



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

Report Generated on July 8, 2022

Pay Estimate Created Date: July 5, 2022

Progress Estimate Number 1	Contract ID 211015-F09 Prime Contractor R. V. Wagner, Inc.	Pay Period Start See NTP Date Pay Period End June 30, 2022	Original Contract Amount \$279,484.00 Net Change Order Amount \$0.00 Current Contract Amount \$279,484.00
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Approval Date		By User
July 6, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	peterr1
July 6, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
July 7, 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
August 1, 2022	August 1, 2022		85.82%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 3, 2021	November 3, 2021	
Letting Date	October 15, 2021	October 15, 2021	
Notice to Proceed Date	December 6, 2021	December 6, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
211015-F09	Total Posted Items Pay	\$239,843.60	\$0.00	\$239,843.60
	Gross Item Adjustments	(\$70,067.00)	\$0.00	(\$70,067.00)
	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
Contract Total Payable This Estimate:		\$169,776.60		\$169,776.60

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3317	0010	5029903	MISC.MODIFIED PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	LF	\$107.000	30	\$3,210.00
	0020	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$68.000	24	\$1,632.00
	0040	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$265.000	85.2	\$22,578.00
	0070	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$8.400	114	\$957.60
	0080	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$16.000	20	\$320.00
	0090	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$200.000	2	\$400.00
	0100	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$21.000	19	\$399.00
	0110	6161005	CONSTRUCTION SIGNS	SQFT	\$8.400	650	\$5,460.00
	0120	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$5.250	10	\$52.50
	0130	6161025	CHANNELIZER (TRIM LINE)	EA	\$19.000	100	\$1,900.00
	0150	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$79.000	56	\$4,424.00
	0160	6161040	FLASHING ARROW PANEL	EA	\$575.000	4	\$2,300.00
	0170	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	EA	\$2,200.000	4	\$8,800.00
	0180	6181000	MOBILIZATION	LS	\$17,000.000	0.75	\$12,750.00



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Progress Estimate Number 1	Contract ID 211015-F09	Pay Period Start See NTP Date June 30, 2022	Original Contract Amount \$279,484.00
	Prime Contractor R. V. Wagner, Inc.	Pay Period End	Net Change Order Amount \$0.00
			Current Contract Amount \$279,484.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3317	0280	6207001	PAVEMENT MARKING REMOVAL	LF	\$5.250	436	\$2,289.00
	0290	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$105.000	5	\$525.00
	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$100.000	1	\$100.00
	0310	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer	SQYD	\$49.500	1,331	\$65,884.50
	0320	7173002	SILICONE EXPANSION JOINT SEALANT	LF	\$33.000	140	\$4,620.00
	0330	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$34.000	1,009	\$34,306.00
	0340	7040163	CONCRETE CRACK FILLER	SQYD	\$26.000	454	\$11,804.00
	0350	7173002	SILICONE EXPANSION JOINT SEALANT	LF	\$40.000	13	\$520.00
	0360	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	LF	\$50.000	160	\$8,000.00
	0370	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$34.000	862	\$29,308.00
	0380	7040163	CONCRETE CRACK FILLER	SQYD	\$26.000	384	\$9,984.00
	0390	7173002	SILICONE EXPANSION JOINT SEALANT	LF	\$40.000	13	\$520.00
	0400	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	LF	\$50.000	136	\$6,800.00
Project J6S3317 - Total							\$239,843.60
Overall - Total							\$239,843.60

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
J6S3317	0010	MISC.	Material			-30	\$107.00	(\$3,210.00)
	0020	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-24	\$68.00	(\$1,632.00)
	0040	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-85.2	\$265.00	(\$22,578.00)
	0100	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-19	\$21.00	(\$399.00)
	0310	MISC.	Material			-1,331	\$49.50	(\$65,884.50)
	0310	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peterr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1,331	\$49.50	\$65,884.50
	0320	SILICONE EXPANSION JOINT SEALANT	Material			-140	\$33.00	(\$4,620.00)
	0330	EPOXY POLYMER WEARING SURFACE	Material			-1,009	\$34.00	(\$34,306.00)
	0330	EPOXY POLYMER WEARING SURFACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,009	\$34.00	\$34,306.00
	0340	CONCRETE CRACK FILLER	Material			-454	\$26.00	(\$11,804.00)
	0350	SILICONE EXPANSION	Material			-13	\$40.00	(\$520.00)



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

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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
Progress Estimate Number 1		Contract ID 211015-F09		Pay Period Start See NTP Date	Original Contract Amount \$279,484.00			
		Prime Contractor R. V. Wagner, Inc.		Pay Period End June 30, 2022	Net Change Order Amount \$0.00			
					Current Contract Amount \$279,484.00			
J6S3317		JOINT SEALANT						
	0360	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	Material			-160	\$50.00	(\$8,000.00)
	0370	EPOXY POLYMER WEARING SURFACE	Material			-862	\$34.00	(\$29,308.00)
	0370	EPOXY POLYMER WEARING SURFACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user peterr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	862	\$34.00	\$29,308.00
	0380	CONCRETE CRACK FILLER	Material			-384	\$26.00	(\$9,984.00)
	0390	SILICONE EXPANSION JOINT SEALANT	Material			-13	\$40.00	(\$520.00)
	0400	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	Material			-136	\$50.00	(\$6,800.00)
Total								(\$70,067.00)



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

Report Generated on July 8, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3317	FAS S501(62)	3 Bridge rehabilitations	94	ST CHARLES	at various locations near Saint Peters

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3317	Posted Item Pay	\$239,843.60	\$0.00	\$239,843.60
	Gross Item Adjustments	(\$70,067.00)	\$0.00	(\$70,067.00)
	Gross Item Pay	\$169,776.60	\$0.00	\$169,776.60
	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 July 8, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3317, Item 5029903, Project Item Line Number 0010, Material Set 5029903, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Waiting on PAL Paperwork from the Contractor.	peterr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3317, Item 6092011, Project Item Line Number 0020, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Contractor is performing corrections and will be cleared on next estimate.	peterr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3317, Item 6131010, Project Item Line Number 0040, Material Set 613101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Contractor is performing corrections and will be cleared on next estimate.	peterr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3317, Item 6131018, Project Item Line Number 0100, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL Paperwork from the Contractor.	peterr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3317, Item 6233000, Project Item Line Number 0330, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Discrepancy was cleared, however this Exception did not. Will be corrected by next estimate.	peterr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3317, Item 6233000, Project Item Line Number 0370, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Discrepancy was cleared, however this Exception did not. Will be corrected by next estimate.	peterr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3317, Item 6239905, Project Item Line Number 0310, Material Set 623990596, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Discrepancy was cleared, however this Exception did not. Will be corrected by next estimate.	peterr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3317, Item 7040163, Project Item Line Number 0340, Material Set 704016396, Material 1053CFMMA - Concrete Crack Filler (CF) - MMA @, Acceptance Action Generic 1053CFMMA is insufficient.	Waiting on PAL Paperwork from the Contractor.	peterr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3317, Item 7040163, Project Item Line Number 0380, Material Set 704016396, Material 1053CFMMA - Concrete Crack Filler (CF) - MMA @, Acceptance Action Generic 1053CFMMA is insufficient.	Waiting on PAL Paperwork from the Contractor.	peterr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3317, Item 7173002, Project Item Line Number 0320, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Waiting on PAL Paperwork from the Contractor.	peterr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3317, Item 7173002, Project Item Line Number 0350, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Waiting on PAL Paperwork from the Contractor.	peterr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3317, Item 7173002, Project Item Line Number 0390, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Waiting on PAL Paperwork from the Contractor.	peterr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3317, Item 7174002, Project Item Line Number 0360, Material Set 717400296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Waiting on PAL Paperwork from the Contractor.	peterr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3317, Item 7174002, Project Item Line Number 0400, Material Set 717400296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Waiting on PAL Paperwork from the Contractor.	peterr1	Acknowledged



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

Report Generated on July 8, 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)		
211015-F09	J6S3317	0001	0010	5029903	MISC.MODIFIED PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	30.00	0.00	30.00	LF	30.00	\$107.00	\$3,210.00		
		0001	0020	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	24.00	0.00	24.00	LF	24.00	\$68.00	\$1,632.00		
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$840.00	\$0.00		
		0001	0040	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	85.20	0.00	85.20	SQYD	85.20	\$265.00	\$22,578.00		
		0001	0050	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	9.00	0.00	9.00	SQYD	0.00	\$12.00	\$0.00		
		0001	0060	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	9.00	0.00	9.00	SQYD	0.00	\$20.00	\$0.00		
		0001	0070	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	114.00	0.00	114.00	LF	114.00	\$8.40	\$957.60		
		0001	0080	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	20.00	0.00	20.00	EA	20.00	\$16.00	\$320.00		
		0001	0090	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.00		
		0001	0100	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	19.00	0.00	19.00	EA	19.00	\$21.00	\$399.00		
		0001	0110	6161005	CONSTRUCTION SIGNS	885.00	0.00	885.00	SQFT	650.00	\$8.40	\$5,460.00		
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	10.00	\$5.25	\$52.50		
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	189.00	0.00	189.00	EA	100.00	\$19.00	\$1,900.00		
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$130.00	\$0.00		
		0001	0150	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	56.00	\$79.00	\$4,424.00		
		0001	0160	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$575.00	\$2,300.00		
		0001	0170	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	4.00	0.00	4.00	EA	4.00	\$2,200.00	\$8,800.00		
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$17,000.00	\$12,750.00		
		0001	0190	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	140.00	0.00	140.00	LF	0.00	\$5.25	\$0.00		
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	512.00	0.00	512.00	LF	0.00	\$26.25	\$0.00		
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$368.00	\$0.00		
		0001	0220	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$262.00	\$0.00		
		0001	0230	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$577.00	\$0.00		
		0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,712.00	0.00	1,712.00	LF	0.00	\$1.60	\$0.00		
		0001	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	320.00	0.00	320.00	LF	0.00	\$8.40	\$0.00		
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,775.00	0.00	1,775.00	LF	0.00	\$1.30	\$0.00		
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	878.00	0.00	878.00	LF	0.00	\$3.15	\$0.00		
		0001	0280	6207001	PAVEMENT MARKING REMOVAL	436.00	0.00	436.00	LF	436.00	\$5.25	\$2,289.00		
		0001	0290	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5.00	0.00	5.00	EA	5.00	\$105.00	\$525.00		
		0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100.00	\$100.00		
		0070	0310	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer/Sealer	1,331.00	0.00	1,331.00	SQYD	1,331.00	\$49.50	\$65,884.50		
		0070	0320	7173002	SILICONE EXPANSION JOINT SEALANT	140.00	0.00	140.00	LF	140.00	\$33.00	\$4,620.00		
		0071	0330	6233000	EPOXY POLYMER WEARING SURFACE	1,009.00	0.00	1,009.00	SQYD	1,009.00	\$34.00	\$34,306.00		
		0071	0340	7040163	CONCRETE CRACK FILLER	454.00	0.00	454.00	SQYD	454.00	\$26.00	\$11,804.00		
		0071	0350	7173002	SILICONE EXPANSION JOINT SEALANT	13.00	0.00	13.00	LF	13.00	\$40.00	\$520.00		
		0071	0360	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	160.00	0.00	160.00	LF	160.00	\$50.00	\$8,000.00		
		0072	0370	6233000	EPOXY POLYMER WEARING SURFACE	862.00	0.00	862.00	SQYD	862.00	\$34.00	\$29,308.00		
		0072	0380	7040163	CONCRETE CRACK FILLER	384.00	0.00	384.00	SQYD	384.00	\$26.00	\$9,984.00		
		0072	0390	7173002	SILICONE EXPANSION JOINT SEALANT	13.00	0.00	13.00	LF	13.00	\$40.00	\$520.00		
		0072	0400	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	136.00	0.00	136.00	LF	136.00	\$50.00	\$6,800.00		
		Project J6S3317 - Total Value Posted to Date as of Report Generated Date												\$239,843.60
		211015-F09 Overall - Total Value Posted to Date as of Report Generated Date												\$239,843.60



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

Report Generated on July 8, 2022

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

Project: J6S3317

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
0010	5029903	MISC.	6/20/22	7/5/22	30.00	LF	Harvester Bridge Pavement Repair Station 10+94 to 11+19	10+94	Rt of CL			
0020	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	6/20/22	7/5/22	24.00	LF	Harvester Bridge Pavement Repair Station 10+94 to 11+19	10+94	Rt of CL	11+48	Rt of CL	
0040	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/20/22	7/5/22	85.20	SQYD	Harvester Bridge Pavement Repair Station 10+94 to 11+19	10+94	Rt of CL	11+19	Rt of CL	
0070	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/20/22	7/5/22	114.00	LF	Harvester Bridge Pavement Repair Station 10+94 to 11+19	10+94	Rt of CL	11+19	Rt of CL	
0080	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/20/22	7/5/22	20.00	EA	Harvester Bridge Pavement Repair Station 10+94 to 11+19	10+94	Rt of CL	11+19	Rt of CL	
0090	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	6/20/22	7/5/22	2.00	EA	Harvester Bridge Pavement Repair Station 10+94 to 11+19	10+94	Rt of CL	11+19	Rt of CL	
0100	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	6/20/22	7/5/22	19.00	EA	Harvester Bridge Pavement Repair Station 10+94 to 11+19	10+94	Rt of CL	11+19	Rt of CL	
0110	6161005	CONSTRUCTION SIGNS	6/20/22	7/5/22	650.00	SQFT	Signs Located on Harvester and 364/94 for all three bridges for this project.	11+24	Lt & Rt of CL	12+96	Lt & Rt of CL	
0120	6161008	ADVANCED WARNING RAIL SYSTEM	6/20/22	7/5/22	10.00	EA	Located on Harvester Bridge and 2 Bridges over Kisker on 364/94 for this project.	11+24	Lt & Rt of CL	12+96	Lt & Rt of CL	
0130	6161025	CHANNELIZER (TRIM LINE)	6/20/22	7/5/22	100.00	EA	Located on Harvester Bridge and 2 Bridges over Kisker on 364/94 for this project.	11+24	Lt & Rt of CL	12+96	Lt & Rt of CL	
0150	6161033	DIRECTIONAL INDICATOR BARRICADE	6/20/22	7/5/22	56.00	EA	Located on Harvester Bridge and 2 Bridges over Kisker on 364/94 for this project.	11+24	Lt & Rt of CL	12+96	Lt & Rt of CL	
0160	6161040	FLASHING ARROW PANEL	6/20/22	7/5/22	4.00	EA	Signs Located on Harvester and 364/94 for all three bridges for this project.	11+24	Lt & Rt of CL	12+96	Lt & Rt of CL	
0170	6169902	MISC. TRAFFIC CONTROL DEVICES	6/20/22	7/5/22	4.00	EA	Located on Harvester Bridge and 2 Bridges over Kisker on 364/94 for this project.	11+24	Lt & Rt of CL	12+96	Lt & Rt of CL	
0180	6181000	MOBILIZATION	6/20/22	7/5/22	0.75	LS	Located on Harvester Bridge and 2 Bridges over Kisker on 364/94 for this project.	11+24	Lt & Rt of CL	12+96	Lt & Rt of CL	
0280	6207001	PAVEMENT MARKING REMOVAL	6/30/22	7/5/22	436.00	LF	All 3 Bridges - A7189 Harvester, and two over Kisker, A7871 & A7866.	513+15	Lt & Rt of CL	514+76	Lt & Rt of CL	
0290	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6/30/22	7/5/22	5.00	EA	Bridges - A7189 Harvester	11+24	Lt & Rt of CL	12+96	Lt & Rt of CL	
0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/30/22	7/5/22	1.00	LS	All 3 Bridges - A7189 Harvester, and two over Kisker, A7871 & A7866.	513+15	Lt & Rt of CL	514+76	Lt & Rt of CL	
0310	6239905	MISC.	6/23/22	7/5/22	1,331.00	SQYD	Completed all Bridge Work on A7189. Pull Tests will be performed and a later date.	11+24	Lt & Rt of CL	12+96	Lt & Rt of CL	
0320	7173002	SILICONE EXPANSION JOINT SEALANT	6/23/22	7/5/22	140.00	LF	Completed all Bridge Work on A7189. Pull Tests will be performed and a later date.	11+24	Lt & Rt of CL	12+96	Lt & Rt of CL	
0330	6233000	EPOXY POLYMER WEARING SURFACE	6/28/22	6/30/22	505.00	SQYD	Bridge A7866, Hwy 94/364 over Kisker Road WB.	513+15	Rt of CL	514+76	Rt of CL	
			6/29/22	6/30/22	504.00	SQYD	Both Bridges on 94/364 over Kisker Road A7871 & A7866	513+15	Lt & Rt of CL	514+76	Lt & Rt of CL	
0340	7040163	CONCRETE CRACK FILLER	6/28/22	6/30/22	227.00	SQYD	Bridge A7866, Hwy 94/364 over Kisker Road WB.	513+15	Rt of CL	514+76	Rt of CL	
			6/30/22	7/5/22	227.00	SQYD	Bridges - over Kisker, A7871 & A7866.	513+15	Lt & Rt of CL	514+76	Lt & Rt of CL	
0350	7173002	SILICONE EXPANSION JOINT SEALANT	6/28/22	6/30/22	13.00	LF	Bridge A7866, Hwy 94/364 over Kisker Road WB. Barrier Wall Ends	513+15	Rt of CL	514+76	Rt of CL	
0360	7174002	PREFORMED SILICONE OR EPDM EXP. JOINT SEAL	6/28/22	6/30/22	80.00	LF	Bridge A7866, Hwy 94/364 over Kisker Road WB. Paved to Bridge Approaches.	513+15	Rt of CL	514+76	Rt of CL	
			6/30/22	7/5/22	80.00	LF	Bridges - 364/94 Over Kisker, A7871 & A7866.	513+15	Lt & Rt of CL	514+76	Lt & Rt of CL	
0370	6233000	EPOXY POLYMER WEARING SURFACE	6/24/22	6/30/22	431.00	SQYD	Lane #3, #4, & Outside Shoulder	513+15	Rt of CL	514+76	Rt of CL	
			6/29/22	6/30/22	431.00	SQYD	Both Bridges on 94/364 over Kisker Road A7871 & A7866	513+15	Lt & Rt of CL	514+76	Lt & Rt of CL	
0380	7040163	CONCRETE CRACK FILLER	6/27/22	6/30/22	192.00	SQYD	EB Bridge A7871, Lanes 3, 4, and outside shoulder	513+15	Lt of CL	514+76	Lt of CL	
			6/30/22	7/5/22	192.00	SQYD	Bridges - 364/94 over Kisker, A7871 & A7866.	513+15	Lt & Rt of CL	514+76	Lt & Rt of CL	
0390	7173002	SILICONE EXPANSION JOINT SEALANT	6/27/22	6/30/22	13.00	LF	EB Bridge A7871	513+15	Lt of CL	514+76	Lt of CL	
0400	7174002	PREFORMED SILICONE OR EPDM EXP. JOINT SEAL	6/27/22	6/30/22	68.00	LF	EB Bridge A7871, Lanes 3, 4, and outside shoulder	513+15	Lt of CL	514+76	Lt of CL	
			6/30/22	7/5/22	68.00	LF	Bridges - 364/94 over Kisker, A7871 & A7866.	513+15	Lt & Rt of CL	514+76	Lt & Rt of CL	

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



Line Item Adjustments by Estimate

Jul 8, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3317	0010	MISC.	Material		1	Jul 6, 2022	SYSTEM	(\$3,210.00)			
			- Total						(\$3,210.00)		
			Material - Total							(\$3,210.00)	
			0010 - Total							(\$3,210.00)	
	0020	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		1	Jul 6, 2022	SYSTEM	(\$1,632.00)			
			- Total							(\$1,632.00)	
			Material - Total							(\$1,632.00)	
			0020 - Total							(\$1,632.00)	
	0040	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Jul 6, 2022	SYSTEM	(\$22,578.00)			
			- Total							(\$22,578.00)	
			Material - Total							(\$22,578.00)	
			0040 - Total							(\$22,578.00)	
	0100	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material		1	Jul 6, 2022	SYSTEM	(\$399.00)			
			- Total							(\$399.00)	
			Material - Total							(\$399.00)	
			0100 - Total							(\$399.00)	
	0310	MISC.	Material		1	Jul 6, 2022	SYSTEM	\$65,884.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peterr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					1	Jul 6, 2022	SYSTEM	(\$65,884.50)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			0310 - Total							\$0.00	
	0320	SILICONE EXPANSION JOINT SEALANT	Material		1	Jul 6, 2022	SYSTEM	(\$4,620.00)			
			- Total							(\$4,620.00)	
			Material - Total							(\$4,620.00)	
			0320 - Total							(\$4,620.00)	
	0330	EPOXY POLYMER WEARING SURFACE	Material		1	Jul 6, 2022	SYSTEM	\$34,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					1	Jul 6, 2022	SYSTEM	(\$34,306.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			0330 - Total							\$0.00	
	0340	CONCRETE CRACK FILLER	Material		1	Jul 6, 2022	SYSTEM	(\$11,804.00)			
			- Total							(\$11,804.00)	
			Material - Total							(\$11,804.00)	
			0340 - Total							(\$11,804.00)	
	0350	SILICONE EXPANSION JOINT SEALANT	Material		1	Jul 6, 2022	SYSTEM	(\$520.00)			
			- Total							(\$520.00)	
			Material - Total							(\$520.00)	
			0350 - Total							(\$520.00)	
	0360	PREFORMED SILICONE OR EPDM EXP. JOINT SEAL	Material		1	Jul 6, 2022	SYSTEM	(\$8,000.00)			
			- Total							(\$8,000.00)	



Line Item Adjustments by Estimate

Jul 8, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3317	0360	PREFORMED SILICONE OR EPDM EXP. JOINT SEAL	Material - Total						(\$8,000.00)		
	0360 - Total								(\$8,000.00)		
	0370	EPOXY POLYMER WEARING SURFACE	Material			1	Jul 6, 2022	SYSTEM	\$29,308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user peterr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						1	Jul 6, 2022	SYSTEM	(\$29,308.00)		
				- Total							\$0.00
	Material - Total								\$0.00		
	0370 - Total								\$0.00		
	0380	CONCRETE CRACK FILLER	Material			1	Jul 6, 2022	SYSTEM	(\$9,984.00)		
				- Total						(\$9,984.00)	
				Material - Total							
	0380 - Total								(\$9,984.00)		
	0390	SILICONE EXPANSION JOINT SEALANT	Material			1	Jul 6, 2022	SYSTEM	(\$520.00)		
				- Total						(\$520.00)	
				Material - Total							
	0390 - Total								(\$520.00)		
	0400	PREFORMED SILICONE OR EPDM EXP. JOINT SEAL	Material			1	Jul 6, 2022	SYSTEM	(\$6,800.00)		
				- Total						(\$6,800.00)	
				Material - Total							
	0400 - Total								(\$6,800.00)		
	J6S3317 - Total								(\$70,067.00)		
Overall - Total								(\$70,067.00)			