



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

Report Generated on November 18, 2021

Pay Estimate Created Date: November 16, 2021

Progress Estimate Number 5	Contract ID 210521-F02 Prime Contractor KCI Construction Company	Pay Period Start November 2, 2021 Pay Period End November 15, 2021	Original Contract Amount \$3,899,000.00 Net Change Order Amount \$30,103.20 Current Contract Amount \$3,929,103.20
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Approval Date		By User
November 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	dukesm1
November 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
November 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2022	June 30, 2022		32.74%

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 Bridges A5091 and A5092 open to traffic JSP-13-01B section 4.1.1	November 21, 2021	November 21, 2021	Milestone Complete	
Awarded Date	June 2, 2021	June 2, 2021					
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							

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
210521-F02			
Total Posted Items Pay	\$174,953.00	\$1,111,498.44	\$1,286,451.44
Gross Item Adjustments	(\$24,013.00)	(\$178,013.79)	(\$202,026.79)
Incentive	\$0.00	\$2,906.30	\$2,906.30
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	(\$10,000.00)	\$0.00	(\$10,000.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$140,940.00	\$936,390.95	\$1,077,330.95

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J613494	0330	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED	EA	\$2,400.000	3	\$7,200.00
	0350	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$21.060	150	\$3,159.00
	0360	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	\$24.230	900	\$21,807.00
	0370	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$8.900	425	\$3,782.50
	0380	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	LF	\$11.140	4,600	\$51,244.00
	0730	2169904	MISC.REMOVAL OF EXISTING APPROACH SLAB	SQFT	\$19.000	336.75	\$6,398.25
	0740	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$600.000	37.5	\$22,500.00
	0920	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$525.000	56.75	\$29,793.75
	0940	2169904	MISC.REMOVAL OF EXISTING APPROACH SLAB	SQFT	\$19.000	334	\$6,346.00
	0950	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$610.000	37.25	\$22,722.50



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J613494 - Total							\$174,953.00
Overall - Total							\$174,953.00

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHR--Liquidated Damage	dukesm1	This deduction is from Tramar setting a double lane drop 3 hours before the approved contract time. Section "C" 3.4, of the JSP states liquidated damages in the amount of \$1,000 per 15-minute increments for each 15 minutes the temporary lane closures are in place and not open to traffic will be charged to the contractor. For more information see order record 1 in eProjects.	-6.67	\$1,500.00	(\$10,000.00)
Overall - Total					(\$10,000.00)

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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
J613494	0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	MaterialCredit			20.5	\$55.00	\$1,127.50
	0340	CONCRETE TRAFFIC BARRIER, TYPE A	Overrun		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.	4	\$350.00	\$1,400.00
	0340	CONCRETE TRAFFIC BARRIER, TYPE A	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-4	\$350.00	(\$1,400.00)
	0340	CONCRETE TRAFFIC BARRIER, TYPE A	MaterialCredit			29	\$350.00	\$10,150.00
	0340	CONCRETE TRAFFIC BARRIER, TYPE A	Material			-29	\$350.00	(\$10,150.00)
	0740	BRIDGE APPROACH SLAB (MAJOR)	MaterialCredit			75	\$600.00	\$45,000.00
	0740	BRIDGE APPROACH SLAB (MAJOR)	Material			-112.5	\$600.00	(\$67,500.00)
	0760	CLASS B-1 CONCRETE	MaterialCredit			20	\$2,000.00	\$40,000.00
	0760	CLASS B-1 CONCRETE	Material			-20	\$2,000.00	(\$40,000.00)
	0770	CLASS B-2 CONCRETE	MaterialCredit			21.64	\$2,000.00	\$43,280.00
	0770	CLASS B-2 CONCRETE	Material			-21.64	\$2,000.00	(\$43,280.00)
	0800	REINFORCING STEEL (EPOXY COATED)	MaterialCredit			3,180	\$2.10	\$6,678.00
	0890	OPEN CELL FOAM JOINT SEAL	MaterialCredit			57	\$59.00	\$3,363.00
	0890	OPEN CELL FOAM JOINT SEAL	Material			-57	\$59.00	(\$3,363.00)
	0890	OPEN CELL FOAM JOINT	Material		This adjustment offsets the original system-	57	\$59.00	\$3,363.00



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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
J613494		SEAL			generated Material Payment Estimate Item Adjustment (0013) due to user dukesm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
	0950	BRIDGE APPROACH SLAB (MAJOR)	MaterialCredit			74.5	\$610.00	\$45,445.00
	0950	BRIDGE APPROACH SLAB (MAJOR)	Material			-111.75	\$610.00	(\$68,167.50)
	0970	CLASS B-1 CONCRETE	MaterialCredit			20.5	\$2,000.00	\$41,000.00
	0970	CLASS B-1 CONCRETE	Material			-20.5	\$2,000.00	(\$41,000.00)
	0980	CLASS B-2 CONCRETE	MaterialCredit			22.355	\$2,000.00	\$44,710.00
	0980	CLASS B-2 CONCRETE	Material			-22.355	\$2,000.00	(\$44,710.00)
	1010	REINFORCING STEEL (EPOXY COATED)	MaterialCredit			3,180	\$2.10	\$6,678.00
	1090	OPEN CELL FOAM JOINT SEAL	MaterialCredit			57	\$59.00	\$3,363.00
	1090	OPEN CELL FOAM JOINT SEAL	Material			-57	\$59.00	(\$3,363.00)
	1090	OPEN CELL FOAM JOINT SEAL	Material		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.	57	\$59.00	\$3,363.00
Total								(\$24,013.00)



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

Report Generated on November 18, 2021

Contract Project Information

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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J613494	Posted Item Pay	\$174,953.00	\$1,111,498.44	\$1,286,451.44
	Gross Item Adjustments	(\$24,013.00)	(\$178,013.79)	(\$202,026.79)
	Gross Item Pay	\$150,940.00	\$933,484.65	\$1,084,424.65
	Incentive	\$0.00	\$2,906.30	\$2,906.30
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	(\$10,000.00)	\$0.00	(\$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 November 18, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 5031010A, Project Item Line Number 0740, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	waiting on cert from contractor to resolve the exception	dukesm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 5031010A, Project Item Line Number 0740, Material Set 5031010A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on the QC CRE20 report to resolve the exception.	dukesm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 5031010A, Project Item Line Number 0950, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	waiting on cert from contractor to resolve the exception	dukesm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 5031010A, Project Item Line Number 0950, Material Set 5031010A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on the QC CRE20 report to resolve the exception.	dukesm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 6171000, Project Item Line Number 0340, Material Set 617100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on the QC CRE20 report to resolve the exception.	dukesm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 6171000, Project Item Line Number 0340, Material Set 617100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with a material rep to resolve the exception	dukesm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 6171000, Project Item Line Number 0340, Material Set 617100096, Material 1057JMDBC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL approval from Jeff City.	dukesm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 6171000, Project Item Line Number 0340, Material Set 617100096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on the QC CRE20 report to resolve the exception.	dukesm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 7034001, Project Item Line Number 0760, Material Set 703400196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on the QC CRE20 report to resolve the exception.	dukesm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 7034001, Project Item Line Number 0970, Material Set 703400196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on the QC CRE20 report to resolve the exception.	dukesm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 7034214, Project Item Line Number 0770, Material Set 703421496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on the QC CRE20 report to resolve the exception.	dukesm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 7034214, Project Item Line Number 0980, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on the QC CRE20 report to resolve the exception.	dukesm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 7034214, Project Item Line Number 0980, Material Set 703421496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on the QC CRE20 report to resolve the exception.	dukesm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 7172054, Project Item Line Number 0890, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint Acceptance Action Generic 1073JMOCFJ is insufficient.	Working on the QA sample record to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3494, Item 7172054, Project Item Line Number 1090, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint Acceptance Action Generic 1073JMOCFJ is insufficient.	Working on the QA sample record to resolve the exception.	dukesm1	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-F02, Contract Project J6I3494, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6171000, Minor Item.	Currently working on a change order to resolve the exception.	dukesm1	Overridden



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

Report Generated on November 18, 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-F02	J613494	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.13	\$30,000.00	\$3,900.00
		0001	0020	2063000	CLASS 3 EXCAVATION	15.00	0.00	15.00	CUYD	0.00	\$0.01	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$900.00	\$0.00
		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	250.00	\$2.50	\$625.00
		0001	0060	4136000	PCCP JOINT/CRACK SEALING	8,780.00	0.00	8,780.00	LF	0.00	\$2.00	\$0.00
		0001	0070	6044012	PIPE COLLAR, TYPE B	1.00	0.00	1.00	EA	0.00	\$4,500.00	\$0.00
		0001	0080	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	70.00	0.00	70.00	LF	0.00	\$64.00	\$0.00
		0001	0090	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	18.00	0.00	18.00	CUYD	0.00	\$40.00	\$0.00
		0001	0100	6096041	PLACING TYPE 1 ROCK DITCH LINER	18.00	0.00	18.00	CUYD	0.00	\$200.00	\$0.00
		0001	0110	6113010	FURNISHING TYPE 1 ROCK BLANKET	5.00	0.00	5.00	CUYD	0.00	\$47.00	\$0.00
		0001	0120	6113030	PLACING TYPE 1 ROCK BLANKET	5.00	0.00	5.00	CUYD	0.00	\$0.01	\$0.00
		0001	0130	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,178.00	\$0.00
		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	0.00	\$761.00	\$0.00
		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	0.00	\$400.00	\$0.00
		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	0.00	\$12.25	\$0.00
		0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	62.00	0.00	62.00	EA	0.00	\$50.00	\$0.00
		0001	0230	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	6.00	0.00	6.00	EA	0.00	\$8.00	\$0.00
		0001	0240	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$700.00	\$0.00
		0001	0250	6161005	CONSTRUCTION SIGNS	1,914.00	0.00	1,914.00	SQFT	532.00	\$7.00	\$3,724.00
		0001	0260	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	24.00	EA	14.00	\$20.00	\$280.00
		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	0.00	\$145.00	\$0.00
		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	0.00	\$850.00	\$0.00
		0001	0310	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$8,525.00	\$0.00
		0001	0320	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	19.00	0.00	19.00	EA	12.00	\$850.00	\$10,200.00
		0001	0330	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED	6.00	0.00	6.00	EA	3.00	\$2,400.00	\$7,200.00
		0001	0340	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	25.00	0.00	25.00	LF	29.00	\$350.00	\$10,150.00
		0001	0350	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	925.00	0.00	925.00	LF	925.00	\$21.06	\$19,480.50
		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	0.00	925.00	LF	925.00	\$8.90	\$8,232.50
		0001	0380	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	5,800.00	0.00	5,800.00	LF	5,800.00	\$11.14	\$64,612.00
		0001	0390	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	90.00	0.00	90.00	EA	0.00	\$20.00	\$0.00
		0001	0400	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	50.00	0.00	50.00	EA	0.00	\$25.00	\$0.00
		0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$181,817.13	\$45,454.28
		0001	0420	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	0.00	\$25.00	\$0.00
		0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,075.00	0.00	9,075.00	LF	0.00	\$0.30	\$0.00
		0001	0440	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	6,425.00	0.00	6,425.00	LF	0.00	\$0.30	\$0.00



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Contract Line Items and Total Paid for All Estimates**

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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				MARKING PAINT, TYPE L BEADS							
		0001	0450	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,999.00	0.00	1,999.00	LF	0.00	\$1.00	\$0.00
		0001	0460	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,330.00	0.00	3,330.00	LF	0.00	\$0.50	\$0.00
		0001	0470	6207001	PAVEMENT MARKING REMOVAL	50,249.00	0.00	50,249.00	LF	16,510.00	\$0.70	\$11,557.00
		0001	0480	6209903	MISC.TEMPORARY REMOVABLE CONTRAST MARKING TAPE	37,760.00	0.00	37,760.00	LF	0.00	\$2.50	\$0.00
		0001	0490	6214600A	FLOWABLE BACKFILL	270.00	0.00	270.00	CUYD	0.00	\$170.00	\$0.00
		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	0.00	\$12.00	\$0.00
		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	0.00	\$12,000.00	\$0.00
		0001	0540	7261012	12 IN. PIPE GROUP A	10.00	0.00	10.00	LF	0.00	\$350.00	\$0.00
		0001	0550	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	6.00	0.00	6.00	FT	0.00	\$1,500.00	\$0.00
		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	0.00	\$25.00	\$0.00
		0010	0580	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	7.00	0.00	7.00	EA	0.00	\$3,200.00	\$0.00
		0010	0590	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$3,100.00	\$0.00
		0010	0600	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$700.00	\$0.00
		0010	0610	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0.00
		0010	0620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$2,800.00	\$0.00
		0010	0630	6063018	TYPE D CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$38,880.00	\$0.00
		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	0.75	\$50,000.00	\$37,500.00
		0070	0700	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.50	\$75,000.00	\$37,500.00
		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	22.00	\$2,000.00	\$44,000.00
		0070	0730	2169904	MISC.REMOVAL OF EXISTING APPROACH SLAB	1,347.00	0.00	1,347.00	SQFT	1,010.25	\$19.00	\$19,194.75
		0070	0740	5031010A	BRIDGE APPROACH SLAB (MAJOR)	150.00	0.00	150.00	SQYD	112.50	\$600.00	\$67,500.00
		0070	0750	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	2,565.00	0.00	2,565.00	SQYD	0.00	\$37.99	\$0.00
		0070	0760	7034001	CLASS B-1 CONCRETE	40.00	0.00	40.00	CUYD	20.00	\$2,000.00	\$40,000.00
		0070	0770	7034214	CLASS B-2 CONCRETE	43.40	0.00	43.40	CUYD	21.64	\$2,000.00	\$43,280.00
		0070	0780	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$350.00	\$0.00
		0070	0790	7061070	MECHANICAL BAR SPLICE	84.00	0.00	84.00	EA	42.00	\$52.49	\$2,204.58
		0070	0800	7101000	REINFORCING STEEL (EPOXY COATED)	6,360.00	0.00	6,360.00	LB	3,180.00	\$2.10	\$6,678.00
		0070	0810	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$13,000.00	\$0.00
		0070	0820	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,600.00	0.00	1,600.00	SQFT	0.00	\$40.00	\$0.00
		0070	0830	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,600.00	0.00	1,600.00	SQFT	0.00	\$1.00	\$0.00
		0070	0840	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,600.00	0.00	1,600.00	SQFT	0.00	\$1.00	\$0.00
		0070	0850	7125370A	FINISH FIELD COAT (SYSTEM G)	1,600.00	0.00	1,600.00	SQFT	0.00	\$1.00	\$0.00
		0070	0860	7129902	MISC.REPAIR SLAB DRAIN BRACKET	1.00	0.00	1.00	EA	0.00	\$315.00	\$0.00
		0070	0870	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	1.00	EA	0.50	\$7,000.00	\$3,500.00



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

Report Generated on November 18, 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-F02	J613494	0070	0880	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	114.00	0.00	114.00	LF	57.00	\$375.00	\$21,375.00
		0070	0890	7172054	OPEN CELL FOAM JOINT SEAL	114.00	0.00	114.00	LF	57.00	\$59.00	\$3,363.00
		0071	0900	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.75	\$40,000.00	\$30,000.00
		0071	0910	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.50	\$75,000.00	\$37,500.00
		0071	0920	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	227.00	0.00	227.00	LF	170.25	\$525.00	\$89,381.25
		0071	0930	2169903	MISC.REMOVE AND REPLACE CURB	31.00	0.00	31.00	LF	21.00	\$2,250.00	\$47,250.00
		0071	0940	2169904	MISC.REMOVAL OF EXISTING APPROACH SLAB	1,336.00	0.00	1,336.00	SQFT	1,002.00	\$19.00	\$19,038.00
		0071	0950	5031010A	BRIDGE APPROACH SLAB (MAJOR)	149.00	0.00	149.00	SQYD	111.75	\$610.00	\$68,167.50
		0071	0960	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	2,565.00	0.00	2,565.00	SQYD	0.00	\$39.00	\$0.00
		0071	0970	7034001	CLASS B-1 CONCRETE	41.00	0.00	41.00	CUYD	20.50	\$2,000.00	\$41,000.00
		0071	0980	7034214	CLASS B-2 CONCRETE	44.70	0.00	44.70	CUYD	22.36	\$2,000.00	\$44,710.00
		0071	0990	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$350.00	\$0.00
		0071	1000	7061070	MECHANICAL BAR SPLICE	84.00	0.00	84.00	EA	42.00	\$52.49	\$2,204.58
		0071	1010	7101000	REINFORCING STEEL (EPOXY COATED)	6,360.00	0.00	6,360.00	LB	3,180.00	\$2.10	\$6,678.00
		0071	1020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$13,000.00	\$0.00
		0071	1030	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,600.00	0.00	1,600.00	SQFT	0.00	\$40.00	\$0.00
		0071	1040	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,600.00	0.00	1,600.00	SQFT	0.00	\$1.00	\$0.00
		0071	1050	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,600.00	0.00	1,600.00	SQFT	0.00	\$1.00	\$0.00
		0071	1060	7125370A	FINISH FIELD COAT (SYSTEM G)	1,600.00	0.00	1,600.00	SQFT	0.00	\$1.00	\$0.00
		0071	1070	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	1.00	EA	0.50	\$7,000.00	\$3,500.00
		0071	1080	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	114.00	0.00	114.00	LF	57.00	\$375.00	\$21,375.00
		0071	1090	7172054	OPEN CELL FOAM JOINT SEAL	114.00	0.00	114.00	LF	57.00	\$59.00	\$3,363.00
		0072	1100	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	55.00	0.00	55.00	LF	0.00	\$480.00	\$0.00
		0072	1110	2169902	MISC.REMOVE AND REPLACE BEARING STOPPER PLATES	4.00	0.00	4.00	EA	0.00	\$1,150.00	\$0.00
		0072	1120	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	19.00	0.00	19.00	LF	0.00	\$2,500.00	\$0.00
		0072	1130	6233000	EPOXY POLYMER WEARING SURFACE	3,520.00	0.00	3,520.00	SQYD	0.00	\$35.00	\$0.00
		0072	1140	7034214	CLASS B-2 CONCRETE	8.00	0.00	8.00	CUYD	0.00	\$2,400.00	\$0.00
		0072	1150	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	55.00	0.00	55.00	SQFT	0.00	\$315.00	\$0.00
		0072	1160	7040104	HALF-SOLE REPAIR	150.00	0.00	150.00	SQFT	0.00	\$165.00	\$0.00
		0072	1170	7040113	CLEANING AND EPOXY COATING	5,472.00	0.00	5,472.00	SQFT	0.00	\$3.00	\$0.00
		0072	1180	7049903	MISC.BARRIER CURB REPAIR (UNFORMED)	8.00	0.00	8.00	LF	0.00	\$625.00	\$0.00
		0072	1190	7101000	REINFORCING STEEL (EPOXY COATED)	680.00	0.00	680.00	LB	0.00	\$2.80	\$0.00
		0072	1200	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$22,700.00	\$0.00
		0072	1210	7120915	EXPANSION DEVICE (FLAT PLATE)	55.00	0.00	55.00	LF	0.00	\$815.00	\$0.00
		0072	1220	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,900.00	\$0.00
		0072	1230	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,900.00	\$0.00
		0072	1240	7129902	MISC.SLAB DRAIN EXTENSION	1.00	0.00	1.00	EA	0.00	\$1,150.00	\$0.00
		0072	1250	7173002	SILICONE EXPANSION JOINT SEALANT	168.00	0.00	168.00	LF	0.00	\$40.00	\$0.00
		0073	1260	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	43.00	0.00	43.00	LF	0.00	\$650.00	\$0.00
		0073	1270	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	43.00	0.00	43.00	LF	0.00	\$85.00	\$0.00
		0073	1280	2169902	MISC.REMOVE AND REPLACE BEARING STOPPER PLATES	18.00	0.00	18.00	EA	0.00	\$3,800.00	\$0.00
		0073	1290	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	6.00	0.00	6.00	LF	0.00	\$3,200.00	\$0.00
		0073	1300	6233000	EPOXY POLYMER WEARING SURFACE	4,756.00	0.00	4,756.00	SQYD	0.00	\$34.52	\$0.00
		0073	1310	7034214	CLASS B-2 CONCRETE	6.70	0.00	6.70	CUYD	0.00	\$4,400.00	\$0.00



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

Report Generated on November 18, 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-F02	J6I3494	0073	1320	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	268.00	0.00	268.00	SQFT	0.00	\$175.00	\$0.00
		0073	1330	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$190.00	\$0.00
		0073	1340	7040113	CLEANING AND EPOXY COATING	8,557.00	0.00	8,557.00	SQFT	0.00	\$3.00	\$0.00
		0073	1350	7049903	MISC.BARRIER CURB REPAIR (UNFORMED)	4.00	0.00	4.00	LF	0.00	\$1,100.00	\$0.00
		0073	1360	7101000	REINFORCING STEEL (EPOXY COATED)	640.00	0.00	640.00	LB	0.00	\$4.25	\$0.00
		0073	1370	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$22,700.00	\$0.00
		0073	1380	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	700.00	0.00	700.00	SQFT	0.00	\$40.00	\$0.00
		0073	1390	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	0.00	\$1.00	\$0.00
		0073	1400	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$1.00	\$0.00
		0073	1410	7125370A	FINISH FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$1.00	\$0.00
		0073	1420	7129901	MISC.FLUSHING OF EXISTING EXPANSION TROUGH	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0073	1430	7171002	PREFORMED COMPRESSION SEAL	43.00	0.00	43.00	LF	0.00	\$120.00	\$0.00
		0073	1440	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	43.00	0.00	43.00	LF	0.00	\$430.00	\$0.00
		0073	1450	7173002	SILICONE EXPANSION JOINT SEALANT	154.00	0.00	154.00	LF	0.00	\$30.00	\$0.00
		0074	1460	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	101.00	0.00	101.00	LF	0.00	\$35.00	\$0.00
		0074	1470	6233000	EPOXY POLYMER WEARING SURFACE	2,182.00	0.00	2,182.00	SQYD	0.00	\$36.00	\$0.00
		0074	1480	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$350.00	\$0.00
		0074	1490	7040113	CLEANING AND EPOXY COATING	1,457.00	0.00	1,457.00	SQFT	0.00	\$3.00	\$0.00
		0074	1500	7049903	MISC.BARRIER CURB REPAIR (UNFORMED)	5.00	0.00	5.00	LF	0.00	\$850.00	\$0.00
		0074	1510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$12,900.00	\$0.00
		0074	1520	7123100	CLEANING AND COATING EXISTING BEARINGS	6.00	0.00	6.00	EA	0.00	\$500.00	\$0.00
		0074	1530	7171002	PREFORMED COMPRESSION SEAL	101.00	0.00	101.00	LF	0.00	\$85.00	\$0.00
		0074	1540	7173002	SILICONE EXPANSION JOINT SEALANT	143.00	0.00	143.00	LF	0.00	\$32.00	\$0.00
		0075	1550	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	31.00	0.00	31.00	LF	0.00	\$725.00	\$0.00
		0075	1560	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	10.00	0.00	10.00	LF	0.00	\$1,500.00	\$0.00
		0075	1570	6233000	EPOXY POLYMER WEARING SURFACE	1,183.00	0.00	1,183.00	SQYD	0.00	\$35.50	\$0.00
		0075	1580	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	0.00	\$4,100.00	\$0.00
		0075	1590	7040113	CLEANING AND EPOXY COATING	1,016.00	0.00	1,016.00	SQFT	0.00	\$3.00	\$0.00
		0075	1600	7101000	REINFORCING STEEL (EPOXY COATED)	350.00	0.00	350.00	LB	0.00	\$3.50	\$0.00
		0075	1610	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$12,900.00	\$0.00
		0075	1620	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	0.00	\$430.00	\$0.00
		0075	1630	7173002	SILICONE EXPANSION JOINT SEALANT	133.00	0.00	133.00	LF	0.00	\$35.00	\$0.00
Project J6I3494 - Total Value Posted to Date as of Report Generated Date											\$1,286,451.44	
210521-F02 Overall - Total Value Posted to Date as of Report Generated Date											\$1,286,451.44	



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

Report Generated on November 18, 2021

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
0330	6169902	MISC. TRAFFIC CONTROL DEVICES	11/10/21	11/10/21	3.00	EA	Between Mid Rivers and Cave Springs	1050+00		1102+80		
0350	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	11/10/21	11/10/21	150.00	LF		1068+00		1074+00		
0360	6173700B	TEMP. TRAFFIC BARRIER ANCHORED.. CONT	11/10/21	11/10/21	900.00	LF	EB I-70	1066+00		1067+25		
0370	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	11/10/21	11/10/21	425.00	LF	WB I-70	1066+00		1068+75		
0380	6175011B	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	11/10/21	11/10/21	4,600.00	LF	WB I-70	1067+25		1075+00		
0730	2169904	MISC. REMOVALS	11/10/21	11/10/21	336.75	SQFT		1067+97				
0740	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	11/10/21	11/10/21	37.50	SQYD		1067+97				
0920	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	11/10/21	11/10/21	56.75	LF	WB I-70	1067+97				
0940	2169904	MISC. REMOVALS	11/10/21	11/10/21	334.00	SQFT	WB I-70	1069+97				
0950	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	11/10/21	11/10/21	37.25	SQYD	WB I-70	1067+97				

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J613494	0040	MISC.	Other Item Adjustment	ACAD	4	Nov 2, 2021	spurt2	\$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		
			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				
	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)					
- Total						(\$20,300.00)						
Material - Total						(\$20,300.00)						
MaterialCredit				5	Nov 16, 2021	SYSTEM	\$10,150.00					
				- Total						\$10,150.00		
MaterialCredit - Total						\$10,150.00						
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.				
				Overrun - Total						\$0.00		
Overrun - Total						\$0.00						
0340 - Total							(\$10,150.00)					
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).				



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J6I3494	0500	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun - Total				\$0.00		
				Overrun - Total				\$0.00		
	0500 - Total								\$0.00	
	0570	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		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								\$34,527.00	
	0580	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		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								\$14,532.00	
	0590	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		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								\$15,824.00	
	0600	MGS HEIGHT AND BLOCK TRANSITION	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								\$880.00	
	0610	MGS END ANCHOR	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								\$2,175.00	
	0620	TYPE A CRASHWORTHY END TERMINAL (MASH)	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								\$14,200.00	
	0630	TYPE D CRASHWORTHY END TERMINAL	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								\$29,995.00	
	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)		
				- Total				(\$112,500.00)		



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J613494	0740	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Total					(\$112,500.00)		
			MaterialCredit		5	Nov 16, 2021	SYSTEM	\$45,000.00		
			- Total						\$45,000.00	
			MaterialCredit - Total						\$45,000.00	
			0740 - Total						(\$67,500.00)	
	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						
Material - Total							(\$80,000.00)			
MaterialCredit				5	Nov 16, 2021	SYSTEM	\$40,000.00			
- Total							\$40,000.00			
MaterialCredit - Total							\$40,000.00			
0760 - Total							(\$40,000.00)			
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			
		- Total						\$43,280.00		
		MaterialCredit - Total						\$43,280.00		
		0770 - Total						(\$43,280.00)		
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		
		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				



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J613494	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)	
					- Total			(\$3,363.00)	
					Material - Total			(\$3,363.00)	
					5	Nov 16, 2021	SYSTEM	\$3,363.00	
					- Total			\$3,363.00	
					MaterialCredit - Total			\$3,363.00	
	0890 - Total							\$0.00	
	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)	
					- Total			(\$113,612.50)	
					Material - Total			(\$113,612.50)	
					5	Nov 16, 2021	SYSTEM	\$45,445.00	
					- Total			\$45,445.00	
					MaterialCredit - Total			\$45,445.00	
	0950 - Total							(\$68,167.50)	
	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)	
					5	Nov 16, 2021	SYSTEM	\$41,000.00	
					- Total			\$41,000.00	
					MaterialCredit - Total			\$41,000.00	
	0970 - Total							(\$41,000.00)	



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J613494	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		
					- Total								\$44,710.00
					MaterialCredit - Total								\$44,710.00
					0980 - Total								(\$44,710.00)
J613494	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						
J613494	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						
J613494	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						
J613494	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)					
					- Total								(\$3,363.00)
					Material - Total							(\$3,363.00)	



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J6I3494	1090	OPEN CELL FOAM JOINT SEAL	MaterialCredit		5	Nov 16, 2021	SYSTEM	\$3,363.00		
								- Total	\$3,363.00	
								MaterialCredit - Total	\$3,363.00	
								1090 - Total	\$0.00	
J6I3494 - Total								(\$202,026.79)		
Overall - Total								(\$202,026.79)		