



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

Report Generated on October 5, 2021

Pay Estimate Created Date: October 1, 2021

Progress Estimate Number 7	Contract ID 210521-D06	Pay Period Start September 16, 2021	Original Contract Amount \$1,749,000.00
	Prime Contractor West Plains Bridge & Grading, LLC	Pay Period End September 30, 2021	Net Change Order Amount \$57,837.90
			Current Contract Amount \$1,806,837.90

Approval Date		By User
October 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	moorec1
October 1, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
October 4, 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
November 1, 2021	November 1, 2021		78.61%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2021	June 2, 2021	
Letting Date	May 21, 2021	May 21, 2021	
Notice to Proceed Date	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
Contract Total Payable This Estimate:	\$13,231.50	\$1,407,119.90	\$1,420,351.40

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 J5S3368 - Total							\$13,231.50
Overall - Total							\$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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	83.5	\$25.00	\$2,087.50



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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
J5S3368	0050	MISC.	Material			-83.5	\$120.00	(\$10,020.00)
	0050	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	83.5	\$120.00	\$10,020.00
	0060	FURNISHING TYPE 2 ROCK BLANKET	Material			-48	\$50.00	(\$2,400.00)
	0060	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorec1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	48	\$50.00	\$2,400.00
	0260	FLOWABLE BACKFILL	Material			-2.5	\$690.00	(\$1,725.00)
	0260	FLOWABLE BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorec1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	2.5	\$690.00	\$1,725.00
	0310	TYPE C BERM	Material			-270	\$35.00	(\$9,450.00)
	0310	TYPE C BERM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorec1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	270	\$35.00	\$9,450.00
	0320	MGS GUARDRAIL	Material			-50	\$30.25	(\$1,512.50)
	0320	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorec1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	50	\$30.25	\$1,512.50
	0330	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-2	\$3,240.00	(\$6,480.00)
	0330	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$3,240.00	\$6,480.00
	0340	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-2	\$3,025.00	(\$6,050.00)
	0340	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorec1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	2	\$3,025.00	\$6,050.00
	0410	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-63.5	\$275.00	(\$17,462.50)
	0410	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorec1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	63.5	\$275.00	\$17,462.50
	0430	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,240.5	\$105.00	(\$130,252.50)
	0430	LATEX MODIFIED	Material		This adjustment offsets the original system-	1,240.5	\$105.00	\$130,252.50



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			Current Contract Amount \$1,806,837.90

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3368		CONCRETE WEARING SURFACE			generated Material Payment Estimate Item Adjustment (0010) due to user moorec1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	0440	CURB BLOCKOUT	Material			-813.5	\$80.00	(\$65,080.00)
	0440	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorec1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	813.5	\$80.00	\$65,080.00
	0450	SUBSTRUCTURE REPAIR (FORMED)	Material			-65	\$120.00	(\$7,800.00)
	0450	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorec1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	65	\$120.00	\$7,800.00
	0460	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-15.9	\$105.00	(\$1,669.50)
	0460	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorec1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	15.9	\$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 Item Adjustment (0014) due to user moorec1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	679.5	\$87.00	\$59,116.50
	0480	CLEANING AND EPOXY COATING	Material			-4,658	\$7.55	(\$35,167.90)
	0480	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorec1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	4,658	\$7.55	\$35,167.90
	0490	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-0.6	\$48,375.00	(\$29,025.00)
	0490	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorec1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	0.6	\$48,375.00	\$29,025.00
	0520	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-8,500	\$2.15	(\$18,275.00)
	0520	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorec1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	8,500	\$2.15	\$18,275.00
	0530	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-3,200	\$2.15	(\$6,880.00)
	0530	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorec1 overriding Payment Estimate Exception 20	3,200	\$2.15	\$6,880.00



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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																											
<table border="0" style="width:100%"> <tr> <td style="width:15%">Progress Estimate Number</td> <td style="width:15%">7</td> <td style="width:20%">Contract ID</td> <td colspan="2">210521-D06</td> <td style="width:15%">Pay Period Start</td> <td>September 16, 2021</td> <td colspan="2">Original Contract Amount \$1,749,000.00</td> </tr> <tr> <td>Prime Contractor</td> <td colspan="2">West Plains Bridge & Grading, LLC</td> <td>Pay Period End</td> <td colspan="2">September 30, 2021</td> <td colspan="2">Net Change Order Amount</td> <td>\$57,837.90</td> </tr> <tr> <td colspan="6"></td> <td colspan="3">Current Contract Amount \$1,806,837.90</td> </tr> </table>									Progress Estimate Number	7	Contract ID	210521-D06		Pay Period Start	September 16, 2021	Original Contract Amount \$1,749,000.00		Prime Contractor	West Plains Bridge & Grading, LLC		Pay Period End	September 30, 2021		Net Change Order Amount		\$57,837.90							Current Contract Amount \$1,806,837.90		
Progress Estimate Number	7	Contract ID	210521-D06		Pay Period Start	September 16, 2021	Original Contract Amount \$1,749,000.00																												
Prime Contractor	West Plains Bridge & Grading, LLC		Pay Period End	September 30, 2021		Net Change Order Amount		\$57,837.90																											
						Current Contract Amount \$1,806,837.90																													
J5S3368					on the current Payment Estimate.																														
	0540	FINISH FIELD COAT (SYSTEM G)	Material			-3,200	\$2.15	(\$6,880.00)																											
	0540	FINISH FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user moorec1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	3,200	\$2.15	\$6,880.00																											
	0550	ALUMINUM EPOXY-MASTIC PRIMER	Material			-1	\$45,000.00	(\$45,000.00)																											
	0550	ALUMINUM EPOXY-MASTIC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user moorec1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	1	\$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		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user moorec1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	1	\$4,100.00	\$4,100.00																											
Total								\$0.00																											



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

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3368	FAS S402(29)	Bridge Rehabilitation	T	PULASKI	over the Gasconade River, North of Waynesville

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3368	Posted Item Pay	\$13,231.50	\$1,407,119.65	\$1,420,351.15
	Gross Item Adjustments	\$0.00	\$0.25	\$0.25
	Gross Item Pay	\$13,231.50	\$1,407,119.90	\$1,420,351.40
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 5, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 3040143, Project Item Line Number 0040, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Pending certification.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 4019905, Project Item Line Number 0050, Material Set 401990596, Material 0401BPPMBP..1 - 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 0401BPPMBP..1 - 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 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A 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**

Report Generated on October 5, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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**

Report Generated on October 5, 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)
210521-D06	J5S3368	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$12,000.00	\$7,200.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	4.40	0.00	4.40	STA	2.20	\$2,200.00	\$4,840.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$3,000.00	\$0.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	167.00	0.00	167.00	SQYD	83.50	\$25.00	\$2,087.50
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT (10" HMA or 8" PCCP)	166.70	0.00	166.70	SQYD	83.50	\$120.00	\$10,020.00
		0001	0060	6113020	FURNISHING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	48.00	\$50.00	\$2,400.00
		0001	0070	6113040	PLACING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	48.00	\$100.00	\$4,800.00
		0001	0080	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$1,950.00	\$3,900.00
		0001	0090	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$150.00	\$0.00
		0001	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$810.00	\$1,620.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0120	6161005	CONSTRUCTION SIGNS	181.00	0.00	181.00	SQFT	181.00	\$8.00	\$1,448.00
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$45.00	\$0.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	10.00	10.00	20.00	EA	20.00	\$20.00	\$400.00
		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	\$6,900.00
		0001	0160	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	2.00	\$15,000.00	\$30,000.00
		0001	0170	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0180	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,000.00	175.00	1,175.00	LF	1,175.00	\$25.00	\$29,375.00
		0001	0190	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,000.00	175.00	1,175.00	LF	1,125.00	\$13.00	\$14,625.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$91,497.00	\$91,497.00
		0001	0210	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,859.00	0.00	1,859.00	LF	0.00	\$3.00	\$0.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	702.00	0.00	702.00	LF	0.00	\$3.00	\$0.00
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	4,000.00	-689.00	3,311.00	LF	1,068.00	\$1.00	\$1,068.00
		0001	0250	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	2,000.00	806.00	2,806.00	LF	2,806.00	\$2.00	\$5,612.00
		0001	0260	6214600A	FLOWABLE BACKFILL	5.00	0.00	5.00	CUYD	2.50	\$690.00	\$1,725.00
		0001	0270	8051000A	SEEDING - COOL SEASON MIXTURES	0.30	0.00	0.30	ACRE	0.00	\$17,650.00	\$0.00
		0001	0280	8061004	SEDIMENT TRAP ROCK	48.00	-48.00	0.00	CUYD	0.00	\$65.00	\$0.00
		0001	0290	8061016	SEDIMENT REMOVAL	16.00	-16.00	0.00	CUYD	0.00	\$10.00	\$0.00
		0001	0300	8061019	SILT FENCE	600.00	-600.00	0.00	LF	0.00	\$3.20	\$0.00
		0001	0310	8061050	TYPE C BERM	270.00	0.00	270.00	LF	270.00	\$35.00	\$9,450.00
		0010	0320	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	50.00	\$30.25	\$1,512.50
		0010	0330	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	2.00	\$3,240.00	\$6,480.00
		0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	2.00	\$3,025.00	\$6,050.00
		0040	0350	9039901	MISC.Adjust Existing Signs	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0070	0355	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0070	0360	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,481.00	0.00	2,481.00	SQYD	1,240.50	\$37.00	\$45,898.50
		0070	0370	2161501	REMOVAL OF ASPHALT WEARING SURFACE	22,329.00	0.00	22,329.00	SQFT	22,329.00	\$1.35	\$30,144.15
		0070	0380	2161503	REMOVAL OF EXISTING DECK REPAIR	575.00	588.60	1,163.60	SQFT	1,163.60	\$30.00	\$34,908.00
		0070	0390	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	168.00	0.00	168.00	LF	168.00	\$18.00	\$3,024.00
		0070	0400	2169902	MISC.REMOVAL OF EXISTING BEARINGS	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0070	0410	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	127.00	0.00	127.00	SQYD	63.50	\$275.00	\$17,462.50
		0070	0420	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	22.20	0.40	22.60	CY	22.60	\$826.00	\$18,667.60
0070	0430	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,481.00	0.00	2,481.00	SQYD	1,240.50	\$105.00	\$130,252.50		



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

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



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

Report Generated on October 5, 2021

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

Project: J5S3368

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
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



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3368	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		6	Sep 16, 2021	SYSTEM	\$2,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Sep 16, 2021	SYSTEM	(\$2,087.50)					
					7	Oct 1, 2021	SYSTEM	\$2,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user moorec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Oct 1, 2021	SYSTEM	(\$2,087.50)					
					- Total							\$0.00	
					Material - Total							\$0.00	
							6	Sep 16, 2021	SYSTEM	\$0.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total							\$0.25	
					Price FUEL - Total							\$0.25	
					0040 - Total							\$0.25	
0050		MISC.	Material		6	Sep 16, 2021	SYSTEM	\$10,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorec1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					6	Sep 16, 2021	SYSTEM	(\$10,020.00)					
					7	Oct 1, 2021	SYSTEM	\$10,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					7	Oct 1, 2021	SYSTEM	(\$10,020.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
0050 - Total							\$0.00						
0060		FURNISHING TYPE 2 ROCK BLANKET	Material		7	Oct 1, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorec1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					7	Oct 1, 2021	SYSTEM	(\$2,400.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
0060 - Total							\$0.00						
0260		FLOWABLE BACKFILL	Material		6	Sep 16, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorec1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					6	Sep 16, 2021	SYSTEM	(\$1,725.00)					
					7	Oct 1, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorec1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					7	Oct 1, 2021	SYSTEM	(\$1,725.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
0260 - Total							\$0.00						
0310		TYPE C BERM	Material		2	Jul 16, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user moorec1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					2	Jul 16, 2021	SYSTEM	(\$9,450.00)					
					3	Aug 2, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user moorec1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					3	Aug 2, 2021	SYSTEM	(\$9,450.00)					
					4	Aug 16, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment				
					- Total							\$0.00	



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3368	0310	TYPE C BERM	Material			2021			Estimate Item Adjustment (0001) due to user moorec1 overriding Payment 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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					7	Oct 1, 2021	SYSTEM	(\$9,450.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0310 - Total								\$0.00						
J5S3368	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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					7	Oct 1, 2021	SYSTEM	(\$1,512.50)						
					- Total								\$0.00	
Material - Total								\$0.00						
0320 - Total								\$0.00						
J5S3368	0330	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					6	Sep 16, 2021	SYSTEM	(\$6,480.00)						
					7	Oct 1, 2021	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					7	Oct 1, 2021	SYSTEM	(\$6,480.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0330 - Total								\$0.00						
J5S3368	0340	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		6	Sep 16, 2021	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorec1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					6	Sep 16, 2021	SYSTEM	(\$6,050.00)						
					7	Oct 1, 2021	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorec1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Oct 1, 2021	SYSTEM	(\$6,050.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0340 - Total								\$0.00						
J5S3368	0410	BRIDGE	Material		6	Sep 16, 2021	SYSTEM	\$17,462.50	This adjustment offsets the original system-generated Material Payment					



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	
J5S3368	0410	APPROACH SLAB (MINOR ROAD)	Material			2021			Estimate Item Adjustment (0009) due to user moorec1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Oct 1, 2021	SYSTEM	(\$17,462.50)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0410 - Total								\$0.00	
	0430	LATEX MODIFIED CONCRETE WEARING SURFACE	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
7					Oct 1, 2021	SYSTEM	(\$130,252.50)			
- Total								\$0.00		
Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				7	Oct 1, 2021	SYSTEM	(\$65,080.00)			
				- Total						
Material - Total								\$0.00		
0440 - Total								\$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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				7	Oct 1, 2021	SYSTEM	(\$7,800.00)			
				- Total						
Material - Total								\$0.00		
0450 - Total								\$0.00		
0460	SUBSTRUCTURE	Material		4	Aug 16, 2021	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment		



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					
J5S3368	0460	REPAIR (UNFORMED)	Material			2021			Estimate Item Adjustment (0003) due to user moorec1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					4	Aug 16, 2021	SYSTEM	(\$1,050.00)						
					5	Sep 2, 2021	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorec1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					5	Sep 2, 2021	SYSTEM	(\$1,050.00)						
					6	Sep 16, 2021	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorec1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					6	Sep 16, 2021	SYSTEM	(\$1,050.00)						
					7	Oct 1, 2021	SYSTEM	\$1,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorec1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					7	Oct 1, 2021	SYSTEM	(\$1,669.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0460 - Total								\$0.00	
					0470	FULL DEPTH REPAIR	Material		2	Jul 16, 2021	SYSTEM	\$17,504.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
									2	Jul 16, 2021	SYSTEM	(\$17,504.40)		
									3	Aug 2, 2021	SYSTEM	\$21,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
3	Aug 2, 2021	SYSTEM	(\$21,750.00)											
4	Aug 16, 2021	SYSTEM	\$21,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorec1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
4	Aug 16, 2021	SYSTEM	(\$21,750.00)											
5	Sep 2, 2021	SYSTEM	\$59,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorec1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
5	Sep 2, 2021	SYSTEM	(\$59,116.50)											
6	Sep 16, 2021	SYSTEM	\$59,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorec1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
6	Sep 16, 2021	SYSTEM	(\$59,116.50)											
7	Oct 1, 2021	SYSTEM	\$59,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorec1 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
7	Oct 1, 2021	SYSTEM	(\$59,116.50)											
- Total									\$0.00					
Material - Total									\$0.00					
0470 - Total								\$0.00						
0480	CLEANING AND EPOXY COATING	Material		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 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
				5	Sep 2, 2021	SYSTEM	(\$35,167.90)							
				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 overriding Payment Estimate Exception 19 on the current Payment Estimate.						
				6	Sep 16, 2021	SYSTEM	(\$35,167.90)							



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				
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 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					7	Oct 1, 2021	SYSTEM	(\$35,167.90)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0480 - Total							\$0.00	
J5S3368	0490	PROTECTIVE COATING - CONCRETE BENTS AND	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 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					7	Oct 1, 2021	SYSTEM	(\$29,025.00)					
					- Total							\$0.00	
Material - Total							\$0.00						
0490 - Total							\$0.00						
J5S3368	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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					7	Oct 1, 2021	SYSTEM	(\$18,275.00)					
					- Total							\$0.00	
Material - Total							\$0.00						
0520 - Total							\$0.00						
J5S3368	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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					7	Oct 1, 2021	SYSTEM	(\$6,880.00)					
					- Total							\$0.00	
Material - Total							\$0.00						
0530 - Total							\$0.00						



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		
J5S3368	0540	FINISH 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 (0010) due to user moorec1 overriding Payment Estimate Exception 13 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 (0018) due to user moorec1 overriding Payment Estimate Exception 24 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 (0019) due to user moorec1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					7	Oct 1, 2021	SYSTEM	(\$6,880.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
		0540 - Total								\$0.00	
	0550	ALUMINUM EPOXY-MASTIC PRIMER	Material		5	Sep 2, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorec1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					5	Sep 2, 2021	SYSTEM	(\$45,000.00)			
					6	Sep 16, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user moorec1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
					6	Sep 16, 2021	SYSTEM	(\$45,000.00)			
					7	Oct 1, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user moorec1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					7	Oct 1, 2021	SYSTEM	(\$45,000.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
	0550 - Total								\$0.00		
0570	VERTICAL DRAIN AT END BENTS	Material		6	Sep 16, 2021	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user moorec1 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
				6	Sep 16, 2021	SYSTEM	(\$4,100.00)				
				7	Oct 1, 2021	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user moorec1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
				7	Oct 1, 2021	SYSTEM	(\$4,100.00)				
								- Total	\$0.00		
								Material - Total	\$0.00		
	0570 - Total								\$0.00		
	J5S3368 - Total								\$0.25		
	Overall - Total								\$0.25		