



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

Report Generated on March 19, 2022

Pay Estimate Created Date: March 17, 2022

Progress Estimate Number 7	Contract ID 210917-F02 Prime Contractor Magruder Paving, LLC	Pay Period Start March 2, 2022 Pay Period End March 15, 2022	Original Contract Amount \$4,373,435.32 Net Change Order Amount \$0.00 Current Contract Amount \$4,373,435.32
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Approval Date	By User
March 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by jacqu1
March 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by lewisj1
March 18, 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
November 1, 2022	November 1, 2022		23.19%

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 - Available Time - JSP C. Work Zone Traffic Management JSP-02-06J				
Awarded Date	October 6, 2021	October 6, 2021					
Letting Date	September 17, 2021	September 17, 2021					
Notice to Proceed Date	December 6, 2021	December 6, 2021					
Open to Traffic Date							
Work Began Date	December 6, 2021	December 6, 2021					

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
210917-F02			
Total Posted Items Pay	\$148,915.40	\$865,428.13	\$1,014,343.53
Gross Item Adjustments	(\$88,346.40)	(\$9,327.60)	(\$97,674.00)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	(\$3,000.00)	(\$3,000.00)
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$60,569.00	\$853,100.53	\$913,669.53

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J613492	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$242.000	348.8	\$84,409.60
	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	874	\$4,370.00
	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.000	366	\$1,830.00
	0230	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.800	71	\$553.80
	0240	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$7.000	86	\$602.00
	0290	6139911	MISC.REMOVAL, FURN.& PLACING HOT POLYMER CONCRETE PATCHING FOR CLASS A PARTIAL DEPTH PVMT REPAIR	LB	\$3.600	15,860	\$57,096.00
	0300	6161005	CONSTRUCTION SIGNS	SQFT	\$4.500	12	\$54.00
Project J613492 - Total							\$148,915.40
Overall - Total							\$148,915.40



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Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J613492	0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-171.3	\$242.00	(\$41,454.60)
	0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-84.8	\$242.00	(\$20,521.60)
	0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-68.2	\$242.00	(\$16,504.40)
	0210	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-388	\$5.00	(\$1,940.00)
	0210	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-300	\$5.00	(\$1,500.00)
	0210	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-186	\$5.00	(\$930.00)
	0230	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-35	\$7.80	(\$273.00)
	0230	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-36	\$7.80	(\$280.80)
	0240	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-37	\$7.00	(\$259.00)
	0240	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-49	\$7.00	(\$343.00)
	0240	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-706	\$7.00	(\$4,942.00)
	0240	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 706.000; Overrun Quantity Balance 86.00.	37	\$7.00	\$259.00
	0240	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment	49	\$7.00	\$343.00



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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
J613492		DEPTH PAVEMENT REPAIR (TYPE L JOINTS)			Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 706.000; Overrun Quantity Balance 86.00.			
Total								(\$88,346.40)



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

Report Generated on March 19, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613492	I 70-4(207)	Resurface	I-70	ST CHARLES	from the Warren County Line to Wentzville Pkwy

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J613492	Posted Item Pay	\$148,915.40	\$865,428.13	\$1,014,343.53
	Gross Item Adjustments	(\$88,346.40)	(\$9,327.60)	(\$97,674.00)
	Gross Item Pay	\$60,569.00	\$856,100.53	\$916,669.53
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	(\$3,000.00)	(\$3,000.00)
	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 March 19, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J613492, Item 6131018, Project Item Line Number 0240, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	MoDOT Materials working through PAL paperwork to resolve exception.	jacqun1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F02, Contract Project J613492, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6131010, Minor Item.	Additional quantity installed not accounted for in project scoping. Final installed quantity to be included on a change order by next estimate.	jacqun1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F02, Contract Project J613492, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6131014, Minor Item.	Additional quantity installed not accounted for in project scoping. Final installed quantity to be included on a change order by next estimate.	jacqun1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F02, Contract Project J613492, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6131017, Minor Item.	Additional quantity installed not accounted for in project scoping. Final installed quantity to be included on a change order by next estimate.	jacqun1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210917-F02, Contract Project J613492, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6131018, Minor Item.	Additional quantity installed not accounted for in project scoping. Final installed quantity to be included on a change order by next estimate.	jacqun1	Overridden



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

Report Generated on March 19, 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)
210917-F02	J613492	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.13	\$239,389.13	\$31,120.59
		0001	0020	2072000	LINEAR GRADING CLASS 2	146.00	0.00	146.00	STA	64.60	\$267.87	\$17,304.40
		0001	0030	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	0.00	\$2,257.64	\$0.00
		0001	0040	3030600	FURNISHING ROCK BASE MATERIAL	120.00	0.00	120.00	SQYD	0.00	\$21.23	\$0.00
		0001	0050	3030610A	PLACING ROCK BASE	120.00	0.00	120.00	SQYD	0.00	\$28.70	\$0.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,107.00	0.00	9,107.00	SQYD	0.00	\$14.51	\$0.00
		0001	0070	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	17.00	0.00	17.00	SQYD	0.00	\$50.00	\$0.00
		0001	0080	4010150	TYPE A2 SHOULDER	100.00	0.00	100.00	SQYD	0.00	\$36.75	\$0.00
		0001	0090	4029905	MISC.SHOULDER SURFACE SEAL	34,892.40	0.00	34,892.40	SQYD	0.00	\$2.05	\$0.00
		0001	0100	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	175,973.00	0.00	175,973.00	SQYD	0.00	\$5.04	\$0.00
		0001	0110	5029905	MISC.OPTIONAL PAVEMENT/SHOULDER	6,623.40	0.00	6,623.40	SQYD	3,044.30	\$67.97	\$206,921.07
		0001	0120	6051018A	PIPE AGGREGATE PAVEMENT CROSS DRAIN	96.00	0.00	96.00	LF	0.00	\$29.78	\$0.00
		0001	0130	6054020	OUTLET PIPES AND SPLASH PADS	3.00	0.00	3.00	EA	0.00	\$1,800.00	\$0.00
		0001	0140	6059903	MISC.PIPE AGGREGATE PAVEMENT LONGITUDINAL DRAIN	160.00	0.00	160.00	LF	0.00	\$28.00	\$0.00
		0001	0150	6071013A	CHAIN-LINK FENCE (72 IN.)	365.00	0.00	365.00	LF	0.00	\$42.31	\$0.00
		0001	0160	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	20.00	0.00	20.00	LF	0.00	\$21.00	\$0.00
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,616.00	0.00	1,616.00	SQYD	1,940.30	\$242.00	\$469,552.60
		0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	162.00	0.00	162.00	SQYD	0.00	\$5.00	\$0.00
		0001	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	150.00	0.00	150.00	SQYD	0.00	\$5.00	\$0.00
		0001	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,989.00	0.00	5,989.00	LF	8,047.00	\$5.00	\$40,235.00
		0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,208.00	0.00	3,208.00	EA	2,508.00	\$5.00	\$12,540.00
		0001	0230	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	310.00	0.00	310.00	EA	493.00	\$7.80	\$3,845.40
		0001	0240	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	258.00	0.00	258.00	EA	706.00	\$7.00	\$4,942.00
		0001	0250	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	280.80	0.00	280.80	TONS	0.00	\$149.10	\$0.00
		0001	0260	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1,733.30	0.00	1,733.30	SQYD	0.00	\$23.24	\$0.00
		0001	0270	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	588.90	0.00	588.90	TONS	0.00	\$99.71	\$0.00
		0001	0280	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3,634.60	0.00	3,634.60	SQYD	0.00	\$16.21	\$0.00
		0001	0290	6139911	MISC.REMOVAL, FURN.& PLACING HOT POLYMER CONCRETE PATCHING FOR CLASS A PARTIAL DEPTH PVMT REPAIR	160,346.00	0.00	160,346.00	LB	33,573.00	\$3.60	\$120,862.80
		0001	0300	6161005	CONSTRUCTION SIGNS	1,941.00	0.00	1,941.00	SQFT	769.00	\$4.50	\$3,460.50
		0001	0310	6161008	ADVANCED WARNING RAIL SYSTEM	60.00	0.00	60.00	EA	20.00	\$10.00	\$200.00
		0001	0320	6161025	CHANNELIZER (TRIM LINE)	316.00	0.00	316.00	EA	316.00	\$25.00	\$7,900.00
		0001	0330	6161033	DIRECTIONAL INDICATOR BARRICADE	84.00	0.00	84.00	EA	28.00	\$15.00	\$420.00
		0001	0340	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	2.00	\$150.00	\$300.00
		0001	0350	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,000.00	\$0.00
		0001	0360	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONT.FURNISHED/RETAINED)	4.00	0.00	4.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$291,400.00	\$145,700.00
		0001	0380	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0390	6191000	PAVEMENT EDGE TREATMENT	14,196.00	0.00	14,196.00	LF	6,969.60	\$1.12	\$7,805.95
		0001	0400	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	56.00	0.00	56.00	LF	0.00	\$20.00	\$0.00
		0001	0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0420	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	163,277.00	0.00	163,277.00	LF	0.00	\$0.20	\$0.00
		0001	0430	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	53,840.00	0.00	53,840.00	LF	0.00	\$0.20	\$0.00



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

Report Generated on March 19, 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)	
210917-F02	J6I3492	0001	0440	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,783.00	0.00	7,783.00	LF	0.00	\$1.00	\$0.00	
		0001	0450	6207001	PAVEMENT MARKING REMOVAL	1,868.00	0.00	1,868.00	LF	0.00	\$2.00	\$0.00	
		0001	0460	6208070	REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	138.00	0.00	138.00	EA	0.00	\$5.00	\$0.00	
		0001	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,030.00	0.00	12,030.00	SQYD	0.00	\$3.00	\$0.00	
		0001	0480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	809.60	0.00	809.60	STA	0.00	\$11.60	\$0.00	
		0001	0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00	
		0001	0500	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$53,000.00	\$0.00	
		0001	0510	8061005	ROCK DITCH CHECK	412.00	0.00	412.00	LF	0.00	\$12.00	\$0.00	
		0001	0520	8061006	ALTERNATE DITCH CHECK	768.00	0.00	768.00	LF	0.00	\$9.50	\$0.00	
		0001	0530	8061016	SEDIMENT REMOVAL	240.00	0.00	240.00	CUYD	0.00	\$6.79	\$0.00	
		0001	0540	8061019	SILT FENCE	14,587.00	0.00	14,587.00	LF	0.00	\$2.10	\$0.00	
		0010	0550	6061060	MGS GUARDRAIL	1,938.00	0.00	1,938.00	LF	0.00	\$33.68	\$0.00	
		0010	0560	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	100.00	0.00	100.00	LF	0.00	\$56.94	\$0.00	
		0010	0570	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	100.00	0.00	100.00	LF	0.00	\$80.46	\$0.00	
		0010	0580	6061067	MGS DOUBLE FACED GUARDRAIL	50.00	0.00	50.00	LF	0.00	\$80.41	\$0.00	
		0010	0590	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$3,765.18	\$0.00	
		0010	0600	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	0.00	\$1,276.47	\$0.00	
		0010	0610	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	0.00	\$3,042.82	\$0.00	
		0010	0620	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	2,841.00	0.00	2,841.00	CUYD	0.00	\$63.06	\$0.00	
		0010	0630	6069902	MISC.TYPE B CRASH CUSHION	2.00	0.00	2.00	EA	0.00	\$7,786.00	\$0.00	
		0010	0640	6099902	MISC.HTGC ANCHOR ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$4,525.97	\$0.00	
		0010	0650	6099903	MISC.HIGH TENSION GUARD CABLE	25,570.00	0.00	25,570.00	LF	0.00	\$15.95	\$0.00	
		0050	0660	9109903	MISC.MODOT ITS ASSETS RELOCATION	544.00	0.00	544.00	LF	0.00	\$18.00	\$0.00	
		Project J6I3492 - Total Value Posted to Date as of Report Generated Date											\$1,078,110.31
		210917-F02 Overall - Total Value Posted to Date as of Report Generated Date											\$1,078,110.31



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

Report Generated on March 19, 2022

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

Project: J613492

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
0180	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/2/22	3/15/22	171.30	SQYD	EB I-70	LM 205.230		LM 206.285		8 Pavement Repairs on EB Lane 2: (x4) 6x14, 12x14, 24x14, 16x13, 38x13
			3/3/22	3/7/22	84.80	SQYD	WB I-70	LM 44.767		LM 46.375		9 Pavement Repairs on WB Lane 1: (x8) 6x13.5, 8.5x13.5
			3/4/22	3/8/22	92.70	SQYD	EB I-70	LM 203.719		LM 203.865		2 Pavement Repairs on EB Lane 2: 6x14, 5x150
0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/2/22	3/15/22	388.00	LF	EB I-70	LM 205.230		LM 206.285		8 Pavement Repairs on EB Lane 2: (x4) 6x14, 12x14, 24x14, 16x13, 38x13
			3/3/22	3/7/22	300.00	LF	WB I-70	LM 44.767		LM 46.375		9 Pavement Repairs on WB Lane 1: (x8) 6x13.5, 8.5x13.5
			3/4/22	3/8/22	186.00	LF	EB I-70	LM 203.719		LM 203.865		2 Pavement Repairs on EB Lane 2: 6x14, 5x150
0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/2/22	3/15/22	160.00	EA	EB I-70	LM 205.230		LM 206.285		8 Pavement Repairs on EB Lane 2: (x4) 6x14, 12x14, 24x14, 16x13, 38x13
			3/3/22	3/7/22	180.00	EA	WB I-70	LM 44.767		LM 46.375		9 Pavement Repairs on WB Lane 1: (x8) 6x13.5, 8.5x13.5
			3/4/22	3/8/22	26.00	EA	EB I-70	LM 203.719		LM 203.865		2 Pavement Repairs on EB Lane 2: 6x14, 5x150
0230	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	3/2/22	3/15/22	35.00	EA	EB I-70	LM 205.230		LM 206.285		8 Pavement Repairs on EB Lane 2: (x4) 6x14, 12x14, 24x14, 16x13, 38x13
			3/4/22	3/8/22	36.00	EA	EB I-70	LM 203.719		LM 203.865		2 Pavement Repairs on EB Lane 2: 6x14, 5x150
0240	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	3/2/22	3/15/22	37.00	EA	EB I-70	LM 205.230		LM 206.285		8 Pavement Repairs on EB Lane 2: (x4) 6x14, 12x14, 24x14, 16x13, 38x13
			3/4/22	3/8/22	49.00	EA	EB I-70	LM 203.719		LM 203.865		2 Pavement Repairs on EB Lane 2: 6x14, 5x150
0290	6139911	MISC.	3/14/22	3/17/22	6,425.00	LB	WB	LM 44.718		LM 45.397		
			3/15/22	3/17/22	9,435.00	LB	WB	LM 45.397		LM 45.663		
0300	6161005	CONSTRUCTION SIGNS	3/2/22	3/15/22	12.00	SQFT		0+00		252+21.88		E05-1 - Gore Exit (36"x48")

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



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3492	0110	MISC.	Material		3	Jan 18, 2022	SYSTEM	\$70,981.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jacqun1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Jan 18, 2022	SYSTEM	(\$70,981.07)						
								- Total	\$0.00					
								Material - Total	\$0.00					
0110 - Total								\$0.00						
0180	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			1	Dec 16, 2021	SYSTEM	(\$241,056.20)						
													- Total	(\$241,056.20)
													Material - Total	(\$241,056.20)
					MaterialCredit				2	Jan 3, 2022	SYSTEM	\$241,056.20		
													MaterialCredit - Total	\$241,056.20
					Overrun	Overrun			7	Mar 17, 2022	SYSTEM	(\$78,480.60)		
													Overrun - Total	(\$78,480.60)
					0180 - Total								(\$78,480.60)	
0210	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun		5	Feb 16, 2022	SYSTEM	(\$710.00)						
					6	Mar 3, 2022	SYSTEM	(\$5,210.00)						
					7	Mar 17, 2022	SYSTEM	(\$4,370.00)						
													Overrun - Total	(\$10,290.00)
													Overrun - Total	(\$10,290.00)
0210 - Total								(\$10,290.00)						
0220	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			1	Dec 16, 2021	SYSTEM	(\$3,510.00)						
													- Total	(\$3,510.00)
													Material - Total	(\$3,510.00)
					MaterialCredit				2	Jan 3, 2022	SYSTEM	\$3,510.00		
								MaterialCredit - Total	\$3,510.00					
0220 - Total								\$0.00						
0230	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material			1	Dec 16, 2021	SYSTEM	(\$3,135.60)						
													- Total	(\$3,135.60)
													Material - Total	(\$3,135.60)
					MaterialCredit				2	Jan 3, 2022	SYSTEM	\$3,135.60		
													MaterialCredit - Total	\$3,135.60
					Overrun	Overrun			1	Dec 16, 2021	SYSTEM	\$405.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 402.000; Overrun Quantity Balance 92.00.	
										Dec 16, 2021	SYSTEM	\$280.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 402.000; Overrun Quantity Balance 92.00.	
										Dec 16, 2021	SYSTEM	\$31.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 402.000;	



Line Item Adjustments by Estimate

Mar 19, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3492	0230	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Overrun	Overrun					Overrun Quantity Balance 92.00.				
					1	Dec 16, 2021	SYSTEM	(\$717.60)					
					2	Jan 3, 2022	SYSTEM	(\$717.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					5	Feb 16, 2022	SYSTEM	(\$156.00)					
					7	Mar 17, 2022	SYSTEM	(\$553.80)					
	Overrun - Total								(\$1,427.40)				
	Overrun - Total								(\$1,427.40)				
	0230 - Total								(\$1,427.40)				
	0240		TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		1	Dec 16, 2021	SYSTEM	(\$4,277.00)				
						7	Mar 17, 2022	SYSTEM	(\$4,942.00)				
					- Total								(\$9,219.00)
					Material - Total								(\$9,219.00)
						2	Jan 3, 2022	SYSTEM	\$4,277.00				
		- Total								\$4,277.00			
		MaterialCredit - Total								\$4,277.00			
		Overrun	Overrun		1	Dec 16, 2021	SYSTEM	\$518.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 353.00.				
					1	Dec 16, 2021	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 353.00.				
					1	Dec 16, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 611.000; Overrun Quantity Balance 353.00.				
					1	Dec 16, 2021	SYSTEM	(\$2,471.00)					
					2	Jan 3, 2022	SYSTEM	(\$2,471.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					5	Feb 16, 2022	SYSTEM	(\$63.00)					
					7	Mar 17, 2022	SYSTEM	\$259.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 706.000; Overrun Quantity Balance 86.00.				
					7	Mar 17, 2022	SYSTEM	\$343.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 706.000; Overrun Quantity Balance 86.00.				
				7	Mar 17, 2022	SYSTEM	(\$602.00)						
Overrun - Total								(\$2,534.00)					
Overrun - Total								(\$2,534.00)					
0240 - Total								(\$7,476.00)					
J6I3492 - Total								(\$97,674.00)					
Overall - Total								(\$97,674.00)					