



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

Report Generated on August 20, 2021

Pay Estimate Created Date: August 17, 2021

Progress Estimate Number 1	Contract ID 210416-D07 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start See NTP Date Pay Period End August 15, 2021	Original Contract Amount \$2,439,558.85 Net Change Order Amount \$0.00 Current Contract Amount \$2,439,558.85
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Approval Date		By User
August 18, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	niemej1
August 18, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	niemej1
August 19, 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		1.55%

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. 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
Contract Total Payable This Estimate:	\$37,781.50		\$37,781.50

Items Paid This Estimate Period

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

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
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



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Progress Estimate Number 1	Contract ID 210416-D07 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start See NTP Date Pay Period End August 15, 2021	Original Contract Amount \$2,439,558.85 Net Change Order Amount \$0.00 Current Contract Amount \$2,439,558.85
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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
J513366					overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	13	\$81.77	\$1,063.01
	0190	FLASHING ARROW PANEL	Material			-1	\$926.75	(\$926.75)
	0190	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user metzd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$926.75	\$926.75
	0200	SEQUENTIAL FLASHING WARNING 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	13	\$103.58	\$1,346.54
	0210	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$3,488.93	(\$6,977.86)
	0210	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user metzd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$3,488.93	\$6,977.86
	0500	SUBSTRUCTURE REPAIR (FORMED)	Material			-110	\$125.00	(\$13,750.00)
	0500	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user metzd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	110	\$125.00	\$13,750.00
Total								\$0.00



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

Report Generated on August 20, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J513366	I 70-3(267)	Bridge rehabilitation	I-70	BOONE	over Perche Creek

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J513366	Posted Item Pay	\$37,781.50	\$0.00	\$37,781.50
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$37,781.50	\$0.00	\$37,781.50
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on August 20, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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**

Report Generated on August 20, 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)
210416-D07	J5I3366	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.08	\$120,100.00	\$10,208.50
		0001	0020	2072000	LINEAR GRADING CLASS 2	77.60	0.00	77.60	STA	0.00	\$900.00	\$0.00
		0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	78.00	0.00	78.00	100F	0.00	\$140.00	\$0.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	0.00	\$1,399.69	\$0.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,595.60	0.00	6,595.60	SQYD	0.00	\$16.50	\$0.00
		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	\$0.00
		0001	0070	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	4.40	0.00	4.40	CUYD	0.00	\$44.00	\$0.00
		0001	0080	6096042	PLACING TYPE 2 ROCK DITCH LINER	4.40	0.00	4.40	CUYD	0.00	\$17.00	\$0.00
		0001	0090	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$4,290.29	\$0.00
		0001	0100	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$474.28	\$0.00
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	0.00	\$787.19	\$0.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,172.00	0.00	1,172.00	SQFT	281.34	\$8.72	\$2,453.28
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$38.16	\$0.00
		0001	0150	6161010	RELOCATED SIGNS	734.00	0.00	734.00	SQFT	0.00	\$7.63	\$0.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	44.00	0.00	44.00	EA	44.00	\$23.99	\$1,055.56
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	44.00	0.00	44.00	EA	0.00	\$114.48	\$0.00
		0001	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	15.00	0.00	15.00	EA	13.00	\$81.77	\$1,063.01
		0001	0190	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$926.75	\$926.75
		0001	0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	0.00	15.00	EA	13.00	\$103.58	\$1,346.54
		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	\$6,977.86
		0001	0220	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$926.75	\$0.00
		0001	0230	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$2,398.64	\$0.00
		0001	0240	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.00	\$59,965.92	\$0.00
		0001	0250	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,824.40	0.00	1,824.40	LF	0.00	\$36.69	\$0.00
		0001	0260	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,824.40	0.00	1,824.40	LF	0.00	\$13.74	\$0.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$242,065.00	\$0.00
		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	\$0.00
		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	\$0.00
		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	\$0.00
		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	\$0.00
		0001	0320	6207001	PAVEMENT MARKING REMOVAL	53,426.00	0.00	53,426.00	LF	0.00	\$0.76	\$0.00
		0001	0330	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	19.60	0.00	19.60	SQYD	0.00	\$2.00	\$0.00
		0001	0340	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	77.60	0.00	77.60	STA	0.00	\$250.00	\$0.00
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0360	8051000A	SEEDING - COOL SEASON MIXTURES	0.90	0.00	0.90	ACRE	0.00	\$3,270.87	\$0.00
		0001	0370	8061004	SEDIMENT TRAP ROCK	4.40	0.00	4.40	CUYD	0.00	\$98.13	\$0.00
		0001	0380	8061005	ROCK DITCH CHECK	3,936.00	0.00	3,936.00	LF	0.00	\$10.90	\$0.00
		0001	0390	8061016	SEDIMENT REMOVAL	587.00	0.00	587.00	CUYD	0.00	\$20.00	\$0.00
		0001	0400	8061019	SILT FENCE	9,044.00	0.00	9,044.00	LF	0.00	\$2.45	\$0.00
		0001	0410	8061050	TYPE C BERM	137.00	0.00	137.00	LF	0.00	\$40.00	\$0.00
		0010	0420	6061060	MGS GUARDRAIL	975.00	0.00	975.00	LF	0.00	\$26.17	\$0.00
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,375.34	\$0.00
		0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,901.38	\$0.00



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

Report Generated on August 20, 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)	
210416-D07	J5I3366	0070	0450	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	114.00	0.00	114.00	LF	0.00	\$460.00	\$0.00	
		0070	0460	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	76.00	0.00	76.00	LF	0.00	\$10.00	\$0.00	
		0070	0470	2169902	MISC.REMOVE AND REPLACE EXISTING DIAPHRAGM CONNECTION ANGLE	7.00	0.00	7.00	EA	0.00	\$1,200.00	\$0.00	
		0070	0480	2169903	MISC.REMOVE AND REPLACE BARRIER	87.00	0.00	87.00	LF	0.00	\$325.00	\$0.00	
		0070	0490	7034214	CLASS B-2 CONCRETE	48.80	0.00	48.80	CUYD	0.00	\$2,020.00	\$0.00	
		0070	0500	7040101	SUBSTRUCTURE REPAIR (FORMED)	470.00	0.00	470.00	SQFT	110.00	\$125.00	\$13,750.00	
		0070	0510	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	335.00	0.00	335.00	SQFT	0.00	\$160.00	\$0.00	
		0070	0520	7040164	FIBER REINFORCED POLYMER WRAP	196.00	0.00	196.00	SF	0.00	\$57.00	\$0.00	
		0070	0530	7061070	MECHANICAL BAR SPLICE	149.00	0.00	149.00	EA	0.00	\$45.00	\$0.00	
		0070	0540	7101000	REINFORCING STEEL (EPOXY COATED)	9,080.00	0.00	9,080.00	LB	0.00	\$3.20	\$0.00	
		0070	0550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$19,625.21	\$0.00	
		0070	0560	7123130	REHABILITATE BEARING	1.00	0.00	1.00	EA	0.00	\$5,200.00	\$0.00	
		0070	0570	7129902	MISC.REPLACE MISSING BOLTS IN DIAPHRAGM CONNECTION ANGLE	8.00	0.00	8.00	EA	0.00	\$120.00	\$0.00	
		0070	0580	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	114.00	0.00	114.00	LF	0.00	\$535.00	\$0.00	
		0070	0590	7172054	OPEN CELL FOAM JOINT SEAL	76.00	0.00	76.00	LF	0.00	\$33.00	\$0.00	
		0071	0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	158.00	0.00	158.00	LF	0.00	\$450.00	\$0.00	
		0071	0610	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	40.00	0.00	40.00	LF	0.00	\$12.00	\$0.00	
		0071	0620	2169902	MISC.REMOVE EXISTING END DIAPHRAGM	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00	
		0071	0630	2169903	MISC.REMOVE AND REPLACE BARRIER	29.00	0.00	29.00	LF	0.00	\$1,110.00	\$0.00	
		0071	0640	7034214	CLASS B-2 CONCRETE	21.90	0.00	21.90	CUYD	0.00	\$4,800.00	\$0.00	
		0071	0650	7040101	SUBSTRUCTURE REPAIR (FORMED)	125.00	0.00	125.00	SQFT	0.00	\$135.00	\$0.00	
		0071	0660	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	165.00	0.00	165.00	SQFT	0.00	\$170.00	\$0.00	
		0071	0670	7061070	MECHANICAL BAR SPLICE	60.00	0.00	60.00	EA	0.00	\$45.00	\$0.00	
		0071	0680	7101000	REINFORCING STEEL (EPOXY COATED)	3,820.00	0.00	3,820.00	LB	0.00	\$3.30	\$0.00	
		0071	0690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$22,896.08	\$0.00	
		0071	0700	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	170.00	0.00	170.00	LB	0.00	\$12.50	\$0.00	
		0071	0710	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	158.00	0.00	158.00	LF	0.00	\$535.00	\$0.00	
		0071	0720	7172054	OPEN CELL FOAM JOINT SEAL	40.00	0.00	40.00	LF	0.00	\$33.00	\$0.00	
		Project J5I3366 - Total Value Posted to Date as of Report Generated Date											\$37,781.50
		210416-D07 Overall - Total Value Posted to Date as of Report Generated Date											\$37,781.50



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

Report Generated on August 20, 2021

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

Project: JSI3366

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					
0130	6161005	CONSTRUCTION SIGNS	8/15/21	8/17/21	281.34	SQFT	1 - Merge, Arrow 1 - SDO 2 - RWA 2 - LCA 1 - Lane Closed 4 - WZ 4 - mph 2 - DNP 2 - PWC 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	I-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

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5I3366	0130	CONSTRUCTION SIGNS	Material		1	Aug 17, 2021	SYSTEM	\$2,453.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user metzd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Aug 17, 2021	SYSTEM	(\$2,453.28)				
								- Total			\$0.00	
								Material - Total			\$0.00	
								0130 - Total			\$0.00	
J5I3366	0160	CHANNELIZER (TRIM LINE)	Material		1	Aug 17, 2021	SYSTEM	\$1,055.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user metzd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					1	Aug 17, 2021	SYSTEM	(\$1,055.56)				
								- Total			\$0.00	
								Material - Total			\$0.00	
								0160 - Total			\$0.00	
J5I3366	0180	DIRECTIONAL INDICATOR BARRICADE	Material		1	Aug 17, 2021	SYSTEM	\$1,063.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user metzd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					1	Aug 17, 2021	SYSTEM	(\$1,063.01)				
								- Total			\$0.00	
								Material - Total			\$0.00	
								0180 - Total			\$0.00	
J5I3366	0190	FLASHING ARROW PANEL	Material		1	Aug 17, 2021	SYSTEM	\$926.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user metzd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					1	Aug 17, 2021	SYSTEM	(\$926.75)				
								- Total			\$0.00	
								Material - Total			\$0.00	
								0190 - Total			\$0.00	
J5I3366	0200	SEQUENTIAL FLASHING WARNING LIGHT	Material		1	Aug 17, 2021	SYSTEM	\$1,346.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user metzd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					1	Aug 17, 2021	SYSTEM	(\$1,346.54)				
								- Total			\$0.00	
								Material - Total			\$0.00	
								0200 - Total			\$0.00	
J5I3366	0210	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		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 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					1	Aug 17, 2021	SYSTEM	(\$6,977.86)				
								- Total			\$0.00	
								Material - Total			\$0.00	
								0210 - Total			\$0.00	
J5I3366	0500	SUBSTRUCTURE REPAIR (FORMED)	Material		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 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					1	Aug 17, 2021	SYSTEM	(\$13,750.00)				
								- Total			\$0.00	
								Material - Total			\$0.00	
								0500 - Total			\$0.00	
							J5I3366 - Total	\$0.00				
							Overall - Total	\$0.00				