

Progress E	stimate Number	Contract ID	210521-D06		Pay Period Start	Septen 2021	nber 16,	Original Contract Amou	unt\$1,749,000.00	
7			West Plains Bridge & LLC	Grading,	Pay Period End	Septen 2021	nber 30,	Net Change Order Amount Current Contract Amou	\$57,837.90 Int \$1,806,837.90	
Approval Date									By User	
October 1, 2021			Generated and	Generated and Approved (and should be considered Draft) at the Project Office Level by						
October 1, 2021			Reviewed and Appr	oved (and	should be consider	ed Draft) at the Re	sident Engineer Level by	gabelj3	
October 4, 2021				Reviewed	and Approved at th	ne Centr	al Office C	ontrollers Office Level by	ramses1	
Original Complet	ion Date	Current C	Completion Date	letion Date Actual Completion Date % of Current			Current Contract Amour	t Contract Amount Complete		
November 1,	2021	Nove	mber 1, 2021	er 1, 2021			78.61%			
	Cont	ract Informational	Dates	s Milestones						
Date Description	Orig	inal Completion Da	te Current Comple	tion Date	No Milestones Ex	kist for C	Contract			
Acceptance Date										
Awarded Date	June	2, 2021	June 2, 2021							
Letting Date	May	21, 2021	May 21, 2021							
Notice to Proceed Da	te June	17, 2021	June 17, 2021							
Open to Traffic Date										
Work Began Date										

Contract Total Pay For Estimate No. 7				
	This Estimate	Previous	To Date	
210521-D06				
Total Posted Items Pay	\$13,231.50	\$1,407,119.65	\$1,420,351.15	
Gross Item Adjustments	\$0.00	\$0.25	\$0.25	
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	
		<mark>\$1,407,119.90</mark>	\$1,420,351.40	
Contract Total Payable This Estimate:	\$13,231.50			

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J5S3368	0060	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$50.000	48	\$2,400.00			
	0070	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$100.000	48	\$4,800.00			
	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$810.000	2	\$1,620.00			
	0390	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	LF	\$18.000	84	\$1,512.00			
	0450	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$120.000	19	\$2,280.00			
	0460	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$105.000	5.9	\$619.50			
Project J5S33	Project J5S3368 - Total									
Overall - Tota	ıl						\$13,231.50			

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
J5S3368	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-83.5	\$25.00	(\$2,087.50)
	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user moorec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	83.5	\$25.00	\$2,087.50

	Progr	ess Estimate Number	Contract ID Prime Contractor	210521-D0 West Plain LLC	l6 s Bridge & Gl	Pay Period Start ^{rading,} Pay Period End	d September 30, 2021	Original Cont Net Change C Amount Current Cont	Order	\$1,749,000.00 \$57,837.90 \$1,806,837.90
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3368	0050		MISC.	Material				-83.5	\$120.00	(\$10,020.00
	0050		MISC.	Material		overridding Payment Es	ayment Estimate Item) due to user moorec1		\$120.00	\$10,020.00
	0060	FURNISHING	G TYPE 2 ROCK BLANKET	Material				-48	\$50.00	(\$2,400.00
	0060	FURNISHING	G TYPE 2 ROCK BLANKET	Material		overridding Payment Est	ayment Estimate Item) due to user moorec1		\$50.00	\$2,400.00
	0260	FLOWA	ABLE BACKFILL	Material				-2.5	\$690.00	(\$1,725.00
	0260	FLOWA	ABLE BACKFILL	Material		overridding Payment E	ayment Estimate Item) due to user moorec1		\$690.00	\$1,725.00
	0310		TYPE C BERM	Material				-270	\$35.00	(\$9,450.00
	0310		TYPE C BERM	Material		overridding Payment E	ayment Estimate Item) due to user moorec1		\$35.00	\$9,450.00
	0320	M	GS GUARDRAIL	Material				-50	\$30.25	(\$1,512.50
	0320	M	GS GUARDRAIL	Material		overridding Payment Es	ayment Estimate Item) due to user moorec1		\$30.25	\$1,512.50
	0330	TRANS	GE APPROACH ITION SECTION ILAR/NO CURB)	Material				-2	\$3,240.00	(\$6,480.00
	0330	TRANS	GE APPROACH ITION SECTION LAR/NO CURB)	Material		overridding Payment Es	ayment Estimate Item) due to user moorec1		\$3,240.00	\$6,480.00
	0340		RASHWORTHY RMINAL (MASH)	Material				-2	\$3,025.00	(\$6,050.00
	0340		RASHWORTHY RMINAL (MASH)	Material		overridding Payment Es	ayment Estimate Item) due to user moorec1		\$3,025.00	\$6,050.00
	0410		PROACH SLAB (MINOR ROAD)	Material				-63.5	\$275.00	(\$17,462.50
	0410		PROACH SLAB (MINOR ROAD)	Material		overridding Payment Es	ayment Estimate Item) due to user moorec1		\$275.00	\$17,462.50
	0430		TEX MODIFIED RETE WEARING SURFACE	Material				-1,240.5	\$105.00	(\$130,252.50)
	0430	LA	TEX MODIFIED	Material		This adjustment offset	ts the original system-	1,240.5	\$105.00	\$130,252.50



	Progre	ess Estimate Number	Contract ID Prime Contractor	210521-D0 West Plain LLC	l6 s Bridge & Gl	Pay Period StartSeptember 16, 2021rading,Pay Period EndSeptember 30, 2021	Net Change (Amount	tract Amount Drder ract Amount	\$57,837.90
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3368		CONCF	RETE WEARING SURFACE			generated Material Payment Estimate Ite Adjustment (0010) due to user moore overridding Payment Estimate Exception 4 the current Payment Estimat	on		
	0440	CU	RB BLOCKOUT	Material			-813.5	\$80.00	(\$65,080.00
	0440	CU	RB BLOCKOUT	Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0011) due to user moore overridding Payment Estimate Exception on the current Payment Estimate	m c1 I1	\$80.00	\$65,080.00
	0450	SUBSTRU	CTURE REPAIR (FORMED)	Material			-65	\$120.00	(\$7,800.00
	0450	SUBSTRU	CTURE REPAIR (FORMED)	Material		This adjustment offsets the original system generated Material Payment Estimate Ite Adjustment (0012) due to user moore overridding Payment Estimate Exception on the current Payment Estimate	m c1 13	\$120.00	\$7,800.00
	0460	SUBSTRU	CTURE REPAIR (UNFORMED)	Material			-15.9	\$105.00	(\$1,669.50
	0460	SUBSTRU	CTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system generated Material Payment Estimate Ite Adjustment (0013) due to user moore overridding Payment Estimate Exception on the current Payment Estimate	m c1 14	\$105.00	\$1,669.50
	0470	FULL	DEPTH REPAIR	Material			-679.5	\$87.00	(\$59,116.50
	0470	FULL	DEPTH REPAIR	Material		This adjustment offsets the original system generated Material Payment Estimate Ite Adjustment (0014) due to user moore overridding Payment Estimate Exception on the current Payment Estimate	m c1 I5	\$87.00	\$59,116.50
	0480	CLEANIN	NG AND EPOXY COATING	Material			-4,658	\$7.55	(\$35,167.90
	0480	CLEANIN	NG AND EPOXY COATING	Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0015) due to user moore overridding Payment Estimate Exception on the current Payment Estimate	m c1 16	\$7.55	\$35,167.90
	0490	CONCRE	TIVE COATING - TE BENTS AND PIERS (EPOXY)	Material			-0.6	\$48,375.00	(\$29,025.00
	0490	CONCRE	IVE COATING - TE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system generated Material Payment Estimate Ite Adjustment (0016) due to user moore overridding Payment Estimate Exception on the current Payment Estimate	m c1 17	\$48,375.00	\$29,025.00
	0520		PPLICATION OF C ZINC PRIMER	Material			-8,500	\$2.15	(\$18,275.00
	0520		PPLICATION OF C ZINC PRIMER	Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0017) due to user moore overridding Payment Estimate Exception on the current Payment Estimate	m c1 18	\$2.15	\$18,275.00
	0530	INTERMEDIATE FIELD COAT (SYSTEM G)		Material			-3,200	\$2.15	(\$6,880.00
	0530		MEDIATE FIELD AT (SYSTEM G)	Material		This adjustment offsets the original system generated Material Payment Estimate Ite Adjustment (0018) due to user moore overridding Payment Estimate Exception	m c1	\$2.15	\$6,880.00



	Progro 7	ess Estimate Number	Contract ID Prime Contractor	210521-D0 West Plain: LLC	6 s Bridge & Gra	Pay Period Start ^{ding,} Pay Period En	September 16, 2021 d September 30, 2021	Net Change C Amount	Original Contract Amount \$1,749,000.0 Net Change Order Amount Current Contract Amount \$1,806,837.9			
Project Number	Line No.	Item De	Item Description		Other Item Adjustment Type	Comm	Comments			Adjustment amount		
J5S3368						on the curre	ent Payment Estimate					
	0540	FINIS	SH FIELD COAT (SYSTEM G)	Material				-3,200	\$2.15	(\$6,880.00)		
	0540	FINIS	6H FIELD COAT (SYSTEM G)	Material		Adjustment (0019 overridding Payment	Payment Estimate Iten) due to user moorec	1 1	\$2.15	\$6,880.00		
	0550	ALUMINUM E	POXY-MASTIC PRIMER	Material				-1	\$45,000.00	(\$45,000.00)		
	0550	ALUMINUM E	EPOXY-MASTIC PRIMER	Material		Adjustment (0020 overridding Payment	Payment Estimate Iten) due to user moorec	1 1 2	\$45,000.00	\$45,000.00		
	0570	VERTICAL	DRAIN AT END BENTS	Material				-1	\$4,100.00	(\$4,100.00)		
	0570	VERTICAL	DRAIN AT END BENTS	Material		Adjustment (0021 overridding Payment	Payment Estimate Iten) due to user moorec	n 1 3	\$4,100.00	\$4,100.00		
Total	,									\$0.00		



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

					(Contract Project Information	n					
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J5S3368	FAS S402(29)	Bridge Rehabilitation	Т	PULASKI	over the Gasconade Rive	er, North of Waynesville						
Totals by J	Job Numbe	ers										
J5S3368		d Item Pay s Item Adjustme		Item Pay	This Estimate \$13,231.50 \$0.00 \$13,231.50	Previous \$1,407,119.65 \$0.25 \$1,407,119.90	To Date \$1,420,351.15 \$0.25 \$1,420,351.40					
	Liqui	tive centive dated Damages r Contract Adjus			\$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 J5S3368, Item 3040143, Project Item Line Number 0040, Material Set 304014396, Material 1007T1ABLD15 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD15 is insufficient.	Pending certification.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 4019905, Project Item Line Number 0050, Material Set 401990596, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Pending certification.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 5031011A, Project Item Line Number 0410, Material Set 5031011A96, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Pending certification.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 5052000, Project Item Line Number 0430, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	Material is approved. Sampling and testing requirements need updated.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 5052000, Project Item Line Number 0430, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Material is approved. Sampling and testing requirements need updated.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 6061060, Project Item Line Number 0320, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material is approved. Sampling and testing requirements need updated.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 6061069, Project Item Line Number 0330, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Material is approved. Sampling and testing requirements need updated.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 6063014, Project Item Line Number 0340, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Material is approved. Sampling and testing requirements need updated.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 6113020, Project Item Line Number 0060, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Pending certification.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 6214600A, Project Item Line Number 0260, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	Pending certification.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 7034600, Project Item Line Number 0440, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Material is approved. Sampling and testing requirements need updated.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 7034600, Project Item Line Number 0440, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Material is approved. Sampling and testing requirements need updated.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 7040101, Project Item Line Number 0450, Material Set 704010196, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Pending certification.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 7040102, Project Item Line Number 0460, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Pending certification.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 7040106, Project Item Line Number 0470, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Pending certification.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 7040113, Project Item Line Number 0480, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	Pending certification.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 7110200, Project Item Line Number 0490, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Pending certification.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 7125210, Project Item Line Number 0520, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Pending certification.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 7125210, Project Item Line Number 0520, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Pending certification.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 7125365A, Project Item Line Number 0530, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Pending certification.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 7125370A, Project Item Line Number 0540, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Pending certification.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 7125960, Project Item Line Number 0550, Material Set 712596096, Material 1045PTAEMP - Aluminum Epoxy Mastic Primer, Acceptance Action Generic 1045PTAEMP is insufficient.	Pending certification.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 7151001, Project Item Line Number 0570, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Pending certification.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 8061050, Project Item Line Number 0310, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance	Material is approved. Sampling and testing requirements need updated.	moorec1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status	
Action Generic 0806TEC is insufficient.				



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)

Vote: 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 Im.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)
10521-D06	J5S3368	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$12,000.00	\$7,200.0
		0001	0020	2072000	LINEAR GRADING CLASS 2	4.40	0.00	4.40	STA	2.20	\$2,200.00	\$4,840.0
		0001	0030	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$3,000.00	\$0.0
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	167.00	0.00	167.00	SQYD	83.50	\$25.00	\$2,087.5
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT (10" HMA or 8" PCCP)	166.70	0.00	166.70	SQYD	83.50	\$120.00	\$10,020.0
		0001	0060	6113020	FURNISHING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	48.00	\$50.00	\$2,400.0
		0001	0070	6113040	PLACING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	48.00	\$100.00	\$4,800.0
		0001	0080	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$1,950.00	\$3,900.0
		0001	0090	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$150.00	\$0.0
		0001	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$810.00	\$1,620.0
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.0
		0001	0120	6161005	CONSTRUCTION SIGNS	181.00	0.00	181.00	SQFT	181.00	\$8.00	\$1,448.0
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$45.00	\$0.0
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	10.00	10.00	20.00	EA	20.00	\$20.00	\$400.0
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,450.00	\$6,900.0
		0001	0160	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	2.00	\$15,000.00	\$30,000.0
		0001	0170	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.0
		0001	0180	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,000.00	175.00	1,175.00	LF	1,175.00	\$25.00	\$29,375.0
		0001	0190	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,000.00	175.00	1,175.00	LF	1,125.00	\$13.00	\$14,625.
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$91,497.00	\$91,497.
		0001	0210	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	1,859.00	0.00	1,859.00	LF	0.00	\$3.00	\$0.
			0230	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	702.00	0.00	702.00	LF	0.00	\$3.00	\$0.
		0001	0230	02000010	MARKING PAINT, TYPE P BEADS	702.00	0.00	702.00	LF	0.00	\$3.00	φ0.
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	4,000.00	-689.00	3,311.00	LF	1,068.00	\$1.00	\$1,068.
		0001	0250	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	2,000.00	806.00	2,806.00	LF	2,806.00	\$2.00	\$5,612.
		0001	0260	6214600A	FLOWABLE BACKFILL	5.00	0.00	5.00	CUYD	2.50	\$690.00	\$1,725.
		0001	0270	8051000A	SEEDING - COOL SEASON MIXTURES	0.30	0.00	0.30	ACRE	0.00	\$17,650.00	\$0.
		0001	0280	8061004	SEDIMENT TRAP ROCK	48.00	-48.00	0.00	CUYD	0.00	\$65.00	\$0.
		0001	0290	8061016	SEDIMENT REMOVAL	16.00	-16.00	0.00	CUYD	0.00	\$10.00	\$0.
		0001	0300	8061019	SILT FENCE	600.00	-600.00	0.00	LF	0.00	\$3.20	\$0.
		0001	0310	8061050	TYPE C BERM	270.00	0.00	270.00	LF	270.00	\$35.00	\$9,450.
		0010	0320	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	50.00	\$30.25	\$1,512.
		0010	0330	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	2.00	\$3,240.00	\$6,480
		0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	2.00	\$3,025.00	\$6,050.
		0040	0350	9039901	MISC.Adjust Existing Signs	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.
		0070	0355	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000
		0070	0360	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,481.00	0.00	2,481.00	SQYD	1,240.50	\$37.00	\$45,898
		0070	0370	2161501	REMOVAL OF ASPHALT WEARING SURFACE	22,329.00	0.00	22,329.00	SQFT	22,329.00	\$1.35	\$30,144
		0070	0380	2161503	REMOVAL OF EXISTING DECK REPAIR	575.00	588.60	1,163.60	SQFT	1,163.60	\$30.00	\$34,908.
		0070	0390	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	168.00	0.00	168.00	LF	168.00	\$18.00	\$3,024
		0070	0400	2169902	MISC.REMOVAL OF EXISTING BEARINGS	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000
		0070	0410	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	127.00	0.00	127.00	SQYD	63.50	\$275.00	\$17,462.
		0070	0420	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	22.20	0.40	22.60	CY	22.60	\$826.00	\$18,667.
		0070	0430	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,481.00	0.00	2,481.00	SQYD	1,240.50	\$105.00	\$130,252.

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)

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)
210521-D06	J5S3368	0070	0440	7034600	CURB BLOCKOUT	1,627.00	0.00	1,627.00	LF	813.50	\$80.00	\$65,080.00
		0070	0450	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	0.00	65.00	SQFT	65.00	\$120.00	\$7,800.00
		0070	0460	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	56.00	0.00	56.00	SQFT	15.90	\$105.00	\$1,669.50
		0070	0470	7040106	FULL DEPTH REPAIR	250.00	429.50	679.50	SQFT	679.50	\$87.00	\$59,116.50
		0070	0480	7040113	CLEANING AND EPOXY COATING	7,763.00	0.00	7,763.00	SQFT	4,658.00	\$7.55	\$35,167.90
		0070	0490	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.60	\$48,375.00	\$29,025.00
		0070	0500	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$48,000.00	\$48,000.00
		0070	0510	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	8,500.00	0.00	8,500.00	SQFT	8,500.00	\$50.50	\$429,250.00
		0070	0520	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	8,500.00	0.00	8,500.00	SQFT	8,500.00	\$2.15	\$18,275.00
		0070	0530	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	3,200.00	0.00	3,200.00	SQFT	3,200.00	\$2.15	\$6,880.00
		0070	0540	7125370A	FINISH FIELD COAT (SYSTEM G)	3,200.00	0.00	3,200.00	SQFT	3,200.00	\$2.15	\$6,880.00
		0070	0550	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0070	0560	7129902	MISC.PIN AND PIN PLATE REPLACEMENT	4.00	0.00	4.00	EA	4.00	\$23,000.00	\$92,000.00
		0070	0570	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	1.00	\$4,100.00	\$4,100.00
		0070	0580	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0070	0590	7172054	OPEN CELL FOAM JOINT SEAL	168.00	0.00	168.00	LF	84.00	\$85.00	\$7,140.00
	Project J	5S3368 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$1,420,351.15
210521-D06 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$1,420,351.15



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	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0060	6113020	FURNISHING TYPE 2 ROCK BLANKET	9/30/21	10/1/21	48.00	CUYD	Around Bent 15 columns.					
0070	6113040	PLACING TYPE 2 ROCK BLANKET	9/30/21	10/1/21	48.00	CUYD	Around Bent 15 columns.					
0100	6122030	IMPACT ATTENUATOR (RELOCATION)	9/30/21	10/1/21	2.00	EA	Locations and measurements on file in eProjects.					
0390	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL	9/30/21	10/1/21	84.00	LF	Bridge A29281 Bents 5, 8, 11, 14, 16, 17.					(6 joints)(14') = 84 LF
0450	7040101	SUBSTRUCTURE REPAIR (FORMED)	9/30/21	10/1/21	19.00	SQFT	Bents 14 & 16 diaphragms and beams.					
0460	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	9/30/21	10/1/21	5.90	SQFT	Bents 14 & 16 diaphragms and beams.					

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



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ACCRECATE FOR MATURES FOR MATUR	ct Li	ine.	Description		Adjustment				Amount	Remarks								
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Price PIE Price International System PIE Price International System PIE PIE Status Status<				Material - To	otal				\$0.00									
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Oddo - Total Sep 16, Sep 16,				Price EUEL														
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$ \begin{array}{ c c c c } \hline \\ \hline $						6		SYSTEM	(\$10,020.00)									
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						4	Aug 16,	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5S3368	0310	TYPE C BERM	Material	Туре		2021	,		Estimate Item Adjustment (0001) due to user moorec1 overridding Payment
000000	0010		Matorial		4		OVOTEM	(\$0.450.00)	Estimate Exception 7 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$9,450.00)	
					5	Sep 2, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user moorec1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Sep 2, 2021	SYSTEM	(\$9,450.00)	
					6	Sep 16, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorec1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$9,450.00)	
					7	Oct 1, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorec1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$9,450.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0310 -	Total						\$0.00	
	0320	MGS GUARDRAIL	Material		6	Sep 16, 2021	SYSTEM	\$1,512.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorec1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$1,512.50)	
					7	Oct 1, 2021	SYSTEM	\$1,512.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$1,512.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0320 -	Total						\$0.00	
	0330	MGS BRIDGE APP. TRANS SEC (REG/NO	Material						
		SEC (REG/NO	Material		6	Sep 16, 2021	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			Matchai		6		SYSTEM SYSTEM		Estimate Item Adjustment (0007) due to user moorec1 overridding Payment
		SEC (REG/NO	WEIGHEI			2021 Sep 16,		\$6,480.00	Estimate Item Adjustment (0007) due to user moorec1 overridding Payment
		SEC (REG/NO	machar		6	2021 Sep 16, 2021 Oct 1,	SYSTEM	\$6,480.00 (\$6,480.00)	Estimate Item Adjustment (0007) due to user moorec1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overridding Payment
		SEC (REG/NO	machar	- Total	6	2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	\$6,480.00 (\$6,480.00) \$6,480.00	Estimate Item Adjustment (0007) due to user moorec1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overridding Payment
		SEC (REG/NO	Material - To		6	2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	\$6,480.00 (\$6,480.00) \$6,480.00 (\$6,480.00)	Estimate Item Adjustment (0007) due to user moorec1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overridding Payment
	0330 -	SEC (REG/NO CURB)			6	2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	\$6,480.00 (\$6,480.00) \$6,480.00 (\$6,480.00) \$0.00	Estimate Item Adjustment (0007) due to user moorec1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overridding Payment
	<mark>0330</mark> - 0340	SEC (REG/NO CURB) Total TYPE A CRASHWORTHY END TERMINAL	Material - To		6	2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	\$6,480.00 (\$6,480.00) \$6,480.00 (\$6,480.00) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user moorec1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overridding Payment
		SEC (REG/NO CURB) Total CRASHWORTHY	Material - To		6 7 7	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$6,480.00 (\$6,480.00) \$6,480.00 (\$6,480.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user moorec1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		SEC (REG/NO CURB) Total TYPE A CRASHWORTHY END TERMINAL	Material - To		6 7 7 6	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,480.00 (\$6,480.00) \$6,480.00 (\$6,480.00) \$0.00 \$0.00 \$0.00 \$6,050.00	Estimate Item Adjustment (0007) due to user moorec1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		SEC (REG/NO CURB) Total TYPE A CRASHWORTHY END TERMINAL	Material - To		6 7 7 6 6	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,480.00 (\$6,480.00) \$6,480.00 (\$6,480.00) \$0.00 \$0.00 \$0.00 \$6,050.00 (\$6,050.00)	Estimate Item Adjustment (0007) due to user moorec1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorec1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		SEC (REG/NO CURB) Total TYPE A CRASHWORTHY END TERMINAL	Material - To		6 7 7 6 6 7	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,480.00 (\$6,480.00) \$6,480.00 (\$6,480.00) \$0.00 \$0.00 \$0.00 \$6,050.00 (\$6,050.00) \$6,050.00	Estimate Item Adjustment (0007) due to user moorec1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorec1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		SEC (REG/NO CURB) Total TYPE A CRASHWORTHY END TERMINAL	Material - To	- Total	6 7 7 6 6 7	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,480.00 (\$6,480.00) \$6,480.00 (\$6,480.00) \$0.00 \$0.00 \$0.00 \$6,050.00 (\$6,050.00) \$6,050.00	Estimate Item Adjustment (0007) due to user moorec1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorec1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
		SEC (REG/NO CURB)	Material - To	- Total	6 7 7 6 6 7	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,480.00 (\$6,480.00) \$6,480.00 (\$6,480.00) \$0.00 \$0.00 \$6,050.00 (\$6,050.00) \$6,050.00 (\$6,050.00) \$6,050.00	Estimate Item Adjustment (0007) due to user moorec1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorec1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3368	0410	APPROACH SLAB (MINOR	Material			2021			Estimate Item Adjustment (0009) due to user moorec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		ROAD)			6	Sep 16, 2021	SYSTEM	(\$17,462.50)		
					7	Oct 1, 2021	SYSTEM	\$17,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Oct 1, 2021	SYSTEM	(\$17,462.50)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0410 -	Total			_			\$0.00		
	0430	LATEX MODIFIED CONCRETE WEARING	Material		4	Aug 16, 2021	SYSTEM	\$130,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		SURFACE			4	Aug 16, 2021	SYSTEM	(\$130,252.50)		
					5	Sep 2, 2021	SYSTEM	\$130,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Sep 2, 2021	SYSTEM	(\$130,252.50)		
					6	Sep 16, 2021	SYSTEM	\$130,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					6	Sep 16, 2021	SYSTEM	(\$130,252.50)		
					7	Oct 1, 2021	SYSTEM	\$130,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Oct 1, 2021	SYSTEM	(\$130,252.50)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0430 -	Total						\$0.00		
	0440	CURB BLOCKOUT	Material		6	Sep 16, 2021	SYSTEM	\$65,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorec1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
						6	Sep 16, 2021	SYSTEM	(\$65,080.00)	
						7	Oct 1, 2021	SYSTEM	\$65,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorec1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$65,080.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0440 -							\$0.00		
	0450	SUBSTRUCTURE REPAIR (FORMED)	Material		5	Sep 2, 2021	SYSTEM	\$5,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				-	5	Sep 2, 2021	SYSTEM	(\$5,520.00)		
					7	Oct 1, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorec1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					7	Oct 1, 2021	SYSTEM	(\$7,800.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0450 -							\$0.00		
	0460	SUBSTRUCTURE	Material		4	Aug 16,	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment	



Provide ID 100Consisting Notice <b< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></b<>											
 IUNFORMED IUNFORMED	Project	Line	Description		Adjustment				Amount	Remarks	
Provide Solution	J5S3368	0460		Material			2021				
Part Internet Part Int						4		SYSTEM	(\$1,050.00)		
Provide Part Part Part Part Part Part Part Part						5		SYSTEM	\$1,050.00	Estimate Item Adjustment (0004) due to user moorec1 overridding Payment	
Image: state in the state in thest in the state in thest in the state in the state in						5		SYSTEM	(\$1,050.00)		
Image: Problem in the standard standard program. Sec: 1						6		SYSTEM	\$1,050.00	Estimate Item Adjustment (0012) due to user moorec1 overridding Payment	
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Image: Note of the second se						7		SYSTEM	\$1,669.50	Estimate Item Adjustment (0013) due to user moorec1 overridding Payment	
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 			FULL DEPTH	Material		2		SYSTEM		Estimate Item Adjustment (0002) due to user moorec1 overridding Payment	
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0480 CLEANING AND EPOXY COATING Material - Total 5 Sep 2, 2021 SYSTEM SYSTEM \$35,167.90 This adjustment (0014) due to user moorec1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 0480 CLEANING AND EPOXY COATING Material Estimate 5 Sep 2, 2021 SYSTEM SYSTEM \$35,167.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 6 Sep 16, 2021 SYSTEM \$35,167.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.						6		SYSTEM	(\$59,116.50)		
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0480 CLEANING AND EPOXY COATING Material EPOXY COATING Material A 5 Sep 2, 2021 SYSTEM \$35,167.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorec1 overridding Payment 5 Sep 2, 2021 SYSTEM \$35,167.90 This adjustment offsets the original system-generated Material Payment 6 Sep 16, 2021 SYSTEM \$35,167.90 This adjustment offsets the original system-generated Material Payment 6 Sep 16, 2021 SYSTEM \$35,167.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorec1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		04 <u>70</u> -	Total						\$0.00		
2021 2021 6 Sep 16, 2021			CLEANING AND EPOXY	Material		5		SYSTEM		Estimate Item Adjustment (0006) due to user moorec1 overridding Payment	
2021 Estimate Item Adjustment (0014) due to user moorec1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 6 Sep 16, SYSTEM (\$35,167.90)						5	Sep 2, 2021	SYSTEM	(\$35,167.90)		
						6		SYSTEM	\$35,167.90	Estimate Item Adjustment (0014) due to user moorec1 overridding Payment	
						6		SYSTEM	(\$35,167.90)		



Oct 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3368	0480	CLEANING AND EPOXY COATING	Material		7	Oct 1, 2021	SYSTEM	\$35,167.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorec1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					7	Oct 1, 2021	SYSTEM	(\$35,167.90)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0480 -	Total						\$0.00		
	0490	PROTECTIVE COATING - CONCRETE	Material		5	Sep 2, 2021	SYSTEM	\$29,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
		BENTS AND			5	Sep 2, 2021	SYSTEM	(\$29,025.00)		
					6	Sep 16, 2021	SYSTEM	\$29,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorec1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					6	Sep 16, 2021	SYSTEM	(\$29,025.00)		
					7	Oct 1, 2021	SYSTEM	\$29,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorec1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					7	Oct 1, 2021	SYSTEM	(\$29,025.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0490 -	Total						\$0.00		
	0520	FIELD APPLICATION OF INORGANIC ZINC		Material		5	Sep 2, 2021	SYSTEM	\$18,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorec1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Sep 2, 2021	SYSTEM	(\$18,275.00)		
					6	Sep 16, 2021	SYSTEM	\$18,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorec1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					6	Sep 16, 2021	SYSTEM	(\$18,275.00)		
					7	Oct 1, 2021	SYSTEM	\$18,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorec1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					7	Oct 1, 2021	SYSTEM	(\$18,275.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0520 -	Total						\$0.00		
	0530	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		5	Sep 2, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorec1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					5	Sep 2, 2021	SYSTEM	(\$6,880.00)		
					6	Sep 16, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorec1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					6	Sep 16, 2021	SYSTEM	(\$6,880.00)		
					7	Oct 1, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorec1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					7	Oct 1, 2021	SYSTEM	(\$6,880.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0530 -	Total						\$0.00		



Туре	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
CoAP (SYSTEM For a part of the second seco				туре		Number	Date	Dy		
	J5S3368	0540	COAT (SYSTEM	Material		5		SYSTEM	\$6,880.00	Estimate Item Adjustment (0010) due to user moorec1 overridding Payment
Version of the set of						5		SYSTEM	(\$6,880.00)	
						6		SYSTEM	\$6,880.00	Estimate Item Adjustment (0018) due to user moorec1 overridding Payment
Image: Provide the second se						6		SYSTEM	(\$6,880.00)	
Image: Control Control Control Control Second Secon						7		SYSTEM	\$6,880.00	Estimate Item Adjustment (0019) due to user moorec1 overridding Payment
OSO Visite Total Sep 2, 2021 SYSTEM 945.00.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 056 EPOXY-MISTIC PRIMER 5 Sep 2, 2021 SYSTEM 945.00.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 057 EPOXY-MISTIC PRIMER 6 Sep 16, SYSTEM 945.00.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 057 Total 7 Oct 1, 2021 SYSTEM 945.00.00 0570 Total 5 Sep 16, SYSTEM 945.00.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 0570 Total 7 Oct 1, 2021 SYSTEM 945.00.00 This adjustment offsets the original system-generated Material Payment Estimate. 0570 Total Total 5 Sep 16, SYSTEM 94.100.00 This adjustment offsets the original system-generated Material Payment Estimate. 0570 DVKINTEND Material 6 Sep 16, SYSTEM 94.100.00 This a						7		SYSTEM	(\$6,880.00)	
040 - Total 0500 Material Statument offsets the original system-generated Material Payment 0500 ALUMINUM PRIMER Material 5 Sep 2, 2021 SYSTEM \$46,000,00 Estimate internet offsets the original system-generated Material Payment 0500 FPOX*MARST PRIMER 6 Sep 16, 2021 SYSTEM (45,000,00) Estimate Exception 14 on the current Payment Estimate. 6 Sep 16, 2021 SYSTEM (45,000,00) Estimate lem Adjustment (01019) due to user moreer 1 overriding Payment Estimate Exception 25 on the current Payment Estimate. 7 Oct 1, 2021 SYSTEM (45,000,00) This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 7 Oct 1, 2021 SYSTEM (45,000,00) This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. Sep 16, 2021 SYSTEM (45,000,00) Total Total Sep 16, 2021 SYSTEM (45,000,00) Total Sep 16, 2021 SYSTEM (45,000,00) Disadjustment offsets the original system-generated Material					- Total	1			\$0.00	
050 ALUMINUM EPOXY-MASTIC PRIMER Material EPOXY-MASTIC PRIMER Material F Sep 2, 2021 SYSTEN \$45,000.00 This adjustment (011) due to user more:1 overiding Payment Estimate Exception 14 on the current Payment Estimate. 0 Sep 2, 2021 SYSTEN \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 0 Sep 16, 2021 SYSTEN \$45,000.00 This adjustment (019) due to user more:1 overiding Payment Estimate Exception 25 on the current Payment Estimate. 0 Sep 16, 2021 SYSTEN \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 0 Sep 16, 2021 SYSTEN \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 0 Total Total SYSTEN \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 0 Total Total SySTEN \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 0 DPRAIN AT END BENTS <				Material - To	otal				\$0.00	
FPOXY-MASTIC PRIMER		0540 -	Total						\$0.00	
0500 - Total 0 2021 0 0.0 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 0 Sep 16, SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 0 Sep 16, SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 0 Oct 1, SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 0 - Total V SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 0 - Total V SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 0 - Total V SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 0 - Total SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 0 - Total Sep 16, SYSTEM \$4,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exc		0550	EPOXY-MASTIC	Material		5		SYSTEM	\$45,000.00	Estimate Item Adjustment (0011) due to user moorec1 overridding Payment
Vertical interview Vertical interview Section interview Sectinterview Section interview						5		SYSTEM	(\$45,000.00)	
0570 VERTICAL BENTS Material - Total SYSTEM \$4,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 0550 - Total - Total SYSTEM \$4,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 0550 - Total Sep 16, SYSTEM \$4,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 0570 VERTICAL DRAIN AT END BENTS Material 6 Sep 16, SYSTEM \$4,100.00 1 0221 SYSTEM \$4,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 0570 VERTICAL DRAIN AT END BENTS Material SYSTEM \$4,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 1 021 SYSTEM \$4,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 1 021 SYSTEM \$4,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.						6		SYSTEM	\$45,000.00	Estimate Item Adjustment (0019) due to user moorec1 overridding Payment
Office Contract Substrate Su						6		SYSTEM	(\$45,000.00)	
OSS0 - Total VERTICAL DRAIN AT END BENTS Material - Total SySTEM \$4,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user moored overridding Payment Estimate Item Adjustment (0020) due to user moored overridding Payment Estimate Item Adjustment (0020) due to user moored overridding Payment Estimate Item Adjustment (0020) due to user moored overridding Payment Estimate Item Adjustment (0020) due to user moored overridding Payment Estimate Item Adjustment (0021) due to user moored overridding Payment Estimate Item Adjustment (0021) due to user moored overridding Payment Estimate Item Adjustment (0021) due to user moored overridding Payment Estimate Item Adjustment (0021) due to user moored overridding Payment Estimate Item Adjustment (0021) due to user moored overridding Payment Estimate Item Adjustment (0021) due to user moored overridding Payment Estimate Item Adjustment (0021) due to user moored overridding Payment Estimate Exception 23 on the current Payment Estimate. 0570 - Total - Total 5 SYSTEM \$4,100.00 Fils adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 0570 - Total - Total SYSTEM \$0.00 \$0.00						7		SYSTEM	\$45,000.00	Estimate Item Adjustment (0020) due to user moorec1 overridding Payment
Material - Total \$0.00 0550 - Total \$0.00 0550 - Total \$0.00 0570 VERTICAL DRAIN AT END BENTS Material - Total \$0.00 1050 - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user moored overridding Payment Estimate Exception 26 on the current Payment Estimate. 6 \$021 \$YSTEM \$4,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 7 Oct 1, 2021 \$YSTEM \$4,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user moored overridding Payment Estimate Exception 23 on the current Payment Estimate. 0 - Total - Total \$YSTEM \$4,100.00 Material - Total \$\$0.00 Material - Total \$\$0.00 • Total \$\$0.00 • Total • Total • S0.00 • Total • S0.00 • Total • S0.00						7		SYSTEM	(\$45,000.00)	
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0570 VERTICAL DRAIN AT END BENTS Material PRAIN AT END PRAIN AT END PRAIN AT END BENTS Material PRAIN AT END PRAIN AT END PRAIN AT END PRAIN AT END PRAIN AT END PRAIN AT END BENTS Material PRAIN AT END PRAIN AT EN				Material - To	otal				\$0.00	
DRAIN AT END BENTS		0550 -	Total						\$0.00	
VISUAL VICUAL		0570	DRAIN AT END	Material		6		SYSTEM	\$4,100.00	Estimate Item Adjustment (0020) due to user moorec1 overridding Payment
0570 - Total 2021 2021 \$0.00 0573 - Total \$0.00 \$0.00						6		SYSTEM	(\$4,100.00)	
Visit						7		SYSTEM	\$4,100.00	Estimate Item Adjustment (0021) due to user moorec1 overridding Payment
Material - Total \$0.00 0570 - Total \$0.00 J5S3368 - Total \$0.25						7		SYSTEM	(\$4,100.00)	
0570 - Total \$0.00 J5S3368 - Total \$0.25					- Total				\$0.00	
J5S3368 - Total \$0.25				Material - To	otal				\$0.00	
		0570 -	Total						\$0.00	
Overall - Total \$0.25	J5S3368 -	- Total							\$0.25	
	Overall -	Total							\$0.25	