



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

Report Generated on September 4, 2021

Pay Estimate Created Date: September 2, 2021

Progress Estimate Number 6	Contract ID 210319-D01 Prime Contractor Kozeny-Wagner, Inc.	Pay Period Start August 16, 2021 Pay Period End September 1, 2021	Original Contract Amount \$502,424.00 Net Change Order Amount \$45,504.24 Current Contract Amount \$547,928.24
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Approval Date		By User
September 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	beckc2
September 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
September 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		92.93%

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 27, 2021	-7	
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	June 9, 2021	June 9, 2021					

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
210319-D01			
Total Posted Items Pay	\$101,062.50	\$408,146.35	\$509,208.85
Gross Item Adjustments	\$0.00	\$0.00	\$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
Contract Total Payable This Estimate:	\$101,062.50	\$408,146.35	\$509,208.85

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J513324	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.480	2,653	\$1,273.44
	0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.480	1,320	\$633.60
	0220	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.500	2,780	\$1,390.00
	0230	6061060	MGS GUARDRAIL	LF	\$32.500	125.5	\$4,078.75
	0240	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,867.000	2	\$9,734.00
	0250	6066400	GUARDRAIL, RELOCATED AND MODIFIED	LF	\$20.500	63	\$1,291.50
	0270	7039903	MISC.Pile Encasement	LF	\$480.000	23	\$11,040.00
	0310	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$7,500.000	0.1	\$750.00
	0320	7125961	GRAY EPOXY-MASTIC PRIMER	LS	\$7,500.000	0.1	\$750.00
	0330	7129903	MISC.Steel Pile Repair	LF	\$610.000	-116.44	(\$71,028.40)
	0340	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	LF	\$314.450	130	\$40,878.50
	5004	7129902	MISC.Misc. Steel Pile Repair	EA	\$4,439.444	16	\$71,031.11
5005	7040106	FULL DEPTH REPAIR	SQFT	\$430.000	68	\$29,240.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J513324 - Total							\$101,062.50
Overall - Total							\$101,062.50

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	0200	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,653	\$0.48	(\$1,273.44)
	0200	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,653	\$0.48	\$1,273.44
	0210	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,320	\$0.48	(\$633.60)
	0210	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,320	\$0.48	\$633.60
	0220	PAVEMENT MARKING REMOVAL	Overrun			-140	\$0.50	(\$70.00)
	0220	PAVEMENT MARKING REMOVAL	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user beckc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	140	\$0.50	\$70.00
	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 (0004) due to user beckc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	2,352	\$18.50	\$43,512.00
	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 BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user beckc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	3,833	\$0.83	\$3,181.39
	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 (0005) due to user beckc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	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
J513324	5005	FULL DEPTH REPAIR	Material			-68	\$430.00	(\$29,240.00)
	5005	FULL DEPTH REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	68	\$430.00	\$29,240.00
Total								\$0.00



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

Report Generated on September 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	\$101,062.50	\$408,146.35	\$509,208.85
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$101,062.50	\$408,146.35	\$509,208.85
	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 September 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J513324, Item 6205902A, Project Item Line Number 0200, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with District Materials	beckc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J513324, Item 6205902A, Project Item Line Number 0200, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with District Materials	beckc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J513324, Item 6205903A, Project Item Line Number 0210, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with District Materials	beckc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J513324, Item 6205903A, Project Item Line Number 0210, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with District Materials	beckc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J513324, 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 District Materials	beckc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J513324, 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 District Materials	beckc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J513324, 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 District Materials	beckc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J513324, 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 District Materials	beckc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J513324, Item 7040106, Project Item Line Number 5005, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with District Materials	beckc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J513324, Item 7121000, Project Item Line Number 0300, Material Set 712100096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Working with District Materials	beckc2	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-D01, Contract Project J513324, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6207001, Minor Item.	Awaiting Change Order 0007	beckc2	Overridden



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

Report Generated on September 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	894.00	\$8.00	\$7,152.00		
		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	2,653.00	\$0.48	\$1,273.44		
		0001	0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,331.00	0.00	1,331.00	LF	1,320.00	\$0.48	\$633.60		
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	8,316.00	3,309.00	11,625.00	LF	11,765.00	\$0.50	\$5,882.50		
		0010	0230	6061060	MGS GUARDRAIL	188.00	0.00	188.00	LF	188.00	\$32.50	\$6,110.00		
		0010	0240	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$4,867.00	\$14,601.00		
		0010	0250	6066400	GUARDRAIL, RELOCATED AND MODIFIED	63.00	0.00	63.00	LF	63.00	\$20.50	\$1,291.50		
		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	84.00	\$480.00	\$40,320.00		
		0070	0280	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	-21.00	49.00	LF	49.00	\$340.00	\$16,660.00		
		0070	0290	7040113	CLEANING AND EPOXY COATING	1,381.00	293.00	1,674.00	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	1.00	\$7,500.00	\$7,500.00		
		0070	0320	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00		
		0070	0330	7129903	MISC.Steel Pile Repair	131.00	-131.00	0.00	LF	0.00	\$610.00	\$0.00		
		0070	0340	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	255.00	0.00	255.00	LF	255.00	\$314.45	\$80,184.75		
		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		
		0070	5004	7129902	MISC.Misc. Steel Pile Repair	0.00	18.00	18.00	EA	16.00	\$4,439.44	\$71,031.11		
		0070	5005	7040106	FULL DEPTH REPAIR	0.00	68.00	68.00	SQFT	68.00	\$430.00	\$29,240.00		
		Project J5I3324 - Total Value Posted to Date as of Report Generated Date												\$509,208.85
		210319-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$509,208.85



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

Report Generated on September 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: J5I3324

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	8/31/21	8/31/21	-0.30	LS	The entry made on June 30th had no log miles. This entry is to remove the pay and enter the same quantity back with log miles.	149.816	Median	149.867		
				8/31/21	0.30	LS	The entry made on June 30th had no log miles. This entry is to remove the pay and enter the same quantity back with log miles	149.816	Median	149.867		
0080	6161009	FLAG ASSEMBLY	8/25/21	8/25/21	2.00	EA	Initial Roadwork Ahead Signs	146.475	Lt/Rt			
			8/26/21	8/27/21	-2.00	EA	No Flag Assemblies required for long term lane closures.	None				
0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/27/21	9/2/21	2,653.00	LF	Phase 2 149.636-150.112 edge line 14 skips=140 feet	149.631		150.094		Paid striping to plan
0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/27/21	9/2/21	1,320.00	LF	Phase 2 completion	149.741		149.991		Phase 2 Completion
0220	6207001	PAVEMENT MARKING REMOVAL	8/27/21	8/31/21	1,320.00	LF		149.741		149.991		Stage 2 White CL Temporary Paint Removed
				8/31/21	1,320.00	LF		149.741		149.991		Stage 2 Yellow Edge-Line Temporary Paint Removed
				9/2/21	140.00	LF		149.636		150.112		added 14 sips for removal
0230	6061060	MGS GUARDRAIL	8/26/21	8/27/21	125.50	LF	WB I-44 Right 62.5 149.858 - 149.878 62.5 149.806 - 149.834 125 Total 0.5 for Rounding	149.878	I-44 WB RT.	149.806		
0240	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	8/26/21	8/27/21	2.00	EA	I-44 WB RT 1.0 @ 149.858 - 149.878 1.0 @ 149.806 - 149.834	149.806	I-44 WB RT.	149.878		
0250	6066400	GUARDRAIL, RELOCATED AND MODIFIED	8/19/21	9/1/21	38.00	LF	North side phase 2 completion starting from 149.806 ending at 149.878.	149.806	149.878			North side of the bridge, phase 2
				8/26/21	8/27/21	25.00	LF		149.816	I-44 WB LT	149.811	
0270	7039903	MISC. CONCRETE CONSTRUCTION	8/17/21	8/18/21	23.00	LF	Last 4 remaining piles underneath bridge. 4 corners					the last 4 corners, and remaining piles poured
0310	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	8/26/21	8/27/21	0.10	LS		149.835	I-44 WB LT/RT	149.859		
0320	7125961	GRAY EPOXY-MASTIC PRIMER	8/26/21	8/27/21	0.10	LS		149.835	I-44 WB LT/RT	149.859		
0330	7129903	MISC. STRUCTURAL STEEL CONSTRUCTION	8/23/21	9/1/21		LF	Final Qty. of 68.0 LF. Replaced by line 5006.					
				8/26/21	8/27/21	-116.44	LF	Replaced with line item 5004	149.835	I-44 WB LT/RT	149.859	
0340	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	8/24/21	8/26/21	130.00	LF		149.806		149.878		
5004	7129902	MISC.	9/1/21	9/1/21	16.00	EA	Bent 2 - 2 EA Bent 3 - 6 EA Bent 4 - 6 EA Bent 5 - 2 EA	149.834		149.858		Price of \$4,439.44/EA paid for 16 piles repaired
5005	7040106	FULL DEPTH REPAIR	9/1/21	9/1/21	68.00	SQFT	Post - Length (ft) SQ FT 1 -- 4 23.500 17.625 5 -- 6 9.300 6.975 6 -- 7 3.000 2.25 7 5.000 3.75 7 -- 8 6.500 4.875 9 4.000 3 10 3.000 2.25 11 -- 13 17.500 13.125 15 3.500 2.625 16-18 16.000 12 TOTALS 68.475 SQ FT Round to 68.0 SQ FT	149.834		149.858		Reached 6620 psi strength in 3 days

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



Line Item Adjustments by Estimate

Sep 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			



Line Item Adjustments by Estimate

Sep 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

Sep 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				
	0200	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		6	Sep 2, 2021	SYSTEM	\$1,273.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Sep 2, 2021	SYSTEM	(\$1,273.44)		
					- Total		\$0.00			
					Material - Total		\$0.00			
0200 - Total		\$0.00								
	0210	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		6	Sep 2, 2021	SYSTEM	\$633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	Sep 2, 2021	SYSTEM	(\$633.60)		
					- Total		\$0.00			
					Material - Total		\$0.00			
0210 - Total		\$0.00								
	0220	PAVEMENT MARKING REMOVAL	Overrun	Overrun	6	Sep 2, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user beckc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
						6	Sep 2, 2021	SYSTEM	(\$70.00)	
						Overrun - Total		\$0.00		
						Overrun - Total		\$0.00		
0220 - 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	
					- Total		\$0.00			



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3324	0290	CLEANING AND EPOXY COATING	Material			2021			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)		
					5	Aug 16, 2021	SYSTEM	\$14,857.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user beckc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					5	Aug 16, 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)			
5					Aug 16, 2021	SYSTEM	\$43,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user beckc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
5					Aug 16, 2021	SYSTEM	(\$43,512.00)			
6					Sep 2, 2021	SYSTEM	\$43,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user beckc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
6					Sep 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)			
				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)			
				5	Aug 16, 2021	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user beckc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				5	Aug 16, 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						
Material - Total								\$0.00		
0340 - Total								\$0.00		
5002	4 IN. WHITE	Material		4	Aug 2, 2021	SYSTEM	\$3,181.39	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3324	5002	WATERBORNE PAVEMENT MARKING	Material			2021			Estimate Item Adjustment (0009) due to user bekc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	Aug 2, 2021	SYSTEM	(\$3,181.39)		
					5	Aug 16, 2021	SYSTEM	\$3,181.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bekc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Aug 16, 2021	SYSTEM	(\$3,181.39)		
					6	Sep 2, 2021	SYSTEM	\$3,181.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bekc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					6	Sep 2, 2021	SYSTEM	(\$3,181.39)		
					- Total					
	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 bekc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Aug 2, 2021	SYSTEM	(\$3,181.39)		
					5	Aug 16, 2021	SYSTEM	\$3,181.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bekc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Aug 16, 2021	SYSTEM	(\$3,181.39)		
6					Sep 2, 2021	SYSTEM	\$3,181.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bekc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
6					Sep 2, 2021	SYSTEM	(\$3,181.39)			
- Total								\$0.00		
Material - Total								\$0.00		
5003 - Total								\$0.00		
5005	FULL DEPTH REPAIR	Material		6	Sep 2, 2021	SYSTEM	\$29,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bekc2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				6	Sep 2, 2021	SYSTEM	(\$29,240.00)			
				- Total						
Material - Total								\$0.00		
5005 - Total								\$0.00		
J5I3324 - Total								\$0.00		
Overall - Total								\$0.00		