



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

Report Generated on July 6, 2022

Pay Estimate Created Date: June 30, 2022

Progress Estimate Number 7	Contract ID 210416-A01	Pay Period Start June 16, 2022	Original Contract Amount \$1,145,459.00
	Prime Contractor PCiRoads, LLC	Pay Period End June 30, 2022	Net Change Order Amount \$17,834.79
			Current Contract Amount \$1,163,293.79

Approval Date	By User
June 30, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by hartmh
July 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by burnsj3
July 5, 2022	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	July 15, 2022		88.76%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 5, 2021	May 5, 2021	
Letting Date	April 16, 2021	April 16, 2021	
Notice to Proceed Date	June 7, 2021	June 7, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
210416-A01			
Total Posted Items Pay	\$307,189.00	\$725,306.79	\$1,032,495.79
Gross Item Adjustments	(\$7,530.00)	(\$29,969.00)	(\$37,499.00)
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:	\$299,659.00	\$695,337.79	\$994,996.79

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J113297	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$5,500.000	1	\$5,500.00
	0150	6181000	MOBILIZATION	LS	\$234,500.000	0.75	\$175,875.00
	0260	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$3,000.000	1	\$3,000.00
	0270	7123100	CLEANING AND COATING EXISTING BEARINGS	EA	\$2,100.000	10	\$21,000.00
	0330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$3,000.000	1	\$3,000.00
	0540	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$125.000	48	\$6,000.00
	0550	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	LF	\$55.000	48	\$2,640.00
	0560	6234000	POLYMER CONCRETE	CUFT	\$450.000	29.4	\$13,230.00
	0570	7040113	CLEANING AND EPOXY COATING	SQFT	\$5.000	176	\$880.00
	0580	7172054	OPEN CELL FOAM JOINT SEAL	LF	\$90.000	72	\$6,480.00
	0590	7179903	MISC.Steel Reinforced Elastomeric Expansion Joint System	LF	\$1,550.000	24	\$37,200.00
	0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$125.000	48	\$6,000.00
	0610	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	LF	\$55.000	24	\$1,320.00
	0620	6234000	POLYMER CONCRETE	CUFT	\$450.000	30.6	\$13,770.00
	0630	7040113	CLEANING AND EPOXY COATING	SQFT	\$5.000	118	\$590.00
	0640	7172054	OPEN CELL FOAM JOINT SEAL	LF	\$98.000	48	\$4,704.00
	0710	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$3,000.000	1	\$3,000.00
0760	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$3,000.000	1	\$3,000.00	
Project J113297 - Total							\$307,189.00



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Pay Estimate Created Date: June 30, 2022

Progress Estimate Number 7	Contract ID 210416-A01 Prime Contractor PCiRoads, LLC	Pay Period Start June 16, 2022 Pay Period End June 30, 2022	Original Contract Amount \$1,145,459.00 Net Change Order Amount \$17,834.79 Current Contract Amount \$1,163,293.79
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$307,189.00

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
J113297	0160	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	MaterialCredit			1,334	\$5.00	\$6,670.00
	0160	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-1,334	\$5.00	(\$6,670.00)
	0460	CLEANING AND EPOXY COATING	MaterialCredit			176	\$5.00	\$880.00
	0520	CLEANING AND EPOXY COATING	MaterialCredit			118	\$5.00	\$590.00
	0560	POLYMER CONCRETE	Overrun			-9.4	\$450.00	(\$4,230.00)
	0620	POLYMER CONCRETE	Overrun			-10.6	\$450.00	(\$4,770.00)
Total								(\$7,530.00)



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

Report Generated on July 6, 2022

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J113297	I 229-2(135)	12 Bridge rehabilitation	I-229	BUCHANAN	Bridge Rehabilitation on various ramp bridges along I-229 and on the Faraon Street Bridge over I-29 in Saint Joseph

Totals by Job Numbers			
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		This Estimate	Previous	To Date
J113297	Posted Item Pay	\$307,189.00	\$725,306.79	\$1,032,495.79
	Gross Item Adjustments	(\$7,530.00)	(\$29,969.00)	(\$37,499.00)
	Gross Item Pay	\$299,659.00	\$695,337.79	\$994,996.79
	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 July 6, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J113297, Item 6205301B, Project Item Line Number 0160, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	Awaiting Material Certifications from Contractor	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-A01, Contract Project J113297, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6234000, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-A01, Contract Project J113297, Project Item Line Number 0620, Contract Line Item Number 0620, Item 6234000, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-A01, Contract Project J113297, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6161025, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-A01, Contract Project J113297, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6161030, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-A01, Contract Project J113297, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6173600D, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-A01, Contract Project J113297, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6234000, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210416-A01, Contract Project J113297, Project Item Line Number 0410, Contract Line Item Number 0410, Item 6234000, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged



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

Report Generated on July 6, 2022

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)
210416-A01	J113297	0001	0010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	18.40	0.00	18.40	TONS	0.00	\$525.00	\$0.00
		0001	0020	4071005	TACK COAT	19.00	0.00	19.00	GAL	0.00	\$20.00	\$0.00
		0001	0030	6113010	FURNISHING TYPE 1 ROCK BLANKET	308.00	0.00	308.00	CUYD	158.00	\$40.00	\$6,320.00
		0001	0040	6113030	PLACING TYPE 1 ROCK BLANKET	308.00	0.00	308.00	CUYD	158.00	\$80.00	\$12,640.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,934.00	0.00	1,934.00	SQFT	1,772.00	\$9.00	\$15,948.00
		0001	0060	6161010	RELOCATED SIGNS	128.00	0.00	128.00	SQFT	0.00	\$18.00	\$0.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	98.00	0.00	98.00	EA	154.00	\$15.00	\$2,310.00
		0001	0080	6161030	TYPE III MOVEABLE BARRICADE	15.00	0.00	15.00	EA	18.00	\$125.00	\$2,250.00
		0001	0090	6161033	DIRECTIONAL INDICATOR BARRICADE	44.00	0.00	44.00	EA	42.00	\$95.00	\$3,990.00
		0001	0100	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,450.00	\$4,900.00
		0001	0110	6161055	SEQUENTIAL FLASHING WARNING LIGHT	44.00	0.00	44.00	EA	42.00	\$75.00	\$3,150.00
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$5,500.00	\$16,500.00
		0001	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,300.00	0.00	1,300.00	LF	2,012.00	\$22.00	\$44,264.00
		0001	0140	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,025.00	0.00	1,025.00	LF	0.00	\$8.00	\$0.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$234,500.00	\$234,500.00
		0001	0160	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,305.00	0.00	5,305.00	LF	1,334.00	\$5.00	\$6,670.00
		0001	0170	6207001	PAVEMENT MARKING REMOVAL	5,305.00	0.00	5,305.00	LF	0.00	\$4.00	\$0.00
		0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	191.00	0.00	191.00	SQYD	0.00	\$45.00	\$0.00
		0011	0190	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	2.00	\$2,650.00	\$5,300.00
		0011	0200	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$300.00	\$0.00
		0070	0210	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	69.00	0.00	69.00	LF	69.00	\$330.00	\$22,770.00
		0070	0220	2169903	MISC.Remove and Replace Barrier Curb	12.00	0.00	12.00	LF	12.00	\$750.00	\$9,000.00
		0070	0230	7034214	CLASS B-2 CONCRETE	8.10	0.00	8.10	CUYD	8.10	\$2,600.00	\$21,060.00
		0070	0240	7040101	SUBSTRUCTURE REPAIR (FORMED)	60.00	0.00	60.00	SQFT	34.00	\$115.00	\$3,910.00
		0070	0250	7101000	REINFORCING STEEL (EPOXY COATED)	1,220.00	0.00	1,220.00	LB	1,220.00	\$4.50	\$5,490.00
		0070	0260	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0070	0270	7123100	CLEANING AND COATING EXISTING BEARINGS	10.00	0.00	10.00	EA	10.00	\$2,100.00	\$21,000.00
		0070	0280	7172053	OPEN CELL FOAM JOINT SYSTEM	69.00	0.00	69.00	LF	69.00	\$485.00	\$33,465.00
		0071	0290	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	-54.00	0.00	LF	0.00	\$125.00	\$0.00
		0071	0300	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	54.00	0.00	54.00	LF	54.00	\$55.00	\$2,970.00
		0071	0310	6234000	POLYMER CONCRETE	24.00	-24.00	0.00	CUFT	0.00	\$450.00	\$0.00
		0071	0320	7040101	SUBSTRUCTURE REPAIR (FORMED)	130.00	0.00	130.00	SQFT	126.00	\$115.00	\$14,490.00
		0071	0330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0071	0340	7123100	CLEANING AND COATING EXISTING BEARINGS	10.00	0.00	10.00	EA	10.00	\$2,100.00	\$21,000.00
		0071	0350	7172054	OPEN CELL FOAM JOINT SEAL	108.00	-54.00	54.00	LF	54.00	\$85.00	\$4,590.00
		0072	0360	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	72.00	0.00	72.00	LF	72.00	\$125.00	\$9,000.00
		0072	0370	6234000	POLYMER CONCRETE	45.00	0.00	45.00	CUFT	54.00	\$450.00	\$24,300.00
		0072	0380	7172054	OPEN CELL FOAM JOINT SEAL	72.00	0.00	72.00	LF	72.00	\$85.00	\$6,120.00
		0073	0390	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	72.00	0.00	72.00	LF	72.00	\$125.00	\$9,000.00
		0073	0400	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	24.00	0.00	24.00	LF	24.00	\$55.00	\$1,320.00
		0073	0410	6234000	POLYMER CONCRETE	28.00	0.00	28.00	CUFT	30.00	\$450.00	\$13,500.00
		0073	0420	7172054	OPEN CELL FOAM JOINT SEAL	72.00	0.00	72.00	LF	72.00	\$85.00	\$6,120.00
		0074	0430	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	72.00	0.00	72.00	LF	72.00	\$125.00	\$9,000.00



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

Report Generated on July 6, 2022

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)	
210416-A01	J113297		0074	0440	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	24.00	0.00	24.00	LF	24.00	\$55.00	\$1,320.00
			0074	0450	6234000	POLYMER CONCRETE	33.00	0.00	33.00	CUFT	33.00	\$450.00	\$14,850.00
			0074	0460	7040113	CLEANING AND EPOXY COATING	176.00	0.00	176.00	SQFT	176.00	\$5.00	\$880.00
			0074	0470	7172054	OPEN CELL FOAM JOINT SEAL	72.00	0.00	72.00	LF	72.00	\$85.00	\$6,120.00
			0074	0480	7179903	MISC.Steel Reinforced Elastomeric Expansion Joint System	24.00	0.00	24.00	LF	24.00	\$1,550.00	\$37,200.00
			0075	0490	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	78.00	0.00	78.00	LF	78.00	\$125.00	\$9,750.00
			0075	0500	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	24.00	0.00	24.00	LF	24.00	\$55.00	\$1,320.00
			0075	0510	6234000	POLYMER CONCRETE	39.00	0.00	39.00	CUFT	39.00	\$450.00	\$17,550.00
			0075	0520	7040113	CLEANING AND EPOXY COATING	118.00	0.00	118.00	SQFT	118.00	\$5.00	\$590.00
			0075	0530	7172054	OPEN CELL FOAM JOINT SEAL	102.00	0.00	102.00	LF	102.00	\$90.00	\$9,180.00
			0076	0540	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	48.00	0.00	48.00	LF	48.00	\$125.00	\$6,000.00
			0076	0550	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	48.00	0.00	48.00	LF	48.00	\$55.00	\$2,640.00
			0076	0560	6234000	POLYMER CONCRETE	20.00	0.00	20.00	CUFT	29.40	\$450.00	\$13,230.00
			0076	0570	7040113	CLEANING AND EPOXY COATING	176.00	0.00	176.00	SQFT	176.00	\$5.00	\$880.00
			0076	0580	7172054	OPEN CELL FOAM JOINT SEAL	72.00	0.00	72.00	LF	72.00	\$90.00	\$6,480.00
			0076	0590	7179903	MISC.Steel Reinforced Elastomeric Expansion Joint System	24.00	0.00	24.00	LF	24.00	\$1,550.00	\$37,200.00
			0077	0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	48.00	0.00	48.00	LF	48.00	\$125.00	\$6,000.00
			0077	0610	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	24.00	0.00	24.00	LF	24.00	\$55.00	\$1,320.00
			0077	0620	6234000	POLYMER CONCRETE	20.00	0.00	20.00	CUFT	30.60	\$450.00	\$13,770.00
			0077	0630	7040113	CLEANING AND EPOXY COATING	118.00	0.00	118.00	SQFT	118.00	\$5.00	\$590.00
			0077	0640	7172054	OPEN CELL FOAM JOINT SEAL	48.00	0.00	48.00	LF	48.00	\$98.00	\$4,704.00
			0077	0650	7179903	MISC.Steel Reinforced Elastomeric Expansion Joint System	24.00	0.00	24.00	LF	0.00	\$1,550.00	\$0.00
			0078	0660	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	69.00	0.00	69.00	LF	69.00	\$330.00	\$22,770.00
			0078	0670	2169903	MISC.Remove and Replace Barrier Curb	12.00	0.00	12.00	LF	12.00	\$750.00	\$9,000.00
			0078	0680	7034214	CLASS B-2 CONCRETE	8.20	0.00	8.20	CUYD	8.20	\$2,600.00	\$21,320.00
			0078	0690	7040101	SUBSTRUCTURE REPAIR (FORMED)	220.00	0.00	220.00	SQFT	53.00	\$115.00	\$6,095.00
			0078	0700	7101000	REINFORCING STEEL (EPOXY COATED)	1,220.00	0.00	1,220.00	LB	1,220.00	\$4.50	\$5,490.00
			0078	0710	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
			0078	0720	7123100	CLEANING AND COATING EXISTING BEARINGS	10.00	0.00	10.00	EA	10.00	\$2,100.00	\$21,000.00
			0078	0730	7172053	OPEN CELL FOAM JOINT SYSTEM	69.00	0.00	69.00	LF	69.00	\$485.00	\$33,465.00
			0079	0740	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	53.00	0.00	53.00	LF	53.00	\$55.00	\$2,915.00
			0079	0750	7040101	SUBSTRUCTURE REPAIR (FORMED)	165.00	0.00	165.00	SQFT	91.00	\$115.00	\$10,465.00
			0079	0760	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
			0079	0770	7173002	SILICONE EXPANSION JOINT SEALANT	53.00	-53.00	0.00	LF	0.00	\$90.00	\$0.00
			0080	0780	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	26.00	0.00	26.00	LF	26.00	\$375.00	\$9,750.00
			0080	0790	2169903	MISC.Remove and Replace Barrier Curb	4.00	0.00	4.00	LF	4.00	\$925.00	\$3,700.00
			0080	0800	7034214	CLASS B-2 CONCRETE	3.10	0.00	3.10	CUYD	3.10	\$3,200.00	\$9,920.00
			0080	0810	7101000	REINFORCING STEEL (EPOXY COATED)	220.00	0.00	220.00	LB	220.00	\$4.50	\$990.00
			0080	0820	7172053	OPEN CELL FOAM JOINT SYSTEM	26.00	0.00	26.00	LF	26.00	\$725.00	\$18,850.00
			0081	0830	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	80.00	0.00	80.00	LF	80.00	\$55.00	\$4,400.00
			0081	0840	7172054	OPEN CELL FOAM JOINT SEAL	80.00	0.00	80.00	LF	80.00	\$90.00	\$7,200.00
			0071	5001	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	0.00	54.00	54.00	LF	54.00	\$330.00	\$17,820.00
			0071	5002	7034214	CLASS B-2 CONCRETE	0.00	10.00	10.00	CUYD	10.00	\$2,600.00	\$26,000.00
			0071	5003	7170001	ALTERNATE EXPANSION JOINT SYSTEM	0.00	107.00	107.00	LF	107.00	\$3.97	\$424.79



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Contract Line Items and Total Paid for All Estimates**

Report Generated on July 6, 2022

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)
210416-A01	J113297	0071	5004	7040104	HALF-SOLE REPAIR	0.00	4.00	4.00	SQFT	4.00	\$125.00	\$500.00
Project J113297 - Total Value Posted to Date as of Report Generated Date												\$1,032,495.79
210416-A01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,032,495.79



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

Report Generated on July 6, 2022

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

Project: J113297

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
0120	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	6/27/22	6/30/22	1.00	EA	Changeable Message Sign EB 36 used for ramp closure of BR A3831	1.00				
0150	6181000	MOBILIZATION	6/27/22	6/30/22	0.75	LS	Mobilization Paid in Full	8.027		9.946		
0260	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	6/27/22	6/30/22	1.00	LS	Protective Coating - Concrete Bents and Piers End Bents 1 and 5 BR A21301	174+44				
0270	7123100	CLEANING AND COATING EXISTING BEARINGS	6/27/22	6/30/22	10.00	EA	Cleaning and Coating Existing Bearings End Bents 1 and 5 Br. A2301	174+44				
0330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	6/27/22	6/30/22	1.00	LS	Protective Coating Concrete Bents and Piers Br. A22241 End Bents 1 and 4	190+25				
0540	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	6/14/22	6/16/22	48.00	LF	Bridge A22301 at Expansion joints No. 2 and End Bent No. 15.	1+69.89				
0550	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL	6/14/22	6/16/22	48.00	LF	Bridge A22301 at Expansion joints No. 1N-Sy, No. 2, No. 3, and End Bent No. 15.	1+69.89				
0560	6234000	POLYMER CONCRETE	6/22/22	6/30/22	13.80	CUFT	Bridge A22301 at Expansion Joint End Bent No. 15	1+69.89				
			6/25/22	6/30/22	15.60	CUFT	Bridge A22301 at Expansion Joint No. 2	1+69.89				
0570	7040113	CLEANING AND EPOXY COATING	6/27/22	6/30/22	176.00	SQFT	Cleaning and Epoxy Coating Br. A22301 Expansion Joints 1 N-SY, No. 2 and No. 3	1+69				
0580	7172054	OPEN CELL FOAM JOINT SEAL	6/22/22	6/30/22	72.00	LF	Bridge A22301 at Expansion Joints No. 1N-SY, No. 3 and End Bent No. 15					
0590	7179903	MISC.	6/25/22	6/30/22	24.00	LF	Bridge A22301 at Expansion Joint No. 2					
0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	6/14/22	6/16/22	48.00	LF	Bridge A22311 at Expansion Joints NO. 2, and End Bent NO. 1.	104+67.75				
0610	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL	6/14/22	6/16/22	24.00	LF	Bridge A22311 at Expansion Joint NO. 1	104+67.75				
0620	6234000	POLYMER CONCRETE	6/22/22	6/30/22	30.60	CUFT	Bridge A22311 at Expansion Joints NO. 1 and End Bent No. 1	104+67.75				
0630	7040113	CLEANING AND EPOXY COATING	6/27/22	6/30/22	118.00	SQFT	Cleaning and Epoxy Coating Br. A22311 Exp. Joints 1 and 2 SY-N	104+67				
0640	7172054	OPEN CELL FOAM JOINT SEAL	6/14/22	6/16/22	24.00	LF	Bridge A22311 Expansion Joint NO. 2SY-N	104+67.75				
			6/22/22	6/30/22	24.00	LF	Bridge A22311 at Expansion Joint End Bent No. 1	104+67.75				
0710	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	6/27/22	6/30/22	1.00	LS	Protective Coating Concrete Bents and Piers Br. A28381 End Bents 1 and 5	175+10				
0760	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	6/27/22	6/30/22	1.00	LS	Protective Coating Concrete Bents and Piers Br. A28471 End Bents 1 and 4	189+61				

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J113297	0050	March 16, 2022	265	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	6.572	IS 229 S		2.00	16			32
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	6.35	IS 229 S		2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	6.235	IS 229 S		2.00	16			32
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	6.002	IS 229 S		2.00	12			24
				CONST-5 96x48 32.00 POINT OF PRESENCE	5.906	IS 229 S		1.00	32			32
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	5.782	IS 229 S		2.00	8			16
				WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)	6.745	IS 229 S		1.00	16			16
				WO1-6 60x30 12.50 HORIZONTAL ARROW (SYMBOL)	7.308	IS 229 S		1.00	12.5			12.5
				R11-2 48x30 10.00 ROAD CLOSED	7.308	Highland to IS 229 S		1.00	10			10
				WO13-1 30x30 6.25 ADVISORY SPEED (PLAQUE)	7.137	IS 229 S		1.00	6.25			6.25
				WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)	7.137	IS 229 S		1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	6.745	IS 229 S		1.00	16			16
				R11-2 48x30 10.00 ROAD CLOSED	7.308	IS 229 S		2.00	10			20
			394	R11-2 48x30 10.00 ROAD CLOSED	7.97	IS 229 S		1.00	10			10
				See Special Sign Details	70.795	IS 29 S		1.00		Detour-1	19.50	19.5
				See Special Sign Details	72.864	IS 29 S		1.00		Detour-1	19.50	19.5
				See Special Sign Details	73.964	IS 29 S		1.00		Detour-1	19.50	19.5
				See Special Sign Details	77.402	IS 29 S		1.00		Detour-5	19.50	19.5
				See Special Sign Details	77.582	IS 29 S		1.00		Detour-3	19.50	19.5
				See Special Sign Details	69.934	IS 29 S		1.00		Detour-1	19.50	19.5
				See Special Sign Details	66.83	IS 29 S		1.00		Detour-1	19.50	19.5
				WO20-2 48x48 16.00 DETOUR AHEAD	66.676	IS 29 S		1.00	16			16
				See Special Sign Details	66.527	IS 29 S		1.00		Special-4	36.00	36
				See Special Sign Details	60.949	IS 29 N		1.00		Special-4	36.00	36
				R11-2 48x30 10.00 ROAD CLOSED	6.739	IS 229 N		1.00	10			10
				See Special Sign Details	55.756	US 71S		1.00		Detour-3	19.50	19.5
				WO20-2 48x48 16.00 DETOUR AHEAD	55.665	US 71 S		1.00	16			16
				See Special Sign Details	55.521	US 71 S		1.00		Special-4	36.00	36
				GO20-2 48x24 8.00 END ROAD WORK	9.183	IS 229 N		1.00	8			8
				See Special Sign Details	189.915	US 36 W		1.00		Detour-2	19.50	19.5
				See Special Sign Details	189.115	US 36 W		1.00		Detour-1	19.50	19.5
				MO4-8a 24x18 3.00 END DETOUR	10.107	IS 229 S		1.00	3			3
				See Special Sign Details	192.198	US 36 W		1.00		Detour-2	19.50	19.5
			478	See Special Sign Details	0.088	RP IS 229N to US 36		1.00		61D	19.50	19.5
				MO4-8a 24x18 3.00 END DETOUR	0.204	IS 229 S		1.00	3			3



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

Report Generated on July 6, 2022

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J113297	0050	March 16, 2022	478	See Special Sign Details		2.736	US 36 E	1.00		61A	19.50	19.5		
				See Special Sign Details		3.652	US 36 E	1.00		61C	19.50	19.5		
				See Special Sign Details		3.754	US 36 E	1.00		61B	19.50	19.5		
				See Special Sign Details		4.261	IS 229 N	1.00		Special 2	36.00	36		
				WO20-2 48x48 16.00 DETOUR AHEAD		4.781	IS 229 N	1.00	16			16		
				See Special Sign Details		4.833	IS 229 N	1.00		61C	19.50	19.5		
				See Special Sign Details		4.938	IS 229 N	1.00		61B	19.50	19.5		
				See Special Sign Details		46.943	IS 29 N	1.00		Special 3	36.00	36		
				WO20-2 48x48 16.00 DETOUR AHEAD		47.248	IS 29 N	1.00	16			16		
				See Special Sign Details		47.389	IS 29 N	1.00		61A	19.50	19.5		
				See Special Sign Details		48.521	IS 29 N	1.00		61A	19.50	19.5		
				See Special Sign Details		49.378	IS 29 N	1.00		61A	19.50	19.5		
				See Special Sign Details		50.174	IS 29 N	1.00		61A	19.50	19.5		
				See Special Sign Details		51.051	IS 29 N	1.00		61A	19.50	19.5		
				See Special Sign Details		52.168	IS 29 N	1.00		61A	19.50	19.5		
				See Special Sign Details		52.909	IS 29 N	1.00		61A	19.50	19.5		
				See Special Sign Details		54.779	IS 29 N	1.00		61A	19.50	19.5		
				See Special Sign Details		55.677	IS 29 N	1.00		61A	19.50	19.5		
				See Special Sign Details		57.983	IS 29 N	1.00		61A	19.50	19.5		
				See Special Sign Details		58.765	IS 29 N	1.00		61A	19.50	19.5		
				See Special Sign Details		61.437	IS 29 N	1.00		61C	19.50	19.5		
				See Special Sign Details		61.537	IS 29 N	1.00		61B	19.50	19.5		
				May 4, 2022	88	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	1.115	WB Faraon st.	1.00	16		16		
				R4-7a 36x48 12.00 KEEP RIGHT (HORIZONTAL ARROW)	1.146/1.156	EB Faraon SL/WB Faraon St.	2.00	12		24				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1.092/1.066	EB Faraon SL/WB Faraon St.	2.00	16		32				
				WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)	1.115	EB Faraon St.	1.00	16		16				
				May 18, 2022	144	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	5.785	I-229 NB	1.00	16		16		
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	5.785	I-229 NB	1.00	16		16				
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	5.693	I-229 NB	2.00	16		32				
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	5.536	I-229 NB	2.00	16		32				
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD	8.753	I-229 SB	2.00	16		32				
				R3-1 48x48 16.00 NO RIGHT TURN (SYMBOL)	192.382	36 WB	1.00	16		16				
				June 8, 2022	234	WO20-3 48x48 16.00 ROAD CLOSED AHEAD	1.367	WB Charles Street	1.00	16		16		
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)	0.428	MO 759 N	1.00	16		16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.216	US 59 S to I-229 S	1.00	16		16				
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1.481	MO 759 N	2.00	16		32				
		WO21-5 48x48 16.00 SHOULDER WORK AHEAD	8.789	I-229 SB	2.00	16		32						
		WO20-3 48x48 16.00 ROAD CLOSED AHEAD	8.19	I-229 SB	2.00	16		32						
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	7.784	I229 SB	2.00	16		32						
		WO20-3 48x48 16.00 ROAD CLOSED AHEAD	1.965	WB Francis Street	1.00	16		16						
		R11-2 48x30 10.00 ROAD CLOSED	1.896	MO 759 N	1.00	10		10						
		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	1.571	MO 759 N	2.00	16		32						
		June 9, 2022	169	See Special Sign Details	0.000	Ramp IS 229N to US 36	1.00		Detour-5 58E	19.50	19.5			
		See Special Sign Details	8.254	IS 229 S	1.00			Ramp Closed 1 Mile Special-1 59	32.00	32				
		See Special Sign Details	4.976	IS 229 N	1.00			Detour-3 58C	19.50	19.5				
		See Special Sign Details	10.227	IS 229 S	1.00			Detour-4 48D	19.50	19.5				
		See Special Sign Details	0.547	8th street	1.00			Detour-3 58C	19.50	19.5				
		See Special Sign Details	0.069	Ramp IS 229 S to WB US 59	1.00			Detour-5 58E	19.50	19.5				
		See Special Sign Details	0.049	Ramp IS 229 S to US 59	1.00			Detour-2 58B	19.50	19.5				
		See Special Sign Details	9.823	IS 229 S	1.00			Detour -1 58A	19.50	19.5				
		0050 - Total												1762.25



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J113297	0050	CONSTRUCTION SIGNS	Material		1	Apr 4, 2022	SYSTEM	(\$10,233.00)					
					2	Apr 16, 2022	SYSTEM	(\$10,233.00)					
			- Total							(\$20,466.00)			
			Material - Total							(\$20,466.00)			
			MaterialCredit		2	Apr 16, 2022	SYSTEM	\$10,233.00					
					3	May 2, 2022	SYSTEM	\$10,233.00					
			- Total							\$20,466.00			
			MaterialCredit - Total							\$20,466.00			
			0050 - Total								\$0.00		
			0070	CHANNELIZER (TRIM LINE)	Material		1	Apr 4, 2022	SYSTEM	(\$585.00)			
							2	Apr 16, 2022	SYSTEM	(\$585.00)			
					- Total							(\$1,170.00)	
					Material - Total							(\$1,170.00)	
					MaterialCredit		2	Apr 16, 2022	SYSTEM	\$585.00			
	3	May 2, 2022				SYSTEM	\$585.00						
- Total							\$1,170.00						
MaterialCredit - Total							\$1,170.00						
Overrun	Overrun	5			Jun 2, 2022	SYSTEM	(\$840.00)						
		Overrun - Total							(\$840.00)				
0070 - Total								(\$840.00)					
0080	TYPE III MOVEABLE BARRICADE	Material				1	Apr 4, 2022	SYSTEM	(\$2,250.00)				
						2	Apr 16, 2022	SYSTEM	(\$2,250.00)				
		- Total							(\$4,500.00)				
		Material - Total							(\$4,500.00)				
		MaterialCredit		2	Apr 16, 2022	SYSTEM	\$2,250.00						
				3	May 2, 2022	SYSTEM	\$2,250.00						
		- Total							\$4,500.00				
		MaterialCredit - Total							\$4,500.00				
		Overrun	Overrun	1	Apr 4, 2022	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 3.00.					
				1	Apr 4, 2022	SYSTEM	(\$375.00)						
			2	Apr 16, 2022	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
			2	Apr 16, 2022	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 3.00.						
			3	May 2, 2022	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
		Overrun - Total							(\$375.00)				
Overrun - Total							(\$375.00)						
0080 - Total								(\$375.00)					
0090	DIRECTIONAL	Material		1	Apr 4,	SYSTEM	(\$3,990.00)						



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J113297	0090	INDICATOR BARRICADE	Material			2022									
					2	Apr 16, 2022	SYSTEM	(\$3,990.00)							
			- Total								(\$7,980.00)				
			Material - Total								(\$7,980.00)				
			MaterialCredit		2	Apr 16, 2022	SYSTEM	\$3,990.00							
					3	May 2, 2022	SYSTEM	\$3,990.00							
			- Total								\$7,980.00				
			MaterialCredit - Total								\$7,980.00				
			0090 - Total								\$0.00				
			0100	0100	FLASHING ARROW PANEL	Material		1	Apr 4, 2022	SYSTEM	(\$4,900.00)				
								2	Apr 16, 2022	SYSTEM	(\$4,900.00)				
						- Total								(\$9,800.00)	
Material - Total								(\$9,800.00)							
MaterialCredit		2				Apr 16, 2022	SYSTEM	\$4,900.00							
		3				May 2, 2022	SYSTEM	\$4,900.00							
- Total								\$9,800.00							
MaterialCredit - Total								\$9,800.00							
0100 - Total								\$0.00							
0110	0110	SEQUENTIAL FLASHING WARNING LIGHT				Material		1	Apr 4, 2022	SYSTEM	(\$3,150.00)				
								2	Apr 16, 2022	SYSTEM	(\$3,150.00)				
						- Total								(\$6,300.00)	
			Material - Total								(\$6,300.00)				
			MaterialCredit		2	Apr 16, 2022	SYSTEM	\$3,150.00							
					3	May 2, 2022	SYSTEM	\$3,150.00							
			- Total								\$6,300.00				
			MaterialCredit - Total								\$6,300.00				
			0110 - Total								\$0.00				
			0120	0120	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Apr 4, 2022	SYSTEM	(\$11,000.00)				
								2	Apr 16, 2022	SYSTEM	(\$11,000.00)				
						- Total								(\$22,000.00)	
Material - Total								(\$22,000.00)							
MaterialCredit		2				Apr 16, 2022	SYSTEM	\$11,000.00							
		3				May 2, 2022	SYSTEM	\$11,000.00							
- Total								\$22,000.00							
MaterialCredit - Total								\$22,000.00							
0120 - Total								\$0.00							
0130	0130	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE				Material		5	Jun 2, 2022	SYSTEM	(\$16,720.00)				
								- Total							
						Material - Total								(\$16,720.00)	
			MaterialCredit		6	Jun 16, 2022	SYSTEM	\$16,720.00							
- Total								\$16,720.00							



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J113297	0130	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	MaterialCredit - Total						\$16,720.00	
			Overrun	Overrun	6	Jun 16, 2022	SYSTEM	(\$15,664.00)		
			Overrun - Total					(\$15,664.00)		
			Overrun - Total					(\$15,664.00)		
	0130 - Total								(\$15,664.00)	
	0160	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material			5	Jun 2, 2022	SYSTEM	(\$3,760.00)	
						6	Jun 16, 2022	SYSTEM	(\$6,670.00)	
						7	Jun 30, 2022	SYSTEM	(\$6,670.00)	
			- Total					(\$17,100.00)		
			Material - Total					(\$17,100.00)		
MaterialCredit					6	Jun 16, 2022	SYSTEM	\$3,760.00		
				7	Jun 30, 2022	SYSTEM	\$6,670.00			
		- Total					\$10,430.00			
MaterialCredit - Total					\$10,430.00					
0160 - Total								(\$6,670.00)		
0280	OPEN CELL FOAM JOINT SYSTEM	Material			2	Apr 16, 2022	SYSTEM	(\$33,465.00)		
			- Total					(\$33,465.00)		
	Material - Total					(\$33,465.00)				
	MaterialCredit			3	May 2, 2022	SYSTEM	\$33,465.00			
		- Total					\$33,465.00			
	MaterialCredit - Total					\$33,465.00				
0280 - Total								\$0.00		
0370	POLYMER CONCRETE	Overrun			6	Jun 16, 2022	SYSTEM	(\$4,050.00)		
			Overrun - Total					(\$4,050.00)		
	Overrun - Total					(\$4,050.00)				
	0370 - Total								(\$4,050.00)	
0410	POLYMER CONCRETE	Overrun			6	Jun 16, 2022	SYSTEM	(\$900.00)		
			Overrun - Total					(\$900.00)		
	Overrun - Total					(\$900.00)				
	0410 - Total								(\$900.00)	
0460	CLEANING AND EPOXY COATING	Material			6	Jun 16, 2022	SYSTEM	(\$880.00)		
			- Total					(\$880.00)		
		Material - Total					(\$880.00)			
	MaterialCredit			7	Jun 30, 2022	SYSTEM	\$880.00			
		- Total					\$880.00			
	MaterialCredit - Total					\$880.00				
0460 - Total								\$0.00		
0520	CLEANING AND EPOXY COATING	Material			6	Jun 16, 2022	SYSTEM	(\$590.00)		
			- Total					(\$590.00)		
	Material - Total					(\$590.00)				
	MaterialCredit			7	Jun 30, 2022	SYSTEM	\$590.00			
		- Total					\$590.00			



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J113297	0520	CLEANING AND EPOXY COATING	MaterialCredit - Total						\$590.00		
	0520 - Total								\$0.00		
	0560	POLYMER CONCRETE	Overrun	Overrun	7	Jun 30, 2022	SYSTEM	(\$4,230.00)			
	Overrun - Total								(\$4,230.00)		
	Overrun - Total								(\$4,230.00)		
	0560 - Total								(\$4,230.00)		
	0620	POLYMER CONCRETE	Overrun	Overrun	7	Jun 30, 2022	SYSTEM	(\$4,770.00)			
	Overrun - Total								(\$4,770.00)		
	Overrun - Total								(\$4,770.00)		
	0620 - Total								(\$4,770.00)		
	0730		OPEN CELL FOAM JOINT SYSTEM	Material		2	Apr 16, 2022	SYSTEM	(\$33,465.00)		
						3	May 2, 2022	SYSTEM	(\$33,465.00)		
		- Total								(\$66,930.00)	
		Material - Total								(\$66,930.00)	
				MaterialCredit		3	May 2, 2022	SYSTEM	\$33,465.00		
						4	May 16, 2022	SYSTEM	\$33,465.00		
		- Total								\$66,930.00	
		MaterialCredit - Total								\$66,930.00	
	0730 - Total								\$0.00		
	J113297 - Total								(\$37,499.00)		
Overall - Total								(\$37,499.00)			