



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

Report Generated on October 5, 2021

Pay Estimate Created Date: October 1, 2021

Progress Estimate Number 10	Contract ID 210219-A01 Prime Contractor Phillips Hardy, Inc.	Pay Period Start September 16, 2021 Pay Period End September 30, 2021	Original Contract Amount \$5,338,466.37 Net Change Order Amount \$57,280.81 Current Contract Amount \$5,395,747.18
---------------------------------------	---	--	---

Approval Date		By User
October 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	whitej
October 1, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	jacobl
October 4, 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, 2022	December 1, 2022		35.05%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 3, 2021	March 3, 2021	
Letting Date	February 19, 2021	February 19, 2021	
Notice to Proceed Date	April 5, 2021	April 5, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
210219-A01			
Total Posted Items Pay	\$132,768.51	\$1,758,503.59	\$1,891,272.10
Gross Item Adjustments	\$0.00	\$118,233.05	\$118,233.05
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:	\$132,768.51	\$1,876,736.64	\$2,009,505.15

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J113110	0540	7034212	SLAB ON STEEL	SQYD	\$283.000	364	\$103,012.00
	0550	7034214	CLASS B-2 CONCRETE	CUYD	\$1,740.000	9.5	\$16,530.00
	0680	7125960	ALUMINUM EPOXY-MASTIC PRIMER	LS	\$8,817.670	1	\$8,817.67
	1010	7125960	ALUMINUM EPOXY-MASTIC PRIMER	LS	\$8,817.670	0.5	\$4,408.84
Project J113110 - Total							\$132,768.51
Overall - Total							\$132,768.51

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on October 5, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J113110	I 29-2(195)	Bridge rehabilitation	I-29	ATCHISON	over the Nishnabotna River, 1 mile south of the Iowa State line

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J113110	Posted Item Pay	\$132,768.51	\$1,758,503.59	\$1,891,272.10
	Gross Item Adjustments	\$0.00	\$118,233.05	\$118,233.05
	Gross Item Pay	\$132,768.51	\$1,876,736.64	\$2,009,505.15
	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 5, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on October 5, 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)
210219-A01	J113110	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$3,250.00	\$6,500.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.15	\$75,000.00	\$11,475.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	37.00	3.00	40.00	STA	21.60	\$1,630.00	\$35,208.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5,807.00	670.00	6,477.00	SQYD	6,477.00	\$10.50	\$68,008.50
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	5,807.40	0.00	5,807.40	SQYD	5,805.74	\$58.75	\$341,087.22
		0001	0060	4134000	BITUMINOUS FOG SEAL	64.00	0.00	64.00	GAL	0.00	\$20.00	\$0.00
		0001	0070	5041000	CONCRETE APPROACH PAVEMENT	435.00	0.00	435.00	SQYD	0.00	\$140.00	\$0.00
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,629.00	0.00	1,629.00	CUYD	0.00	\$59.00	\$0.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	1,629.00	0.00	1,629.00	CUYD	0.00	\$21.00	\$0.00
		0001	0100	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,150.00	\$6,300.00
		0001	0110	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	0.00	\$225.00	\$0.00
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	1,116.00	61.50	1,177.50	SQFT	1,177.50	\$5.40	\$6,358.50
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$63.00	\$252.00
		0001	0160	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$13.50	\$54.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	100.00	30.00	130.00	EA	130.00	\$18.00	\$2,340.00
		0001	0180	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	5.00	0.00	5.00	EA	5.00	\$180.00	\$900.00
		0001	0190	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	0.00	36.00	EA	30.00	\$72.00	\$2,160.00
		0001	0200	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$675.00	\$1,350.00
		0001	0210	6161070	TUBULAR MARKER	120.00	0.00	120.00	EA	100.00	\$45.00	\$4,500.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,050.00	\$8,100.00
		0001	0230	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$2,250.00	\$0.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$177,650.00	\$133,237.50
		0001	0250	6191000	PAVEMENT EDGE TREATMENT	2,876.00	0.00	2,876.00	LF	2,876.00	\$5.00	\$14,380.00
		0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,836.00	0.00	15,836.00	LF	0.00	\$0.46	\$0.00
		0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,668.00	0.00	12,668.00	LF	0.00	\$0.46	\$0.00
		0001	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,360.00	12,265.00	15,625.00	LF	7,675.00	\$0.28	\$2,149.00
		0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,256.00	0.00	35,256.00	LF	11,339.00	\$0.28	\$3,174.92
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	42,859.00	0.00	42,859.00	LF	6,838.00	\$0.24	\$1,641.12
		0001	0310	6214600A	FLOWABLE BACKFILL	14.00	0.00	14.00	CUYD	0.00	\$570.00	\$0.00
		0001	0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,443.00	0.00	2,443.00	SQYD	0.00	\$3.30	\$0.00
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	28.80	0.00	28.80	STA	0.00	\$441.00	\$0.00
		0001	0340	7250418	18 IN. PIPE GROUP C	538.00	0.00	538.00	LF	538.00	\$50.00	\$26,900.00
		0001	0350	8051000A	SEEDING - COOL SEASON MIXTURES	3.60	0.00	3.60	ACRE	0.00	\$2,740.00	\$0.00
		0001	0360	8061005	ROCK DITCH CHECK	116.00	30.00	146.00	LF	146.00	\$26.00	\$3,796.00
		0001	0370	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$5.00	\$0.00
		0001	0380	8061019	SILT FENCE	1,952.00	0.00	1,952.00	LF	1,168.00	\$2.12	\$2,476.16
		0001	0390	8061050	TYPE C BERM	458.00	0.00	458.00	LF	390.00	\$36.00	\$14,040.00
		0010	0400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
		0070	0410	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,400.00	0.00	2,400.00	SQYD	0.00	\$29.50	\$0.00
		0070	0420	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	22,644.00	0.00	22,644.00	SQFT	22,644.00	\$0.70	\$15,850.80
		0070	0430	2161503	REMOVAL OF EXISTING DECK REPAIR	225.00	0.00	225.00	SQFT	0.00	\$37.50	\$0.00
		0070	0440	2162500	REMOVAL OF EXISTING BRIDGE DECK	16,379.00	0.00	16,379.00	SQFT	16,379.00	\$7.65	\$125,299.35



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

Report Generated on October 5, 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)
210219-A01	J113110	0070	0450	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2,023.00	0.00	2,023.00	SQFT	2,023.00	\$15.50	\$31,356.50
		0070	0460	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$14,500.00	\$14,500.00
		0070	0470	2164000	CURB REMOVAL	526.00	0.00	526.00	LF	526.00	\$40.00	\$21,040.00
		0070	0480	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	88.00	0.00	88.00	LF	88.00	\$415.00	\$36,520.00
		0070	0490	2169901	MISC.TEMPORARY FALSEWORK	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.00
		0070	0500	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	172.00	0.00	172.00	SQYD	0.00	\$295.00	\$0.00
		0070	0510	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	50.00	0.00	50.00	CY	0.00	\$700.00	\$0.00
		0070	0520	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,522.00	0.00	2,522.00	SQYD	0.00	\$75.00	\$0.00
		0070	0530	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	78.60	0.00	78.60	CUYD	78.60	\$865.00	\$67,989.00
		0070	0540	7034212	SLAB ON STEEL	1,820.00	0.00	1,820.00	SQYD	1,001.00	\$283.00	\$283,283.00
		0070	0550	7034214	CLASS B-2 CONCRETE	82.40	0.00	82.40	CUYD	53.10	\$1,740.00	\$92,394.00
		0070	0560	7034219A	TYPE D BARRIER	2,037.00	0.00	2,037.00	LF	0.00	\$81.50	\$0.00
		0070	0570	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	82.00	\$100.00	\$8,200.00
		0070	0580	7101000	REINFORCING STEEL (EPOXY COATED)	19,470.00	0.00	19,470.00	LB	19,470.00	\$7.65	\$148,945.50
		0070	0590	7109902	MISC.GIRDER END REPAIR	10.00	0.00	10.00	EA	10.00	\$5,700.00	\$57,000.00
		0070	0600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,992.41	\$0.00
		0070	0610	7120915	EXPANSION DEVICE (FLAT PLATE)	44.00	0.00	44.00	LF	44.00	\$798.00	\$35,112.00
		0070	0620	7123610	SLAB DRAIN	134.00	0.00	134.00	EA	134.00	\$490.00	\$65,660.00
		0070	0630	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,817.67	\$0.00
		0070	0640	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,000.00	0.00	1,000.00	SQFT	0.00	\$60.40	\$0.00
		0070	0650	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,000.00	0.00	1,000.00	SQFT	0.00	\$7.55	\$0.00
		0070	0660	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	0.00	\$3.78	\$0.00
		0070	0670	7125370A	FINISH FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	0.00	\$3.78	\$0.00
		0070	0680	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,817.67	\$8,817.67
		0070	0690	7129902	MISC.CORED SLAB DRAINS	40.00	0.00	40.00	EA	0.00	\$225.00	\$0.00
		0070	0700	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,300.00	\$0.00
		0070	0710	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$325.00	\$3,250.00
		0070	0720	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	10.00	\$2,050.00	\$20,500.00
		0070	0730	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$370.00	\$16,280.00
		0071	0740	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,400.00	0.00	2,400.00	SQYD	0.00	\$29.50	\$0.00
		0071	0750	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	22,644.00	0.00	22,644.00	SQFT	0.00	\$0.70	\$0.00
		0071	0760	2161503	REMOVAL OF EXISTING DECK REPAIR	225.00	0.00	225.00	SQFT	0.00	\$37.50	\$0.00
		0071	0770	2162500	REMOVAL OF EXISTING BRIDGE DECK	16,379.00	0.00	16,379.00	SQFT	0.00	\$7.65	\$0.00
		0071	0780	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2,023.00	0.00	2,023.00	SQFT	0.00	\$15.50	\$0.00
		0071	0790	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$14,500.00	\$0.00
		0071	0800	2164000	CURB REMOVAL	526.00	0.00	526.00	LF	0.00	\$40.00	\$0.00
		0071	0810	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	88.00	0.00	88.00	LF	0.00	\$415.00	\$0.00
		0071	0820	2169901	MISC.TEMPORARY FALSEWORK	1.00	0.00	1.00	LS	0.00	\$140,000.00	\$0.00
		0071	0830	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	172.00	0.00	172.00	SQYD	0.00	\$295.00	\$0.00
		0071	0840	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	50.00	0.00	50.00	CY	0.00	\$700.00	\$0.00
0071	0850	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,522.00	0.00	2,522.00	SQYD	0.00	\$73.00	\$0.00		
0071	0860	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	78.60	0.00	78.60	CUYD	0.00	\$865.00	\$0.00		
0071	0870	7034212	SLAB ON STEEL	1,820.00	0.00	1,820.00	SQYD	0.00	\$287.00	\$0.00		
0071	0880	7034214	CLASS B-2 CONCRETE	82.40	0.00	82.40	CUYD	0.00	\$1,740.00	\$0.00		
0071	0890	7034219A	TYPE D BARRIER	2,037.00	0.00	2,037.00	LF	0.00	\$82.00	\$0.00		



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

Report Generated on October 5, 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)	
210219-A01	J113110	0071	0900	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	0.00	\$100.00	\$0.00	
			0910	7101000	REINFORCING STEEL (EPOXY COATED)	19,470.00	0.00	19,470.00	LB	0.00	\$7.65	\$0.00	
			0920	7109902	MISC.GIRDER END REPAIR	10.00	0.00	10.00	EA	0.00	\$5,700.00	\$0.00	
			0930	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,992.41	\$0.00	
			0940	7120915	EXPANSION DEVICE (FLAT PLATE)	44.00	0.00	44.00	LF	0.00	\$798.00	\$0.00	
			0950	7123610	SLAB DRAIN	134.00	0.00	134.00	EA	0.00	\$490.00	\$0.00	
			0960	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,817.67	\$0.00	
			0970	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,000.00	0.00	1,000.00	SQFT	0.00	\$60.40	\$0.00	
			0980	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,000.00	0.00	1,000.00	SQFT	0.00	\$7.55	\$0.00	
			0990	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	0.00	\$3.78	\$0.00	
			1000	7125370A	FINISH FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	0.00	\$3.78	\$0.00	
			1010	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.50	\$8,817.67	\$4,408.84	
			1020	7129902	MISC.CORED SLAB DRAINS	40.00	0.00	40.00	EA	0.00	\$225.00	\$0.00	
			1030	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,300.00	\$0.00	
			1040	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	0.00	\$325.00	\$0.00	
			1050	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$2,050.00	\$0.00	
			1060	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	0.00	\$370.00	\$0.00	
			0001	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	16.00	16.00	EA	8.00	\$1,050.00	\$8,400.00
			0001	5002	4019905	MISC.Misc. Optional Pavement (5 Inches) SP125	0.00	670.00	670.00	SQYD	670.00	\$33.34	\$22,337.80
			0001	5003	3049910	MISC.Type 1 Aggregate Base	0.00	401.00	401.00	TONS	401.00	\$47.71	\$19,131.71
Project J113110 - Total Value Posted to Date as of Report Generated Date											\$1,942,664.09		
210219-A01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,942,664.09		



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

Report Generated on October 5, 2021

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

Project: J113110

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
0540	7034212	SLAB ON STEEL	9/30/21	10/1/21	364.00	SQYD	Bridge A23693, 20% Payment for reinforcing steel tied in place.					
0550	7034214	CLASS B-2 CONCRETE	9/23/21	9/24/21	4.75	CUYD	Bridge A23693, Northwest Wing Wall at end bent 1 (Upper Pour from lower construction joint to bridge deck grade.)					
				9/24/21	4.75	CUYD	Bridge A23693, Southeast Wing Wall at end bent 14 (Upper Pour from lower construction joint to bridge deck grade.)					
0680	7125960	ALUMINUM EPOXY-MASTIC PRIMER	9/23/21	9/24/21	1.00	LS	Bridge A23693, Payment for Applying the Aluminum Epoxy-mastic primer to Intermediate Bents, 2, 3, 4, 5, 10, 11, 12 & 13.					
1010	7125960	ALUMINUM EPOXY-MASTIC PRIMER	9/28/21	9/29/21	0.50	LS	Bridge A23694 Paint for H-Piles on Intermediate Bents 2, 3, 4 & 5					

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J113110	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		3	Jun 16, 2021	SYSTEM	(\$68,008.50)										
				- Total							(\$68,008.50)							
			Material - Total								(\$68,008.50)							
			MaterialCredit		4	Jul 1, 2021	SYSTEM	\$68,008.50										
				- Total							\$68,008.50							
			MaterialCredit - Total								\$68,008.50							
			Overrun	Overrun	3	Jun 16, 2021	SYSTEM	(\$7,085.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					3	Jun 16, 2021	SYSTEM	\$7,085.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 6477.000; Overrun Quantity Balance 670.00.									
					4	Jul 1, 2021	SYSTEM	(\$7,085.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.07500' is applied (if non-zero).									
					5	Jul 16, 2021	SYSTEM	\$7,085.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.57500 - 10.50000, 'is applied (if non-zero).									
					Overrun - Total							\$0.00						
			Overrun - Total								\$0.00							
			Price FUEL		3	Jun 16, 2021	SYSTEM	\$435.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					3	Jun 16, 2021	SYSTEM	\$50.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					- Total							\$485.77						
			Price FUEL - Total								\$485.77							
			0040 - Total								\$485.77							
			0050	MISC.	Other Item Adjustment	ACAD	3	Jun 16, 2021	davisjh	\$7,034.14	This AC adjustment is for 5807.4 square yards of 10 inch sp125 installed on the North and South Temporary crossovers.							
										ACAD - Total							\$7,034.14	
										Other Item Adjustment - Total								\$7,034.14
0050 - Total								\$7,034.14										
0140	CONSTRUCTION SIGNS	Overrun	Overrun	3	Jun 16, 2021	SYSTEM	(\$326.70)											
				4	Jul 1, 2021	SYSTEM	(\$5.40)											
				5	Jul 16, 2021	SYSTEM	\$332.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.40000 - 5.40000, 'is applied (if non-zero).										
				Overrun - Total							\$0.00							
				Overrun - Total								\$0.00						
0140 - Total								\$0.00										
0170	CHANNELIZER (TRIM LINE)	Overrun	Overrun	1	May 17, 2021	SYSTEM	(\$540.00)											
				5	Jul 16, 2021	SYSTEM	\$540.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).										
				Overrun - Total							\$0.00							
				Overrun - Total								\$0.00						
0170 - Total								\$0.00										
0280	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Jun 16, 2021	SYSTEM	(\$1,340.92)											
			- Total							(\$1,340.92)								
		Material - Total								(\$1,340.92)								
		MaterialCredit		4	Jul 1, 2021	SYSTEM	\$1,340.92											
			- Total							\$1,340.92								
MaterialCredit - Total								\$1,340.92										



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J113110	0280	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	3	Jun 16, 2021	SYSTEM	\$400.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 4789.000; Overrun Quantity Balance 1429.00.							
					3	Jun 16, 2021	SYSTEM	(\$400.12)								
					4	Jul 1, 2021	SYSTEM	(\$400.12)		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					4	Jul 1, 2021	SYSTEM	(\$808.08)								
					5	Jul 16, 2021	SYSTEM	\$1,208.20		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.28000 - 0.28000', 'is applied (if non-zero).						
	Overrun - Total								\$0.00							
	Overrun - Total								\$0.00							
	0280 - Total								\$0.00							
	0290	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			3	Jun 16, 2021	SYSTEM	(\$2,416.12)							
						- Total								(\$2,416.12)		
						Material - Total								(\$2,416.12)		
						MaterialCredit			4		Jul 1, 2021	SYSTEM	\$2,416.12			
															- Total	
	MaterialCredit - Total								\$2,416.12							
	0290 - Total								\$0.00							
	0360	ROCK DITCH CHECK	Overrun	Overrun		1	May 17, 2021	SYSTEM	(\$780.00)							
						5	Jul 16, 2021	SYSTEM	\$780.00		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.00000 - 26.00000', 'is applied (if non-zero).					
						Overrun - Total								\$0.00		
						Overrun - Total								\$0.00		
						0360 - Total								\$0.00		
0530	CLASS B-1 CONCRETE (SUBSTR)	Material			7	Aug 16, 2021	SYSTEM	(\$27,507.00)								
					- Total								(\$27,507.00)			
					Material - Total								(\$27,507.00)			
					MaterialCredit			8		Sep 1, 2021	SYSTEM	\$27,507.00				
														- Total		
MaterialCredit - Total								\$27,507.00								
0530 - Total								\$0.00								
0540	SLAB ON STEEL	Construction Stockpile			9	Sep 15, 2021	SYSTEM	(\$38,430.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					- Total								(\$38,430.00)			
					Construction Stockpile - Total								(\$38,430.00)			
					Construction Stockpile STMI			6		Aug 2, 2021	SYSTEM	\$38,430.00				
														- Total		
Construction Stockpile STMI - Total								\$38,430.00								
0540 - Total								\$0.00								
0560	TYPE D BARRIER	Construction Stockpile STMI			8	Sep 1, 2021	SYSTEM	\$23,110.43	Payment Estimate Item Adjustment generated Stockpile Transaction							
					- Total								\$23,110.43			
					Construction Stockpile STMI - Total								\$23,110.43			
0560 - Total								\$23,110.43								
0580	REINFORCING STEEL (EPOXY)	Construction Stockpile			7	Aug 16, 2021	SYSTEM	(\$6,488.24)	Payment Estimate Item Adjustment generated Stockpile Transaction							



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J113110	0580	COATED)	Construction Stockpile		8	Sep 1, 2021	SYSTEM	(\$6,488.23)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$12,976.47)	
			Construction Stockpile - Total							(\$12,976.47)	
			Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$12,976.47	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$12,976.47	
			Construction Stockpile STMI - Total							\$12,976.47	
	0580 - Total								\$0.00		
	0590	MISC. TIE BAR PAVEMENT REPAIR	Construction Stockpile		6	Aug 2, 2021	SYSTEM	(\$5,970.12)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					8	Sep 1, 2021	SYSTEM	(\$5,970.13)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$11,940.25)		
			Construction Stockpile - Total						(\$11,940.25)		
			Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$11,940.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$11,940.25	
	Construction Stockpile STMI - Total							\$11,940.25			
	0590 - Total								\$0.00		
0710	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		8	Sep 1, 2021	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$1,650.00)		
		Construction Stockpile - Total						(\$1,650.00)			
		Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$1,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$1,650.00		
		Construction Stockpile STMI - Total							\$1,650.00		
0710 - Total								\$0.00			
0720	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		8	Sep 1, 2021	SYSTEM	(\$11,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$11,300.00)		
		Construction Stockpile - Total						(\$11,300.00)			
		Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$11,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$11,300.00		
		Construction Stockpile STMI - Total							\$11,300.00		
0720 - Total								\$0.00			
0730	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		8	Sep 1, 2021	SYSTEM	\$11,856.18	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					\$11,856.18			
		Construction Stockpile STMI - Total						\$11,856.18			
0730 - Total								\$11,856.18			
0870	SLAB ON STEEL	Construction Stockpile STMI		8	Sep 1, 2021	SYSTEM	\$38,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					\$38,460.00			
		Construction Stockpile STMI - Total						\$38,460.00			
0870 - Total								\$38,460.00			
0920	MISC. TIE BAR PAVEMENT REPAIR	Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$11,940.25	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total					\$11,940.25			
		Construction Stockpile STMI - Total						\$11,940.25			
0920 - Total								\$11,940.25			
1040	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$1,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J113110	1040	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI	- Total				\$1,650.00	
				Construction Stockpile STMI - Total				\$1,650.00	
				1040 - Total				\$1,650.00	
	1050	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile No Transaction Type	5	Jul 16, 2021	SYSTEM	\$11,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$11,300.00	
				Construction Stockpile No Transaction Type - Total				\$11,300.00	
	1050 - Total				\$11,300.00				
	1060	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI	8	Sep 1, 2021	SYSTEM	\$11,856.18	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$11,856.18	
				Construction Stockpile STMI - Total				\$11,856.18	
	1060 - Total				\$11,856.18				
	5001	TEMPORARY LONG-TERM RUMBLE STRIPS	Material	5	Jul 16, 2021	SYSTEM	(\$8,400.00)		
				- Total				(\$8,400.00)	
				Material - Total				(\$8,400.00)	
			MaterialCredit	6	Aug 2, 2021	SYSTEM	\$8,400.00		
				- Total				\$8,400.00	
				MaterialCredit - Total				\$8,400.00	
	5001 - Total				\$0.00				
	5002	MISC.	Other Item Adjustment	ACAD	5	Jul 16, 2021	davisjh	\$405.76	This work was performed during the first estimate period in June of 2021.
				ACAD - Total				\$405.76	
				Other Item Adjustment - Total				\$405.76	
	5002 - Total				\$405.76				
	5003	MISC. AGGREGATE FOR BASE	Other Item Adjustment	FUEL	5	Jul 16, 2021	davisjh	\$134.34	This fuel adjustment was for the aggregate base installed during the first period estimate in June of 2021.
				FUEL - Total				\$134.34	
				Other Item Adjustment - Total				\$134.34	
5003 - Total				\$134.34					
J113110 - Total								\$118,233.05	
Overall - Total								\$118,233.05	