



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

Report Generated on December 21, 2021

Pay Estimate Created Date: December 1, 2021

| | | | |
|--------------------------------------|--|---|--|
| Progress Estimate Number 4 | Contract ID 210820-A06 Prime Contractor PCiRoads, LLC | Pay Period Start November 16, 2021 Pay Period End December 1, 2021 | Original Contract Amount \$370,250.78 Net Change Order Amount \$0.00 Current Contract Amount \$370,250.78 |
|--------------------------------------|--|---|--|

| Approval Date | | By User |
|------------------|--|---------|
| December 1, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | hartmh |
| December 2, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | burnsj3 |
| December 3, 2021 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2021 | December 1, 2021 | November 29, 2021 | 90.77% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | September 8, 2021 | September 8, 2021 | |
| Letting Date | August 20, 2021 | August 20, 2021 | |
| Notice to Proceed Date | September 20, 2021 | September 20, 2021 | |
| Open to Traffic Date | November 22, 2021 | November 22, 2021 | |
| Work Began Date | October 20, 2021 | October 20, 2021 | |

| Contract Total Pay For Estimate No. 4 | | | |
|--|--------------------|---------------|---------------|
| | This Estimate | Previous | To Date |
| 210820-A06 | | | |
| Total Posted Items Pay | \$47,012.88 | \$289,066.00 | \$336,078.88 |
| Gross Item Adjustments | \$13,109.24 | (\$28,901.24) | (\$15,792.00) |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$260,164.76 | \$320,286.88 |
| Contract Total Payable This Estimate: | \$60,122.12 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| J113457 | 0020 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | EA | \$400.000 | 1 | \$400.00 |
| | 0030 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$6.000 | 13 | \$78.00 |
| | 0070 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | EA | \$40.000 | 1 | \$40.00 |
| | 0150 | 6181000 | MOBILIZATION | LS | \$54,500.000 | 0.5 | \$27,250.00 |
| | 0160 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | EA | \$400.000 | 2 | \$800.00 |
| | 0170 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | LF | \$1.300 | 839 | \$1,090.70 |
| | 0180 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | LF | \$1.300 | 1,071 | \$1,392.30 |
| | 0210 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$8.000 | 36 | \$288.00 |
| | 0220 | 6207001 | PAVEMENT MARKING REMOVAL | LF | \$3.000 | 612 | \$1,836.00 |
| | 0350 | 7040113 | CLEANING AND EPOXY COATING | SQFT | \$138.060 | 12 | \$1,656.72 |
| | 0370 | 7125100 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | LS | \$10,358.900 | 1 | \$10,358.90 |
| | 0380 | 7125110 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | LS | \$1,092.380 | 1 | \$1,092.38 |
| | 0390 | 7125111 | INTERMEDIATE FIELD COAT (SYSTEM G) | LS | \$364.940 | 1 | \$364.94 |
| | 0400 | 7125112 | FINISH FIELD COAT (SYSTEM G) | LS | \$364.940 | 1 | \$364.94 |
| Project J113457 - Total | | | | | | | \$47,012.88 |
| Overall - Total | | | | | | | \$47,012.88 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Revision 4/1/2020



**Missouri Department of Transportation
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| | | | |
|--------------------------------------|--|---|--|
| Progress Estimate Number 4 | Contract ID 210820-A06 Prime Contractor PCIRoads, LLC | Pay Period Start November 16, 2021 Pay Period End December 1, 2021 | Original Contract Amount \$370,250.78 Net Change Order Amount \$0.00 Current Contract Amount \$370,250.78 |
|--------------------------------------|--|---|--|

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 |
|----------------|----------|---|-----------------|----------------------------|----------|---------------------|---------------------------------|--------------------|
| J113457 | 0010 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | MaterialCredit | | | 1 | \$2,000.00 | \$2,000.00 |
| | 0030 | CONSTRUCTION SIGNS | Overrun | | | -13 | \$6.00 | (\$78.00) |
| | 0110 | TEMPORARY LONG-TERM RUMBLE STRIPS | MaterialCredit | | | 4 | \$1,500.00 | \$6,000.00 |
| | 0110 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | | -4 | \$1,500.00 | (\$6,000.00) |
| | 0130 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | MaterialCredit | | | 275 | \$32.00 | \$8,800.00 |
| | 0130 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | Material | | | -275 | \$32.00 | (\$8,800.00) |
| | 0160 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | Material | | | -2 | \$400.00 | (\$800.00) |
| | 0170 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | MaterialCredit | | | 311 | \$1.30 | \$404.30 |
| | 0180 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | MaterialCredit | | | 1,353 | \$1.30 | \$1,758.90 |
| | 0250 | CLEANING AND EPOXY COATING | MaterialCredit | | | 34 | \$138.06 | \$4,694.04 |
| | 0360 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | MaterialCredit | | | 180 | \$28.50 | \$5,130.00 |
| Total | | | | | | | | \$13,109.24 |



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

Report Generated on December 21, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-------------------------|-------|----------|------------------------------|
| J113457 | | Emergency bridge repair | I 29 | BUCHANAN | over Route 169 in St. Joseph |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|--------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J113457 | Posted Item Pay | \$47,012.88 | \$289,066.00 | \$336,078.88 |
| | Gross Item Adjustments | \$13,109.24 | (\$28,901.24) | (\$15,792.00) |
| | Gross Item Pay | \$60,122.12 | \$260,164.76 | \$320,286.88 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



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

Report Generated on December 21, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J113457, Item 6162002, Project Item Line Number 0110, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Awaiting Certification from Contractor | hartmh | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J113457, Item 6173600D, Project Item Line Number 0130, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient. | Awaiting Certification from Contractor | hartmh | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J113457, Item 6200027, Project Item Line Number 0160, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Awaiting Certification from Contractor | hartmh | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 210820-A06, Contract Project J113457, Project Item Line Number 0030, Contract Line Item Number 0030, Item 6161005, Minor Item. | No Remark was entered by Engineer | hartmh | Acknowledged |



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

Report Generated on December 21, 2021

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 210820-A06 | J113457 | 0001 | 0010 | 6122008 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,000.00 | \$2,000.00 |
| | | 0001 | 0020 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$400.00 | \$400.00 |
| | | 0001 | 0030 | 6161005 | CONSTRUCTION SIGNS | 1,292.00 | 0.00 | 1,292.00 | SQFT | 1,324.00 | \$6.00 | \$7,944.00 |
| | | 0001 | 0040 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$50.00 | \$150.00 |
| | | 0001 | 0050 | 6161025 | CHANNELIZER (TRIM LINE) | 176.00 | 0.00 | 176.00 | EA | 176.00 | \$20.00 | \$3,520.00 |
| | | 0001 | 0060 | 6161030 | TYPE III MOVEABLE BARRICADE | 14.00 | 0.00 | 14.00 | EA | 13.00 | \$150.00 | \$1,950.00 |
| | | 0001 | 0070 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 25.00 | 0.00 | 25.00 | EA | 23.00 | \$40.00 | \$920.00 |
| | | 0001 | 0080 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,500.00 | \$3,000.00 |
| | | 0001 | 0090 | 6161052 | WARNING LIGHT, TYPE B | 28.00 | 0.00 | 28.00 | EA | 26.00 | \$90.00 | \$2,340.00 |
| | | 0001 | 0100 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 10.00 | 0.00 | 10.00 | EA | 9.00 | \$4,200.00 | \$37,800.00 |
| | | 0001 | 0110 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,500.00 | \$6,000.00 |
| | | 0001 | 0120 | 6169902 | MISC.PORTABLE TRAFFIC SIGNAL SYSTEM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$14,000.00 | \$0.00 |
| | | 0001 | 0130 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 280.00 | 0.00 | 280.00 | LF | 275.00 | \$32.00 | \$8,800.00 |
| | | 0001 | 0140 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 280.00 | 0.00 | 280.00 | LF | 275.00 | \$16.00 | \$4,400.00 |
| | | 0001 | 0150 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$54,500.00 | \$54,500.00 |
| | | 0001 | 0160 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$400.00 | \$800.00 |
| | | 0001 | 0170 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 5,402.00 | 0.00 | 5,402.00 | LF | 1,150.00 | \$1.30 | \$1,495.00 |
| | | 0001 | 0180 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 3,085.00 | 0.00 | 3,085.00 | LF | 2,424.00 | \$1.30 | \$3,151.20 |
| | | 0001 | 0190 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 684.00 | 0.00 | 684.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 0200 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 324.00 | 0.00 | 324.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 0210 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 84.00 | 0.00 | 84.00 | LF | 36.00 | \$8.00 | \$288.00 |
| | | 0001 | 0220 | 6207001 | PAVEMENT MARKING REMOVAL | 2,015.00 | 0.00 | 2,015.00 | LF | 1,052.00 | \$3.00 | \$3,156.00 |
| | | 0001 | 0230 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$50.00 | \$100.00 |
| | | 0070 | 0240 | 2169902 | MISC.REMOVAL OF DIAPHRAGM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,750.00 | \$7,500.00 |
| | | 0070 | 0250 | 7040113 | CLEANING AND EPOXY COATING | 34.00 | 0.00 | 34.00 | SQFT | 34.00 | \$138.06 | \$4,694.04 |
| | | 0070 | 0260 | 7121000 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | 450.00 | 0.00 | 450.00 | LB | 450.00 | \$26.50 | \$11,925.00 |
| | | 0070 | 0270 | 7125100 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$30,965.86 | \$30,965.86 |
| | | 0070 | 0280 | 7125110 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,277.14 | \$3,277.14 |
| | | 0070 | 0290 | 7125111 | INTERMEDIATE FIELD COAT (SYSTEM G) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,092.38 | \$1,092.38 |
| | | 0070 | 0300 | 7125112 | FINISH FIELD COAT (SYSTEM G) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,092.38 | \$1,092.38 |
| | | 0070 | 0310 | 7126000 | NON-DESTRUCTIVE TESTING | 9.00 | 0.00 | 9.00 | LF | 9.00 | \$360.00 | \$3,240.00 |
| | | 0070 | 0320 | 7129901 | MISC.GRIND SURFACE DEFORMITIES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,500.00 | \$7,500.00 |
| | | 0070 | 0330 | 7129901 | MISC.HEAT STRAIGHTENING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$66,300.00 | \$66,300.00 |
| | | 0071 | 0340 | 2169902 | MISC.REMOVAL OF DIAPHRAGM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,750.00 | \$3,750.00 |
| | | 0071 | 0350 | 7040113 | CLEANING AND EPOXY COATING | 12.00 | 0.00 | 12.00 | SQFT | 12.00 | \$138.06 | \$1,656.72 |
| | | 0071 | 0360 | 7121000 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | 180.00 | 0.00 | 180.00 | LB | 180.00 | \$28.50 | \$5,130.00 |
| | | 0071 | 0370 | 7125100 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,358.90 | \$10,358.90 |
| | | 0071 | 0380 | 7125110 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,092.38 | \$1,092.38 |
| | | 0071 | 0390 | 7125111 | INTERMEDIATE FIELD COAT (SYSTEM G) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$364.94 | \$364.94 |
| | | 0071 | 0400 | 7125112 | FINISH FIELD COAT (SYSTEM G) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$364.94 | \$364.94 |
| | | 0071 | 0410 | 7126000 | NON-DESTRUCTIVE TESTING | 6.00 | 0.00 | 6.00 | LF | 6.00 | \$360.00 | \$2,160.00 |
| | | 0071 | 0420 | 7129901 | MISC.GRIND SURFACE DEFORMITIES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,500.00 | \$4,500.00 |
| | | 0071 | 0430 | 7129901 | MISC.HEAT STRAIGHTENING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$30,800.00 | \$30,800.00 |



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

Report Generated on December 21, 2021

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|--|----------|----------|-----------|-------------|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 210820-A06 | Project J113457 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$340,478.88 |
| 210820-A06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$340,478.88 | |



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

Report Generated on December 21, 2021

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

Project: J113457

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/Log Mile | Offset/Distance | To Station/Log Mile | Offset/Distance | Comments |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|----------|
| 0020 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 11/22/21 | 11/23/21 | 1.00 | EA | SB 169 HWY relocation to for Phase 2 Work. | 76.15 | | | | |
| 0030 | 6161005 | CONSTRUCTION SIGNS | 11/22/21 | 11/23/21 | 1.00 | SQFT | pd. 1 sqft due to sign rounding. | 48.93 | | | | |
| | | | | | 12.00 | SQFT | Rte. 169 SB | 76.25 | | | | |
| 0070 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 11/22/21 | 11/23/21 | 1.00 | EA | SB I-29 | 79.221 | | 79.854 | | |
| 0150 | 6181000 | MOBILIZATION | 11/22/21 | 11/23/21 | 0.50 | LS | BR. A00052 I-29 Buchanan Co. Bridge Work. | 48.93 | | | | |
| 0160 | 6200027 | PREF THERMO PVMT MARKING, COMBO | 11/22/21 | 11/23/21 | 2.00 | EA | SB 169 Turn Lane to NB I-29 | 76.15 | | | | |
| 0170 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | 11/22/21 | 11/23/21 | 839.00 | LF | Rte. I-29 SB Lane Taper. | 79.221 | | 79.854 | | |
| 0180 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE | 11/22/21 | 11/23/21 | 1,071.00 | LF | Rte. 169 Phase 2 traffic switch. | 76.208 | | 76.408 | | |
| 0210 | 6206124A | 24 IN. WHITE WATERBORNE PAVEMENT MARKING | 11/22/21 | 11/23/21 | 36.00 | LF | Rte. 169 Stop bars located at NB 169 at NB I-29 Ramp Signal and SB 169 located in turn lane to NB I-29 | 76.408 | | | | |
| 0220 | 6207001 | PAVEMENT MARKING REMOVAL | 11/22/21 | 11/23/21 | 612.00 | LF | Blackout tape in Phase 2 Traffic Control on 169 | 76.15 | | 76.25 | | |
| 0350 | 7040113 | CLEANING AND EPOXY COATING | 11/19/21 | 11/23/21 | 12.00 | SQFT | BR A00052 Damage area over SB 169 at Girder 11 | 48.93 | | | | |
| 0370 | 7125100 | SURFACE PREPARATION FOR RECOATING STRUC | 11/19/21 | 11/23/21 | 1.00 | LS | BR A00052 Damage area over SB 169 at Girder 11 | 48.93 | | | | |
| 0380 | 7125110 | FIELD APPLICATION OF INORGANIC ZINC | 11/19/21 | 11/23/21 | 1.00 | LS | BR A00052 Damage area over SB 169 at Girder 11 | 48.93 | | | | |
| 0390 | 7125111 | INTERMEDIATE FIELD COAT (SYSTEM G) | 11/19/21 | 11/23/21 | 1.00 | LS | BR A00052 Damage area over SB 169 at Girder 11 | 48.93 | | | | |
| 0400 | 7125112 | FINISH FIELD COAT (SYSTEM G) | 11/19/21 | 11/23/21 | 1.00 | LS | BR A00052 Damage area over SB 169 at Girder 11 | 48.93 | | | | |

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|-------------|------------------|------------------------------------|--|---------|----------|-----------------------|-----------------|--------------|------------------------|----------------------|------------------|
| J113457 | 0030 | October 20, 2021 | 16 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.048 | RP IS 29 N to LP 29 | 1.0 | 16 | | | 16 |
| | | | | See Special Sign Details | | 76.347 | US 169 S | 1.00 | | No Left Turn | 4.00 | 4 |
| | | | | See Special Sign Details | | 50.581 | US 169 N | 1.00 | | No Left Turn | 4.00 | 4 |
| | | | | See Special Sign Details | | 0.159 | RP IS 29 N TO LP 29 | 1.00 | | No Left Turn | 4.00 | 4 |
| | | | | See Special Sign Details | | 0.108 | RP IS 29 S to LP 29 | 1.00 | | No Left Turn | 4.00 | 4 |
| | | | 48 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 77.203 | IS 29 S | 2.00 | 16 | | | 32 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.06 | RP US 36 E to I-29 SB | 1.00 | 16 | | | 16 |
| | | | 124 | R2-1 36x48 12.00 SPEED LIMIT XX | | 76.087 | SB 169 | 1.00 | 12 | | | 12 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 75.983 | SB 169 | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 75.875 | SB 169 | 1.00 | 16 | | | 16 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 75.777 | SB 169 | 1.00 | 12 | | | 12 |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 50.399 | NB 169 | 1.00 | 6 | | | 6 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 50.399 | NB 169 | 1.00 | 12 | | | 12 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 50.268 | NB 169 | 1.00 | 16 | | | 16 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 50.213 | NB 169 | 1.00 | 12 | | | 12 |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 76.087 | SB 169 | 1.00 | 6 | | | 6 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 76.136 | SB 169 | 1.00 | 16 | | | 16 |
| | | | 132 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 78.22 | SB I-29 | 2.00 | 16 | | | 32 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 78.16 | SB I-29 | 2.00 | 12 | | | 24 |
| | | | | EO5-1 36x48 12.00 GORE EXIT | | 79.62 | SB I-29 | 1.00 | 12 | | | 12 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 79.077 | SB I-29 | 1.00 | 16 | | | 16 |
| | | | | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) | | 79.077 | SB I-29 | 1.00 | 16 | | | 16 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 78.777 | SB I-29 | 2.00 | 16 | | | 32 |
| | | | 176 | See Special Sign Details | | 50.603 | IS 29 NB | 1.00 | | I-29 S Detour Sign# 10 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 78.443 | IS 29 SB | 1.00 | | I-29 S Detour Sign# 6 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 50.517 | IS 29 NB | 1.00 | | I-29 S Detour Sign# 9 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 50.471 | 169 NB | 1.00 | | I-29 S Detour Sign# 8 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 50.444 | 169 NB | 1.00 | | I-29 S Detour Sign# 7 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 49.955 | IS 29 NB | 1.00 | | I-29 S Detour Sign# 6 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 78.853 | IS 29 SB | 1.00 | | I-29 S Detour Sign# 7 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 0.157 | RP IS 29 N to US 36 W | 1.00 | | I-29 S Detour Sign# 10 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 49.262 | IS 29 NB | 1.00 | | I-29 S Detour Sign# 6 | 19.50 | 19.5 |
| | | | 215 | See Special Sign Details | | 0.123 | RP IS 29 S to LP 29 | 1.00 | | 169 N Detour Sign# 18 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 0.157 | RP IS 29 N to US 36 W | 1.00 | | 169 N Detour Sign# 20 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 48.625 | IS 29 N | 1.00 | | 169 N Detour Sign# 16 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 49.262 | IS 29 N | 1.00 | | 169 N Detour Sign# 16 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 49.955 | IS 29 N | 1.00 | | 169 N Detour Sign# 16 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 50.517 | IS 29 N | 1.00 | | 169 N Detour Sign# 19 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 50.603 | IS29 N | 1.00 | | 169 N Detour Sign# 20 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 78.443 | IS 29 S | 1.00 | | 169 N Detour Sign# 16 | 19.50 | 19.5 |



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

Report Generated on December 21, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|-------------|--------------------------|------------------------------------|--|--|---|----------------------|-----------------------|-----------------------|-----------------------|----------------------|------------------|
| J113457 | 0030 | October 20, 2021 | 215 | See Special Sign Details | | 78.853 | IS 29 S | 1.00 | | 169 N Detour Sign# 16 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 79.428 | IS 29 S | 1.00 | | 169 N Detour Sign# 19 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 79.598 | IS 29 S | 1.00 | | 169 N Detour Sign# 20 | 19.50 | 19.5 |
| | | | 234 | See Special Sign Details | | 0.183 | US 36 E to Riverside | 1.00 | | 169 S Detour Sign# 13 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 0.251 | Rte. AC N | 1.00 | | I-29 N Detour Sign# 1 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 78.094 | I-29 SB | 1.00 | | 169 S Detour Sign# 15 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 77.892 | I-29 SB | 1.00 | | 169 S Detour Sign# 14 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 77.379 | US 169 S | 1.00 | | I-29 N Detour Sign# 3 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 77.293 | US 169 S | 1.00 | | I-29 N Detour Sign# 2 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 76.828 | US 169 S | 1.00 | | I-29 N Detour Sign# 1 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 1.243 | Rte. AC N | 1.00 | | I-29 N Detour Sign# 1 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 1.88 | Rte. AC N | 1.00 | | I-29 N Detour Sign# 1 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 187.996 | US 36 WB | 1.00 | | I-29 N Detour Sign# 1 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 188.305 | US 36 WB | 1.00 | | I-29 N Detour Sign# 4 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 188.497 | US 36 WB | 1.00 | | I-29 N Detour Sign# 5 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 2.046 | Rte. AC N | 1.00 | | I-29 N Detour Sign# 2 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 2.059 | Rte. AC N | 1.00 | | I-29 N Detour Sign# 3 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 2.507 | Rte. AC S | 1.00 | | 169 S Detour Sign# 11 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 3.145 | Rte. AC S | 1.00 | | 169 S Detour Sign# 11 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 4.137 | Rte. AC S | 1.00 | | 169 S Detour Sign# 11 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 4.195 | US 36 EB | 1.00 | | 169 S Detour Sign# 11 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 4.257 | Rte. AC S | 1.00 | | 169 S Detour Sign# 15 | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 4.349 | Rte. AC S | 1.00 | | 169 S Detour Sign# 13 | 19.50 | 19.5 |
| | | | See Special Sign Details | | 4.613 | US 36 EB | 1.00 | | 169 S Detour Sign# 14 | 19.50 | 19.5 | |
| | | See Special Sign Details | | 4.788 | US 36 EB | 1.00 | | 169 S Detour Sign# 15 | 19.50 | 19.5 | | |
| | | See Special Sign Details | | 49.61 | US 169 N | 1.00 | | 169 S Detour Sign# 11 | 19.50 | 19.5 | | |
| | | See Special Sign Details | | 76.464 | US 169 S | 1.00 | | I-29 N Detour Sign# 1 | 19.50 | 19.5 | | |
| | | November 15, 2021 | 52 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 1.521 | Leonard Rd. S | 1.00 | 16 | | | 16 | |
| | | | | See Special Sign Details | 0.146 | LP 29 N, McDonalds and Bucky's shared Drive | 1.00 | | No Left Turn | 4.00 | 4 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 0.13 | Commons Drive N. | 1.00 | 16 | | | 16 | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 7.936 | Rte. A N | 1.00 | 16 | | | 16 | |
| | | | | 64 | WO21-5 48x48 16.00 SHOULDER WORK AHEAD | 78.22 | I-29 SB | 2.00 | 16 | | | 32 |
| | | | | | See Special Sign Details | 78.777 | I-29 SB | 2.00 | | Shoulder Closed | 16.00 | 32 |
| | | 0030 - Total | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------|-------------------------------|--|-------------------------------|-----------------------|----------------|--------------|-------------------|---------------------|---------------------|---------------------|---------------------|
| J113457 | 0010 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | Material | | 2 | Nov 1, 2021 | SYSTEM | (\$2,000.00) | | | |
| | | | | | 3 | Nov 16, 2021 | SYSTEM | (\$2,000.00) | | | |
| | | | - Total | | | | | | | (\$4,000.00) | |
| | | | Material - Total | | | | | | | (\$4,000.00) | |
| | | | MaterialCredit | | 3 | Nov 16, 2021 | SYSTEM | \$2,000.00 | | | |
| | | | | | 4 | Dec 1, 2021 | SYSTEM | \$2,000.00 | | | |
| | | | - Total | | | | | | | \$4,000.00 | |
| | | | MaterialCredit - Total | | | | | | | \$4,000.00 | |
| | | | 0010 - Total | | | | | | | \$0.00 | |
| | | | 0030 | CONSTRUCTION SIGNS | Material | | 2 | Nov 1, 2021 | SYSTEM | (\$7,170.00) | |
| | | - Total | | | | | | | (\$7,170.00) | | |
| | Material - Total | | | | | | | (\$7,170.00) | | | |
| | MaterialCredit | | | | 3 | Nov 16, 2021 | SYSTEM | \$7,170.00 | | | |
| | | | | | - Total | | | | | | |
| | MaterialCredit - Total | | | | | | | \$7,170.00 | | | |
| | Overrun | Overrun | | | | 3 | Nov 16, 2021 | SYSTEM | (\$114.00) | | |
| | | | | | | 4 | Dec 1, 2021 | SYSTEM | (\$78.00) | | |
| | Overrun - Total | | | | | | | (\$192.00) | | | |
| | Overrun - Total | | | | | | | (\$192.00) | | | |
| | 0030 - Total | | | | | | | (\$192.00) | | | |
| 0040 | ADVANCED WARNING RAIL SYSTEM | Material | | 2 | Nov 1, 2021 | SYSTEM | (\$150.00) | | | | |
| | | | | - Total | | | | | | | (\$150.00) |
| | | Material - Total | | | | | | | (\$150.00) | | |
| | | MaterialCredit | | 3 | Nov 16, 2021 | SYSTEM | \$150.00 | | | | |
| | | | | - Total | | | | | | | \$150.00 |
| MaterialCredit - Total | | | | | | | \$150.00 | | | | |
| 0040 - Total | | | | | | | \$0.00 | | | | |
| 0050 | CHANNELIZER (TRIM LINE) | Material | | 2 | Nov 1, 2021 | SYSTEM | (\$3,520.00) | | | | |
| | | | | - Total | | | | | | | (\$3,520.00) |
| | | Material - Total | | | | | | | (\$3,520.00) | | |
| | | MaterialCredit | | 3 | Nov 16, 2021 | SYSTEM | \$3,520.00 | | | | |
| | | | | - Total | | | | | | | \$3,520.00 |
| MaterialCredit - Total | | | | | | | \$3,520.00 | | | | |
| 0050 - Total | | | | | | | \$0.00 | | | | |
| 0060 | TYPE III MOVEABLE BARRICADE | Material | | 2 | Nov 1, 2021 | SYSTEM | (\$1,950.00) | | | | |
| | | | | - Total | | | | | | | (\$1,950.00) |
| | | Material - Total | | | | | | | (\$1,950.00) | | |
| | | MaterialCredit | | 3 | Nov 16, 2021 | SYSTEM | \$1,950.00 | | | | |
| | | | | - Total | | | | | | | \$1,950.00 |
| MaterialCredit - Total | | | | | | | \$1,950.00 | | | | |
| 0060 - Total | | | | | | | \$0.00 | | | | |
| 0070 | DIRECTIONAL INDICATOR | Material | | 2 | Nov 1, 2021 | SYSTEM | (\$880.00) | | | | |



Line Item Adjustments by Estimate

Dec 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|--|------------------------|------------------------|-----------------------|------------------|--------------|---------------|---------------|------------|--------------|--------------|--|
| J113457 | 0070 | BARRICADE | Material | - Total | | | | (\$880.00) | | | | |
| | | | Material - Total | | | | | | (\$880.00) | | | |
| | | | MaterialCredit | | 3 | Nov 16, 2021 | SYSTEM | \$880.00 | | | | |
| | | | - Total | | | | | | \$880.00 | | | |
| | | | MaterialCredit - Total | | | | | | \$880.00 | | | |
| | | | 0070 - Total | | | | | | | | \$0.00 | |
| | | | 0080 | FLASHING ARROW PANEL | Material | - Total | 2 | Nov 1, 2021 | SYSTEM | (\$3,000.00) | | |
| | | | | | Material - Total | | | | | | (\$3,000.00) | |
| | | | | | MaterialCredit | | 3 | Nov 16, 2021 | SYSTEM | \$3,000.00 | | |
| | | | | | - Total | | | | | | \$3,000.00 | |
| MaterialCredit - Total | | | | | | | | \$3,000.00 | | | | |
| 0080 - Total | | | | | | | | \$0.00 | | | | |
| 0090 | WARNING LIGHT, TYPE B | Material | - Total | 2 | Nov 1, 2021 | SYSTEM | (\$2,340.00) | | | | | |
| | | Material - Total | | | | | | (\$2,340.00) | | | | |
| | | MaterialCredit | | 3 | Nov 16, 2021 | SYSTEM | \$2,340.00 | | | | | |
| | | - Total | | | | | | \$2,340.00 | | | | |
| | | MaterialCredit - Total | | | | | | \$2,340.00 | | | | |
| 0090 - Total | | | | | | | | \$0.00 | | | | |
| 0100 | CMS WITH COMMUNICATION INTERFACE, CONT F | Material | - Total | 1 | Oct 17, 2021 | SYSTEM | (\$37,800.00) | | | | | |
| | | | - Total | 2 | Nov 1, 2021 | SYSTEM | (\$37,800.00) | | | | | |
| | | Material - Total | | | | | | (\$75,600.00) | | | | |
| | | MaterialCredit | | 2 | Nov 1, 2021 | SYSTEM | \$37,800.00 | | | | | |
| | | | - Total | 3 | Nov 16, 2021 | SYSTEM | \$37,800.00 | | | | | |
| | | MaterialCredit - Total | | | | | | \$75,600.00 | | | | |
| 0100 - Total | | | | | | | | \$0.00 | | | | |
| 0110 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | - Total | 2 | Nov 1, 2021 | SYSTEM | (\$6,000.00) | | | | | |
| | | | - Total | 3 | Nov 16, 2021 | SYSTEM | (\$6,000.00) | | | | | |
| | | | - Total | 4 | Dec 1, 2021 | SYSTEM | (\$6,000.00) | | | | | |
| | | | - Total | 5 | Dec 15, 2021 | SYSTEM | (\$6,000.00) | | | | | |
| | | Material - Total | | | | | | (\$24,000.00) | | | | |
| | | MaterialCredit | | 3 | Nov 16, 2021 | SYSTEM | \$6,000.00 | | | | | |
| | | | - Total | 4 | Dec 1, 2021 | SYSTEM | \$6,000.00 | | | | | |
| | | | - Total | 5 | Dec 15, 2021 | SYSTEM | \$6,000.00 | | | | | |
| | | MaterialCredit - Total | | | | | | \$18,000.00 | | | | |
| | | 0110 - Total | | | | | | | | (\$6,000.00) | | |



Line Item Adjustments by Estimate

Dec 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|---|--|------------------------|---------------------------------|--------------|------------------|--------------|---------------------|--------------|--------------|---------------|--|
| J113457 | 0130 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 2 | Nov 1, 2021 | SYSTEM | (\$8,800.00) | | | | |
| | | | | | 3 | Nov 16, 2021 | SYSTEM | (\$8,800.00) | | | | |
| | | | | | 4 | Dec 1, 2021 | SYSTEM | (\$8,800.00) | | | | |
| | | | | - Total | | | | (\$26,400.00) | | | | |
| | | | | Material - Total | | | | (\$26,400.00) | | | | |
| | | | | MaterialCredit | | 3 | Nov 16, 2021 | SYSTEM | \$8,800.00 | | | |
| | | | | | 4 | Dec 1, 2021 | SYSTEM | \$8,800.00 | | | | |
| | | | | | 5 | Dec 15, 2021 | SYSTEM | \$8,800.00 | | | | |
| | | | - Total | | | | | \$26,400.00 | | | | |
| | | | MaterialCredit - Total | | | | | \$26,400.00 | | | | |
| | | | 0130 - Total | | | | | | | | \$0.00 | |
| | | | 0160 | PREF THERMO PVMT MARKING, COMBO | Material | | 4 | Dec 1, 2021 | SYSTEM | (\$800.00) | | |
| | | | | | | | 5 | Dec 15, 2021 | SYSTEM | (\$800.00) | | |
| | | | | | | - Total | | | | (\$1,600.00) | | |
| | | | | | | Material - Total | | | | (\$1,600.00) | | |
| | | | | | | MaterialCredit | | 5 | Dec 15, 2021 | SYSTEM | \$800.00 | |
| | | | | | | - Total | | | | | \$800.00 | |
| | | | MaterialCredit - Total | | | | | \$800.00 | | | | |
| 0160 - Total | | | | | | | | (\$800.00) | | | | |
| 0170 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Material | | 2 | Nov 1, 2021 | SYSTEM | (\$404.30) | | | | | |
| | | | | 3 | Nov 16, 2021 | SYSTEM | (\$404.30) | | | | | |
| | | | - Total | | | | (\$808.60) | | | | | |
| | | | Material - Total | | | | (\$808.60) | | | | | |
| | | | MaterialCredit | | 3 | Nov 16, 2021 | SYSTEM | \$404.30 | | | | |
| | | | | | 4 | Dec 1, 2021 | SYSTEM | \$404.30 | | | | |
| - Total | | | | | \$808.60 | | | | | | | |
| MaterialCredit - Total | | | | | \$808.60 | | | | | | | |
| 0170 - Total | | | | | | | | \$0.00 | | | | |
| 0180 | TEMPORARY REMOVABLE MARKING TAPE | Material | | 2 | Nov 1, 2021 | SYSTEM | (\$1,758.90) | | | | | |
| | | | | 3 | Nov 16, 2021 | SYSTEM | (\$1,758.90) | | | | | |
| | | | - Total | | | | (\$3,517.80) | | | | | |
| | | | Material - Total | | | | (\$3,517.80) | | | | | |
| | | | MaterialCredit | | 3 | Nov 16, 2021 | SYSTEM | \$1,758.90 | | | | |
| | | | | | 4 | Dec 1, 2021 | SYSTEM | \$1,758.90 | | | | |
| - Total | | | | | \$3,517.80 | | | | | | | |
| MaterialCredit - Total | | | | | \$3,517.80 | | | | | | | |
| 0180 - Total | | | | | | | | \$0.00 | | | | |
| 0250 | CLEANING AND EPOXY COATING | Material | | 3 | Nov 16, 2021 | SYSTEM | (\$4,694.04) | | | | | |
| | | | - Total | | | | (\$4,694.04) | | | | | |
| Material - Total | | | | | | | | (\$4,694.04) | | | | |



Line Item Adjustments by Estimate

Dec 21, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|------|----------------------------------|-----------------|-----------------------|-------------|--------------|------------|-------------------------------|---------|
| J113457 | 0250 | CLEANING AND EPOXY COATING | MaterialCredit | | 4 | Dec 1, 2021 | SYSTEM | \$4,694.04 | |
| | | | | | | | | - Total | |
| | | | | | | | | \$4,694.04 | |
| | | | | | | | | MaterialCredit - Total | |
| | | | | | | | | \$4,694.04 | |
| | | | | | | | | 0250 - Total | |
| | | | | | | | | \$0.00 | |
| | 0360 | FAB. STRUCT. CARBON STEEL (MISC) | Material | | 3 | Nov 16, 2021 | SYSTEM | (\$5,130.00) | |
| | | | | | | | | - Total | |
| | | | | | | | | (\$5,130.00) | |
| | | | | | | | | Material - Total | |
| | | | | | | | | (\$5,130.00) | |
| | | | MaterialCredit | | 4 | Dec 1, 2021 | SYSTEM | \$5,130.00 | |
| | | | | | | | | - Total | |
| | | | | | | | | \$5,130.00 | |
| | | | | | | | | MaterialCredit - Total | |
| | | | | | | | | \$5,130.00 | |
| | | | | | | | | 0360 - Total | |
| | | | | | | | | \$0.00 | |
| J113457 - Total | | | | | | | | (\$6,992.00) | |
| Overall - Total | | | | | | | | (\$6,992.00) | |