



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

Report Generated on August 4, 2021

Pay Estimate Created Date: August 2, 2021

Progress Estimate Number 4	Contract ID 210319-D01 Prime Contractor Kozeny-Wagner, Inc.	Pay Period Start July 16, 2021 Pay Period End August 1, 2021	Original Contract Amount \$502,424.00 Net Change Order Amount \$19,009.24 Current Contract Amount \$521,433.24
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Approval Date	By User
August 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by beckc2
August 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by grahac1
August 3, 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		66.09%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	August 9, 2021	August 9, 2021	6	
Awarded Date	April 7, 2021	April 7, 2021					
Letting Date	March 19, 2021	March 19, 2021					
Notice to Proceed Date	May 10, 2021	May 10, 2021					
Work Began Date							

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
210319-D01			
Total Posted Items Pay	\$84,273.23	\$260,341.72	\$344,614.95
Gross Item Adjustments	\$4,112.00	(\$4,112.00)	\$0.00
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
		\$256,229.72	\$344,614.95
Contract Total Payable This Estimate:	\$88,385.23		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3324	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$40,608.670	0.2	\$8,121.73
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$941.000	3	\$2,823.00
	0180	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$0.830	-3,833	(\$3,181.39)
	0190	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$0.830	-3,833	(\$3,181.39)
	0220	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.500	2,513	\$1,256.50
	0280	7040107	SLAB EDGE REPAIR (BRIDGES)	LF	\$340.000	14	\$4,760.00
	0290	7040113	CLEANING AND EPOXY COATING	SQFT	\$15.000	300	\$4,500.00
	0300	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	LB	\$18.500	832	\$15,392.00
	0310	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$7,500.000	0.5	\$3,750.00
	0320	7125961	GRAY EPOXY-MASTIC PRIMER	LS	\$7,500.000	0.5	\$3,750.00
	0330	7129903	MISC.Steel Pile Repair	LF	\$610.000	60.5	\$36,905.00
	5001	6189901	MISC.Misc. Mobilization (Streetwise Stage 1 to Stage 2)	LS	\$3,015.000	1	\$3,015.00
	5002	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.830	3,833	\$3,181.39
5003	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.830	3,833	\$3,181.39	
Project J5I3324 - Total							\$84,273.23



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$84,273.23

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
J513324	0030	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).	1	\$1,500.00	\$1,500.00
	0060	CONSTRUCTION SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).	114	\$8.00	\$912.00
	0140	TEMPORARY LONG-TERM RUMBLE STRIPS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',850.00000 - 850.00000, 'is applied (if non-zero).	2	\$850.00	\$1,700.00
	0150	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-1,300	\$20.00	(\$26,000.00)
	0150	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,300	\$20.00	\$26,000.00
	0290	CLEANING AND EPOXY COATING	Material			-990.5	\$15.00	(\$14,857.50)
	0290	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	990.5	\$15.00	\$14,857.50
	0300	FABRICATED STRUCTURAL CARBON STEEL (MISC)	Material			-2,352	\$18.50	(\$43,512.00)
	0300	FABRICATED STRUCTURAL CARBON STEEL (MISC)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2,352	\$18.50	\$43,512.00
	0320	GRAY EPOXY-MASTIC PRIMER	Material			-0.9	\$7,500.00	(\$6,750.00)
	0320	GRAY EPOXY-MASTIC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	0.9	\$7,500.00	\$6,750.00
	5002	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-3,833	\$0.83	(\$3,181.39)
	5002	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckc2	3,833	\$0.83	\$3,181.39



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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
J5I3324		BEADS			overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	5003	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-3,833	\$0.83	(\$3,181.39)
	5003	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	3,833	\$0.83	\$3,181.39
Total								\$4,112.00



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

Report Generated on August 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J513324	I 44-2(318)	Bridge rehabilitation	I-44	LACLEDE	over Gasconade Overflow

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J513324	Posted Item Pay	\$84,273.23	\$260,341.72	\$344,614.95
	Gross Item Adjustments	\$4,112.00	(\$4,112.00)	\$0.00
	Gross Item Pay	\$88,385.23	\$256,229.72	\$344,614.95
	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 August 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5I3324, Item 6173600D, Project Item Line Number 0150, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Certifications received; working with Materials	beckc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3324, Item 6206000C, Project Item Line Number 5002, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	working with materials	beckc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3324, Item 6206000C, Project Item Line Number 5002, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	working with materials	beckc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3324, Item 6206001C, Project Item Line Number 5003, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	working with materials	beckc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3324, Item 6206001C, Project Item Line Number 5003, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	working with materials	beckc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3324, Item 7040113, Project Item Line Number 0290, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	Paperwork requested from Contractor	beckc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3324, Item 7121000, Project Item Line Number 0300, Material Set 712100096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Inspection Release Received.	beckc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3324, Item 7125961, Project Item Line Number 0320, Material Set 712596196, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Paperwork requested from Contractor	beckc2	Overridden



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

Report Generated on August 4, 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)
210319-D01	J5I3324	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$40,608.67	\$40,608.67
		0001	0020	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	3.00	\$941.00	\$2,823.00
		0001	0030	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	1.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0040	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	-1.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0060	6161005	CONSTRUCTION SIGNS	551.00	376.00	927.00	SQFT	878.00	\$8.00	\$7,024.00
		0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	2.00	\$95.00	\$190.00
		0001	0080	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$12.00	\$0.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	135.00	0.00	135.00	EA	135.00	\$19.00	\$2,565.00
		0001	0100	6161033	DIRECTIONAL INDICATOR BARRICADE	15.00	0.00	15.00	EA	15.00	\$60.00	\$900.00
		0001	0110	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0120	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	0.00	15.00	EA	15.00	\$80.00	\$1,200.00
		0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	1.00	5.00	EA	5.00	\$2,650.00	\$13,250.00
		0001	0140	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	2.00	6.00	EA	6.00	\$850.00	\$5,100.00
		0001	0150	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	650.00	650.00	1,300.00	LF	1,300.00	\$20.00	\$26,000.00
		0001	0160	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	650.00	-650.00	0.00	LF	0.00	\$10.00	\$0.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$49,000.00	\$49,000.00
		0001	0180	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,844.00	-3,844.00	0.00	LF	0.00	\$0.83	\$0.00
		0001	0190	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	3,844.00	-3,844.00	0.00	LF	0.00	\$0.83	\$0.00
		0001	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,142.00	0.00	3,142.00	LF	0.00	\$0.48	\$0.00
		0001	0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,331.00	0.00	1,331.00	LF	0.00	\$0.48	\$0.00
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	8,316.00	3,309.00	11,625.00	LF	8,985.00	\$0.50	\$4,492.50
		0010	0230	6061060	MGS GUARDRAIL	188.00	0.00	188.00	LF	62.50	\$32.50	\$2,031.25
		0010	0240	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	1.00	\$4,867.00	\$4,867.00
		0010	0250	6066400	GUARDRAIL, RELOCATED AND MODIFIED	63.00	0.00	63.00	LF	0.00	\$20.50	\$0.00
		0070	0260	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL	255.00	0.00	255.00	LF	255.00	\$19.00	\$4,845.00
		0070	0270	7039903	MISC.Pile Encasement	96.00	0.00	96.00	LF	0.00	\$480.00	\$0.00
		0070	0280	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	0.00	70.00	LF	49.00	\$340.00	\$16,660.00
		0070	0290	7040113	CLEANING AND EPOXY COATING	1,381.00	0.00	1,381.00	SQFT	990.50	\$15.00	\$14,857.50
		0070	0300	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	3,040.00	0.00	3,040.00	LB	2,352.00	\$18.50	\$43,512.00
		0070	0310	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.90	\$7,500.00	\$6,750.00
		0070	0320	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.90	\$7,500.00	\$6,750.00
		0070	0330	7129903	MISC.Steel Pile Repair	131.00	0.00	131.00	LF	60.50	\$610.00	\$36,905.00
		0070	0340	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	255.00	0.00	255.00	LF	125.00	\$314.45	\$39,306.25
0001	5001	6189901	MISC.Misc. Mobilization (Streetwise Stage 1 to Stage 2)	0.00	1.00	1.00	LS	1.00	\$3,015.00	\$3,015.00		
0001	5002	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	3,833.00	3,833.00	LF	3,833.00	\$0.83	\$3,181.39		
0001	5003	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	3,833.00	3,833.00	LF	3,833.00	\$0.83	\$3,181.39		
Project J5I3324 - Total Value Posted to Date as of Report Generated Date												\$344,614.95
210319-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$344,614.95



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

Report Generated on August 4, 2021

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

Project: J513324

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
0010	2022010	REMOVAL OF IMPROVEMENTS	7/21/21	7/26/21	0.20	LS	wb guard rail cut	149.806		149.876		saw cut for removal of asphalt, L.M 149.806 145 foot to the west
0020	2153000	SHAPING SLOPES, CLASS III	7/23/21	7/26/21	1.50	100F	wb driving lane	149.806		149.834		excavate westbound driving lane east side of the bridge. Behind the guardrail, asphalt removal.
			7/26/21	7/26/21	1.50	100F	wb driving lane	149.806	149.834	149.858	149.878	Finished shaping slopes class 3
0180	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	7/30/21	8/2/21	-3,833.00	LF	WB Driving and Passing Lanes	149.636		150.113		Payment removed from Lines 0180 and 0190 and added to 5002 and 5003 since Paint was used in lieu of tape.
0190	6205303B	TEMPORARY REMOVABLE MARKING TAPE	7/30/21	8/2/21	-3,833.00	LF	WB Passing and Driving Lanes	149.636		150.113		Payment removed from Lines 0180 and 0190 and added to 5002 and 5003 since Paint was used in lieu of tape.
0220	6207001	PAVEMENT MARKING REMOVAL	7/27/21	7/28/21	2,513.00	LF	WB Driving Lane Temporary CL	149.637		150.113		Removed after Stage 1 complete.
0250	6066400	GUARDRAIL, RELOCATED AND MODIFIED	7/19/21	7/20/21	63.00	LF	west bound driving lane starting point from guardrail replaced in project J513211	149.806	wb	149.876	wb	Ending of guard rail removal wb driving lane
			7/30/21	8/2/21	-63.00	LF	WB Driving Lane	149.806		149.878		Mistaken Payment, no payment needed yet.
0280	7040107	SLAB EDGE REPAIR (BRIDGES)	7/27/21	7/28/21	14.00	LF	Post (E) L(in) L (ft) Depth (in)	149.834		149.858		This entry is new field measurements taken on site 07/27/21. 35 LF was already paid.
							1 33.5 2.792 13					
							2 42 3.500 13					
							3 36.5 3.042 13					
							4 37 3.083 13					
							5 0 0.000 0					
							6 25.5 2.125 4					
							7 39 3.250 13.5					
							8 25 2.083 13.5					
							9 108 9.000 13					
							10 0 0.000 0					
							11 0 0.000 0					
							12 25.5 2.125 12.5					
							13 25 2.083 12					
							14 26.5 2.208 13					
							15 62.5 5.208 13					
							16 32 2.067 14					
							17 26 2.167 14					
							18 46 3.833 13					
							TOTAL 49.167 (ROUND TO 49)					
0290	7040113	CLEANING AND EPOXY COATING	7/30/21	8/2/21	300.00	SQFT		149.834		149.858		Added for chipping and cleaning Right Side
0300	7121000	FAB. STRUCT. CARBON STEEL (MISC)	7/30/21	8/2/21	832.00	LB	Intermediate Bents 2 and 5.	149.834		149.858		80 LF of extra steel was purchased for sway bracing repair at intermediate bents 2 and 5. The bracing was used at outermost interior pile and braced to the exterior piles. 80 LF x 10.4 lbs/ft = 832 LBS
0310	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	7/30/21	8/2/21	0.50	LS		149.834		149.858		
0320	7125961	GRAY EPOXY-MASTIC PRIMER	7/30/21	8/2/21	0.50	LS		149.834		149.858		
0330	7129903	MISC. STRUCTURAL STEEL CONSTRUCTION	7/30/21	8/2/21	60.50	LF	Intermediate Bents 3 and 4	149.834		149.858		This payment is being made as 8 out of the 16 total pile repairs have been completed as of 7/31/21. Therefore 50% of this line item has been paid.
5001	6189901	MISC.	7/30/21	8/2/21	1.00	LS	I-44 Laclade County	149.806		149.878		This payment is being made to Streetwise for an additional mobilization to come to the project on July 2 and remove the traffic control to minimize traffic congestion during the July 4th holiday.
5002	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/30/21	8/2/21	3,833.00	LF	6/9/21 I-44WB Passing Lane 149.637 to 150.113 - 2513 LF	149.637		150.113		
							7/8/21 I-44WB Driving Lane 149.741 to 149.991 - 1320 LF					
5003	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/30/21	8/2/21	3,833.00	LF	6/9/21 I-44WB Passing Lane 149.636 to 150.112 - 2513 LF	149.636		150.112		
							7/8/21 I-44WB Driving Lane 149.741 to 149.991 - 1320 LF					

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

No Data Available



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3324	0030	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Overrun	Overrun	3	Jul 16, 2021	SYSTEM	(\$1,500.00)			
					4	Aug 2, 2021	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
					0030 - Total			\$0.00			
	0060	CONSTRUCTION SIGNS	Overrun	Overrun	1	Jun 16, 2021	SYSTEM	(\$744.00)			
					2	Jul 1, 2021	SYSTEM	(\$792.00)			
					3	Jul 16, 2021	SYSTEM	\$624.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).		
					4	Aug 2, 2021	SYSTEM	\$912.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
Overrun - Total			\$0.00								
0060 - Total			\$0.00								
	0130	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Jun 16, 2021	SYSTEM	\$10,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Jun 16, 2021	SYSTEM	(\$10,600.00)			
					2	Jul 1, 2021	SYSTEM	\$13,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thompp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					2	Jul 1, 2021	SYSTEM	(\$13,250.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					Overrun	Overrun	2	Jul 1, 2021	SYSTEM	\$2,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 1.00.
							2	Jul 1, 2021	SYSTEM	(\$2,650.00)	
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
0130 - Total			\$0.00								
	0140	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		1	Jun 16, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thompp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					1	Jun 16, 2021	SYSTEM	(\$3,400.00)			
					2	Jul 1, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thompp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					2	Jul 1, 2021	SYSTEM	(\$3,400.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					Overrun	Overrun	3	Jul 16, 2021	SYSTEM	(\$1,700.00)	
							4	Aug 2, 2021	SYSTEM	\$1,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',850.00000 - 850.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
0140 - Total			\$0.00								



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3324	0140 - Total							\$0.00	
	0150	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		1	Jun 16, 2021	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thompp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jun 16, 2021	SYSTEM	(\$13,000.00)	
					2	Jul 1, 2021	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thompp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$13,000.00)	
					3	Jul 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$26,000.00)	
					4	Aug 2, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$26,000.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	3	Jul 16, 2021	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 1300.000; Overrun Quantity Balance 650.00.
					3	Jul 16, 2021	SYSTEM	(\$13,000.00)	
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
	0150 - Total							\$0.00	
	0180	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		1	Jun 16, 2021	SYSTEM	\$2,085.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thompp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Jun 16, 2021	SYSTEM	(\$2,085.79)	
					2	Jul 1, 2021	SYSTEM	\$2,085.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thompp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$2,085.79)	
					3	Jul 16, 2021	SYSTEM	\$3,181.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thompp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$3,181.39)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0180 - Total							\$0.00	
	0190	TEMPORARY REMOVABLE MARKING TAPE	Material		1	Jun 16, 2021	SYSTEM	\$2,085.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thompp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Jun 16, 2021	SYSTEM	(\$2,085.79)	
					2	Jul 1, 2021	SYSTEM	\$2,085.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thompp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$2,085.79)	
					3	Jul 16, 2021	SYSTEM	\$3,181.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thompp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3324	0190	TEMPORARY REMOVABLE MARKING TAPE	Material		3	Jul 16, 2021	SYSTEM	(\$3,181.39)	
					- Total		\$0.00		
					Material - Total		\$0.00		
					0190 - Total		\$0.00		
					Material - Total		\$0.00		
	0230	MGS GUARDRAIL	Material		2	Jul 1, 2021	SYSTEM	\$2,031.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thompp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$2,031.25)	
					- Total		\$0.00		
					Material - Total		\$0.00		
					0230 - Total		\$0.00		
	0240	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		2	Jul 1, 2021	SYSTEM	\$4,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thompp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$4,867.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
					0240 - Total		\$0.00		
	0280	SLAB EDGE REPAIR (BRIDGES)	Material		2	Jul 1, 2021	SYSTEM	\$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thompp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$11,900.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
					0280 - Total		\$0.00		
	0290	CLEANING AND EPOXY COATING	Material		3	Jul 16, 2021	SYSTEM	\$10,357.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thompp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$10,357.50)	
					4	Aug 2, 2021	SYSTEM	\$14,857.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user beckc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$14,857.50)	
					- Total		\$0.00		
Material - Total		\$0.00							
0290 - Total		\$0.00							
	0300	FAB. STRUCT. CARBON STEEL (MISC)	Material		3	Jul 16, 2021	SYSTEM	\$28,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thompp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$28,120.00)	
					4	Aug 2, 2021	SYSTEM	\$43,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$43,512.00)	
					- Total		\$0.00		
Material - Total		\$0.00							
0300 - Total		\$0.00							
	0320	GRAY EPOXY-MASTIC PRIMER	Material		3	Jul 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thompp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$3,000.00)	



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		
J5I3324	0320	GRAY EPOXY-MASTIC PRIMER	Material		4	Aug 2, 2021	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					4	Aug 2, 2021	SYSTEM	(\$6,750.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0320 - Total								\$0.00		
	0340	BRIDGE GUARDRAIL (THRIE BEAM)	Material		2	Jul 1, 2021	SYSTEM	\$39,306.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thompp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					2	Jul 1, 2021	SYSTEM	(\$39,306.25)			
		- Total								\$0.00	
		Material - Total								\$0.00	
	0340 - Total								\$0.00		
5002	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Aug 2, 2021	SYSTEM	\$3,181.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				4	Aug 2, 2021	SYSTEM	(\$3,181.39)				
	- Total								\$0.00		
	Material - Total								\$0.00		
5002 - Total								\$0.00			
5003	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Aug 2, 2021	SYSTEM	\$3,181.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user beckc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				4	Aug 2, 2021	SYSTEM	(\$3,181.39)				
	- Total								\$0.00		
	Material - Total								\$0.00		
5003 - Total								\$0.00			
J5I3324 - Total								\$0.00			
Overall - Total								\$0.00			