



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

Report Generated on September 21, 2021

Pay Estimate Created Date: September 15, 2021

Progress Estimate Number 3	Contract ID 210416-D07 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start September 2, 2021 Pay Period End September 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
September 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	woods6
September 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	oeschd1
September 17, 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		45.26%

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. 3			
	This Estimate	Previous	To Date
210416-D07			
Total Posted Items Pay	\$219,607.12	\$884,439.05	\$1,104,046.17
Gross Item Adjustments	\$0.00	\$204.79	\$204.79
Incentive	\$0.00	\$100,000.00	\$100,000.00
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:	\$219,607.12	\$984,643.84	\$1,204,250.96

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3366	0020	2072000	LINEAR GRADING CLASS 2	STA	\$900.000	15.2	\$13,680.00
	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$140.000	15.2	\$2,128.00
	0040	2153000	SHAPING SLOPES, CLASS III	100F	\$1,399.690	0.75	\$1,049.77
	0060	4019905	MISC.Optional Shoulder 9 1/2" Asphalt or 8" PCCP	SQYD	\$92.000	675.5	\$62,146.00
	0260	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	LF	\$13.740	912.2	\$12,533.63
	0420	6061060	MGS GUARDRAIL	LF	\$26.170	400	\$10,468.00
	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,375.340	1	\$3,375.34
	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,901.380	1	\$2,901.38
	0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$450.000	54	\$24,300.00
	0610	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	LF	\$12.000	14	\$168.00
	0620	2169902	MISC.REMOVE EXISTING END DIAPHRAGM	EA	\$250.000	1	\$250.00
	0630	2169903	MISC.REMOVE AND REPLACE BARRIER	LF	\$1,110.000	14.5	\$16,095.00
	0640	7034214	CLASS B-2 CONCRETE	CUYD	\$4,800.000	7.4	\$35,520.00
	0670	7061070	MECHANICAL BAR SPLICE	EA	\$45.000	30	\$1,350.00
0680	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.300	1,300	\$4,290.00	
0710	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$535.000	54	\$28,890.00	



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	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	September 15, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,439,558.85

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J513366	0720	7172054	OPEN CELL FOAM JOINT SEAL	LF	\$33.000	14	\$462.00
Project J513366 - Total							\$219,607.12
Overall - Total							\$219,607.12

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
J513366	0030	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			-54	\$140.00	(\$7,560.00)
	0030	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user metzd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	54	\$140.00	\$7,560.00
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-3,297.7	\$16.50	(\$54,412.05)
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user metzd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	3,297.7	\$16.50	\$54,412.05
	0060	MISC.	Material			-3,973.2	\$92.00	(\$365,534.40)
	0060	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user metzd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	3,973.2	\$92.00	\$365,534.40
	0420	MGS GUARDRAIL	Material			-400	\$26.17	(\$10,468.00)
	0420	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user metzd1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	400	\$26.17	\$10,468.00
	0430	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-1	\$3,375.34	(\$3,375.34)
	0430	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user metzd1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$3,375.34	\$3,375.34
	0440	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-1	\$2,901.38	(\$2,901.38)
	0440	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user metzd1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$2,901.38	\$2,901.38
	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 (0004) due to user metzd1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	110	\$125.00	\$13,750.00



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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	0630	MISC.	Material			-14.5	\$1,110.00	(\$16,095.00)
	0630	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user metzd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	14.5	\$1,110.00	\$16,095.00
	0640	CLASS B-2 CONCRETE	Material			-21.9	\$4,800.00	(\$105,120.00)
	0640	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user metzd1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	21.9	\$4,800.00	\$105,120.00
	0680	REINFORCING STEEL (EPOXY COATED)	Material			-3,820	\$3.30	(\$12,606.00)
	0680	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user metzd1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	3,820	\$3.30	\$12,606.00
	0710	STRIP SEAL EXPANSION JOINT SYSTEM	Material			-158	\$535.00	(\$84,530.00)
	0710	STRIP SEAL EXPANSION JOINT SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user metzd1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	158	\$535.00	\$84,530.00
	0720	OPEN CELL FOAM JOINT SEAL	Material			-40	\$33.00	(\$1,320.00)
	0720	OPEN CELL FOAM JOINT SEAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user metzd1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	40	\$33.00	\$1,320.00
Total								\$0.00



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

Report Generated on September 21, 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	\$219,607.12	\$884,439.05	\$1,104,046.17
	Gross Item Adjustments	\$0.00	\$204.79	\$204.79
	Gross Item Pay	\$219,607.12	\$884,643.84	\$1,104,250.96
	Incentive	\$0.00	\$100,000.00	\$100,000.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on September 21, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 2101006A, Project Item Line Number 0030, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Overridden	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 2169903, Project Item Line Number 0630, Material Set 2169903, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Overridden	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 2169903, Project Item Line Number 0630, Material Set 2169903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 3040506, Project Item Line Number 0050, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 4019905, Project Item Line Number 0060, Material Set 401990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 4019905, Project Item Line Number 0060, Material Set 401990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 4019905, Project Item Line Number 0060, Material Set 401990596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 4019905, Project Item Line Number 0060, Material Set 401990596, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 4019905, Project Item Line Number 0060, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 6061060, Project Item Line Number 0420, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 6061069, Project Item Line Number 0430, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 6063014, Project Item Line Number 0440, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 6206000C, Project Item Line Number 0300, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 6206001C, Project Item Line Number 0310, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 7034214, Project Item Line Number 0640, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 7034214, Project Item Line Number 0640, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 7034214, Project Item Line Number 0640, Material Set 703421496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 7034214, Project Item Line Number 0640, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 7034214, Project Item Line Number 0640, Material Set 703421496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 7034214, Project Item Line Number 0640, Material Set 703421496, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 7034214, Project Item Line Number 0640, Material Set 703421496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D 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
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 7101000, Project Item Line Number 0680, Material Set 710100096, Material 1036RSSRECB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 7101000, Project Item Line Number 0680, Material Set 710100096, Material 1036RSDFECA2M29 - Rein Steel EC No. 9/M29 Gr 60/M420	No Remark was entered by Engineer	metzd1	Overridden



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

Report Generated on September 21, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
@, Acceptance Action Generic ReSteelBars is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 7101000, Project Item Line Number 0680, Material Set 710100096, Material 1036RSDFE42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 7101000, Project Item Line Number 0680, Material Set 710100096, Material 1036RSDFE42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 7101000, Project Item Line Number 0680, Material Set 710100096, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 7172001, Project Item Line Number 0710, Material Set 717200196, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3366, Item 7172054, Project Item Line Number 0720, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ 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 September 21, 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	54.00	\$900.00	\$48,600.00
		0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	78.00	0.00	78.00	100F	54.00	\$140.00	\$7,560.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	0.75	\$1,399.69	\$1,049.77
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,595.60	0.00	6,595.60	SQYD	3,297.70	\$16.50	\$54,412.05
		0001	0060	4019905	MISC.Optional Shoulder 9 1/2" Asphalt or 8" PCCP	6,595.60	0.00	6,595.60	SQYD	3,973.20	\$92.00	\$365,534.40
		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	1.00	\$4,290.29	\$4,290.29
		0001	0100	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	2.00	\$474.28	\$948.56
		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	2.00	\$3,000.00	\$6,000.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,172.00	0.00	1,172.00	SQFT	651.34	\$8.72	\$5,679.68
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$38.16	\$114.48
		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	15.00	\$81.77	\$1,226.55
		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	15.00	\$103.58	\$1,553.70
		0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$3,488.93	\$17,444.65
		0001	0220	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$926.75	\$3,707.00
		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	0.50	\$59,965.92	\$29,982.96
		0001	0250	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,824.40	0.00	1,824.40	LF	912.20	\$36.69	\$33,468.62
		0001	0260	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,824.40	0.00	1,824.40	LF	912.20	\$13.74	\$12,533.63
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$242,065.00	\$121,032.50
		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	10,311.90	\$0.76	\$7,837.04
		0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20,666.00	0.00	20,666.00	LF	10,311.90	\$0.76	\$7,837.04
		0001	0320	6207001	PAVEMENT MARKING REMOVAL	53,426.00	0.00	53,426.00	LF	26,647.00	\$0.76	\$20,251.72
		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	400.00	\$26.17	\$10,468.00
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	1.00	\$3,375.34	\$3,375.34
		0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	1.00	\$2,901.38	\$2,901.38



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

Report Generated on September 21, 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	158.00	\$450.00	\$71,100.00	
		0071	0610	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	40.00	0.00	40.00	LF	40.00	\$12.00	\$480.00	
		0071	0620	2169902	MISC.REMOVE EXISTING END DIAPHRAGM	1.00	0.00	1.00	EA	1.00	\$250.00	\$250.00	
		0071	0630	2169903	MISC.REMOVE AND REPLACE BARRIER	29.00	0.00	29.00	LF	29.00	\$1,110.00	\$32,190.00	
		0071	0640	7034214	CLASS B-2 CONCRETE	21.90	0.00	21.90	CUYD	21.90	\$4,800.00	\$105,120.00	
		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	60.00	\$45.00	\$2,700.00	
		0071	0680	7101000	REINFORCING STEEL (EPOXY COATED)	3,820.00	0.00	3,820.00	LB	3,820.00	\$3.30	\$12,606.00	
		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	158.00	\$535.00	\$84,530.00	
		0071	0720	7172054	OPEN CELL FOAM JOINT SEAL	40.00	0.00	40.00	LF	40.00	\$33.00	\$1,320.00	
		Project J5I3366 - Total Value Posted to Date as of Report Generated Date											\$1,104,046.18
		210416-D07 Overall - Total Value Posted to Date as of Report Generated Date											\$1,104,046.18



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

Report Generated on September 21, 2021

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

Project: J513366

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
0020	2072000	LINEAR GRADING CLASS 2	9/10/21	9/13/21	15.20	STA	I-70 EB LT	121.947		122.370		
0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	9/10/21	9/13/21	15.20	100F	Left side, EB I-70	121.947		122.370		
0040	2153000	SHAPING SLOPES, CLASS III	9/12/21	9/13/21	0.75	100F	I-70 EB LT	122.078		122.170		
0060	4019905	MISC.	9/10/21	9/13/21	675.50	SQYD	I-70 EB LT	121.947		122.370		
0260	6175011B	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	9/7/21	9/13/21	912.20	LF	I-70 Westbound barrier relocation for lane shift.					
0420	6061060	MGS GUARDRAIL	9/12/21	9/13/21	400.00	LF	I-70 EB LT	122.078		122.170		
0430	6061069	MGS BRIDGE APP. TRANS SEC (REGNO CURB)	9/12/21	9/13/21	1.00	EA	I-70 EB LT	122.078		122.170		
0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/12/21	9/13/21	1.00	EA	I-70 EB LT	122.078		122.170		
0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	9/15/21	9/15/21	54.00	LF	WB I-70 Perche creek Bridge					
0610	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL	9/15/21	9/15/21	14.00	LF	WB I-70 Perche creek Bridge passing lane portion					
0620	2169902	MISC. REMOVALS	9/15/21	9/15/21	1.00	EA	WB I-70 Perche creek Bridge passing lane portion					
0630	2169903	MISC. REMOVALS	9/15/21	9/15/21	14.50	LF	WB I-70 Perche creek Bridge passing lane portion					
0640	7034214	CLASS B-2 CONCRETE	9/15/21	9/15/21	7.40	CUYD	WB I-70 Perche creek Bridge passing lane portion					
0670	7061070	MECHANICAL BAR SPLICE	9/15/21	9/15/21	30.00	EA	WB I-70 Perche creek Bridge passing lane portion					
0680	7101000	REINFORCING STEEL (EPOXY COATED)	9/15/21	9/15/21	1,300.00	LB	WB I-70 Perche creek Bridge passing lane portion					
0710	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	9/15/21	9/15/21	54.00	LF	WB I-70 Perche creek Bridge passing lane portion					
0720	7172054	OPEN CELL FOAM JOINT SEAL	9/15/21	9/15/21	14.00	LF	WB I-70 Perche creek Bridge passing lane portion					

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



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3366	0030	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		2	Sep 1, 2021	SYSTEM	\$5,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Sep 1, 2021	SYSTEM	(\$5,432.00)		
					3	Sep 16, 2021	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user metzd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Sep 15, 2021	SYSTEM	(\$7,560.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0030 - Total								\$0.00	
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		2	Sep 1, 2021	SYSTEM	\$54,412.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Sep 1, 2021	SYSTEM	(\$54,412.05)		
					3	Sep 16, 2021	SYSTEM	\$54,412.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user metzd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
3					Sep 15, 2021	SYSTEM	(\$54,412.05)			
- Total								\$0.00		
Material - Total								\$0.00		
Price FUEL								\$204.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total								\$204.79		
Price FUEL - Total								\$204.79		
0050 - Total								\$204.79		
0060	MISC.	Material		2	Sep 1, 2021	SYSTEM	\$303,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				2	Sep 1, 2021	SYSTEM	(\$303,388.40)			
				3	Sep 16, 2021	SYSTEM	\$365,534.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user metzd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				3	Sep 15, 2021	SYSTEM	(\$365,534.40)			
	- Total								\$0.00	
Material - Total								\$0.00		
0060 - Total								\$0.00		
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		
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		
0180	DIRECTIONAL INDICATOR	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		



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3366	0180	BARRICADE	Material		1	Aug 17, 2021	SYSTEM	(\$1,063.01)	Estimate Exception 3 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
					0180 - Total							\$0.00	
	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	
	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	
	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	
	0300	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Sep 1, 2021	SYSTEM	\$7,837.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					2	Sep 1, 2021	SYSTEM	(\$7,837.04)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0300 - Total							\$0.00	
	0310	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Sep 1, 2021	SYSTEM	\$7,837.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					2	Sep 1, 2021	SYSTEM	(\$7,837.04)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0310 - Total							\$0.00	
	0420	MGS GUARDRAIL	Material		3	Sep 16, 2021	SYSTEM	\$10,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user metzd1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					3	Sep 15, 2021	SYSTEM	(\$10,468.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0420 - Total							\$0.00	
	0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		3	Sep 16, 2021	SYSTEM	\$3,375.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user metzd1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					3	Sep 15, 2021	SYSTEM	(\$3,375.34)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0430 - Total							\$0.00	



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3366	0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material	- Total				\$0.00	
				Material - Total				\$0.00	
				0430 - Total				\$0.00	
	0440	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		3	Sep 16, 2021	SYSTEM	\$2,901.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user metzd1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Sep 15, 2021	SYSTEM	(\$2,901.38)	
				- Total				\$0.00	
				Material - Total				\$0.00	
	0440 - Total				\$0.00				
	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)	
					2	Sep 1, 2021	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woods6 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					2	Sep 1, 2021	SYSTEM	(\$13,750.00)	
					3	Sep 16, 2021	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user metzd1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					3	Sep 15, 2021	SYSTEM	(\$13,750.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
	0500 - Total				\$0.00				
	0630	MISC. REMOVALS	Material		3	Sep 16, 2021	SYSTEM	\$16,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user metzd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Sep 15, 2021	SYSTEM	(\$16,095.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
	0630 - Total				\$0.00				
	0640	CLASS B-2 CONCRETE	Material		2	Sep 1, 2021	SYSTEM	\$69,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woods6 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Sep 1, 2021	SYSTEM	(\$69,600.00)	
					3	Sep 16, 2021	SYSTEM	\$105,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user metzd1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Sep 15, 2021	SYSTEM	(\$105,120.00)	
- Total				\$0.00					
Material - Total				\$0.00					
0640 - Total				\$0.00					
0680	REINFORCING STEEL (EPOXY COATED)	Material		2	Sep 1, 2021	SYSTEM	\$8,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woods6 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				2	Sep 1, 2021	SYSTEM	(\$8,316.00)		
				3	Sep 16, 2021	SYSTEM	\$12,606.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user metzd1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
				3	Sep 15, 2021	SYSTEM	(\$12,606.00)		
			- Total				\$0.00		



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3366	0680	REINFORCING STEEL (EPOXY COATED)	Material - Total						\$0.00	
	0680 - Total								\$0.00	
	0710	STRIP SEAL EXPANSION JOINT SYSTEM	Material		2	Sep 1, 2021	SYSTEM	\$55,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woods6 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
	2				Sep 1, 2021	SYSTEM	(\$55,640.00)			
	3				Sep 16, 2021	SYSTEM	\$84,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user metzd1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
	3				Sep 15, 2021	SYSTEM	(\$84,530.00)			
	- Total								\$0.00	
	Material - Total								\$0.00	
	0710 - Total								\$0.00	
	0720	OPEN CELL FOAM JOINT SEAL	Material		2	Sep 1, 2021	SYSTEM	\$858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woods6 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
	2				Sep 1, 2021	SYSTEM	(\$858.00)			
	3				Sep 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user metzd1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
	3				Sep 15, 2021	SYSTEM	(\$1,320.00)			
	- Total								\$0.00	
	Material - Total								\$0.00	
0720 - Total								\$0.00		
J5I3366 - Total								\$204.79		
Overall - Total								\$204.79		