



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

Report Generated on February 25, 2022

Pay Estimate Created Date: February 15, 2022

Progress Estimate Number 9	Contract ID 210820-A06 Prime Contractor PCIRoads, LLC	Pay Period Start February 2, 2022 Pay Period End February 15, 2022	Original Contract Amount \$370,250.78 Net Change Order Amount (\$23,247.10) Current Contract Amount \$347,003.68
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Approval Date		By User
February 15, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	hartmh
February 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
February 17, 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
December 1, 2021	December 1, 2021	November 29, 2021	98.66%

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. 9			
	This Estimate	Previous	To Date
210820-A06			
Total Posted Items Pay	\$1,860.00	\$340,478.88	\$342,338.88
Gross Item Adjustments	\$0.00	(\$192.00)	(\$192.00)
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
		\$340,286.88	\$342,146.88
Contract Total Payable This Estimate:	\$1,860.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J113457	0090	6161052	WARNING LIGHT, TYPE B	EA	\$90.000	-26	(\$2,340.00)
	0100	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,200.000	1	\$4,200.00
Project J113457 - Total							\$1,860.00
Overall - Total							\$1,860.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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Project Details**

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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	\$1,860.00	\$340,478.88	\$342,338.88
	Gross Item Adjustments	\$0.00	(\$192.00)	(\$192.00)
	Gross Item Pay	\$1,860.00	\$340,286.88	\$342,146.88
	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 February 25, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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 February 25, 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)
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	32.00	1,324.00	SQFT	1,324.00	\$6.00	\$7,944.00
		0001	0040	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-1.00	3.00	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	-1.00	13.00	EA	13.00	\$150.00	\$1,950.00
		0001	0070	6161033	DIRECTIONAL INDICATOR BARRICADE	25.00	-2.00	23.00	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	-28.00	0.00	EA	0.00	\$90.00	\$0.00
		0001	0100	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	0.00	10.00	EA	10.00	\$4,200.00	\$42,000.00
		0001	0110	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	2.00	6.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0120	6169902	MISC.PORTABLE TRAFFIC SIGNAL SYSTEM	1.00	-1.00	0.00	EA	0.00	\$14,000.00	\$0.00
		0001	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	280.00	-5.00	275.00	LF	275.00	\$32.00	\$8,800.00
		0001	0140	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	280.00	-5.00	275.00	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	-2.00	2.00	EA	2.00	\$400.00	\$800.00
		0001	0170	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,402.00	-4,252.00	1,150.00	LF	1,150.00	\$1.30	\$1,495.00
		0001	0180	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	3,085.00	-661.00	2,424.00	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	-684.00	0.00	LF	0.00	\$0.50	\$0.00
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	324.00	-324.00	0.00	LF	0.00	\$0.50	\$0.00
		0001	0210	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84.00	-48.00	36.00	LF	36.00	\$8.00	\$288.00
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	2,015.00	-963.00	1,052.00	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



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Contract Line Items and Total Paid for All Estimates**

Report Generated on February 25, 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)
210820-A06	J113457	0071	5001	7129901	MISC.Diaphragm Connection Plate Replacement	0.00	1.00	1.00	LS	0.00	\$1,564.80	\$0.00
Project J113457 - Total Value Posted to Date as of Report Generated Date												\$342,338.88
210820-A06 Overall - Total Value Posted to Date as of Report Generated Date												\$342,338.88



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

Report Generated on February 25, 2022

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
0090	6161052	WARNING LIGHT, TYPE B	2/15/22	2/15/22	-26.00	EA	Type B warning light					This is to correct quantities for type B warning lights.
0100	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	2/15/22	2/15/22	1.00	EA	Changeable Message Sign SB I-29	76.837				

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
				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



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Installed Locations of Paid Line Items (This Estimate Only)**

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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	234	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												1310				



Line Item Adjustments by Estimate

Feb 25, 2022

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	
			J113457	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							\$7,170.00			
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)				
J113457	0040	ADVANCED WARNING RAIL SYSTEM	Material		2	Nov 1, 2021	SYSTEM	(\$150.00)			
					- Total						
			Material - Total							(\$150.00)	
			MaterialCredit		3	Nov 16, 2021	SYSTEM	\$150.00			
				- Total							\$150.00
			MaterialCredit - Total							\$150.00	
0040 - Total							\$0.00				
J113457	0050	CHANNELIZER (TRIM LINE)	Material		2	Nov 1, 2021	SYSTEM	(\$3,520.00)			
					- Total						
			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				
J113457	0060	TYPE III MOVEABLE BARRICADE	Material		2	Nov 1, 2021	SYSTEM	(\$1,950.00)			
					- Total						
			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				
J113457	0070	DIRECTIONAL INDICATOR	Material		2	Nov 1, 2021	SYSTEM	(\$880.00)			



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			
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)	
					Material - Total					(\$37,800.00)		
					MaterialCredit		2	Nov 1, 2021	SYSTEM	(\$37,800.00)		
					- Total					(\$75,600.00)		
	MaterialCredit - Total							(\$75,600.00)				
	MaterialCredit				2	Nov 1, 2021	SYSTEM	\$37,800.00				
MaterialCredit		3			Nov 16, 2021	SYSTEM	\$37,800.00					
- Total							\$75,600.00					
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)				
		Material - Total					(\$6,000.00)					
		MaterialCredit		3	Nov 16, 2021	SYSTEM	(\$6,000.00)					
		MaterialCredit		4	Dec 1, 2021	SYSTEM	(\$6,000.00)					
		MaterialCredit		5	Dec 15, 2021	SYSTEM	(\$6,000.00)					
		MaterialCredit		6	Jan 4, 2022	SYSTEM	(\$6,000.00)					
		- Total					(\$30,000.00)					
		Material - Total					(\$30,000.00)					
		MaterialCredit		3	Nov 16, 2021	SYSTEM	\$6,000.00					
		MaterialCredit		4	Dec 1, 2021	SYSTEM	\$6,000.00					
		MaterialCredit		5	Dec 15, 2021	SYSTEM	\$6,000.00					
		MaterialCredit		6	Jan 4, 2022	SYSTEM	\$6,000.00					



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		
J113457	0110	TEMPORARY LONG-TERM RUMBLE STRIPS	MaterialCredit		7	Jan 18, 2022	SYSTEM	\$6,000.00			
				- Total						\$30,000.00	
				MaterialCredit - Total						\$30,000.00	
	0110 - Total								\$0.00		
	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)			
					6	Jan 4, 2022	SYSTEM	(\$800.00)			
				- Total						(\$2,400.00)	
				Material - Total						(\$2,400.00)	
MaterialCredit					5	Dec 15, 2021	SYSTEM	\$800.00			
					6	Jan 4, 2022	SYSTEM	\$800.00			
					7	Jan 18, 2022	SYSTEM	\$800.00			
- Total								\$2,400.00			
MaterialCredit - Total								\$2,400.00			
0160 - Total								\$0.00			
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)					



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J113457	0180	TEMPORARY REMOVABLE MARKING TAPE	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)		
			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								(\$192.00)		
Overall - Total								(\$192.00)		