

#### Pay Estimate Created Date: August 17, 2021

Progress Estimate N 1	umber	Contract ID Prime Contractor	210416-D07 Emery Sapp & So		Pay Period Start S Pay Period End A		Original Contract Amount Net Change Order Amount Current Contract Amount	\$0.00			
Approval Date								By User			
August 18, 2021			Generated and A	Generated and Approved (and should be considered Draft) at the Project Office Level by							
August 18, 2021		Rev	riewed and Approv	d Approved (and should be considered Draft) at the Resident Engineer Level by							
August 19, 2021			nd Approved at the	e Central Office	Controllers Office Level by	ramses1					
Original Completion	n Date	Current Com	pletion Date	Actua	I Completion Dat	e %	of Current Contract Amoun	t Complete			
December 1, 202	Decembe	r 1, 2021				1.55%					
	Contrac	t Informational Da	tes		Miles	tones					
Date Description	Origina	I Completion Date	Current Comple	etion Date	No Milestones E	Exist for Contrac	t				
Acceptance Date											
Awarded Date	May 5, 2	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. 1

		This Estimate	Previous	To Date	
210416-D07					
	Total Posted Items Pay	\$37,781.50	\$0.00	\$37,781.50	
	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	
	-		\$0.00	\$37,781.50	
Contract Total Pa	yable This Estimate:	\$37.781.50			

# Items Paid This Estimate Period

#### Project Line Item Item Description Unit Unit Price Current Current Installed Installed Number Number Code Qty Amount J5I3366 2022010 REMOVAL OF IMPROVEMENTS LS \$120,100.000 0.085 \$10,208.50 0010 0130 SQFT 6161005 CONSTRUCTION SIGNS \$8.720 281.34 \$2,453.28 0160 6161025 CHANNELIZER (TRIM LINE) ΕA \$23.990 44 \$1,055.56 0180 6161033 DIRECTIONAL INDICATOR BARRICADE ΕA \$81.770 13 \$1,063.01 0190 6161040 FLASHING ARROW PANEL ΕA \$926.750 1 \$926.75 0200 6161055 SEQUENTIAL FLASHING WARNING LIGHT \$103.580 \$1,346.54 FA 13 6161099 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, 0210 EA \$3,488.930 2 \$6,977.86 CONTRACTOR FURNISHED, CONTRACTOR RETAINED 0500 7040101 SUBSTRUCTURE REPAIR (FORMED) SQFT \$125.000 110 \$13,750.00 Project J5I3366 - Total \$37,781.50 **Overall - Total** \$37,781.50

### Contract Adjustments This Estimate

#### No Contract Adjustments Exist on Contract

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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
J5I3366	0130	CONSTRUCTION SIGNS	Material			-281.34	\$8.72	(\$2,453.28)
	0130	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user metzd1	281.34	\$8.72	\$2,453.28



# Pay Estimate Created Date: August 17, 2021

Progr	ess Es	timate Number 1	Contract ID Prime Cont			s, Inc. Pay Period End August 15, 2021 Net C	nal Contract hange Order ent Contract	Amount \$0	.00
Project umber	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
513366						overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0160	CHANNELIZER	(TRIM LINE)	Material			-44	\$23.99	(\$1,055.56
	0160	CHANNELIZER	(TRIM LINE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user metzd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	44	\$23.99	\$1,055.56
	0180	DIRECTIONAL	INDICATOR BARRICADE	Material			-13	\$81.77	(\$1,063.01
	0180	DIRECTIONAL	INDICATOR BARRICADE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user metzd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	13	\$81.77	\$1,063.01
	0190	FLASHING ARE	ROW PANEL	Material			-1	\$926.75	(\$926.75
	0190	FLASHING ARI	ROW PANEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user metzd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$926.75	\$926.75
	0200	SEQUENTIA WAR	L FLASHING NING LIGHT	Material			-13	\$103.58	(\$1,346.54
	0200	SEQUENTIAL FLASHING WARNING LIGHT		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user metzd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	13	\$103.58	\$1,346.54
	0210	CHANGEABLI COMM INTERFACE, CC FURNISHED, CC	SIGN WITH IUNICATION INTRACTOR	Material			-2	\$3,488.93	(\$6,977.86
	0210	CHANGEABLI COMM INTERFACE, CC FURNISHED, CC	SIGN WITH IUNICATION INTRACTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user metzd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$3,488.93	\$6,977.86
	0500	SUBSTRUCTU	JRE REPAIR (FORMED)	Material			-110	\$125.00	(\$13,750.00
	0500	SUBSTRUCTU	JRE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user metzd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	110	\$125.00	\$13,750.00
otal									\$0.00



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

					(	Contract Project Informa	ation
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J5I3366	l 70-3(267)	Bridge rehabilitation	I-70	BOONE	over Perche Creek		
Totals by	Job Numbe	ers					
J5I3366		d Item Pay Item Adjustm		Item Pay	This Estimate \$37,781.50 \$0.00 <b>\$37,781.50</b>	Previous \$0.00 \$0.00 <b>\$0.00</b>	<b>To Date</b> \$37,781.50 \$0.00 <b>\$37,781.50</b>
	Liquid	tive centive dated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

# Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 6161005, Project Item Line Number 0130, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 6161025, Project Item Line Number 0160, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 6161033, Project Item Line Number 0180, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 6161040, Project Item Line Number 0190, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 6161055, Project Item Line Number 0200, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 6161099, Project Item Line Number 0210, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 7040101, Project Item Line Number 0500, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	metzd1	Overridden



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

# Total Paid / All Items / All Estimates (Including this Estimate)

d 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 POSTE To Date (See repor generated date)
10416-D07	J513366	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$120,100.00	\$10,208.5
		0001	0020	2072000	LINEAR GRADING CLASS 2	77.60	0.00	77.60	STA	0.00	\$900.00	\$0.0
		0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	78.00	0.00	78.00	100F	0.00	\$140.00	\$0.0
		0001	0040	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	0.00	\$1,399.69	\$0.0
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,595.60	0.00	6,595.60	SQYD	0.00	\$16.50	\$0.0
		0001	0060	4019905	MISC.Optional Shoulder 9 1/2" Asphalt or 8" PCCP	6,595.60	0.00	6,595.60	SQYD	0.00	\$92.00	\$0.0
	0001 0070 6096		6096020	FURNISHING TYPE 2 ROCK DITCH LINER	4.40	0.00	4.40	CUYD	0.00	\$44.00	\$0.0	
		0001	0080	6096042	PLACING TYPE 2 ROCK DITCH LINER	4.40	0.00	4.40	CUYD	0.00	\$17.00	\$0.0
		0001	0090	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$4,290.29	\$0.0
		0001	0100	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$474.28	\$0.0
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	0.00	\$787.19	\$0.0
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.0
		0001	0130	6161005	CONSTRUCTION SIGNS	1,172.00	0.00	1,172.00	SQFT	281.34	\$8.72	\$2,453.2
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$38.16	\$0.0
		0001	0150	6161010	RELOCATED SIGNS	734.00	0.00	734.00	SQFT	0.00	\$7.63	\$0.0
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	44.00	0.00	44.00	EA	44.00	\$23.99	\$1,055.5
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	44.00	0.00	44.00	EA	0.00	\$114.48	\$0.0
		0001	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	15.00	0.00	15.00	EA	13.00	\$81.77	\$1,063.0
		0001	0190	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$926.75	\$926.
		0001	0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	0.00	15.00	EA	13.00	\$103.58	\$1,346.
		0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	2.00	\$3,488.93	\$6,977.8
		0001	0220	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$926.75	\$0.0
		0001	0230	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$2,398.64	\$0.0
		0001	0240	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.00	\$59,965.92	\$0.
		0001	0250	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,824.40	0.00	1,824.40	LF	0.00	\$36.69	\$0.0
		0001	0260	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,824.40	0.00	1,824.40	LF	0.00	\$13.74	\$0.0
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$242,065.00	\$0.
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,564.00	0.00	7,564.00	LF	0.00	\$0.76	\$0.0
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,446.00	0.00	4,446.00	LF	0.00	\$0.76	\$0.
		0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20,666.00	0.00	20,666.00	LF	0.00	\$0.76	\$0.0
		0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20,666.00	0.00	20,666.00	LF	0.00	\$0.76	\$0.0
		0001	0320	6207001	PAVEMENT MARKING REMOVAL	53,426.00	0.00	53,426.00	LF	0.00	\$0.76	\$0.
		0001	0330	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	19.60	0.00	19.60	SQYD	0.00	\$2.00	\$0.
		0001	0340	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	77.60	0.00	77.60	STA	0.00	\$250.00	\$0.0
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.0
		0001	0360	8051000A	SEEDING - COOL SEASON MIXTURES	0.90	0.00	0.90	ACRE	0.00	\$3,270.87	\$0.
		0001	0370	8061004	SEDIMENT TRAP ROCK	4.40	0.00	4.40	CUYD	0.00	\$98.13	\$0.
		0001	0380	8061005	ROCK DITCH CHECK	3,936.00	0.00	3,936.00	LF	0.00	\$10.90	\$0.
		0001	0390	8061016	SEDIMENT REMOVAL	587.00	0.00	587.00	CUYD	0.00	\$20.00	\$0.
		0001	0400	8061019	SILT FENCE	9,044.00	0.00	9,044.00	LF	0.00	\$2.45	\$0.
		0001	0410	8061050	TYPE C BERM	137.00	0.00	137.00	LF	0.00	\$40.00	\$0.
		0010	0420	6061060	MGS GUARDRAIL	975.00	0.00	975.00	LF	0.00	\$26.17	\$0.
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	2.00	0.00	2.00	EA	0.00	\$3,375.34	\$0.0
		0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,901.38	\$0.0



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

Total Paid / All Itome	/ All Estimatos	(Including this Estimate)	
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.

0416-D07 J513366	0070 0070 0070 0070 0070 0070 0070 007	0460     1       0470     1       0480     1       0490     1       0500     1       0520     1       0520     1       0530     1       0550     1       0550     1       0550     1       0550     1       0550     1       0550     1	2164500 2169902 2169903 7034214 7040101 7040102 7040164 7061070 7110200 7123130 7123902 7172001	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE         REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT         MISC.REMOVE AND REPLACE EXISTING DIAPHRAGM CONNECTION ANGLE         MISC.REMOVE AND REPLACE BARRIER         CLASS B-2 CONCRETE         SUBSTRUCTURE REPAIR (FORMED)         SUBSTRUCTURE REPAIR (FORMED)         FIBER REINFORCED POLYMER WRAP         MECHANICAL BAR SPLICE         REINFORCING STEEL (EPOXY COATED)         PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)         REHABILITATE BEARING         MISC.REPLACE MISSING BOLTS IN DIAPHRAGM CONNECTION ANGEE	114.00 76.00 7.00 87.00 48.80 470.00 335.00 196.00 149.00 9,080.00 1.00 1.00 8.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	114.00 76.00 77.00 87.00 48.80 470.00 335.00 196.00 149.00 9,080.00 1.00 1.00	LF LF CUYD SQFT SQFT SAF LB LB LS EA	0.00 0.00 0.00 110.00 0.00 0.00 0.00 0.	\$460.00 \$10.00 \$1,200.00 \$325.00 \$125.00 \$160.00 \$57.00 \$45.00 \$3.20 \$19,625.21 \$5,200.00	\$0.0 \$0.0 \$0.0 \$0.0 \$13,750.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
	0070 0070 0070 0070 0070 0070 0070 007	0470         2           0480         2           0490         2           0500         2           0510         2           0520         2           0530         2           0550         2           0550         2           0550         2           0550         2           0550         2           0550         2           0550         2	2169902 2169903 7034214 7040101 7040102 7040164 7061070 7110200 7110200 7123130	MISC.REMOVE AND REPLACE EXISTING DIAPHRAGM CONNECTION ANGLE MISC.REMOVE AND REPLACE BARRIER CLASS B-2 CONCRETE SUBSTRUCTURE REPAIR (FORMED) SUBSTRUCTURE REPAIR (UNFORMED) FIBER REINFORCED POLYMER WRAP MECHANICAL BAR SPLICE REINFORCING STEEL (EPOXY COATED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) REHABILITATE BEARING MISC.REPLACE MISSING BOLTS IN DIAPHRAGM CONNECTION ANGLE	7.00 87.00 48.80 470.00 335.00 196.00 149.00 9,080.00 9,080.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	7.00 87.00 48.80 470.00 335.00 196.00 149.00 9,080.00 1.00	EA LF CUYD SQFT SQFT SF EA LB LS	0.00 0.00 110.00 0.00 0.00 0.00 0.00	\$1,200.00 \$325.00 \$2,020.00 \$145.00 \$57.00 \$45.00 \$3.20 \$19,625.21	\$0.0 \$0.0 \$13,750.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
	0070 0070 0070 0070 0070 0070 0070 007	0480         1           0490         1           0500         1           0510         1           0520         1           0530         1           0550         1           0550         1           0550         1           0550         1           0550         1           0550         1           0550         1           0550         1           0550         1           0570         1	2169903 7034214 7040101 7040102 7040164 7061070 7101000 7110200 7123130 7129902	CONNECTION ANGLE MISC.REMOVE AND REPLACE BARRIER CLASS B-2 CONCRETE SUBSTRUCTURE REPAIR (FORMED) SUBSTRUCTURE REPAIR (UNFORMED) FIBER REINFORCED POLYMER WRAP MECHANICAL BAR SPLICE REINFORCING STEEL (EPOXY COATED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) REHABILITATE BEARING MISC.REPLACE MISSING BOLTS IN DIAPHRAGM CONNECTION ANGLE	87.00 48.80 470.00 335.00 196.00 149.00 9,080.00 9,080.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	87.00 48.80 470.00 335.00 196.00 149.00 9,080.00 1.00	LF CUYD SQFT SQFT SF EA LB LS	0.00 0.00 110.00 0.00 0.00 0.00 0.00	\$325.00 \$2,020.00 \$125.00 \$160.00 \$57.00 \$45.00 \$3.20 \$19,625.21	\$0.0 \$0.0 \$13,750.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
	0070 0070 0070 0070 0070 0070 0070 007	0490         1           0500         1           0510         1           0520         1           0530         1           0540         1           0550         1           0560         1           0560         1           0560         1           0560         1           0570         1	7034214 7040101 7040102 7061070 7101000 7110200 7123130 7129902	CLASS B-2 CONCRETE SUBSTRUCTURE REPAIR (FORMED) SUBSTRUCTURE REPAIR (UNFORMED) FIBER REINFORCED POLYMER WRAP MECHANICAL BAR SPLICE REINFORCING STEEL (EPOXY COATED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) REHABILITATE BEARING MISC.REPLACE MISSING BOLTS IN DIAPHRAGM CONNECTION ANGLE	48.80 470.00 335.00 196.00 149.00 9,080.00 1.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	48.80 470.00 335.00 196.00 149.00 9,080.00 1.00	CUYD SQFT SQFT SF EA LB LS	0.00 110.00 0.00 0.00 0.00 0.00	\$2,020.00 \$125.00 \$160.00 \$57.00 \$45.00 \$3.20 \$19,625.21	\$0.0 \$13,750.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
	0070 0070 0070 0070 0070 0070 0070 007	0500         1           0510         1           0520         1           0530         1           0540         1           0550         1           0560         1           0570         1	7040101 7040102 7040164 7061070 7101000 7110200 7123130 7129902	SUBSTRUCTURE REPAIR (FORMED) SUBSTRUCTURE REPAIR (UNFORMED) FIBER REINFORCED POLYMER WRAP MECHANICAL BAR SPLICE REINFORCING STEEL (EPOXY COATED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) REHABILITATE BEARING MISC.REPLACE MISSING BOLTS IN DIAPHRAGM CONNECTION ANGLE	470.00 335.00 196.00 149.00 9,080.00 1.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	470.00 335.00 196.00 149.00 9,080.00 1.00	SQFT SQFT SF EA LB LS	110.00 0.00 0.00 0.00 0.00 0.00	\$125.00 \$160.00 \$57.00 \$45.00 \$3.20 \$19,625.21	\$13,750.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
	0070 0070 0070 0070 0070 0070 0070	0510 1 0520 1 0530 1 0540 1 0550 1 0560 1 0560 1	7040102 7040164 7061070 7101000 7110200 7123130 7129902	SUBSTRUCTURE REPAIR (UNFORMED) FIBER REINFORCED POLYMER WRAP MECHANICAL BAR SPLICE REINFORCING STEEL (EPOXY COATED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) REHABILITATE BEARING MISC.REPLACE MISSING BOLTS IN DIAPHRAGM CONNECTION ANGLE	335.00 196.00 149.00 9,080.00 1.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00	335.00 196.00 149.00 9,080.00 1.00	SQFT SF EA LB LS	0.00 0.00 0.00 0.00 0.00	\$160.00 \$57.00 \$45.00 \$3.20 \$19,625.21	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0
	0070 0070 0070 0070 0070 0070 0070	0520 1 0530 1 0540 1 0550 1 0560 1 0570 1	7040164 7061070 7101000 7110200 7123130 7129902	FIBER REINFORCED POLYMER WRAP MECHANICAL BAR SPLICE REINFORCING STEEL (EPOXY COATED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) REHABILITATE BEARING MISC.REPLACE MISSING BOLTS IN DIAPHRAGM CONNECTION ANGLE	196.00 149.00 9,080.00 1.00 1.00	0.00 0.00 0.00 0.00 0.00	196.00 149.00 9,080.00 1.00	SF EA LB LS	0.00 0.00 0.00 0.00	\$57.00 \$45.00 \$3.20 \$19,625.21	\$0.0 \$0.0 \$0.0 \$0.0
	0070 0070 0070 0070 0070 0070	0530 0540 0550 0560 0570	7061070 7101000 7110200 7123130 7129902	MECHANICAL BAR SPLICE REINFORCING STEEL (EPOXY COATED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) REHABILITATE BEARING MISC.REPLACE MISSING BOLTS IN DIAPHRAGM CONNECTION ANGLE	149.00 9,080.00 1.00 1.00	0.00 0.00 0.00 0.00	149.00 9,080.00 1.00	EA LB LS	0.00	\$45.00 \$3.20 \$19,625.21	\$0.0 \$0.0 \$0.0
	0070 0070 0070 0070 0070	0540 2 0550 2 0560 2 0570 2	7101000 7110200 7123130 7129902	REINFORCING STEEL (EPOXY COATED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) REHABILITATE BEARING MISC.REPLACE MISSING BOLTS IN DIAPHRAGM CONNECTION ANGLE	9,080.00 1.00 1.00	0.00	9,080.00	LB	0.00	\$3.20	\$0.0
	0070 0070 0070 0070	0550 0560 0570	7110200 7123130 7129902	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) REHABILITATE BEARING MISC.REPLACE MISSING BOLTS IN DIAPHRAGM CONNECTION ANGLE	1.00	0.00	1.00	LS	0.00	\$19,625.21	\$0.0
	0070 0070 0070	0560	7123130 7129902	(EPOXY) REHABILITATE BEARING MISC.REPLACE MISSING BOLTS IN DIAPHRAGM CONNECTION ANGLE	1.00	0.00					
	0070	0570	7129902	MISC.REPLACE MISSING BOLTS IN DIAPHRAGM CONNECTION ANGLE			1.00	EA	0.00	\$5,200.00	0.02
	0070			ANGLE	8.00	0.00					φ0.0
		0580	7172001				8.00	EA	0.00	\$120.00	\$0.0
	0070			STRIP SEAL EXPANSION JOINT SYSTEM	114.00	0.00	114.00	LF	0.00	\$535.00	\$0.0
	L	0590	7172054	OPEN CELL FOAM JOINT SEAL	76.00	0.00	76.00	LF	0.00	\$33.00	\$0.0
	0071	0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	158.00	0.00	158.00	LF	0.00	\$450.00	\$0.0
	0071	0610	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	40.00	0.00	40.00	LF	0.00	\$12.00	\$0.0
	0071	0620	2169902	MISC.REMOVE EXISTING END DIAPHRAGM	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.0
	0071	0630	2169903	MISC.REMOVE AND REPLACE BARRIER	29.00	0.00	29.00	LF	0.00	\$1,110.00	\$0.0
	0071	0640	7034214	CLASS B-2 CONCRETE	21.90	0.00	21.90	CUYD	0.00	\$4,800.00	\$0.0
	0071	0650	7040101	SUBSTRUCTURE REPAIR (FORMED)	125.00	0.00	125.00	SQFT	0.00	\$135.00	\$0.0
	0071	0660	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	165.00	0.00	165.00	SQFT	0.00	\$170.00	\$0.0
	0071	0670	7061070	MECHANICAL BAR SPLICE	60.00	0.00	60.00	EA	0.00	\$45.00	\$0.0
	0071	0680	7101000	REINFORCING STEEL (EPOXY COATED)	3,820.00	0.00	3,820.00	LB	0.00	\$3.30	\$0.0
	0071	0690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$22,896.08	\$0.0
	0071	0700	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	170.00	0.00	170.00	LB	0.00	\$12.50	\$0.0
	0071	0710	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	158.00	0.00	158.00	LF	0.00	\$535.00	\$0.
	0071	0720	7172054	OPEN CELL FOAM JOINT SEAL	40.00	0.00	40.00	LF	0.00	\$33.00	\$0.
Project J	1513366 - Te	tal Value F	Posted to D	Date as of Report Generated Date							\$37,781.5



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

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

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	8/15/21	8/17/21	0.08	LS	Saw cuts, left side, WB	Mile		WING		
0130	6161005	CONSTRUCTION SIGNS	8/15/21	8/17/21	281.34	SQFT	1 - Merge, Arrow 1 - SDO 2 - RVM 2 - LCA 1 - Lane Closed 4 - WZ 4 - mD 2 - DNP 2 - DNP 2 - Fine 2 - Speeding/Passing					
0160	6161025	CHANNELIZER (TRIM LINE)	8/15/21	8/17/21	44.00	EA	I-70 WB					
0180	6161033	DIRECTIONAL INDICATOR BARRICADE	8/15/21	8/17/21	13.00	EA	1-70 WB					
0190	6161040	FLASHING ARROW PANEL	8/15/21	8/17/21	1.00	EA	I-70 WB					
0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	8/15/21	8/17/21	13.00	EA	I-70 WB					
0210	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	8/15/21	8/17/21	2.00	EA	I-70 WB					
0500	7040101	SUBSTRUCTURE REPAIR (FORMED)	8/15/21	8/17/21	110.00	SQFT	I-70 WB, Bent 4					

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



# Line Item Adjustments by Estimate

Aug 20, 2021

Contract ID:190621-F01

JE3386         Unite         Type         Algoined         Name         Set of the state in	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
SEXS         SEXS <td< td=""><td></td><td></td><td></td><td>Туре</td><td></td><td>Number</td><td>Date</td><td>Ву</td><td></td><td></td></td<>				Туре		Number	Date	Ву		
Image: state in the second system of the second	J5I3366	0130		Material		1		SYSTEM	\$2,453.28	Estimate Item Adjustment (0002) due to user metzd1 overridding Payment
100     Valuetial = Total     50.00     Filterial = Exception 2 on the original system-generated Material Payment 2 intra algorithm of plans the original system-generated Material Payment 2 intra algorithm of plans the original system-generated Material Payment 2 intra algorithm of plans the original system-generated Material Payment 2 intra algorithm of plans the original system-generated Material Payment 2 intra algorithm of plans the original system-generated Material Payment 2 intra algorithm of plans the original system-generated Material Payment 2 intra algorithm of plans the original system-generated Material Payment 2 intra algorithm of plans the original system-generated Material Payment 2 intra algorithm of plans the original system-generated Material Payment 2 intra algorithm of plans the original system-generated Material Payment 2 intra algorithm of plans the original system-generated Material Payment 2 intra algorithm of plans the original system-generated Material Payment 2 intra algorithm of plans the original system-generated Material Payment 2 intra algorithm of plans the original system-generated Material Payment 2 intra algorithm of plans the original system-generated Material Payment 2 intra algorithm of plans the original system-generated Material Payment 2 intra algorithm of plans the original system-generated Material Payment 2 intra algorithm of plans the original system-generated Material Payment 2 intra algorithm of plans the original system-generated Material Payment 2 intra algorithm of plans the original system-generated Material Payment 2 intra algorithm of plans the original system-generated Material Payment 2 intra algorithm of plans the original system-generated Material Payment 2 intra algorithm of plans the original system-generated Material Payment 2 intra algorithm of plans the original system generated Material Payment 2 intra algorithm of plans the original system-generated Material Payment 2 intra algorithm of plans the origin						1		SYSTEM	(\$2,453.28)	
9133 - Testal     0.00     CWANNELLIZER (TISM LINE)     Mathematical Payment Editational Exception 2 on the current Payment Editation Editational Exception 2 on the current Payment Editation Editational Exception 2 on the current Payment Editational Editational Exception 2 on the current Payment Editation Editational Exception 2 on the current Payment Editation Editation Exception 2					- Total				\$0.00	
100         CHANNELIZER (TRN LINE)         Material (TRN LINE)         1         Aug 17, 2021         SYSTEM (S100.560)         S1.063.00 Encode         Encode/Encode         Encode/E				Material - To	otal				\$0.00	
Image: state in the		0130 -	Total						\$0.00	
Image: second		0160		Material		1		SYSTEM	\$1,055.56	Estimate Item Adjustment (0003) due to user metzd1 overridding Payment
Material - Total         Material - Total         State         State           0160 - Total         - Total         - Aug 17, 2021         SYSTEM         \$10.63.01 2016         The adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user metzel overriding Payment Estimate Item Adjustment (0004) due to user metzel overriding Payment Estimate Item Adjustment (0004) due to user metzel overriding Payment Estimate Item Adjustment (0004) due to user metzel overriding Payment Estimate Item Adjustment (0004) due to user metzel overriding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user metzel overriding Payment Estimate Item Adjustment (0004) due to user metzel overriding Payment Estimate Item Adjustment (0004) due to user metzel overriding Payment Estimate Item Adjustment (0004) due to user metzel overriding Payment Estimate Item Adjustment (0004) due to user metzel overriding Payment Estimate Item Adjustment (0004) due to user metzel overriding Payment Estimate Item Adjustment (0004) due to user metzel overriding Payment Estimate Item Adjustment (0004) due to user metzel overriding Payment Estimate Item Adjustment (0004) due to user metzel overriding Payment Estimate Item Adjustment (0004) due to user metzel overriding Payment Estimate Item Adjustment (0004) due to user metzel overriding Payment Estimate Exception 6 on the current Payment Estimate.           0200         SEQ UNTING PASTING         Material - Total         Aug 17, 2021         SYSTEM         \$1,346.54         Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user metzel overriding Payment Estimate Item Adjustment (0007) due to user metzel overriding P						1		SYSTEM	(\$1,055.56)	
G160 - Total         Output: FLASHING         Material Material Material Payment Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the cur					- Total				\$0.00	
0180         DIRECTIONAL INDICATOR         Material INDICATOR         1         Aug 17, 2021         SYSTEM         \$1,08.01         This adjustment offeeds the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           0180         -Total         -Total         (81,08.01)         -Total         -Total           0190         -Total         -Total         -Total         -Total         STSTEM         (91,08.01)           0190         -Total         -Total         -Total         -Total         STSTEM				Material - To	otal				\$0.00	
INDICATOR         Indicator         2021         Indicator         Estimate Exception 3 on the current Payment Estimate.           010         - Total         3 VSTEM         (61.063.01)         -           0100         Material - Total         50.00         -         -           0100         FLASHING         Material - Total         50.00         -           0100         FLASHING         Material - Total         302.7         SYSTEM         502.6         This adjustment offsets the original system-generated Material Payment           0100         FLASHING         Material - Total         Aug 17, 20.5         SYSTEM         502.6         This adjustment offsets the original system-generated Material Payment           0100         FLASHING         Material - Total         30.00         - </td <td></td> <td>0160 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0160 -	Total						\$0.00	
Image: matrix         matrix         matrix         matrix           0100 - Total         - Total         50.00           0100 - Total         - Total         50.00           0100 - Total         - Total         - Total         50.00           0100 - Total         - Total         - Total         50.00           0100 - Total         - Total         - Total         - Total         50.00           0100 - Total         - Total         - Total         - Total         50.00           0100 - Total         - Total         - Total         - Total         50.00           0100 - Total         - Total         - Total         50.00         - Total           0200 - Total         - Total         - Total         50.00         - Total           0200 - Total         - Total         - Total         50.00         - Total           0200 - Total         - Total         - Total         - Total         - Total           0200 - Total         - Total         - Total         - Total         - Total           0200 - Total         - Total         - Total         - Total         - Total           0200 - Total         - Total         - Total         - Total         - Total      <		0180	INDICATOR	Material		1		SYSTEM	\$1,063.01	Estimate Item Adjustment (0004) due to user metzd1 overridding Payment
Vite         Material - Total         Social         Social           0190         ARROW PANEL         Material - Total         SySTEM         \$926.75         This adjustment offices it is original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           0180         Total         - Total         SYSTEM         \$926.75           0180         Total         - Total         SYSTEM         \$13.86.54           0200         FLASHING         - Total         SYSTEM         \$1.346.54           0200         Total         - Total         SYSTEM         \$5.677.86           0200         Total         - Total         SYSTEM         \$6.677.86           0200         Total         - Total         SYSTEM         \$1.376.00           0201         Total         Aug 17, SYSTEM         \$6.977						1		SYSTEM	(\$1,063.01)	
0160 - Total         Statution         Statution <thstatution< th=""> <thstatution< th=""></thstatution<></thstatution<>					- Total				\$0.00	
0190         FLASHING ARROW PANEL         Material         1         Aug 17, 2021         SYSTEM         5926.75         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           0190         FOTal         3021.7         SYSTEM         (8926.75)           0190         Fotal         50.00         50.00           0190         Fotal         50.00         50.00           0190         Fotal         50.00         50.00           0200         SECUENTALL WARNING LIGHT         Material         1         Aug 17, 2021         SYSTEM         \$1.346.54         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           0200         SECUENTALL WARNING LIGHT         Material - Total         1         Aug 17, 2021         SYSTEM         \$1.346.54           0200         Fotal         1         Aug 17, 2021         SYSTEM         \$1.346.54         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           0200         Fotal         1         Aug 17, 2021         SYSTEM         \$6.977.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           0210         Fotal<				Material - T	otal				\$0.00	
ARROW PANEL         ARROW PANEL         2021         Constrained item Adjustment (0005) due to user metzd1 overriding Payment Estimate           0190 - Total         - Total         50.00           0200         Total         50.00           0200         FLASHING WARNING LIGHT         Material - Total         50.00           0200         Variation (0005) due to user metzd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.           0200         VARNING LIGHT         1         Aug 17, 2021         SYSTEM         \$1,346.54)           0200         VARNING LIGHT         1         Aug 17, 2021         SYSTEM         \$1,346.54)           0200         FOTal         50.00         50.00         50.00           0200         FLASHING WARNING LIGHT         1         Aug 17, 2021         SYSTEM         \$1,346.54)           0200         FOTal         50.00         50.00         50.00         50.00           0200         FOTal         50.00         50.00         50.00           0200 - Total         1         Aug 17, 2021         SYSTEM         \$6.977.80           0210 - Total         1         Aug 17, 2021         SYSTEM         \$6.977.80           0500 - Total         1         Aug 17, 2021         SYSTEM </td <td></td> <td>0180 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0180 -	Total						\$0.00	
Image: Contrained internal interna		0190		Material		1		SYSTEM	\$926.75	Estimate Item Adjustment (0005) due to user metzd1 overridding Payment
Image: state       Material - Total       S0.00         0190 - Total       SCOUENTIAL FLASARINING LIGHT       Material - Total       1       Aug 17, 2021       SYSTEM       \$1,346.54       Ethinate Item Adjustment Offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         0200       FLASARINING LIGHT       - Total       2021       SYSTEM       \$1,346.54       Ethinate Item Adjustment (006) due to user metzed overridding Payment Estimate Exception 5 on the current Payment Estimate.         0200 - Total       - Total       50.00       50.00       50.00       50.00         0200 - Total       - Total       50.00       50.00       50.00       50.00         0210       COMMUNCATION INTERFACE. CONT       Material - Total       4.00 17, 2021       SYSTEM       \$6,977.86       50.00         0210 - Total       - Total       - Total       50.00       50.00       50.00       50.00         0210 - Total       - Total       - Total       50.00       50.00       50.00       50.00       50.00         0210 - Total       - Total       - Total       50.00       50.00       50.00       50.00         0500       SUSSTRUCTURE REPAIR       Material - Total       50.00       This adjustment offsets the original system-generated Material Payment						1		SYSTEM	(\$926.75)	
0190 - Total       SEQUENTIAL FLASHING FLASHING VARNING LIGHT       Material FLASHING Material - Total       1       Aug 17, 2021       SYSTEM       \$1,346.54       This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         0200       SEQUENTIAL FLASHING WARNING LIGHT       Material - Total       1       Aug 17, 2021       SYSTEM       \$1,346.54         0200 - Total       - Total       - Total       50.00         0200 - Total       - Total       50.00         0210 - Total       - Total       50.00         0210 - Total       1       Aug 17, 2021       SYSTEM       \$6,977.66         0210 - Total       1       Aug 17, 2021       SYSTEM       \$6,977.66         0210 - Total       - Total       1       Aug 17, 2021       SYSTEM       \$6,977.66         0210 - Total       - Total       50.00       50.00       50.00       50.00         0210 - Total       - Total       50.00       50.00       50.00       50.00         0500 SUSSTRUCTURE REPAIR       Material - Total       50.00       50.00       50.00         0500 - Total       1       Aug 17, 2021       SYSTEM       \$13,760.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on t					- Total				\$0.00	
0200         SEQUENTIAL FLASHING WARNING LIGHT         Material FLASHING WARNING LIGHT         Material 1         Aug 17, 2021         SYSTEM         \$1,346.54         This adjustment offsets the original system-generated Material Payment Estimate texception 5 on the current Payment Estimate.           0200         - Total         - Total         SYSTEM         \$1,346.54         This adjustment offsets the original system-generated Material Payment Estimate texception 5 on the current Payment Estimate.           0200         - Total         - Total         \$0.00           0200         - Total         \$0.00           0210         CMS WITH COMMUNICATION INTERRACE, CONT         Material - Total         \$0.00           0210         CMS WITH CONT         Material - Total         \$0.00           0210         CONT F         1         Aug 17, 2021         SYSTEM         \$6,977.86           0210         CONT F         1         Aug 17, 2021         SYSTEM         \$6,977.86           0210 - Total         - Total         50.00         - Total         \$0.00           0210 - Total         - Total         \$0.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user metzd 1 overrididing Payment Estimate Item Adjustment (0001) due to user metzd 1 overrididing Payment Estimate Item Adjustment (0001) due to user metzd 1 overrididing Payment Estimate Item Ad				Material - T	aterial - Total					
FLASHING WARNING LIGHT     FLASHING WARNING LIGHT     Provide Payment Estimate Exception 5 on the current Payment Estimate.       Image: Payment Paym		0190 -	Total						\$0.00	
000 - Total       - Total       \$ 0.00         0200 - Total       Material - Total       \$ 0.00         0200 - Total       \$ 0.00       \$ 0.00         0210       CMS WITH COMMUNCATION INTERFACE, CONT F       Material       1       Aug 17, 2021       \$YSTEM       \$ 6,977.86       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user metzd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.         0210       CMS WITH Material - Total       1       Aug 17, 2021       \$YSTEM       \$ 6,977.86         • Total       • Total       • 0.00       • 0.00       • 0.00       • 0.00         • Total       • 0.00       • 0.00       • 0.00       • 0.00       • 0.00         • 0500       \$ SUBSTRUCTRE (FORMED)       Material - Total       • \$ 0.00       • 0.00         • 0500       \$ SUBSTRUCTRE (FORMED)       Material - Total       • \$ 0.00       • \$ 0.00         • • • • • • • • • • • • • • • • • • •		0200	FLASHING	Material	aterial 1			SYSTEM	\$1,346.54	Estimate Item Adjustment (0006) due to user metzd1 overridding Payment
Value       Material - Total       \$0.00         0200 - Total       \$0.00         0210       CMS WITH COMMUNICATION INTERFACE, CONF       Material - Total       \$0.01       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user metzd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.         0210       - Total       - Total       \$0.00         0210 - Total       - Total       \$0.00       \$0.00         0500       SUBSTRUCTURE REPAIR (FORMED)       Material - Total       \$0.00         0500 - Total       \$0.00       \$13,750.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user metzd1 overridding Payment Estimate Item Adjustment (0001) due to user metzd1 overridding Payment Estimate Item Adjustment (0001) due to user metzd1 overridding Payment Estimate Item Adjustment (0001) due to user metzd1 overridding Payment Estimate Item Adjustment (0001) due to user metzd1 overridding Payment Estimate Item Adjustment (0001) due to user metzd1 overridding Payment Estimate Item Adjustment (0001) due to user metzd1 overridding Payment Estimate Item Adjustment (0001) due to user metzd1 overridding Payment Estimate Item Adjustment (0001) due to user metzd1 overridding Payment Estimate Item Adjustment (0001) due to user metzd1 overridding Payment Estimate Item Adjustment (0001) due to user metzd1 overridding Payment Estimate Item Adjustment (0001) due to user metzd1 overridding Payment Estimate Item Adjustment (0001) due to user metzd1 overridding Payment Estimate Item Adjusterridding Payment Item Adjusterint Fotal <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td>SYSTEM</td> <td>(\$1,346.54)</td> <td></td>						1		SYSTEM	(\$1,346.54)	
0200 - Total         90.00           0210         CMS WITH COMMUNICATION INTERFACE, CONT F         Material - Total         1         Aug 17, 2021         SYSTEM         \$6,977.86         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           0         - Total         - Total         \$8,977.86         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           0         - Total         - Total         \$8,077.86         Starter					- Total				\$0.00	
0210       CMS WITH COMMUNICATION INTERFACE, CONT F       Material 4       1       Aug 17, 2021       SYSTEM       \$6,977.86       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user metzd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.         0       - Total       - Total       \$9,070       \$6,977.86       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         0210 - Total       - Total       \$9,000       \$9,000         0210 - Total       - Total       \$9,000         0500       SUBSTRUCTURE REPAIR (FORMED)       Material - I       Aug 17, 2021       SYSTEM       \$13,750.00         0500 - Total       - Total       I       Aug 17, 2021       SYSTEM       \$13,750.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user metzd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.         0500 - Total       - Total       \$9,000       \$9,000       \$9,000       \$9,000       \$9,000         0500 - Total       \$9,000       \$9,000       \$9,000       \$9,000       \$9,000       \$9,000       \$9,000       \$9,000				Material - To					\$0.00	
COMMUNICATION INTERACE, CONT F		0200 -	Total						\$0.00	
Image: Contract State		0210	COMMUNICATION INTERFACE,	Material		1		SYSTEM	\$6,977.86	Estimate Item Adjustment (0007) due to user metzd1 overridding Payment
Value       Material - Total       \$0.00         0210 - Total       \$0.00         0500       SUBSTRUCTURE REPAIR (FORMED)       Material       Aug 17, 2021       SYSTEM 2021       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user metzd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.         0500       - Total       - Total       \$9.00         0500 - Total       - Total       \$9.00         0500 - Total       - Total       \$9.00         0500 - Total       - Total       \$9.00			CONT F			1		SYSTEM	(\$6,977.86)	
9210 - Total         0500       SUBSTRUCTURE REPAIR (FORMED)       Material - Total       1       Aug 17, 2021       SYSTEM       \$13,750.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user metzd1 overridding Payment         - Total       - Total       1       Aug 17, 2021       SYSTEM       \$13,750.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.         - Total       - Total       - Total       \$0.00         50.00         J513366 - Total					- Total				\$0.00	
0500       SUBSTRUCTURE REPAIR (FORMED)       Material - Total       1       Aug 17, 2021       SYSTEM       \$13,750.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user metzd1 overridding Payment)         - Total       - Total       \$13,750.00       \$13,750.00       This adjustment offsets the original system-generated Material Payment Estimate.         0500 - Total       - Total       \$1       Aug 17, 2021       \$YSTEM       \$13,750.00         0500 - Total       - Total       \$\$0.00       \$\$0.00       \$\$0.00         0500 - Total       \$\$0.00       \$\$0.00       \$\$0.00       \$\$0.00				Material - To	otal				\$0.00	
REPAIR (FORMED)         REPAIR (FORMED)         REPAIR (FORMED)         Repair a         a         Repair a <th< td=""><td></td><td>0210 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>		0210 -	Total						\$0.00	
A begin with the second seco		0500	REPAIR	Material		1		SYSTEM	\$13,750.00	Estimate Item Adjustment (0001) due to user metzd1 overridding Payment
Material - Total         \$0.00           0500 - Total         \$0.00           J5I3366 - Total         \$0.00						1		SYSTEM	(\$13,750.00)	
0500 - Total         \$0.00           J5I3366 - Total         \$0.00					- Total				\$0.00	
J5I3366 - Total \$0.00				Material - T	otal				\$0.00	
		0500 -	Total						\$0.00	
Overall - Total \$0.00	J5I3366 -	Total							\$0.00	
	Overall -	Total							\$0.00	