



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

Report Generated on July 6, 2022

Pay Estimate Created Date: July 1, 2022

Progress Estimate Number 15	Contract ID 210521-F02 Prime Contractor KCI Construction Company	Pay Period Start June 16, 2022 Pay Period End June 30, 2022	Original Contract Amount \$3,899,000.00 Net Change Order Amount (\$50,716.11) Current Contract Amount \$3,848,283.89
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Approval Date	By User
July 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by dukesm1
July 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by lewisj1
July 5, 2022	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
June 30, 2022	June 30, 2022		95.88%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time Bridge A5093 and A5097 open to traffic JSP-13-01B section 4.2.1	May 12, 2022	May 19, 2022	Milestone Complete	
Awarded Date	June 2, 2021	June 2, 2021	Milestone - Calendar Time Bridges A5091 and A5092 open to traffic JSP-13-01B section 4.1.1	November 21, 2021	November 21, 2021	Milestone Complete	
Letting Date	May 21, 2021	May 21, 2021					
Notice to Proceed Date	July 6, 2021	July 6, 2021					
Open to Traffic Date							
Work Began Date	September 23, 2021	September 23, 2021					

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
210521-F02			
Total Posted Items Pay	\$466,477.85	\$3,223,302.29	\$3,689,780.14
Gross Item Adjustments	(\$41,666.00)	(\$33,710.67)	(\$75,376.67)
Incentive	\$0.00	\$2,906.30	\$2,906.30
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	(\$10,000.00)	(\$10,000.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$424,811.85	\$3,182,497.92	\$3,607,309.77

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J613494	0060	4136000	PCCP JOINT/CRACK SEALING	LF	\$2.000	8,280	\$16,560.00
	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$400.000	44.66	\$17,864.00
	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$12.250	178	\$2,180.50
	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$50.000	62	\$3,100.00
	0230	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$8.000	6	\$48.00
	0350	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$21.060	300	\$6,318.00
	0370	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$8.900	350	\$3,115.00
	0380	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	LF	\$11.140	700	\$7,798.00
	0400	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	EA	\$25.000	14	\$350.00
	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	3,360	\$1,008.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3494	0440	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	2,240	\$672.00
	0490	6214600A	FLOWABLE BACKFILL	CUYD	\$170.000	98	\$16,660.00
	0630	6063018	TYPE D CRASHWORTHY END TERMINAL	EA	\$38,880.000	1	\$38,880.00
	1110	2169902	MISC.REMOVE AND REPLACE BEARING STOPPER PLATES	EA	\$1,150.000	4	\$4,600.00
	1150	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$315.000	17	\$5,355.00
	1180	7049903	MISC.BARRIER CURB REPAIR (UNFORMED)	LF	\$625.000	12	\$7,500.00
	1200	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$22,700.000	1	\$22,700.00
	1240	7129902	MISC.SLAB DRAIN EXTENSION	EA	\$1,150.000	1	\$1,150.00
	1280	2169902	MISC.REMOVE AND REPLACE BEARING STOPPER PLATES	EA	\$3,800.000	6	\$22,800.00
	1320	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$175.000	148	\$25,900.00
	1340	7040113	CLEANING AND EPOXY COATING	SQFT	\$3.000	8,557	\$25,671.00
	1490	7040113	CLEANING AND EPOXY COATING	SQFT	\$3.000	1,457	\$4,371.00
	1500	7049903	MISC.BARRIER CURB REPAIR (UNFORMED)	LF	\$850.000	3	\$2,550.00
	1510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$12,900.000	1	\$12,900.00
	1520	7123100	CLEANING AND COATING EXISTING BEARINGS	EA	\$500.000	6	\$3,000.00
	1590	7040113	CLEANING AND EPOXY COATING	SQFT	\$3.000	1,016	\$3,048.00
	1610	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$12,900.000	1	\$12,900.00
	5001	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	SQYD	\$37.990	2,565	\$97,444.35
	5002	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	SQYD	\$39.000	2,565	\$100,035.00
Project J6I3494 - Total							\$466,477.85
Overall - Total							\$466,477.85

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
J6I3494	0060	PCCP JOINT/CRACK SEALING	Material			-8,280	\$2.00	(\$16,560.00)
	0060	PCCP JOINT/CRACK SEALING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	8,280	\$2.00	\$16,560.00
	0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 44.660; Overrun Quantity Balance 3.26.	3.26	\$400.00	\$1,304.00
	0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-3.26	\$400.00	(\$1,304.00)
	0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-44.66	\$400.00	(\$17,864.00)



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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
J6I3494	0210	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-4	\$12.25	(\$49.00)
	0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-62	\$50.00	(\$3,100.00)
	0230	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-6	\$8.00	(\$48.00)
	0390	TRAFFIC BARRIER DELINEATOR, WHITE	MaterialCredit			90	\$20.00	\$1,800.00
	0390	TRAFFIC BARRIER DELINEATOR, WHITE	Material			-90	\$20.00	(\$1,800.00)
	0400	TRAFFIC BARRIER DELINEATOR, YELLOW	MaterialCredit			36	\$25.00	\$900.00
	0400	TRAFFIC BARRIER DELINEATOR, YELLOW	Material			-50	\$25.00	(\$1,250.00)
	0490	FLOWABLE BACKFILL	MaterialCredit			72	\$170.00	\$12,240.00
	0490	FLOWABLE BACKFILL	Material			-170	\$170.00	(\$28,900.00)
	0490	FLOWABLE BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	170	\$170.00	\$28,900.00
	0630	TYPE D CRASHWORTHY END TERMINAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$29,995.00)
	1160	HALF-SOLE REPAIR	MaterialCredit			167	\$165.00	\$27,555.00
	1160	HALF-SOLE REPAIR	Material			-167	\$165.00	(\$27,555.00)
	1180	MISC.	Overrun			-4	\$625.00	(\$2,500.00)
	1360	REINFORCING STEEL (EPOXY COATED)	MaterialCredit			640	\$4.25	\$2,720.00
	1360	REINFORCING STEEL (EPOXY COATED)	Material			-640	\$4.25	(\$2,720.00)
	1430	PREFORMED COMPRESSION SEAL	Material			-43	\$120.00	(\$5,160.00)
	1430	PREFORMED COMPRESSION SEAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	43	\$120.00	\$5,160.00
	1480	HALF-SOLE REPAIR	MaterialCredit			14	\$350.00	\$4,900.00
	1480	HALF-SOLE REPAIR	Material			-14	\$350.00	(\$4,900.00)
	1520	CLEANING AND COATING EXISTING BEARINGS	Material			-6	\$500.00	(\$3,000.00)
	1520	CLEANING AND COATING EXISTING BEARINGS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	6	\$500.00	\$3,000.00
	1530	PREFORMED COMPRESSION SEAL	Material			-101	\$85.00	(\$8,585.00)
	1530	PREFORMED	Material		This adjustment offsets the original system-	101	\$85.00	\$8,585.00



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		Prime Contractor KCI Construction Company		Pay Period End June 30, 2022		Net Change Order Amount (\$50,716.11)		
						Current Contract Amount \$3,848,283.89		

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3494		COMPRESSION SEAL			generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
	1560	MISC.	MaterialCredit			10	\$1,500.00	\$15,000.00
	1560	MISC.	Material			-10	\$1,500.00	(\$15,000.00)
Total								(\$41,666.00)



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

Report Generated on July 6, 2022

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613494	I 70-5(348)	Bridge rehabilitation and guardrail improvements	70/370	ST CHARLES	at the I-70 and Rte. 370 Interchange

Totals by Job Numbers			
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Job Number		This Estimate	Previous	To Date
J613494	Posted Item Pay	\$466,477.85	\$3,223,302.29	\$3,689,780.14
	Gross Item Adjustments	(\$41,666.00)	(\$33,710.67)	(\$75,376.67)
	Gross Item Pay	\$424,811.85	\$3,189,591.62	\$3,614,403.47
	Incentive	\$0.00	\$2,906.30	\$2,906.30
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$10,000.00)	(\$10,000.00)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 6, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 2169903, Project Item Line Number 1560, Material Set 216990396, Material 1055CMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMLDST2 is insufficient.	waiting on cert from contractor to resolve the exception	dukesm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 4136000, Project Item Line Number 0060, Material Set 413600096, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with a material rep to resolve the exception	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 4136000, Project Item Line Number 0060, Material Set 413600096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Working with a material rep to resolve the exception	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	waiting on cert from contractor to resolve the exception	dukesm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 6131015, Project Item Line Number 0220, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	waiting on cert from contractor to resolve the exception	dukesm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 6131018, Project Item Line Number 0230, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL approval from Jeff City.	dukesm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 6131018, Project Item Line Number 0230, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL approval from Jeff City.	dukesm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 6131018, Project Item Line Number 0230, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	waiting on cert from contractor to resolve the exception	dukesm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 6178001, Project Item Line Number 0390, Material Set 617800196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on PAL approval from Jeff City.	dukesm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 6178002A, Project Item Line Number 0400, Material Set 6178002A96, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on PAL approval from Jeff City.	dukesm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 6214600A, Project Item Line Number 0490, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	All required air and slump tests are in. Working with a material rep to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 7040104, Project Item Line Number 1160, Material Set 704010496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on the 3 QC CRE20 1" max LS/DO reports to resolve the exception.	dukesm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 7040104, Project Item Line Number 1160, Material Set 704010496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on the QC CRE20 sand report to resolve the exception.	dukesm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 7040104, Project Item Line Number 1480, Material Set 704010496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on the 3 QC CRE20 1" max LS/DO reports to resolve the exception.	dukesm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 7040104, Project Item Line Number 1480, Material Set 704010496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on the QC CRE20 sand report to resolve the exception.	dukesm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 7101000, Project Item Line Number 1190, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with a material rep to resolve the exception. No Epoxy Ctd Sprl Stl Rein for Anch Bolts were needed on this line.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 7101000, Project Item Line Number 1360, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL approval from Jeff City.	dukesm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 7101000, Project Item Line Number 1600, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with a material rep to resolve the exception. No Epoxy Ctd Sprl Stl Rein for Anch Bolts were needed on this line.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 7123100, Project Item Line Number 1520, Material Set 712310096, Material 1045PTCSAP - Calcium Sulfonate/Alkyd Primer, Acceptance Action Generic 1045PTCSAP is insufficient.	Working on the QA sample record to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 7123100, Project Item Line Number 1520, Material Set 712310096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Working on the QA sample record to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 7171002, Project Item Line Number 1430, Material Set 717100296, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Working with a material rep to resolve the exception. No bridge inspection needed for this line.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 7171002, Project Item Line Number 1530, Material Set 717100296, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Working with a material rep to resolve the exception. No bridge inspection needed for this line.	dukesm1	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-F02, Contract Project J6I3494, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6131010, Minor Item.	Currently working on a change order to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-F02, Contract Project J6I3494, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6131014, Minor Item.	Currently working on a change order to resolve the exception.	dukesm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F02, Contract Project J6I3494, Project Item	Currently working on a change order to resolve the	dukesm1	Acknowledged



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

Report Generated on July 6, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Line Number 1180, Contract Line Item Number 1180, Item 7049903, Minor Item.	exception.		



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

Report Generated on July 6, 2022

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-F02	J613494	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$30,000.00	\$22,500.00
		0001	0020	2063000	CLASS 3 EXCAVATION	15.00	0.00	15.00	CUYD	15.00	\$0.01	\$0.15
		0001	0030	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$900.00	\$3,600.00
		0001	0040	4039910	MISC.3" SP125CLP (PG76-22)	635.40	228.60	864.00	TONS	864.00	\$112.00	\$96,768.00
		0001	0050	4071005	TACK COAT	390.00	0.00	390.00	GAL	390.00	\$2.50	\$975.00
		0001	0060	4136000	PCCP JOINT/CRACK SEALING	8,780.00	0.00	8,780.00	LF	8,280.00	\$2.00	\$16,560.00
		0001	0070	6044012	PIPE COLLAR, TYPE B	1.00	0.00	1.00	EA	1.00	\$4,500.00	\$4,500.00
		0001	0080	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	70.00	0.00	70.00	LF	70.00	\$64.00	\$4,480.00
		0001	0090	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	18.00	0.00	18.00	CUYD	18.00	\$40.00	\$720.00
		0001	0100	6096041	PLACING TYPE 1 ROCK DITCH LINER	18.00	0.00	18.00	CUYD	18.00	\$200.00	\$3,600.00
		0001	0110	6113010	FURNISHING TYPE 1 ROCK BLANKET	5.00	0.00	5.00	CUYD	5.00	\$47.00	\$235.00
		0001	0120	6113030	PLACING TYPE 1 ROCK BLANKET	5.00	0.00	5.00	CUYD	5.00	\$0.01	\$0.05
		0001	0130	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	-1.00	1.00	EA	1.00	\$2,178.00	\$2,178.00
		0001	0140	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,726.00	\$7,452.00
		0001	0150	6122020	REPLACEMENT SAND BARREL	5.00	0.00	5.00	EA	0.00	\$402.00	\$0.00
		0001	0160	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	0.00	8.00	EA	8.00	\$761.00	\$6,088.00
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$11,200.00	\$22,400.00
		0001	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	41.40	0.00	41.40	SQYD	44.66	\$400.00	\$17,864.00
		0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4.00	0.00	4.00	SQYD	0.00	\$0.01	\$0.00
		0001	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	41.00	0.00	41.00	SQYD	20.50	\$55.00	\$1,127.50
		0001	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	174.00	0.00	174.00	LF	178.00	\$12.25	\$2,180.50
		0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	62.00	0.00	62.00	EA	62.00	\$50.00	\$3,100.00
		0001	0230	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	6.00	0.00	6.00	EA	6.00	\$8.00	\$48.00
		0001	0240	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$700.00	\$700.00
		0001	0250	6161005	CONSTRUCTION SIGNS	1,914.00	0.00	1,914.00	SQFT	1,914.00	\$7.00	\$13,398.00
		0001	0260	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	24.00	EA	16.00	\$20.00	\$320.00
		0001	0270	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$18.00	\$3,600.00
		0001	0280	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$145.00	\$1,160.00
		0001	0290	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	56.00	\$65.00	\$3,640.00
		0001	0300	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$850.00	\$3,400.00
		0001	0310	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$8,525.00	\$8,525.00
		0001	0320	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	19.00	0.00	19.00	EA	19.00	\$850.00	\$16,150.00
		0001	0330	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED	6.00	0.00	6.00	EA	6.00	\$2,400.00	\$14,400.00
		0001	0340	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	25.00	4.00	29.00	LF	29.00	\$350.00	\$10,150.00
		0001	0350	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	925.00	-325.00	600.00	LF	600.00	\$21.06	\$12,636.00
		0001	0360	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	3,400.00	0.00	3,400.00	LF	3,400.00	\$24.23	\$82,382.00
		0001	0370	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	925.00	-325.00	600.00	LF	600.00	\$8.90	\$5,340.00
		0001	0380	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	5,800.00	700.00	6,500.00	LF	6,500.00	\$11.14	\$72,410.00
		0001	0390	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	90.00	0.00	90.00	EA	90.00	\$20.00	\$1,800.00
		0001	0400	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	50.00	0.00	50.00	EA	50.00	\$25.00	\$1,250.00
		0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$181,817.13	\$136,362.85
		0001	0420	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$25.00	\$600.00
		0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,075.00	0.00	9,075.00	LF	9,075.00	\$0.30	\$2,722.50
		0001	0440	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,425.00	0.00	6,425.00	LF	6,425.00	\$0.30	\$1,927.50



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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-F02	J613494	0001	0450	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,999.00	37,760.00	39,759.00	LF	39,759.00	\$1.00	\$39,759.00
		0001	0460	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,330.00	0.00	3,330.00	LF	3,330.00	\$0.50	\$1,665.00
		0001	0470	6207001	PAVEMENT MARKING REMOVAL	50,249.00	0.00	50,249.00	LF	50,249.00	\$0.70	\$35,174.30
		0001	0480	6209903	MISC.TEMPORARY REMOVABLE CONTRAST MARKING TAPE	37,760.00	-37,760.00	0.00	LF	0.00	\$2.50	\$0.00
		0001	0490	6214600A	FLOWABLE BACKFILL	270.00	0.00	270.00	CUYD	170.00	\$170.00	\$28,900.00
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,855.00	900.00	4,755.00	SQYD	4,755.00	\$5.00	\$23,775.00
		0001	0510	6240104A	SEPARATION GEOTEXTILE	90.00	0.00	90.00	SQYD	90.00	\$12.00	\$1,080.00
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	29.30	0.00	29.30	STA	0.00	\$374.94	\$0.00
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0540	7261012	12 IN. PIPE GROUP A	10.00	0.00	10.00	LF	10.00	\$350.00	\$3,500.00
		0001	0550	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	6.00	0.00	6.00	FT	6.00	\$1,500.00	\$9,000.00
		0001	0560	8061019	SILT FENCE	40.00	0.00	40.00	LF	0.00	\$30.00	\$0.00
		0010	0570	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,700.00	0.00	1,700.00	LF	1,662.50	\$25.00	\$41,562.50
		0010	0580	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	7.00	0.00	7.00	EA	7.00	\$3,200.00	\$22,400.00
		0010	0590	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,100.00	\$24,800.00
		0010	0600	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0010	0610	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,200.00	\$3,600.00
		0010	0620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,800.00	\$22,400.00
		0010	0630	6063018	TYPE D CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$38,880.00	\$38,880.00
		0020	0640	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	400.00	0.00	400.00	LF	0.00	\$17.10	\$0.00
		0020	0650	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	400.00	0.00	400.00	LF	0.00	\$6.78	\$0.00
		0020	0660	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	400.00	0.00	400.00	LF	0.00	\$5.88	\$0.00
		0040	0670	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0050	0680	9109903	MISC.MODOT ITS ASSETS RELOCATION	137.00	0.00	137.00	LF	0.00	\$25.00	\$0.00
		0070	0690	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0070	0700	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0070	0710	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	227.00	0.00	227.00	LF	227.00	\$527.00	\$119,629.00
		0070	0720	2169903	MISC.REMOVE AND REPLACE CURB	28.00	0.00	28.00	LF	28.00	\$2,000.00	\$56,000.00
		0070	0730	2169904	MISC.REMOVAL OF EXISTING APPROACH SLAB	1,347.00	0.00	1,347.00	SQFT	1,347.00	\$19.00	\$25,593.00
		0070	0740	5031010A	BRIDGE APPROACH SLAB (MAJOR)	150.00	0.00	150.00	SQYD	150.00	\$600.00	\$90,000.00
		0070	0750	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	2,565.00	-2,565.00	0.00	SQYD	0.00	\$37.99	\$0.00
		0070	0760	7034001	CLASS B-1 CONCRETE	40.00	0.00	40.00	CUYD	40.00	\$2,000.00	\$80,000.00
		0070	0770	7034214	CLASS B-2 CONCRETE	43.40	0.00	43.40	CUYD	43.40	\$2,000.00	\$86,800.00
		0070	0780	7040104	HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$350.00	\$0.00
		0070	0790	7061070	MECHANICAL BAR SPLICE	84.00	0.00	84.00	EA	84.00	\$52.49	\$4,409.16
		0070	0800	7101000	REINFORCING STEEL (EPOXY COATED)	6,360.00	0.00	6,360.00	LB	6,360.00	\$2.10	\$13,356.00
		0070	0810	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,000.00
		0070	0820	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,600.00	0.00	1,600.00	SQFT	1,600.00	\$40.00	\$64,000.00
		0070	0830	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,600.00	0.00	1,600.00	SQFT	1,600.00	\$1.00	\$1,600.00
		0070	0840	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,600.00	0.00	1,600.00	SQFT	1,600.00	\$1.00	\$1,600.00
		0070	0850	7125370A	FINISH FIELD COAT (SYSTEM G)	1,600.00	0.00	1,600.00	SQFT	1,600.00	\$1.00	\$1,600.00
		0070	0860	7129902	MISC.REPAIR SLAB DRAIN BRACKET	1.00	0.00	1.00	EA	1.00	\$315.00	\$315.00
		0070	0870	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	1.00	EA	1.00	\$7,000.00	\$7,000.00
		0070	0880	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	114.00	0.00	114.00	LF	114.00	\$375.00	\$42,750.00



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210521-F02	J613494		0070	0890	7172054	OPEN CELL FOAM JOINT SEAL	114.00	0.00	114.00	LF	114.00	\$59.00	\$6,726.00
			0071	0900	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
			0071	0910	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
			0071	0920	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	227.00	0.00	227.00	LF	227.00	\$525.00	\$119,175.00
			0071	0930	2169903	MISC.REMOVE AND REPLACE CURB	31.00	0.00	31.00	LF	31.00	\$2,250.00	\$69,750.00
			0071	0940	2169904	MISC.REMOVAL OF EXISTING APPROACH SLAB	1,336.00	0.00	1,336.00	SQFT	1,336.00	\$19.00	\$25,384.00
			0071	0950	5031010A	BRIDGE APPROACH SLAB (MAJOR)	149.00	0.00	149.00	SQYD	149.00	\$610.00	\$90,890.00
			0071	0960	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	2,565.00	-2,565.00	0.00	SQYD	0.00	\$39.00	\$0.00
			0071	0970	7034001	CLASS B-1 CONCRETE	41.00	0.00	41.00	CUYD	41.00	\$2,000.00	\$82,000.00
			0071	0980	7034214	CLASS B-2 CONCRETE	44.70	0.00	44.70	CUYD	44.70	\$2,000.00	\$89,400.00
			0071	0990	7040104	HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$350.00	\$0.00
			0071	1000	7061070	MECHANICAL BAR SPLICE	84.00	0.00	84.00	EA	84.00	\$52.49	\$4,409.16
			0071	1010	7101000	REINFORCING STEEL (EPOXY COATED)	6,360.00	0.00	6,360.00	LB	6,360.00	\$2.10	\$13,356.00
			0071	1020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,000.00
			0071	1030	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,600.00	0.00	1,600.00	SQFT	1,600.00	\$40.00	\$64,000.00
			0071	1040	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,600.00	0.00	1,600.00	SQFT	1,600.00	\$1.00	\$1,600.00
			0071	1050	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,600.00	0.00	1,600.00	SQFT	1,600.00	\$1.00	\$1,600.00
			0071	1060	7125370A	FINISH FIELD COAT (SYSTEM G)	1,600.00	0.00	1,600.00	SQFT	1,600.00	\$1.00	\$1,600.00
			0071	1070	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	1.00	EA	1.00	\$7,000.00	\$7,000.00
			0071	1080	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	114.00	0.00	114.00	LF	114.00	\$375.00	\$42,750.00
			0071	1090	7172054	OPEN CELL FOAM JOINT SEAL	114.00	0.00	114.00	LF	114.00	\$59.00	\$6,726.00
			0072	1100	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	55.00	0.00	55.00	LF	55.00	\$480.00	\$26,400.00
			0072	1110	2169902	MISC.REMOVE AND REPLACE BEARING STOPPER PLATES	4.00	0.00	4.00	EA	4.00	\$1,150.00	\$4,600.00
			0072	1120	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	19.00	2.00	21.00	LF	19.00	\$2,500.00	\$47,500.00
			0072	1130	6233000	EPOXY POLYMER WEARING SURFACE	3,520.00	-3,520.00	0.00	SQYD	0.00	\$35.00	\$0.00
			0072	1140	7034214	CLASS B-2 CONCRETE	8.00	0.00	8.00	CUYD	8.00	\$2,400.00	\$19,200.00
			0072	1150	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	55.00	0.00	55.00	SQFT	17.00	\$315.00	\$5,355.00
			0072	1160	7040104	HALF-SOLE REPAIR	150.00	17.00	167.00	SQFT	167.00	\$165.00	\$27,555.00
			0072	1170	7040113	CLEANING AND EPOXY COATING	5,472.00	0.00	5,472.00	SQFT	5,472.00	\$3.00	\$16,416.00
			0072	1180	7049903	MISC.BARRIER CURB REPAIR (UNFORMED)	8.00	0.00	8.00	LF	12.00	\$625.00	\$7,500.00
			0072	1190	7101000	REINFORCING STEEL (EPOXY COATED)	680.00	0.00	680.00	LB	680.00	\$2.80	\$1,904.00
			0072	1200	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$22,700.00	\$22,700.00
			0072	1210	7120915	EXPANSION DEVICE (FLAT PLATE)	55.00	0.00	55.00	LF	55.00	\$815.00	\$44,825.00
			0072	1220	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,900.00	\$4,900.00
			0072	1230	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,900.00	\$4,900.00
			0072	1240	7129902	MISC.SLAB DRAIN EXTENSION	1.00	0.00	1.00	EA	1.00	\$1,150.00	\$1,150.00
			0072	1250	7173002	SILICONE EXPANSION JOINT SEALANT	168.00	0.00	168.00	LF	168.00	\$40.00	\$6,720.00
			0073	1260	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	43.00	0.00	43.00	LF	43.00	\$650.00	\$27,950.00
			0073	1270	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	43.00	0.00	43.00	LF	43.00	\$85.00	\$3,655.00
			0073	1280	2169902	MISC.REMOVE AND REPLACE BEARING STOPPER PLATES	18.00	0.00	18.00	EA	18.00	\$3,800.00	\$68,400.00
			0073	1290	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	6.00	0.00	6.00	LF	6.00	\$3,200.00	\$19,200.00
			0073	1300	6233000	EPOXY POLYMER WEARING SURFACE	4,756.00	-4,756.00	0.00	SQYD	0.00	\$34.52	\$0.00
			0073	1310	7034214	CLASS B-2 CONCRETE	6.70	0.00	6.70	CUYD	6.70	\$4,400.00	\$29,480.00
			0073	1320	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	268.00	0.00	268.00	SQFT	170.00	\$175.00	\$29,750.00



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210521-F02	J6I3494	0073	1330	7040104	HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$190.00	\$0.00
		0073	1340	7040113	CLEANING AND EPOXY COATING	8,557.00	0.00	8,557.00	SQFT	8,557.00	\$3.00	\$25,671.00
		0073	1350	7049903	MISC.BARRIER CURB REPAIR (UNFORMED)	4.00	0.00	4.00	LF	4.00	\$1,100.00	\$4,400.00
		0073	1360	7101000	REINFORCING STEEL (EPOXY COATED)	640.00	0.00	640.00	LB	640.00	\$4.25	\$2,720.00
		0073	1370	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$22,700.00	\$22,700.00
		0073	1380	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	700.00	0.00	700.00	SQFT	700.00	\$40.00	\$28,000.00
		0073	1390	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	700.00	\$1.00	\$700.00
		0073	1400	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	\$1.00	\$700.00
		0073	1410	7125370A	FINISH FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	\$1.00	\$700.00
		0073	1420	7129901	MISC.FLUSHING OF EXISTING EXPANSION TROUGH	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0073	1430	7171002	PREFORMED COMPRESSION SEAL	43.00	0.00	43.00	LF	43.00	\$120.00	\$5,160.00
		0073	1440	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	43.00	0.00	43.00	LF	43.00	\$430.00	\$18,490.00
		0073	1450	7173002	SILICONE EXPANSION JOINT SEALANT	154.00	0.00	154.00	LF	154.00	\$30.00	\$4,620.00
		0074	1460	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	101.00	0.00	101.00	LF	101.00	\$35.00	\$3,535.00
		0074	1470	6233000	EPOXY POLYMER WEARING SURFACE	2,182.00	-2,182.00	0.00	SQYD	0.00	\$36.00	\$0.00
		0074	1480	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	14.00	\$350.00	\$4,900.00
		0074	1490	7040113	CLEANING AND EPOXY COATING	1,457.00	0.00	1,457.00	SQFT	1,457.00	\$3.00	\$4,371.00
		0074	1500	7049903	MISC.BARRIER CURB REPAIR (UNFORMED)	5.00	0.00	5.00	LF	5.00	\$850.00	\$4,250.00
		0074	1510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,900.00	\$12,900.00
		0074	1520	7123100	CLEANING AND COATING EXISTING BEARINGS	6.00	0.00	6.00	EA	6.00	\$500.00	\$3,000.00
		0074	1530	7171002	PREFORMED COMPRESSION SEAL	101.00	0.00	101.00	LF	101.00	\$85.00	\$8,585.00
		0074	1540	7173002	SILICONE EXPANSION JOINT SEALANT	143.00	0.00	143.00	LF	143.00	\$32.00	\$4,576.00
		0075	1550	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	31.00	0.00	31.00	LF	31.00	\$725.00	\$22,475.00
		0075	1560	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	10.00	0.00	10.00	LF	10.00	\$1,500.00	\$15,000.00
		0075	1570	6233000	EPOXY POLYMER WEARING SURFACE	1,183.00	-1,183.00	0.00	SQYD	0.00	\$35.50	\$0.00
		0075	1580	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$4,100.00	\$18,040.00
		0075	1590	7040113	CLEANING AND EPOXY COATING	1,016.00	0.00	1,016.00	SQFT	1,016.00	\$3.00	\$3,048.00
		0075	1600	7101000	REINFORCING STEEL (EPOXY COATED)	350.00	0.00	350.00	LB	350.00	\$3.50	\$1,225.00
		0075	1610	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,900.00	\$12,900.00
		0075	1620	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$430.00	\$13,330.00
		0075	1630	7173002	SILICONE EXPANSION JOINT SEALANT	133.00	0.00	133.00	LF	133.00	\$35.00	\$4,655.00
		0070	5001	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	0.00	2,565.00	2,565.00	SQYD	2,565.00	\$37.99	\$97,444.35
		0071	5002	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	0.00	2,565.00	2,565.00	SQYD	2,565.00	\$39.00	\$100,035.00
		0072	5003	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,520.00	3,520.00	SQYD	3,520.00	\$35.00	\$123,200.00
		0073	5004	6233000	EPOXY POLYMER WEARING SURFACE	0.00	4,756.00	4,756.00	SQYD	4,756.00	\$34.52	\$164,177.12
		0074	5005	6233000	EPOXY POLYMER WEARING SURFACE	0.00	2,182.00	2,182.00	SQYD	2,182.00	\$36.00	\$78,552.00
		0073	5006	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	1.00	\$3,500.00	\$3,500.00
		0075	5007	6233000	EPOXY POLYMER WEARING SURFACE	0.00	1,183.00	1,183.00	SQYD	1,183.00	\$35.50	\$41,996.50
		0001	5008	1099901	MISC.Overnight plant charges for two nights	0.00	1.00	1.00	LS	0.00	\$7,350.00	\$0.00
		0001	5009	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.00	\$2,269.56	\$0.00
		0001	5010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	1.00	1.00	EA	0.00	\$2,113.13	\$0.00
		Project J6I3494 - Total Value Posted to Date as of Report Generated Date										
210521-F02 Overall - Total Value Posted to Date as of Report Generated Date											\$3,689,780.14	



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

Report Generated on July 6, 2022

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

Project: J613494

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	4136000	POCC JOINT/CRACK SEALING	6/21/22	6/24/22	8,280.00	LF	Various Locations Bridges A5091,A5092,A5093,A5094,A5096,A5097		0+00			
0180	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/20/22	6/24/22	41.40	SQYD		1073+89		1074+00		
			6/23/22	6/27/22	3.26	SQYD		1074+00				
0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/20/22	6/24/22	174.00	LF		1076+89		1074+00		
			6/23/22	6/27/22	4.00	LF		1074+00				
0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/20/22	6/24/22	62.00	EA		1076+89		1074+00		
0230	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	6/20/22	6/24/22	6.00	EA		1076+89		1074+00		
0350	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	6/22/22	6/24/22	300.00	LF	N.O.R Bridge A5094	1083+50		1080+50		
0370	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	6/29/22	7/1/22	350.00	LF		1068+77		1072+27		
0380	6175011B	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	6/22/22	6/24/22	700.00	LF		1060+54		1072+72		
0400	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	6/27/22	6/27/22	14.00	EA		1068+77		1072+72		
0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	6/27/22	6/27/22	3,360.00	LF		1068+77		1080+50		
0440	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	6/27/22	6/27/22	2,240.00	LF		1068+77		1074+00		
0490	6214600A	FLOWABLE BACKFILL	6/23/22	6/27/22	98.00	CUYD	Bridge A5092	1073+45				
0630	6063018	TYPE D CRASHWORTHY END TERMINAL	6/23/22	6/27/22	1.00	EA				3+62		
1110	2169902	MISC. REMOVALS	6/22/22	6/24/22	4.00	EA		28+00				
1150	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	6/22/22	6/24/22	17.00	SQFT		28+00				
1180	7049903	MISC.	6/22/22	6/24/22	12.00	LF		23+75				
1200	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	6/22/22	6/24/22	1.00	LS	Bridge A5093	0+00				
1240	7129902	MISC.	6/22/22	6/24/22	1.00	EA	Bridge A5093	17+80				
1280	2169902	MISC. REMOVALS	6/16/22	6/24/22	6.00	EA	Bridge A5094	1076+00				
1320	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	6/16/22	6/24/22	50.00	SQFT		1076+00				
			6/23/22	6/27/22	98.00	SQFT	Bridge A5094 bent 4	1075+50				
1340	7040113	CLEANING AND EPOXY COATING	6/20/22	6/24/22	8,557.00	SQFT	Bridge A5094	1073+71		1083+90		
1490	7040113	CLEANING AND EPOXY COATING	6/20/22	6/24/22	1,457.00	SQFT		17+68		28+00		
1500	7049903	MISC.	6/22/22	6/24/22	3.00	LF	Bridge A5096	119+62				
1510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	6/20/22	6/24/22	1.00	LS		17+68		28+00		
1520	7123100	CLEANING AND COATING EXISTING BEARINGS	6/20/22	6/24/22	6.00	EA	Bridge A5093	23+75				
1590	7040113	CLEANING AND EPOXY COATING	6/20/22	6/24/22	1,016.00	SQFT	Bridge A5097	7+04				
1610	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	6/20/22	6/24/22	1.00	LS	Bridge A5097	7+04				
5001	6239905	MISC.	6/20/22	6/24/22	2,565.00	SQYD	Bridge A5092	1068+77		1074+02		
5002	6239905	MISC.	6/20/22	6/24/22	2,565.00	SQYD	Bridge A5091	1066+72		1072+72		

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



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3494	0040	MISC.	Other Item Adjustment	ACAD	4	Nov 2, 2021	spurlt2	\$590.34	AC Adjustments: Line Item 0040 864.97 tons with 3.9% VAC, mix ID SP125 19-7					
			ACAD - Total							\$590.34				
			Other Item Adjustment - Total							\$590.34				
			Overrun	Overrun	2	Oct 4, 2021	SYSTEM	(\$25,618.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					4	Nov 2, 2021	SYSTEM	\$25,618.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',112.06640 - 112.00000, 'is applied (if non-zero).					
			Overrun - Total							\$0.00				
			Overrun - Total							\$0.00				
			Price FUEL		2	Oct 4, 2021	SYSTEM	\$57.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
			- Total							\$57.37				
			Price FUEL - Total							\$57.37				
			0040 - Total							\$647.71				
			0060	PCCP JOINT/CRACK SEALING	Material			15	Jul 1, 2022	SYSTEM	\$16,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
								15	Jul 1, 2022	SYSTEM	(\$16,560.00)			
						- Total							\$0.00	
						Material - Total							\$0.00	
0060 - Total							\$0.00							
0070	PIPE COLLAR, TYPE B	Material			6	Nov 24, 2021	SYSTEM	(\$4,500.00)						
			- Total							(\$4,500.00)				
		Material - Total							(\$4,500.00)					
		MaterialCredit		7	Dec 17, 2021	SYSTEM	\$4,500.00							
		- Total							\$4,500.00					
MaterialCredit - Total							\$4,500.00							
0070 - Total							\$0.00							
0080	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material			6	Nov 24, 2021	SYSTEM	(\$640.00)						
					7	Dec 17, 2021	SYSTEM	(\$640.00)						
					8	Jan 3, 2022	SYSTEM	(\$640.00)						
		- Total							(\$1,920.00)					
		Material - Total							(\$1,920.00)					
		MaterialCredit		7	Dec 17, 2021	SYSTEM	\$640.00							
				8	Jan 3, 2022	SYSTEM	\$640.00							
				9	Apr 4, 2022	SYSTEM	\$640.00							
		- Total							\$1,920.00					
		MaterialCredit - Total							\$1,920.00					
0080 - Total							\$0.00							
0110	FURNISHING TYPE 1 ROCK BLANKET	Material			6	Nov 24, 2021	SYSTEM	(\$235.00)						
			- Total							(\$235.00)				
		Material - Total							(\$235.00)					
		MaterialCredit		7	Dec 17, 2021	SYSTEM	\$235.00							
		- Total							\$235.00					
MaterialCredit - Total							\$235.00							



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3494	0110 - Total							\$0.00	
	0180	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		15	Jul 1, 2022	SYSTEM	(\$17,864.00)	
								- Total	(\$17,864.00)
			Material - Total					(\$17,864.00)	
			Overrun	Overrun	15	Jul 1, 2022	SYSTEM	\$1,304.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 44.660; Overrun Quantity Balance 3.26.
					15	Jul 1, 2022	SYSTEM	(\$1,304.00)	
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
	0180 - Total							(\$17,864.00)	
	0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		4	Nov 2, 2021	SYSTEM	(\$1,127.50)	
								- Total	(\$1,127.50)
			Material - Total					(\$1,127.50)	
			MaterialCredit		5	Nov 16, 2021	SYSTEM	\$1,127.50	
								- Total	\$1,127.50
			MaterialCredit - Total					\$1,127.50	
	0200 - Total							\$0.00	
	0210	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	15	Jul 1, 2022	SYSTEM	(\$49.00)	
								Overrun - Total	(\$49.00)
			Overrun - Total					(\$49.00)	
	0210 - Total							(\$49.00)	
	0220	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		15	Jul 1, 2022	SYSTEM	(\$3,100.00)	
								- Total	(\$3,100.00)
			Material - Total					(\$3,100.00)	
	0220 - Total							(\$3,100.00)	
	0230	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		15	Jul 1, 2022	SYSTEM	(\$48.00)	
								- Total	(\$48.00)
			Material - Total					(\$48.00)	
	0230 - Total							(\$48.00)	
	0340	CONCRETE TRAFFIC BARRIER, TYPE A	Material		3	Oct 19, 2021	SYSTEM	\$8,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dukesm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					3	Oct 19, 2021	SYSTEM	(\$8,750.00)	
					4	Nov 2, 2021	SYSTEM	(\$10,150.00)	
					5	Nov 16, 2021	SYSTEM	(\$10,150.00)	
					6	Nov 24, 2021	SYSTEM	(\$10,150.00)	
					7	Dec 17, 2021	SYSTEM	(\$10,150.00)	
					8	Jan 3, 2022	SYSTEM	(\$10,150.00)	
					9	Apr 4, 2022	SYSTEM	(\$10,150.00)	
					10	Apr 18, 2022	SYSTEM	(\$10,150.00)	
					11	May 2, 2022	SYSTEM	\$10,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user spurit2 overriding Payment Estimate Exception 9 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3494	0340	CONCRETE TRAFFIC BARRIER, TYPE A	Material		11	May 2, 2022	SYSTEM	(\$10,150.00)						
					12	May 16, 2022	SYSTEM	\$10,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user spurit2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	May 16, 2022	SYSTEM	(\$10,150.00)						
					13	Jun 2, 2022	SYSTEM	\$10,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user spurit2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Jun 2, 2022	SYSTEM	(\$10,150.00)						
					- Total								(\$71,050.00)	
					Material - Total								(\$71,050.00)	
					MaterialCredit		5	Nov 16, 2021	SYSTEM	\$10,150.00				
							6	Nov 24, 2021	SYSTEM	\$10,150.00				
							7	Dec 17, 2021	SYSTEM	\$10,150.00				
							8	Jan 3, 2022	SYSTEM	\$10,150.00				
							9	Apr 4, 2022	SYSTEM	\$10,150.00				
							10	Apr 18, 2022	SYSTEM	\$10,150.00				
							11	May 2, 2022	SYSTEM	\$10,150.00				
							- Total							
			MaterialCredit - Total								\$71,050.00			
			Overrun	Overrun	4	Nov 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 29.000; Overrun Quantity Balance 4.00.					
					4	Nov 2, 2021	SYSTEM	(\$1,400.00)						
					5	Nov 16, 2021	SYSTEM	(\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					5	Nov 16, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 29.000; Overrun Quantity Balance 4.00.					
					6	Nov 24, 2021	SYSTEM	(\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					6	Nov 24, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 29.000; Overrun Quantity Balance 4.00.					
					7	Dec 17, 2021	SYSTEM	(\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					7	Dec 17, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 29.000; Overrun Quantity Balance 4.00.					
					8	Jan 3, 2022	SYSTEM	(\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					8	Jan 3, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 29.000; Overrun Quantity Balance 4.00.					
					9	Apr 4, 2022	SYSTEM	(\$1,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					9	Apr 4, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 29.000; Overrun Quantity Balance 4.00.					



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3494	0340	CONCRETE TRAFFIC BARRIER, TYPE A	Overrun	Overrun - Total					\$0.00		
			Overrun - Total						\$0.00		
			0340 - Total							\$0.00	
	0390	TRAFFIC BARRIER DELINEATOR, WHITE	Material		14	Jun 16, 2022	SYSTEM	(\$1,800.00)			
					15	Jul 1, 2022	SYSTEM	(\$1,800.00)			
			- Total							(\$3,600.00)	
			Material - Total							(\$3,600.00)	
			MaterialCredit		15	Jul 1, 2022	SYSTEM	\$1,800.00			
				- Total							\$1,800.00
			MaterialCredit - Total							\$1,800.00	
	0390 - Total							(\$1,800.00)			
	0400	TRAFFIC BARRIER DELINEATOR, YELLOW	Material		14	Jun 16, 2022	SYSTEM	(\$900.00)			
					15	Jul 1, 2022	SYSTEM	(\$1,250.00)			
			- Total							(\$2,150.00)	
			Material - Total							(\$2,150.00)	
			MaterialCredit		15	Jul 1, 2022	SYSTEM	\$900.00			
				- Total							\$900.00
			MaterialCredit - Total							\$900.00	
	0400 - Total							(\$1,250.00)			
	0420	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		9	Apr 4, 2022	SYSTEM	(\$600.00)			
					10	Apr 18, 2022	SYSTEM	(\$600.00)			
					11	May 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user spurit2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					11	May 2, 2022	SYSTEM	(\$600.00)			
			- Total							(\$1,200.00)	
			Material - Total							(\$1,200.00)	
			MaterialCredit		10	Apr 18, 2022	SYSTEM	\$600.00			
					11	May 2, 2022	SYSTEM	\$600.00			
			- Total							\$1,200.00	
			MaterialCredit - Total							\$1,200.00	
	0420 - Total							\$0.00			
	0490	FLOWABLE BACKFILL	Material		12	May 16, 2022	SYSTEM	(\$8,500.00)			
					13	Jun 2, 2022	SYSTEM	(\$12,240.00)			
					14	Jun 16, 2022	SYSTEM	(\$12,240.00)			
					15	Jul 1, 2022	SYSTEM	\$28,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dukesm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					15	Jul 1, 2022	SYSTEM	(\$28,900.00)			
			- Total							(\$32,980.00)	
			Material - Total							(\$32,980.00)	
	MaterialCredit		13	Jun 2, 2022	SYSTEM	\$8,500.00					



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3494	0490	FLOWABLE BACKFILL	MaterialCredit		14	Jun 16, 2022	SYSTEM	\$12,240.00				
					15	Jul 1, 2022	SYSTEM	\$12,240.00				
				- Total						\$32,980.00		
				MaterialCredit - Total						\$32,980.00		
0490 - Total								\$0.00				
	0500	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	2	Oct 4, 2021	SYSTEM	(\$4,500.00)				
					4	Nov 2, 2021	SYSTEM	\$4,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.00000 - 5.00000,' is applied (if non-zero).			
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
0500 - Total								\$0.00				
	0570	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		9	Apr 4, 2022	SYSTEM	(\$19,548.38)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					12	May 16, 2022	SYSTEM	(\$13,201.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					14	Jun 16, 2022	SYSTEM	(\$1,015.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$33,765.38)		
				Construction Stockpile - Total						(\$33,765.38)		
					1	Sep 15, 2021	SYSTEM	\$34,527.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$34,527.00		
Construction Stockpile STMI - Total						\$34,527.00						
0570 - Total								\$761.62				
	0580	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		6	Nov 24, 2021	SYSTEM	(\$2,076.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					9	Apr 4, 2022	SYSTEM	(\$4,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					12	May 16, 2022	SYSTEM	(\$8,304.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$14,532.00)		
				Construction Stockpile - Total						(\$14,532.00)		
					1	Sep 15, 2021	SYSTEM	\$14,532.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$14,532.00		
Construction Stockpile STMI - Total						\$14,532.00						
0580 - Total								\$0.00				
	0590	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		6	Nov 24, 2021	SYSTEM	(\$5,934.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					9	Apr 4, 2022	SYSTEM	(\$3,956.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					12	May 16, 2022	SYSTEM	(\$3,956.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					14	Jun 16, 2022	SYSTEM	(\$1,978.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$15,824.00)		
				Construction Stockpile - Total						(\$15,824.00)		
					1	Sep 15, 2021	SYSTEM	\$15,824.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total						\$15,824.00						
Construction Stockpile STMI - Total						\$15,824.00						
0590 - Total								\$0.00				
	0600	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		12	May 16, 2022	SYSTEM	(\$440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3494	0600	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		14	Jun 16, 2022	SYSTEM	(\$440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$880.00)
			Construction Stockpile - Total							(\$880.00)	
			Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$880.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$880.00	
			Construction Stockpile STMI - Total						\$880.00		
	0600 - Total						\$0.00				
	0610	MGS END ANCHOR	Construction Stockpile		12	May 16, 2022	SYSTEM	(\$2,175.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$2,175.00)	
			Construction Stockpile - Total						(\$2,175.00)		
			Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$2,175.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$2,175.00	
			Construction Stockpile STMI - Total						\$2,175.00		
	0610 - Total						\$0.00				
	0620	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		9	Apr 4, 2022	SYSTEM	(\$10,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					12	May 16, 2022	SYSTEM	(\$3,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$14,200.00)		
			Construction Stockpile - Total						(\$14,200.00)		
			Construction Stockpile STMI		1	Sep 15, 2021	SYSTEM	\$14,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$14,200.00	
Construction Stockpile STMI - Total						\$14,200.00					
0620 - Total						\$0.00					
0630	TYPE D CRASHWORTHY END TERMINAL	Construction Stockpile		15	Jul 1, 2022	SYSTEM	(\$29,995.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$29,995.00)		
		Construction Stockpile - Total						(\$29,995.00)			
		Construction Stockpile No Transaction Type		3	Oct 19, 2021	SYSTEM	\$29,995.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$29,995.00		
		Construction Stockpile No Transaction Type - Total						\$29,995.00			
0630 - Total						\$0.00					
0720	MISC. REMOVALS	Material		3	Oct 19, 2021	SYSTEM	\$56,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dukesm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				3	Oct 19, 2021	SYSTEM	(\$56,000.00)				
		- Total						\$0.00			
		Material - Total						\$0.00			
0720 - Total						\$0.00					
0740	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		3	Oct 19, 2021	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dukesm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				3	Oct 19, 2021	SYSTEM	(\$22,500.00)				
				4	Nov 2, 2021	SYSTEM	(\$45,000.00)				
				5	Nov 16, 2021	SYSTEM	(\$67,500.00)				
				6	Nov 24, 2021	SYSTEM	(\$67,500.00)				
			- Total							(\$180,000.00)	



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3494	0740	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Total							(\$180,000.00)			
			MaterialCredit		5	Nov 16, 2021	SYSTEM	\$45,000.00					
					6	Nov 24, 2021	SYSTEM	\$67,500.00					
					7	Dec 17, 2021	SYSTEM	\$67,500.00					
			- Total							\$180,000.00			
			MaterialCredit - Total							\$180,000.00			
			0740 - Total								\$0.00		
			0760	CLASS B-1 CONCRETE	Material		3	Oct 19, 2021	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dukesm1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
							3	Oct 19, 2021	SYSTEM	(\$20,000.00)			
							4	Nov 2, 2021	SYSTEM	(\$40,000.00)			
	5	Nov 16, 2021				SYSTEM	(\$40,000.00)						
- Total								(\$80,000.00)					
Material - Total								(\$80,000.00)					
MaterialCredit		5				Nov 16, 2021	SYSTEM	\$40,000.00					
		6				Nov 24, 2021	SYSTEM	\$40,000.00					
- Total								\$80,000.00					
MaterialCredit - Total								\$80,000.00					
0760 - Total								\$0.00					
0770	CLASS B-2 CONCRETE	Material		3	Oct 19, 2021	SYSTEM	\$21,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
				3	Oct 19, 2021	SYSTEM	(\$21,640.00)						
				4	Nov 2, 2021	SYSTEM	(\$43,280.00)						
				5	Nov 16, 2021	SYSTEM	(\$43,280.00)						
			- Total								(\$86,560.00)		
			Material - Total								(\$86,560.00)		
			MaterialCredit		5	Nov 16, 2021	SYSTEM		\$43,280.00				
					6	Nov 24, 2021	SYSTEM		\$43,280.00				
			- Total								\$86,560.00		
			MaterialCredit - Total								\$86,560.00		
0770 - Total								\$0.00					
0800	REINFORCING STEEL (EPOXY COATED)	Material		3	Oct 19, 2021	SYSTEM	\$3,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dukesm1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
				3	Oct 19, 2021	SYSTEM	(\$3,339.00)						
				4	Nov 2, 2021	SYSTEM	(\$6,678.00)						
			- Total								(\$6,678.00)		
			Material - Total								(\$6,678.00)		
			MaterialCredit		5	Nov 16, 2021	SYSTEM		\$6,678.00				
				- Total							\$6,678.00		
			MaterialCredit - Total								\$6,678.00		
			0800 - Total								\$0.00		



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3494	0830	FIELD APPLICATION OF INORGANIC ZINC	Material		7	Dec 17, 2021	SYSTEM	(\$1,600.00)					
					8	Jan 3, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dukesm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					8	Jan 3, 2022	SYSTEM	(\$1,600.00)					
					9	Apr 4, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					9	Apr 4, 2022	SYSTEM	(\$1,600.00)					
					- Total							(\$1,600.00)	
					Material - Total							(\$1,600.00)	
						MaterialCredit		8	Jan 3, 2022	SYSTEM	\$1,600.00		
					- Total							\$1,600.00	
					MaterialCredit - Total							\$1,600.00	
	0830 - Total							\$0.00					
	0870	VERTICAL DRAIN AT END BENTS	Material		3	Oct 19, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dukesm1 overriding Payment Estimate Exception 43 on the current Payment Estimate.				
					3	Oct 19, 2021	SYSTEM	(\$1,750.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0870 - Total							\$0.00					
	0890	OPEN CELL FOAM JOINT SEAL	Material		3	Oct 19, 2021	SYSTEM	\$1,681.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dukesm1 overriding Payment Estimate Exception 45 on the current Payment Estimate.				
					3	Oct 19, 2021	SYSTEM	(\$1,681.50)					
					4	Nov 2, 2021	SYSTEM	(\$3,363.00)					
					5	Nov 16, 2021	SYSTEM	\$3,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
5					Nov 16, 2021	SYSTEM	(\$3,363.00)						
6					Nov 24, 2021	SYSTEM	(\$3,363.00)						
7					Dec 17, 2021	SYSTEM	(\$6,726.00)						
8					Jan 3, 2022	SYSTEM	(\$6,726.00)						
9					Apr 4, 2022	SYSTEM	(\$6,726.00)						
- Total							(\$26,904.00)						
Material - Total							(\$26,904.00)						
					MaterialCredit		5	Nov 16, 2021	SYSTEM	\$3,363.00			
							7	Dec 17, 2021	SYSTEM	\$3,363.00			
							8	Jan 3, 2022	SYSTEM	\$6,726.00			
			9	Apr 4, 2022	SYSTEM	\$6,726.00							
			10	Apr 18, 2022	SYSTEM	\$6,726.00							
- Total							\$26,904.00						
MaterialCredit - Total							\$26,904.00						
0890 - Total							\$0.00						



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3494	0930	MISC. REMOVALS	Material		3	Oct 19, 2021	SYSTEM	\$69,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dukesm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					3	Oct 19, 2021	SYSTEM	(\$69,750.00)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0930 - Total								\$0.00					
	0950	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		3	Oct 19, 2021	SYSTEM	\$22,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					3	Oct 19, 2021	SYSTEM	(\$22,722.50)						
					4	Nov 2, 2021	SYSTEM	(\$45,445.00)						
					5	Nov 16, 2021	SYSTEM	(\$68,167.50)						
					6	Nov 24, 2021	SYSTEM	(\$68,167.50)						
					- Total								(\$181,780.00)	
					Material - Total								(\$181,780.00)	
					MaterialCredit	5	Nov 16, 2021	SYSTEM		\$45,445.00				
						6	Nov 24, 2021	SYSTEM		\$68,167.50				
						7	Dec 17, 2021	SYSTEM		\$68,167.50				
					- Total								\$181,780.00	
	MaterialCredit - Total								\$181,780.00					
	0950 - Total								\$0.00					
	0970	CLASS B-1 CONCRETE	Material		3	Oct 19, 2021	SYSTEM	\$20,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dukesm1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					3	Oct 19, 2021	SYSTEM	(\$20,500.00)						
4					Nov 2, 2021	SYSTEM	(\$41,000.00)							
5					Nov 16, 2021	SYSTEM	(\$41,000.00)							
- Total								(\$82,000.00)						
Material - Total								(\$82,000.00)						
MaterialCredit					5	Nov 16, 2021	SYSTEM	\$41,000.00						
					6	Nov 24, 2021	SYSTEM	\$41,000.00						
- Total								\$82,000.00						
MaterialCredit - Total								\$82,000.00						
0970 - Total								\$0.00						
0980	CLASS B-2 CONCRETE	Material		3	Oct 19, 2021	SYSTEM	\$22,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overriding Payment Estimate Exception 33 on the current Payment Estimate.						
				3	Oct 19, 2021	SYSTEM	(\$22,350.00)							
				4	Nov 2, 2021	SYSTEM	(\$44,710.00)							
				5	Nov 16, 2021	SYSTEM	(\$44,710.00)							
				- Total								(\$89,420.00)		
				Material - Total								(\$89,420.00)		
MaterialCredit	5	Nov 16, 2021	SYSTEM	\$44,710.00										



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3494	0980	CLASS B-2 CONCRETE	MaterialCredit		6	Nov 24, 2021	SYSTEM	\$44,710.00		
				- Total					\$89,420.00	
				MaterialCredit - Total					\$89,420.00	
	0980 - Total								\$0.00	
	1000	MECHANICAL BAR SPLICE	Material		3	Oct 19, 2021	SYSTEM	\$1,102.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
					3	Oct 19, 2021	SYSTEM	(\$1,102.29)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	1000 - Total								\$0.00	
	1010	REINFORCING STEEL (EPOXY COATED)	Material		3	Oct 19, 2021	SYSTEM	\$3,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	
					3	Oct 19, 2021	SYSTEM	(\$3,339.00)		
					4	Nov 2, 2021	SYSTEM	(\$6,678.00)		
				- Total					(\$6,678.00)	
				Material - Total					(\$6,678.00)	
					MaterialCredit	5	Nov 16, 2021	SYSTEM	\$6,678.00	
				- Total					\$6,678.00	
	MaterialCredit - Total					\$6,678.00				
	1010 - Total								\$0.00	
	1040	FIELD APPLICATION OF INORGANIC ZINC	Material		9	Apr 4, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Apr 4, 2022	SYSTEM	(\$1,600.00)		
				- Total					\$0.00	
	Material - Total					\$0.00				
	1040 - Total								\$0.00	
	1070	VERTICAL DRAIN AT END BENTS	Material		3	Oct 19, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dukesm1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	
					3	Oct 19, 2021	SYSTEM	(\$1,750.00)		
- Total							\$0.00			
Material - Total					\$0.00					
1070 - Total								\$0.00		
1090	OPEN CELL FOAM JOINT SEAL	Material		3	Oct 19, 2021	SYSTEM	\$1,681.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dukesm1 overriding Payment Estimate Exception 46 on the current Payment Estimate.		
				3	Oct 19, 2021	SYSTEM	(\$1,681.50)			
				4	Nov 2, 2021	SYSTEM	(\$3,363.00)			
				5	Nov 16, 2021	SYSTEM	\$3,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dukesm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				5	Nov 16, 2021	SYSTEM	(\$3,363.00)			
				6	Nov 24, 2021	SYSTEM	(\$3,363.00)			
				7	Dec 17, 2021	SYSTEM	(\$6,726.00)			
				8	Jan 3, 2022	SYSTEM	(\$6,726.00)			



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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3494	1090	OPEN CELL FOAM JOINT SEAL	Material		9	Apr 4, 2022	SYSTEM	(\$6,726.00)							
				- Total				(\$26,904.00)							
			Material - Total		(\$26,904.00)										
			MaterialCredit		5	Nov 16, 2021	SYSTEM	\$3,363.00							
								7	Dec 17, 2021	SYSTEM	\$3,363.00				
											8	Jan 3, 2022	SYSTEM	\$6,726.00	
														9	Apr 4, 2022
											10	Apr 18, 2022	SYSTEM		
			- Total		\$26,904.00										
			MaterialCredit - Total		\$26,904.00										
			1090 - Total								\$0.00				
			J6I3494	1120	MISC. REMOVALS	Material		11	May 2, 2022	SYSTEM	(\$47,500.00)				
							- Total				(\$47,500.00)				
						Material - Total		(\$47,500.00)							
MaterialCredit		12				May 16, 2022	SYSTEM	\$47,500.00							
	- Total							\$47,500.00							
	MaterialCredit - Total							\$47,500.00							
1120 - Total								\$0.00							
J6I3494	1140	CLASS B-2 CONCRETE	Material		11	May 2, 2022	SYSTEM	(\$12,000.00)							
				- Total				(\$12,000.00)							
			Material - Total		(\$12,000.00)										
			MaterialCredit		12	May 16, 2022	SYSTEM	\$12,000.00							
				- Total				\$12,000.00							
MaterialCredit - Total		\$12,000.00													
1140 - Total								\$0.00							
J6I3494	1160	HALF-SOLE REPAIR	Material		12	May 16, 2022	SYSTEM	(\$27,555.00)							
								13	Jun 2, 2022	SYSTEM	(\$27,555.00)				
											14	Jun 16, 2022	SYSTEM	(\$27,555.00)	
														15	Jul 1, 2022
			- Total		(\$110,220.00)										
			Material - Total		(\$110,220.00)										
			MaterialCredit		13	Jun 2, 2022	SYSTEM	\$27,555.00							
								14	Jun 16, 2022	SYSTEM	\$27,555.00				
											15	Jul 1, 2022	SYSTEM	\$27,555.00	
				- Total				\$82,665.00							
			MaterialCredit - Total		\$82,665.00										
Overrun	Overrun	12	May 16, 2022	SYSTEM	\$2,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 167.000; Overrun Quantity Balance 17.00.									
							12	May 16, 2022	SYSTEM	(\$2,805.00)					



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Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3494	1160	HALF-SOLE REPAIR	Overrun	Overrun	13	Jun 2, 2022	SYSTEM	(\$2,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					13	Jun 2, 2022	SYSTEM	\$2,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 167.000; Overrun Quantity Balance 17.00.					
					14	Jun 16, 2022	SYSTEM	(\$2,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					14	Jun 16, 2022	SYSTEM	\$2,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 167.000; Overrun Quantity Balance 17.00.					
	Overrun - Total								\$0.00					
	Overrun - Total								\$0.00					
	1160 - Total								(\$27,555.00)					
	1170	CLEANING AND EPOXY COATING	Material			11	May 2, 2022	SYSTEM	(\$16,416.00)					
						- Total								(\$16,416.00)
						Material - Total								(\$16,416.00)
			MaterialCredit			12	May 16, 2022	SYSTEM	\$16,416.00					
						- Total								\$16,416.00
						MaterialCredit - Total								\$16,416.00
	1170 - Total								\$0.00					
	1180	MISC.	Overrun	Overrun		15	Jul 1, 2022	SYSTEM	(\$2,500.00)					
						Overrun - Total								(\$2,500.00)
						Overrun - Total								(\$2,500.00)
	1180 - Total								(\$2,500.00)					
	1190	REINFORCING STEEL (EPOXY COATED)	Material			11	May 2, 2022	SYSTEM	(\$1,904.00)					
						- Total								(\$1,904.00)
Material - Total								(\$1,904.00)						
MaterialCredit					12	May 16, 2022	SYSTEM	\$1,904.00						
					- Total								\$1,904.00	
					MaterialCredit - Total								\$1,904.00	
1190 - Total								\$0.00						
1230	GRAY EPOXY-MASTIC PRIMER	Material			11	May 2, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user spurt2 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					11	May 2, 2022	SYSTEM	(\$4,900.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1230 - Total								\$0.00						
1290	MISC. REMOVALS	Material			9	Apr 4, 2022	SYSTEM	(\$9,600.00)						
					10	Apr 18, 2022	SYSTEM	(\$19,200.00)						
					11	May 2, 2022	SYSTEM	(\$19,200.00)						
					- Total								(\$48,000.00)	
					Material - Total								(\$48,000.00)	
					MaterialCredit			10	Apr 18, 2022	SYSTEM	\$9,600.00			
								11	May 2, 2022	SYSTEM	\$19,200.00			
12	May 16, 2022	SYSTEM	\$19,200.00											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3494	1290	MISC. REMOVALS	MaterialCredit					\$48,000.00					
			- Total						\$48,000.00				
			MaterialCredit - Total						\$48,000.00				
	1290 - Total								\$0.00				
	1310	CLASS B-2 CONCRETE	Material			10	Apr 18, 2022	SYSTEM	(\$29,480.00)				
						11	May 2, 2022	SYSTEM	(\$29,480.00)				
				- Total						(\$58,960.00)			
				Material - Total						(\$58,960.00)			
				MaterialCredit		11	May 2, 2022	SYSTEM	\$29,480.00				
						12	May 16, 2022	SYSTEM	\$29,480.00				
				- Total						\$58,960.00			
				MaterialCredit - Total						\$58,960.00			
				1310 - Total								\$0.00	
				1350	MISC.	Material			10	Apr 18, 2022	SYSTEM	(\$4,400.00)	
			12				May 16, 2022	SYSTEM	(\$4,400.00)				
			13				Jun 2, 2022	SYSTEM	(\$4,400.00)				
	- Total								(\$13,200.00)				
	Material - Total								(\$13,200.00)				
	MaterialCredit		11				May 2, 2022	SYSTEM	\$4,400.00				
			13				Jun 2, 2022	SYSTEM	\$4,400.00				
			14				Jun 16, 2022	SYSTEM	\$4,400.00				
	- Total								\$13,200.00				
	MaterialCredit - Total								\$13,200.00				
	1350 - Total								\$0.00				
	1360	REINFORCING STEEL (EPOXY COATED)	Material			9	Apr 4, 2022	SYSTEM	(\$1,360.00)				
						12	May 16, 2022	SYSTEM	(\$2,720.00)				
						13	Jun 2, 2022	SYSTEM	(\$2,720.00)				
						14	Jun 16, 2022	SYSTEM	(\$2,720.00)				
						15	Jul 1, 2022	SYSTEM	(\$2,720.00)				
				- Total						(\$12,240.00)			
				Material - Total						(\$12,240.00)			
				MaterialCredit		10	Apr 18, 2022	SYSTEM	\$1,360.00				
						13	Jun 2, 2022	SYSTEM	\$2,720.00				
						14	Jun 16, 2022	SYSTEM	\$2,720.00				
			15	Jul 1, 2022	SYSTEM	\$2,720.00							
	- Total						\$9,520.00						
	MaterialCredit - Total						\$9,520.00						
	1360 - Total								(\$2,720.00)				
	1390	FIELD APPLICATION OF INORGANIC ZINC	Material			8	Jan 3, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3494	1390	FIELD APPLICATION OF INORGANIC ZINC	Material		8	Jan 3, 2022	SYSTEM	(\$700.00)					
					9	Apr 4, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dukesm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					9	Apr 4, 2022	SYSTEM	(\$700.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	1390 - Total								\$0.00				
	1430	PREFORMED COMPRESSION SEAL	Material		10	Apr 18, 2022	SYSTEM	(\$5,160.00)					
					11	May 2, 2022	SYSTEM	(\$5,160.00)					
					12	May 16, 2022	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user spurit2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					12	May 16, 2022	SYSTEM	(\$5,160.00)					
					13	Jun 2, 2022	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user peterr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					13	Jun 2, 2022	SYSTEM	(\$5,160.00)					
					14	Jun 16, 2022	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					14	Jun 16, 2022	SYSTEM	(\$5,160.00)					
					15	Jul 1, 2022	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dukesm1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
15					Jul 1, 2022	SYSTEM	(\$5,160.00)						
- Total								(\$10,320.00)					
Material - Total								(\$10,320.00)					
	MaterialCredit			11	May 2, 2022	SYSTEM	\$5,160.00						
				12	May 16, 2022	SYSTEM	\$5,160.00						
				- Total								\$10,320.00	
MaterialCredit - Total								\$10,320.00					
1430 - Total								\$0.00					
1480	HALF-SOLE REPAIR	Material		13	Jun 2, 2022	SYSTEM	(\$4,900.00)						
				14	Jun 16, 2022	SYSTEM	(\$4,900.00)						
				15	Jul 1, 2022	SYSTEM	(\$4,900.00)						
				- Total								(\$14,700.00)	
				Material - Total								(\$14,700.00)	
					MaterialCredit			14	Jun 16, 2022	SYSTEM	\$4,900.00		
15	Jul 1, 2022	SYSTEM	\$4,900.00										
- Total								\$9,800.00					
MaterialCredit - Total								\$9,800.00					
1480 - Total								(\$4,900.00)					
1500	MISC.	Material		13	Jun 2, 2022	SYSTEM	(\$1,700.00)						
- Total								(\$1,700.00)					



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3494	1500	MISC.	Material - Total							(\$1,700.00)		
			MaterialCredit		14	Jun 16, 2022	SYSTEM	\$1,700.00				
			- Total							\$1,700.00		
			MaterialCredit - Total							\$1,700.00		
	1500 - Total								\$0.00			
	1520	CLEANING AND COATING EXISTING BEARINGS	Material		15	Jul 1, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dukesm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					15	Jul 1, 2022	SYSTEM	(\$3,000.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	1520 - Total								\$0.00			
	1530	PREFORMED COMPRESSION SEAL	Material		13	Jun 2, 2022	SYSTEM	\$8,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user spurit2 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					13	Jun 2, 2022	SYSTEM	(\$8,585.00)				
					14	Jun 16, 2022	SYSTEM	\$8,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dukesm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					14	Jun 16, 2022	SYSTEM	(\$8,585.00)				
					15	Jul 1, 2022	SYSTEM	\$8,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dukesm1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					15	Jul 1, 2022	SYSTEM	(\$8,585.00)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	1530 - Total								\$0.00			
	1560	MISC. REMOVALS	Material		11	May 2, 2022	SYSTEM	(\$15,000.00)				
					12	May 16, 2022	SYSTEM	(\$15,000.00)				
					13	Jun 2, 2022	SYSTEM	(\$15,000.00)				
					14	Jun 16, 2022	SYSTEM	(\$15,000.00)				
				15	Jul 1, 2022	SYSTEM	(\$15,000.00)					
- Total							(\$75,000.00)					
Material - Total							(\$75,000.00)					
MaterialCredit					12	May 16, 2022	SYSTEM	\$15,000.00				
					13	Jun 2, 2022	SYSTEM	\$15,000.00				
					14	Jun 16, 2022	SYSTEM	\$15,000.00				
		15	Jul 1, 2022	SYSTEM	\$15,000.00							
	- Total							\$60,000.00				
MaterialCredit - Total							\$60,000.00					
1560 - Total								(\$15,000.00)				
1580	CLASS B-2 CONCRETE	Material		11	May 2, 2022	SYSTEM	(\$16,400.00)					
			- Total							(\$16,400.00)		
			Material - Total							(\$16,400.00)		
	MaterialCredit		12	May 16, 2022	SYSTEM	\$16,400.00						



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3494	1580	CLASS B-2 CONCRETE	MaterialCredit			2022					
			- Total							\$16,400.00	
			MaterialCredit - Total							\$16,400.00	
	1580 - Total								\$0.00		
	1600	REINFORCING STEEL (EPOXY COATED)	Material			11	May 2, 2022	SYSTEM	(\$1,225.00)		
				- Total							(\$1,225.00)
			Material - Total							(\$1,225.00)	
			MaterialCredit			12	May 16, 2022	SYSTEM	\$1,225.00		
				- Total							\$1,225.00
			MaterialCredit - Total							\$1,225.00	
			1600 - Total								\$0.00
	J6I3494 - Total								(\$75,376.67)		
	Overall - Total								(\$75,376.67)		