358,457.00 | LB | 0.00 | \$3.25 | \$0.00 |
| | | 0001 | 0210 | 6161005 | CONSTRUCTION SIGNS | 1,258.00 | 0.00 | 1,258.00 | SQFT | 446.93 | \$7.00 | \$3,128.51 |
| | | 0001 | 0220 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0230 | 6161009 | FLAG ASSEMBLY | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0240 | 6161025 | CHANNELIZER (TRIM LINE) | 350.00 | 0.00 | 350.00 | EA | 100.00 | \$15.00 | \$1,500.00 |
| | | 0001 | 0250 | 6161030 | TYPE III MOVEABLE BARRICADE | 26.00 | 0.00 | 26.00 | EA | 2.00 | \$95.00 | \$190.00 |
| | | 0001 | 0260 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 84.00 | 0.00 | 84.00 | EA | 42.00 | \$50.00 | \$2,100.00 |
| | | 0001 | 0270 | 6161040 | FLASHING ARROW PANEL | 6.00 | 0.00 | 6.00 | EA | 2.00 | \$750.00 | \$1,500.00 |
| | | 0001 | 0280 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 72.00 | 0.00 | 72.00 | EA | 0.00 | \$750.00 | \$0.00 |
| | | 0001 | 0290 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED) | 9.00 | 0.00 | 9.00 | EA | 3.00 | \$2,000.00 | \$6,000.00 |
| | | 0001 | 0300 | 6171000 | CONCRETE TRAFFIC BARRIER, TYPE A | 85.00 | 0.00 | 85.00 | LF | 0.00 | \$190.00 | \$0.00 |
| | | 0001 | 0310 | 6172000 | CONCRETE TRAFFIC BARRIER, TYPE B | 12.00 | 0.00 | 12.00 | LF | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 0320 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 682.00 | 0.00 | 682.00 | LF | 0.00 | \$170.00 | \$0.00 |
| | | 0001 | 0330 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 3,022.00 | 0.00 | 3,022.00 | LF | 0.00 | \$20.62 | \$0.00 |
| | | 0001 | 0340 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$83,700.00 | \$41,850.00 |
| | | 0001 | 0350 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0360 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0370 | 6214600A | FLOWABLE BACKFILL | 60.00 | 0.00 | 60.00 | CUYD | 0.00 | \$200.00 | \$0.00 |
| | | 0010 | 0380 | 6061060 | MGS GUARDRAIL | 9,825.00 | 0.00 | 9,825.00 | LF | 8,825.00 | \$20.75 | \$183,118.75 |
| | | 0010 | 0390 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 16,341.00 | 0.00 | 16,341.00 | LF | 13,212.50 | \$24.00 | \$317,100.00 |
| | | 0010 | 0400 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 200.00 | 0.00 | 200.00 | LF | 187.50 | \$35.50 | \$6,656.25 |
| | | 0010 | 0410 | 6061065 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING | 56.00 | 0.00 | 56.00 | LF | 37.50 | \$58.00 | \$2,175.00 |
| | | 0010 | 0420 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 48.00 | 0.00 | 48.00 | EA | 34.00 | \$2,800.00 | \$95,200.00 |
| | | 0010 | 0430 | 6061080 | MGS END ANCHOR | 35.00 | 0.00 | 35.00 | EA | 29.00 | \$1,050.00 | \$30,450.00 |



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

Report Generated on May 19, 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-F02 | J6P3325 | 0010 | 0440 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 40.00 | 0.00 | 40.00 | EA | 32.00 | \$2,550.00 | \$81,600.00 |
| | | 0030 | 0450 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$340.00 | \$0.00 |
| | | 0030 | 0460 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$15,600.00 | \$0.00 |
| | | 0040 | 0470 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.40 | 0.00 | 0.40 | CUYD | 0.00 | \$2,000.00 | \$0.00 |
| | | 0040 | 0480 | 9031220 | PIPE POSTS | 250.00 | 0.00 | 250.00 | LB | 0.00 | \$6.00 | \$0.00 |
| | | 0040 | 0490 | 9035004A | SH-FLAT SHEET | 34.00 | 0.00 | 34.00 | SQFT | 0.00 | \$24.00 | \$0.00 |
| | | 0040 | 0500 | 9035071A | STF-STRUCTURAL FLUORESCENT | 14.00 | 0.00 | 14.00 | SQFT | 0.00 | \$26.00 | \$0.00 |
| | | 0050 | 0510 | 9109903 | MISC.MoDOT ITS ASSETS RELOCATION | 3,000.00 | 0.00 | 3,000.00 | LF | 0.00 | \$11.00 | \$0.00 |
| | | 0070 | 0520 | 7121060 | FABRICATED SIGN SUPPORT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,050.00 | \$0.00 |
| Project J6P3325 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$797,708.51 | |
| 210122-F02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$797,708.51 | |



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

Report Generated on May 19, 2021

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

Project: J6P3325

| 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 | 2153000 | SHAPING SLOPES, CLASS III | 5/3/21 | 5/5/21 | 6.00 | 100F | EB 370 and Ramp 1 | 736+09 | RT | 4+20 | RT | |
| | | | | 5/13/21 | 1.00 | 100F | Ramp 4 from 30ft before Type A CWET to 50ft after. | 2+73 | RT | 3+33 | RT | |
| | | | 5/4/21 | 5/14/21 | 1.00 | 100F | bottom of ramp 4 on right side. | 16+04 | RT | 16+84 | RT | |
| | | | 5/5/21 | 5/6/21 | 1.00 | 100F | Ramp 5 | 12+98 | RT | | | |
| | | | 5/6/21 | 5/14/21 | 1.00 | 100F | Ramp 6 | 06+77 | RT | | | |
| | | | 5/10/21 | 5/17/21 | 1.20 | 100F | Ramp 6 | 11+69 | RT | 12+49 | RT | the quantity posted was for 1 station under the CWET, and for 20ft of additional shaping slope at the S.W. corner of the bridge anchor for bridge A49011. |
| 0380 | 6061060 | MGS GUARDRAIL | 5/3/21 | 5/13/21 | 187.50 | LF | Ramp 4 from CWET to Bridge anchor SW corner of Bridge A4889. | 3+40 | RT | 5+22 | RT | |
| | | | 5/6/21 | 5/10/21 | 425.00 | LF | Ramp 5 | 10+41 | LT | 14+73 | LT | |
| | | | 5/14/21 | 225.00 | LF | ramp 6 near the I 270. | 6+77 | RT | 1+33 | RT | | |
| | | | 5/10/21 | 5/12/21 | 475.00 | LF | Ramp 6 | 23+20 | RT | 28+94 | RT | |
| 0380 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | 5/3/21 | 5/5/21 | 525.00 | LF | EB 370 and Ramp 1 | 737+09 | RT | 4+20 | RT | |
| | | | 5/4/21 | 5/5/21 | 575.00 | LF | Ramp 1 | 4+20 | RT | 9+95 | RT | |
| | | | 5/14/21 | 400.00 | LF | ramp 4 from bottom right side to bridge A49001 | 16+84 | RT | 20+84 | RT | | |
| | | | 5/5/21 | 5/6/21 | 625.00 | LF | Ramp 5 | 12+98 | RT | 19+25 | RT | |
| | | | 5/14/21 | 512.50 | LF | Ramp 4 East of bridge A49001. | 23+43 | RT | 28+57 | RT | | |
| | | | 5/6/21 | 5/14/21 | 75.00 | LF | Ramp 6 right side near bridge A49011 | 20+22 | RT | 21+47 | RT | |
| | | | 5/10/21 | 5/17/21 | 825.00 | LF | Ramp 6. | 12+49 | RT | 20+74 | RT | |
| 0420 | 6061069 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | 5/3/21 | 5/13/21 | 1.00 | EA | Ramp 4 attached to SW corner of Bridge A4889. | 5+22 | RT | | | |
| | | | 5/4/21 | 5/14/21 | 1.00 | EA | ramp 4 southwest corner of A49001 | 20+84 | RT | | | |
| | | | 5/5/21 | 5/6/21 | 1.00 | EA | Ramp 5 | 19+25 | RT | | | |
| | | | 5/14/21 | 1.00 | EA | Ramp 4 S.E. corner of Bridge A49001. | 23+43 | RT | | | | |
| | | | 5/6/21 | 5/10/21 | 1.00 | EA | Ramp 5 Bridge A4899 | 10+41 | LT | | | |
| | | | 5/14/21 | 1.00 | EA | Ramp 6 southwest corner of bridge A49011. | 21+47 | RT | | | | |
| | | | 5/10/21 | 5/12/21 | 1.00 | EA | Ramp 6 | 23+20 | RT | | | |
| 0430 | 6061080 | MGS END ANCHOR | 5/4/21 | 5/5/21 | 1.00 | EA | Ramp 1 | 9+95 | RT | | | |
| | | | 5/5/21 | 5/14/21 | 1.00 | EA | ramp 4 at end on right by I-270. | 28+57 | RT | | | |
| | | | 5/6/21 | 5/10/21 | 1.00 | EA | Ramp 5 | 14+73 | LT | | | |
| | | | 5/14/21 | 1.00 | EA | Ramp 6 RT | 1+33 | | | | | |
| | | | 5/10/21 | 5/12/21 | 1.00 | EA | Ramp 6 | 28+94 | RT | | | |
| 0440 | 6063014 | TYPE A CRSHWTHY END TERMINAL (MASH) | 5/3/21 | 5/5/21 | 1.00 | EA | EB 370 to Ramp 1 | 737+09 | RT | | | |
| | | | 5/13/21 | 1.00 | EA | Ramp 4 right side just after gore between ramp 1 and 4. | 3+03 | RT | 3+40 | RT | | |
| | | | 5/4/21 | 5/14/21 | 1.00 | EA | ramp 4 on bottom right side. | 16+34 | RT | 16+84 | RT | |
| | | | 5/5/21 | 5/6/21 | 1.00 | EA | Ramp 5 | 12+98 | RT | | | |
| | | | 5/6/21 | 5/14/21 | 1.00 | EA | ramp 6 | 6+77 | RT | | | |
| | | | 5/10/21 | 5/17/21 | 1.00 | EA | Ramp 6 | 12+46 | RT | | | |

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 | | | | | |
|---------|------|--|------------------------|------------------------|--------------|-----------------------------|-------------------------------------|--|--|--|--------------|--|----------------|--|
| J6P3325 | 0040 | SHAPING SLOPES, CLASS III | Material | | 2 | Apr 2, 2021 | SYSTEM | \$9,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Apr 2, 2021 | SYSTEM | (\$9,600.00) | | | | | | |
| | | | | | 3 | Apr 16, 2021 | SYSTEM | \$14,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Apr 16, 2021 | SYSTEM | (\$14,400.00) | | | | | | |
| | | | | | 4 | May 3, 2021 | SYSTEM | \$18,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 4 | May 3, 2021 | SYSTEM | (\$18,420.00) | | | | | | |
| | | | | | 5 | May 17, 2021 | SYSTEM | \$10,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 5 | May 17, 2021 | SYSTEM | (\$10,140.00) | | | | | | |
| | | | | | | | | - Total | \$0.00 | | | | | |
| | | | | | | | | Material - Total | \$0.00 | | | | | |
| | | | | | | | | 0040 - Total | \$0.00 | | | | | |
| | 0380 | 0380 | MGS GUARDRAIL | Construction Stockpile | | 2 | Apr 2, 2021 | SYSTEM | (\$41,917.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | 3 | Apr 16, 2021 | SYSTEM | (\$20,958.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | 4 | May 3, 2021 | SYSTEM | (\$28,400.63) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | 5 | May 17, 2021 | SYSTEM | (\$15,946.87) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | - Total | (\$107,223.75) | | | | | | |
| | | | | | | | Construction Stockpile - Total | (\$107,223.75) | | | | | | |
| | | Construction Stockpile STMI | | 1 | Mar 17, 2021 | SYSTEM | \$119,373.75 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | |
| | | | | | | | - Total | \$119,373.75 | | | | | | |
| | | | | | | | Construction Stockpile STMI - Total | \$119,373.75 | | | | | | |
| | | | | | | | 0380 - Total | \$12,150.00 | | | | | | |
| 0390 | 0390 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | 2 | Apr 2, 2021 | SYSTEM | (\$15,422.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 3 | Apr 16, 2021 | SYSTEM | (\$54,502.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 4 | May 3, 2021 | SYSTEM | (\$65,718.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 5 | May 17, 2021 | SYSTEM | (\$49,595.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | | | | - Total | (\$185,239.25) | |
| | | | | | | | | | | | | Construction Stockpile - Total | (\$185,239.25) | |
| | | | | | | Construction Stockpile STMI | | 1 | Mar 17, 2021 | SYSTEM | \$229,100.82 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | | | | - Total | \$229,100.82 | |
| | | | | | | | | Construction Stockpile STMI - Total | \$229,100.82 | | | | | |
| | | Material | | 2 | Apr 2, 2021 | SYSTEM | \$26,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | 2 | Apr 2, 2021 | SYSTEM | (\$26,400.00) | | | | | | | |
| | | | | 3 | Apr 16, 2021 | SYSTEM | \$119,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |



Line Item Adjustments by Estimate

May 19, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------------|---|--|-------------------------------------|-----------------------|--------------|--------------|--------------------|--|--|--|
| J6P3325 | 0390 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Material | | 3 | Apr 16, 2021 | SYSTEM | (\$119,700.00) | | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 0390 - Total | | | | | | | \$43,861.57 | | |
| | 0400 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 | Construction Stockpile | | 2 | Apr 2, 2021 | SYSTEM | (\$3,061.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 4 | May 3, 2021 | SYSTEM | (\$471.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | (\$3,532.50) | |
| | | | Construction Stockpile - Total | | | | | | (\$3,532.50) | |
| | | | Construction Stockpile STMI | | 1 | Mar 17, 2021 | SYSTEM | \$3,768.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$3,768.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$3,768.00 | |
| | | | Material | | 2 | Apr 2, 2021 | SYSTEM | \$5,768.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 2 | Apr 2, 2021 | SYSTEM | (\$5,768.75) | | |
| | | | | | 3 | Apr 16, 2021 | SYSTEM | \$5,768.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 3 | Apr 16, 2021 | SYSTEM | (\$5,768.75) | | |
| | | | | - Total | | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | | | |
| | 0400 - Total | | | | | | | \$235.50 | | |
| | 0410 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 | Construction Stockpile | | 2 | Apr 2, 2021 | SYSTEM | (\$1,352.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | (\$1,352.25) | |
| | | | Construction Stockpile - Total | | | | | | (\$1,352.25) | |
| | | | Construction Stockpile STMI | | 1 | Mar 17, 2021 | SYSTEM | \$2,019.36 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$2,019.36 | |
| | Construction Stockpile STMI - Total | | | | | | \$2,019.36 | | | |
| | 0410 - Total | | | | | | | \$667.11 | | |
| 0420 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 2 | Apr 2, 2021 | SYSTEM | (\$9,708.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 3 | Apr 16, 2021 | SYSTEM | (\$17,798.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 4 | May 3, 2021 | SYSTEM | (\$16,180.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 5 | May 17, 2021 | SYSTEM | (\$11,326.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | (\$55,012.00) | | |
| | | Construction Stockpile - Total | | | | | | (\$55,012.00) | | |
| | | Construction Stockpile STMI | | 1 | Mar 17, 2021 | SYSTEM | \$77,664.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| - Total | | | | | | \$77,664.00 | | | | |
| Construction Stockpile STMI - Total | | | | | | \$77,664.00 | | | | |
| 0420 - Total | | | | | | | \$22,652.00 | | | |
| 0430 | MGS END ANCHOR | Construction Stockpile | | 2 | Apr 2, 2021 | SYSTEM | (\$7,501.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 3 | Apr 16, 2021 | SYSTEM | (\$1,731.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 4 | May 3, 2021 | SYSTEM | (\$4,616.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |



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 | | | |
|--|---------------------------------------|----------------|--|---------------------------------------|-------------------------------------|------------------------|--------------------|----------------------|--|--|--|--|
| J6P3325 | 0430 | MGS END ANCHOR | Construction Stockpile | | | 2021 | | | | | | |
| | | | | | 5 | May 17, 2021 | SYSTEM | (\$2,885.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | (\$16,733.00) | |
| | | | | Construction Stockpile - Total | | | | | | | (\$16,733.00) | |
| | | | | Construction Stockpile STMI | | 1 | Mar 17, 2021 | SYSTEM | \$20,195.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$20,195.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$20,195.00 | | |
| | | | 0430 - Total | | | | | | | \$3,462.00 | | |
| | | | 0440 | | TYPE A CRSHWTHY END TERMINAL (MASH) | Construction Stockpile | | 2 | Apr 2, 2021 | SYSTEM | (\$24,096.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | 3 | Apr 16, 2021 | SYSTEM | (\$7,530.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | 4 | | May 3, 2021 | | | SYSTEM | (\$7,530.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | 5 | | May 17, 2021 | | | SYSTEM | (\$9,036.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | - Total | | | | | | | (\$48,192.00) | | | | |
| | Construction Stockpile - Total | | | | | | | (\$48,192.00) | | | | |
| | Construction Stockpile STMI | | | 1 | | Mar 17, 2021 | SYSTEM | \$60,240.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| - Total | | | | | | | \$60,240.00 | | | | | |
| Construction Stockpile STMI - Total | | | | | | | \$60,240.00 | | | | | |
| 0440 - Total | | | | | | | \$12,048.00 | | | | | |
| J6P3325 - Total | | | | | | | \$95,076.18 | | | | | |
| Overall - Total | | | | | | | \$95,076.18 | | | | | |