



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

Report Generated on April 27, 2022

Pay Estimate Created Date: April 18, 2022

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 211015-F10	<b>Pay Period Start</b> April 2, 2022	<b>Original Contract Amount</b> \$2,728,037.60
	<b>Prime Contractor</b> R. V. Wagner, Inc.	<b>Pay Period End</b> April 15, 2022	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$2,728,037.60

Approval Date		By User
April 19, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	cunnid3
April 19, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
April 19, 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
June 30, 2023	June 30, 2023		7.91%

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	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
211015-F10			
Total Posted Items Pay	\$140,879.65	\$74,897.00	\$215,776.65
Gross Item Adjustments	\$26.87	\$795,801.76	\$795,828.63
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
<b>Contract Total Payable This Estimate:</b>	<b>\$140,906.52</b>	\$870,698.76	\$1,011,605.28

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3429	0070	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	SQYD	\$272.000	24.9	\$6,772.80
	0140	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$39.000	2	\$78.00
	0210	6181000	MOBILIZATION	LS	\$193,000.000	0.25	\$48,250.00
	0370	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	LB	\$3.950	4,823	\$19,050.85
	0390	7172053	OPEN CELL FOAM JOINT SYSTEM	LF	\$65.000	278	\$18,070.00
	0400	7172054	OPEN CELL FOAM JOINT SEAL	LF	\$64.000	507	\$32,448.00
	0460	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	LF	\$600.000	15.5	\$9,300.00
	0660	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	LF	\$745.000	3	\$2,235.00
	0680	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$150.000	3	\$450.00
	0880	7040104	HALF-SOLE REPAIR	SQFT	\$125.000	3	\$375.00
	0960	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$150.000	19	\$2,850.00
1150	7040104	HALF-SOLE REPAIR	SQFT	\$125.000	8	\$1,000.00	
<b>Project J6S3429 - Total</b>							<b>\$140,879.65</b>
<b>Overall - Total</b>							<b>\$140,879.65</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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

Report Generated on April 27, 2022

Pay Estimate Created Date: April 18, 2022

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 211015-F10 <b>Prime Contractor</b> R. V. Wagner, Inc.	<b>Pay Period Start</b> April 2, 2022 <b>Pay Period End</b> April 15, 2022	<b>Original Contract Amount</b> \$2,728,037.60 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,728,037.60
--------------------------------------	---	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3429	0070	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	24.9	\$1.08	\$26.87
	0070	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Material			-38	\$272.00	(\$10,336.00)
	0070	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overriding Payment Estimate Exception 23 on the current Payment Estimate.	38	\$272.00	\$10,336.00
	0110	CONCRETE SIDEWALK, 4 IN.	Material			-22.4	\$92.00	(\$2,060.80)
	0110	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overriding Payment Estimate Exception 26 on the current Payment Estimate.	22.4	\$92.00	\$2,060.80
	0140	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-31	\$39.00	(\$1,209.00)
	0140	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overriding Payment Estimate Exception 27 on the current Payment Estimate.	31	\$39.00	\$1,209.00
	0370	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	Material			-4,823	\$3.95	(\$19,050.85)
	0370	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overriding Payment Estimate Exception 28 on the current Payment Estimate.	4,823	\$3.95	\$19,050.85
	0390	OPEN CELL FOAM JOINT SYSTEM	Material			-278	\$65.00	(\$18,070.00)
	0390	OPEN CELL FOAM JOINT SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overriding Payment Estimate Exception 37 on the current Payment Estimate.	278	\$65.00	\$18,070.00
	0400	OPEN CELL FOAM JOINT SEAL	Material			-507	\$64.00	(\$32,448.00)
	0400	OPEN CELL FOAM JOINT SEAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overriding Payment Estimate Exception 38 on the current Payment Estimate.	507	\$64.00	\$32,448.00
	0460	MISC.	Overrun			-1.5	\$600.00	(\$900.00)
	0460	MISC.	Material			-15.5	\$600.00	(\$9,300.00)
	0460	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50.	1.5	\$600.00	\$900.00
	0460	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	15.5	\$600.00	\$9,300.00



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

Report Generated on April 27, 2022

Pay Estimate Created Date: April 18, 2022

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 211015-F10 <b>Prime Contractor</b> R. V. Wagner, Inc.	<b>Pay Period Start</b> April 2, 2022 <b>Pay Period End</b> April 15, 2022	<b>Original Contract Amount</b> \$2,728,037.60 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,728,037.60
--------------------------------------	---	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3429	0660	MISC.	Material			-3	\$745.00	(\$2,235.00)
	0660	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	3	\$745.00	\$2,235.00
	0680	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-3	\$150.00	(\$450.00)
	0680	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overriding Payment Estimate Exception 29 on the current Payment Estimate.	3	\$150.00	\$450.00
	0800	MISC.	Material			-3	\$890.00	(\$2,670.00)
	0800	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	3	\$890.00	\$2,670.00
	0810	MISC.	Material			-2	\$200.00	(\$400.00)
	0810	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	2	\$200.00	\$400.00
	0830	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-8	\$182.00	(\$1,456.00)
	0830	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-18	\$182.00	(\$3,276.00)
	0830	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.	8	\$182.00	\$1,456.00
	0830	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overriding Payment Estimate Exception 30 on the current Payment Estimate.	18	\$182.00	\$3,276.00
	0860	MISC.	Material			-4	\$744.00	(\$2,976.00)
	0860	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overriding Payment Estimate Exception 13 on the current Payment Estimate.	4	\$744.00	\$2,976.00
	0880	HALF-SOLE REPAIR	Material			-22	\$125.00	(\$2,750.00)
	0880	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overriding Payment Estimate Exception 32 on the current Payment Estimate.	22	\$125.00	\$2,750.00
	0900	MISC.	Material			-3	\$725.00	(\$2,175.00)
	0900	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overriding Payment Estimate Exception 34	3	\$725.00	\$2,175.00



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

Report Generated on April 27, 2022

Pay Estimate Created Date: April 18, 2022

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number</b> 3		<b>Contract ID</b> 211015-F10 <b>Prime Contractor</b> R. V. Wagner, Inc.		<b>Pay Period Start</b> April 2, 2022 <b>Pay Period End</b> April 15, 2022		<b>Original Contract Amount</b> \$2,728,037.60 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,728,037.60		
J6S3429					on the current Payment Estimate.			
	0940	MISC.	Material			-6	\$620.00	(\$3,720.00)
	0940	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overriding Payment Estimate Exception 18 on the current Payment Estimate.	6	\$620.00	\$3,720.00
	0960	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-19	\$150.00	(\$2,850.00)
	0960	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overriding Payment Estimate Exception 31 on the current Payment Estimate.	19	\$150.00	\$2,850.00
	1150	HALF-SOLE REPAIR	Material			-8	\$125.00	(\$1,000.00)
	1150	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overriding Payment Estimate Exception 33 on the current Payment Estimate.	8	\$125.00	\$1,000.00
<b>Total</b>								<b>\$26.87</b>



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

Report Generated on April 27, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3429	FAS S502(46)	14 Bridge rehabilitations	70	ST LOUIS CITY	at various overpasses from North Hanley Road to Madison St
J6S3429B	FAS S502(47)	Bridge rehabilitation	70	ST LOUIS CITY	at Adelaide Avenue over City Streets and Railroads

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3429	<b>Posted Item Pay</b>	\$140,879.65	\$74,897.00	\$215,776.65
	<b>Gross Item Adjustments</b>	\$26.87	\$598,392.64	\$598,419.51
	<b>Gross Item Pay</b>	<b>\$140,906.52</b>	<b>\$673,289.64</b>	<b>\$814,196.16</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
J6S3429B	<b>Posted Item Pay</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Adjustments</b>	\$0.00	\$197,409.12	\$197,409.12
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$197,409.12</b>	<b>\$197,409.12</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00





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

Report Generated on April 27, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic ReinforcingMisc is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 5021112, Project Item Line Number 0070, Material Set 502111296, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Will meet with MoDOT Material Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6086004, Project Item Line Number 0110, Material Set 608600496, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Will meet with MoDOT Material Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Will meet with MoDOT Material Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 6252003, Project Item Line Number 0370, Material Set 625200396, Material 0625PLUTUS - Polyurethane for UnderSealing of PVMT, Acceptance Action Generic 0625PLUTUS is insufficient.	Will meet with MoDOT Material Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040102, Project Item Line Number 0680, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Will meet with MoDOT Material Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040102, Project Item Line Number 0830, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Will meet with MoDOT Material Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040102, Project Item Line Number 0960, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Will meet with MoDOT Material Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040104, Project Item Line Number 0880, Material Set 704010496, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Will meet with MoDOT Material Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7040104, Project Item Line Number 1150, Material Set 704010496, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Will meet with MoDOT Material Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7049904, Project Item Line Number 0900, Material Set 7049904, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA is insufficient.	Will meet with MoDOT Material Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7049904, Project Item Line Number 0900, Material Set 7049904, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient.	Will meet with MoDOT Material Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7049904, Project Item Line Number 0900, Material Set 7049904, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Will meet with MoDOT Material Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7172053, Project Item Line Number 0390, Material Set 717205396, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	Will meet with MoDOT Material Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3429, Item 7172054, Project Item Line Number 0400, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	Will meet with MoDOT Material Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Item Overrun: Contract 211015-F10, Contract Project J6S3429, Project Item Line Number 0460, Contract Line Item Number 0460, Item 2169903, Minor Item.	Will meet with MoDOT Material Department to resolve discrepancy.	cunnid3	Overridden
Estimate Exception Type: Item Overrun: Contract 211015-F10, Contract Project J6S3429, Project Item Line Number 0830, Contract Line Item Number 0830, Item 7040102, Minor Item.	Will meet with MoDOT Material Department to resolve discrepancy.	cunnid3	Overridden



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

Report Generated on April 27, 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-F10	J6S3429	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$60,000.00	\$30,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	0.00	\$3,700.00	\$0.00
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	214.00	0.00	214.00	SQYD	0.00	\$18.00	\$0.00
		0001	0040	4136000	PCCP JOINT/CRACK SEALING	30.00	0.00	30.00	LF	0.00	\$5.25	\$0.00
		0001	0050	4139903	MISC.MISC SLOPE PROTECTION JOINT SEALING	12,067.00	0.00	12,067.00	LF	0.00	\$13.60	\$0.00
		0001	0060	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	188.10	0.00	188.10	SQYD	0.00	\$114.00	\$0.00
		0001	0070	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	55.90	0.00	55.90	SQYD	38.00	\$272.00	\$10,336.00
		0001	0080	6071011A	CHAIN-LINK FENCE (48 IN.)	10.00	0.00	10.00	LF	0.00	\$42.00	\$0.00
		0001	0090	6079902	MISC.MISC TERMINAL POST (FENCE POST ANCHOR)	3.00	0.00	3.00	EA	0.00	\$840.00	\$0.00
		0001	0100	6081000	CONCRETE MEDIAN	6.00	0.00	6.00	SQYD	0.00	\$175.00	\$0.00
		0001	0110	6086004	CONCRETE SIDEWALK, 4 IN.	104.30	0.00	104.30	SQYD	22.40	\$92.00	\$2,060.80
		0001	0120	6089902	MISC.ADA CURB RAMP	1.00	0.00	1.00	EA	0.00	\$2,225.00	\$0.00
		0001	0130	6089902	MISC.MISC. MODIFIED ADA CURB RAMP 8 IN	2.00	0.00	2.00	EA	0.00	\$2,300.00	\$0.00
		0001	0140	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	150.00	0.00	150.00	LF	31.00	\$39.00	\$1,209.00
		0001	0150	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	68.00	0.00	68.00	LF	0.00	\$35.00	\$0.00
		0001	0160	6116010A	SLOPE PROTECTION	27.00	0.00	27.00	SQYD	0.00	\$173.00	\$0.00
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,940.00	\$0.00
		0001	0180	6139905	MISC.FULL DEPTH PAVEMENT REPAIR ON CONCRETE APPROACH PAVEMENT	8.30	0.00	8.30	SQYD	0.00	\$945.00	\$0.00
		0001	0190	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.25	\$82,200.00	\$20,550.00
		0001	0200	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	4.00	0.00	4.00	EA	0.00	\$2,940.00	\$0.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$193,000.00	\$48,250.00
		0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	410.00	0.00	410.00	LF	0.00	\$18.90	\$0.00
		0001	0230	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	31.00	0.00	31.00	EA	0.00	\$294.00	\$0.00
		0001	0240	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	17.00	0.00	17.00	EA	0.00	\$210.00	\$0.00
		0001	0250	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	0.00	\$525.00	\$0.00
		0001	0260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	0.00	\$525.00	\$0.00
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	0.00	20.00	EA	0.00	\$52.50	\$0.00
		0001	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,728.00	0.00	1,728.00	LF	0.00	\$1.05	\$0.00
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,911.00	0.00	5,911.00	LF	0.00	\$1.05	\$0.00
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,505.00	0.00	1,505.00	LF	0.00	\$1.05	\$0.00
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,532.00	0.00	7,532.00	LF	0.00	\$1.05	\$0.00
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,462.00	0.00	4,462.00	LF	0.00	\$1.05	\$0.00
		0001	0330	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$11,000.00	\$0.00
		0001	0340	6209902	MISC.BIKE LANE SYMBOL	2.00	0.00	2.00	EA	0.00	\$525.00	\$0.00
		0001	0350	6209903	MISC.STANDARD WATERBORNE PAINT 6 IN SOLID YELLOW	1,011.00	0.00	1,011.00	LF	0.00	\$6.30	\$0.00
		0001	0360	6252001	UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE	1,725.00	0.00	1,725.00	LB	0.00	\$3.95	\$0.00
		0001	0370	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	5,049.00	0.00	5,049.00	LB	4,823.00	\$3.95	\$19,050.85
		0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,600.00	\$0.00
		0001	0390	7172053	OPEN CELL FOAM JOINT SYSTEM	511.00	0.00	511.00	LF	278.00	\$65.00	\$18,070.00
		0001	0400	7172054	OPEN CELL FOAM JOINT SEAL	916.00	0.00	916.00	LF	507.00	\$64.00	\$32,448.00
		0010	0410	6061060	MGS GUARDRAIL	38.00	0.00	38.00	LF	0.00	\$63.00	\$0.00
		0010	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,400.00	\$0.00
		0010	0430	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$945.00	\$0.00





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

Report Generated on April 27, 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-F10	J6S3429	0010	0440	6063015	TYPE A CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$3,780.00	\$0.00
		0020	0450	9011040	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B	1.00	0.00	1.00	EA	0.00	\$3,050.00	\$0.00
		0020	0453	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	0.00	\$445.00	\$0.00
		0020	0455	9011311	LUMINAIRE, LED-A	1.00	0.00	1.00	EA	0.00	\$445.00	\$0.00
		0020	0457	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	70.00	0.00	70.00	LF	0.00	\$1.15	\$0.00
		0070	0460	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	14.00	0.00	14.00	LF	15.50	\$600.00	\$9,300.00
		0070	0470	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,337.00	0.00	1,337.00	SQYD	0.00	\$37.25	\$0.00
		0070	0480	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$125.00	\$0.00
		0070	0490	7040113	CLEANING AND EPOXY COATING	93.00	0.00	93.00	SQFT	0.00	\$100.00	\$0.00
		0070	0500	7040163	CONCRETE CRACK FILLER	182.00	0.00	182.00	SQYD	0.00	\$33.65	\$0.00
		0070	0510	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00
		0070	0520	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$2,940.00	\$0.00
		0070	0530	7173002	SILICONE EXPANSION JOINT SEALANT	85.00	0.00	85.00	LF	0.00	\$27.00	\$0.00
		0071	0540	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	903.00	0.00	903.00	SQYD	0.00	\$40.90	\$0.00
		0071	0550	7040110	EPOXY PRESSURE INJECTING	10.00	0.00	10.00	LF	0.00	\$285.00	\$0.00
		0071	0560	7040163	CONCRETE CRACK FILLER	200.00	0.00	200.00	SQYD	0.00	\$31.75	\$0.00
		0071	0570	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00
		0071	0580	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$2,940.00	\$0.00
		0071	0590	7173002	SILICONE EXPANSION JOINT SEALANT	108.00	0.00	108.00	LF	0.00	\$23.00	\$0.00
		0072	0600	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	2,521.00	0.00	2,521.00	SQYD	0.00	\$37.95	\$0.00
		0072	0610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	0.00	\$150.00	\$0.00
		0072	0620	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$125.00	\$0.00
		0072	0630	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	0.00	\$285.00	\$0.00
		0072	0640	7040113	CLEANING AND EPOXY COATING	100.00	0.00	100.00	SQFT	0.00	\$100.00	\$0.00
		0072	0650	7040163	CONCRETE CRACK FILLER	690.00	0.00	690.00	SQYD	0.00	\$29.40	\$0.00
		0073	0660	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	4.00	0.00	4.00	LF	3.00	\$745.00	\$2,235.00
		0073	0670	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	3,149.00	0.00	3,149.00	SQYD	0.00	\$36.20	\$0.00
		0073	0680	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	121.00	0.00	121.00	SQFT	3.00	\$150.00	\$450.00
		0073	0690	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$100.00	\$0.00
		0073	0700	7040163	CONCRETE CRACK FILLER	550.00	0.00	550.00	SQYD	0.00	\$31.35	\$0.00
		0074	0710	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	2,477.00	0.00	2,477.00	SQYD	0.00	\$37.35	\$0.00
		0074	0720	7040113	CLEANING AND EPOXY COATING	16.00	0.00	16.00	SQFT	0.00	\$100.00	\$0.00
		0074	0730	7040163	CONCRETE CRACK FILLER	490.00	0.00	490.00	SQYD	0.00	\$30.95	\$0.00
		0075	0740	6079903	MISC.ORNAMENTAL PEDESTRIAN FENCE	13.00	0.00	13.00	LF	0.00	\$945.00	\$0.00
		0075	0750	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,374.00	0.00	1,374.00	SQYD	0.00	\$37.10	\$0.00
		0075	0760	7040163	CONCRETE CRACK FILLER	268.00	0.00	268.00	SQYD	0.00	\$31.60	\$0.00
		0075	0770	7049904	MISC.SIDEWALK REPAIR	15.00	0.00	15.00	SQFT	0.00	\$170.00	\$0.00
		0075	0780	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00
		0075	0790	7123150	ANCHOR BOLT REPLACEMENT	12.00	0.00	12.00	EA	0.00	\$63.00	\$0.00
		0076	0800	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	3.00	0.00	3.00	LF	3.00	\$890.00	\$2,670.00
		0076	0810	2169903	MISC.REMOVE AND REPLACE MEDIAN CURB	2.00	0.00	2.00	LF	2.00	\$200.00	\$400.00
		0076	0820	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	4,733.00	0.00	4,733.00	SQYD	0.00	\$36.00	\$0.00
0076	0830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	18.00	\$182.00	\$3,276.00		
0076	0840	7040163	CONCRETE CRACK FILLER	548.00	0.00	548.00	SQYD	0.00	\$29.40	\$0.00		



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

Report Generated on April 27, 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-F10	J6S3429	0076	0850	9039901	MISC.SIGN INSTALLATION ON BRIDGE MEDIAN	1.00	0.00	1.00	LS	0.00	\$2,625.00	\$0.00
		0077	0860	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	5.00	0.00	5.00	LF	4.00	\$744.00	\$2,976.00
		0077	0870	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	3,439.00	0.00	3,439.00	SQYD	0.00	\$37.00	\$0.00
		0077	0880	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	22.00	\$125.00	\$2,750.00
		0077	0890	7040163	CONCRETE CRACK FILLER	443.00	0.00	443.00	SQYD	0.00	\$35.60	\$0.00
		0077	0900	7049904	MISC.SIDEWALK REPAIR	3.00	0.00	3.00	SQFT	3.00	\$725.00	\$2,175.00
		0078	0910	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,904.00	0.00	1,904.00	SQYD	0.00	\$39.25	\$0.00
		0078	0920	7040163	CONCRETE CRACK FILLER	372.00	0.00	372.00	SQYD	0.00	\$32.00	\$0.00
		0078	0930	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00
		0079	0940	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	6.00	0.00	6.00	LF	6.00	\$620.00	\$3,720.00
		0079	0950	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,776.00	0.00	1,776.00	SQYD	0.00	\$39.95	\$0.00
		0079	0960	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	19.00	\$150.00	\$2,850.00
		0079	0970	7040113	CLEANING AND EPOXY COATING	10.00	0.00	10.00	SQFT	0.00	\$150.00	\$0.00
		0079	0980	7040163	CONCRETE CRACK FILLER	361.00	0.00	361.00	SQYD	0.00	\$34.35	\$0.00
		0080	0990	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,224.00	0.00	1,224.00	SQYD	0.00	\$37.65	\$0.00
		0080	1000	7040163	CONCRETE CRACK FILLER	96.00	0.00	96.00	SQYD	0.00	\$32.80	\$0.00
		0080	1010	7172054	OPEN CELL FOAM JOINT SEAL	36.00	0.00	36.00	LF	0.00	\$66.00	\$0.00
		0080	1020	7173002	SILICONE EXPANSION JOINT SEALANT	54.00	0.00	54.00	LF	0.00	\$31.00	\$0.00
		0081	1030	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	3.00	0.00	3.00	LF	0.00	\$975.00	\$0.00
		0081	1040	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	1,759.00	0.00	1,759.00	SQYD	0.00	\$39.10	\$0.00
		0081	1050	7040163	CONCRETE CRACK FILLER	138.00	0.00	138.00	SQYD	0.00	\$28.20	\$0.00
		0081	1060	7172054	OPEN CELL FOAM JOINT SEAL	55.00	0.00	55.00	LF	0.00	\$75.00	\$0.00
		0081	1070	7173002	SILICONE EXPANSION JOINT SEALANT	71.00	0.00	71.00	LF	0.00	\$31.00	\$0.00
		0082	1080	5031010A	BRIDGE APPROACH SLAB (MAJOR)	103.00	0.00	103.00	SQYD	0.00	\$305.00	\$0.00
		0082	1090	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	642.00	0.00	642.00	SQYD	0.00	\$45.50	\$0.00
		0082	1100	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	150.00	0.00	150.00	SQFT	0.00	\$150.00	\$0.00
		0082	1110	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2.00	0.00	2.00	SQFT	0.00	\$610.00	\$0.00
		0082	1120	7040104	HALF-SOLE REPAIR	75.00	0.00	75.00	SQFT	0.00	\$125.00	\$0.00
		0083	1130	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	839.00	0.00	839.00	SQYD	0.00	\$42.60	\$0.00
		0083	1140	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	230.00	0.00	230.00	SQFT	0.00	\$150.00	\$0.00
		0083	1150	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	8.00	\$125.00	\$1,000.00
		0083	1160	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$235.00	\$0.00
		<b>Project J6S3429 - Total Value Posted to Date as of Report Generated Date</b>										
J6S3429B	0001	1170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,700.00	\$0.00	
		1180	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$3,700.00	\$0.00	
		1190	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00	
		1200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$18,800.00	\$0.00	
		1210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	105.00	0.00	105.00	LF	0.00	\$21.00	\$0.00	
		1220	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,190.00	0.00	3,190.00	LF	0.00	\$1.05	\$0.00	
		1230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,655.00	0.00	4,655.00	LF	0.00	\$0.80	\$0.00	
		1240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00	
		1250	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER/SEALER PRIME	9,242.00	0.00	9,242.00	SQYD	0.00	\$36.35	\$0.00	
		1260	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	25.00	0.00	25.00	SQFT	0.00	\$330.00	\$0.00	
1270	7040163	CONCRETE CRACK FILLER	356.00	0.00	356.00	SQYD	0.00	\$33.40	\$0.00			



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

Report Generated on April 27, 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-F10	J6S3429B	0070	1280	7129902	MISC.SLAB DRAIN EXTENSION	4.00	0.00	4.00	EA	0.00	\$2,400.00	\$0.00
<b>Project J6S3429B - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
<b>211015-F10 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$215,776.65</b>



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

Report Generated on April 27, 2022

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

Project: J6S3429

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
0070	5021112	CONCRETE PAVEMENT (12 IN. NON-REINF)	4/15/22	4/18/22	24.90	SQYD	Union Blvd.	11+91.04		Same		
0140	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	4/6/22	4/11/22	2.00	LF	Southeast corner of Kingshighway	17+21		17+23		Type A intregal curb
0210	6181000	MOBILIZATION	4/15/22	4/18/22	0.25	LS		Various		Same		
0370	6252003	SLAB JACKING MATL HIGH DENSITY POLYURETH	4/15/22	4/18/22	4,823.00	LB	Ramp 8 EB West and East Slab	11+06.19		15+81		
0390	7172053	OPEN CELL FOAM JOINT SYSTEM	4/14/22	4/15/22	278.00	LF	Open Cell for Goodfellow (212) and Bermuda (66').	Various		Same		
0400	7172054	OPEN CELL FOAM JOINT SEAL	4/14/22	4/15/22	120.00	LF	Shreve NB and SB	8+86		11+58.46		
			4/15/22	4/18/22	387.00	LF	West Florissant (318) STA. 10+99.80 and 16+00 Adelaide (69) STA. 12+63	Various		Same		
0460	2169903	MISC. REMOVALS	4/15/22	4/18/22	15.50	LF	Ramp 8 Bridge	11+40		Same		
0660	2169903	MISC. REMOVALS	4/6/22	4/11/22	3.00	LF	NE corner of Union	8+20		Same		
0680	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	4/4/22	4/11/22	3.00	SQFT	Union barrier wall southwest corner.	11+90		Same		
0880	7040104	HALF-SOLE REPAIR	4/4/22	4/11/22	3.00	SQFT	W. Florissant	Various		Same		
0960	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	4/4/22	4/11/22	19.00	SQFT	Adelaide - 8.62 Taylor - 10.5	Various		Same		adding substructure repairs from Taylor to Adelaide quantity. Adelaide does not have substructure line setup.
1150	7040104	HALF-SOLE REPAIR	4/6/22	4/11/22	8.00	SQFT	Eastbound lane of Madison	3+10		Same		

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

No Data Available



## Line Item Adjustments by Estimate

Apr 27, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3429	0070	CONCRETE PAVEMENT (12 IN. NON-REINF)	Material		1	Mar 16, 2022	SYSTEM	\$3,563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					1	Mar 16, 2022	SYSTEM	(\$3,563.20)						
					2	Apr 4, 2022	SYSTEM	\$3,563.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					2	Apr 4, 2022	SYSTEM	(\$3,563.20)						
					3	Apr 18, 2022	SYSTEM	\$10,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					3	Apr 18, 2022	SYSTEM	(\$10,336.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							Price FUEL			1	Mar 16, 2022	SYSTEM	\$3.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										3	Apr 18, 2022	SYSTEM	\$26.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					<b>- Total</b>								<b>\$30.13</b>	
					<b>Price FUEL - Total</b>								<b>\$30.13</b>	
					<b>0070 - Total</b>								<b>\$30.13</b>	
					0110		CONCRETE SIDEWALK, 4 IN.	Material		1	Mar 16, 2022	SYSTEM	\$892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
1	Mar 16, 2022	SYSTEM	(\$892.40)											
2	Apr 4, 2022	SYSTEM	\$2,060.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
2	Apr 4, 2022	SYSTEM	(\$2,060.80)											
3	Apr 18, 2022	SYSTEM	\$2,060.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overriding Payment Estimate Exception 26 on the current Payment Estimate.										
3	Apr 18, 2022	SYSTEM	(\$2,060.80)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0110 - Total</b>								<b>\$0.00</b>						
0140		INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		2	Apr 4, 2022	SYSTEM	\$1,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					2	Apr 4, 2022	SYSTEM	(\$1,131.00)						
					3	Apr 18, 2022	SYSTEM	\$1,209.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					3	Apr 18, 2022	SYSTEM	(\$1,209.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0140 - Total</b>								<b>\$0.00</b>						
0190		MISC.	Material		2	Apr 4, 2022	SYSTEM	\$20,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					2	Apr 4, 2022	SYSTEM	(\$20,550.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0190 - Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Apr 27, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3429	0370	SLAB JACKING MATL HIGH DENSITY POLYURETH	Material		3	Apr 18, 2022	SYSTEM	\$19,050.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					3	Apr 18, 2022	SYSTEM	(\$19,050.85)		
					- Total				\$0.00	
				Material - Total				\$0.00		
			0370 - Total				\$0.00			
	0390	OPEN CELL FOAM JOINT SYSTEM	Material		3	Apr 18, 2022	SYSTEM	\$18,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
					3	Apr 18, 2022	SYSTEM	(\$18,070.00)		
					- Total				\$0.00	
				Material - Total				\$0.00		
			0390 - Total				\$0.00			
	0400	OPEN CELL FOAM JOINT SEAL	Material		3	Apr 18, 2022	SYSTEM	\$32,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
					3	Apr 18, 2022	SYSTEM	(\$32,448.00)		
					- Total				\$0.00	
				Material - Total				\$0.00		
			0400 - Total				\$0.00			
	0410	MGS GUARDRAIL	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$787.88	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$787.88
				Construction Stockpile STMI - Total				\$787.88		
			0410 - Total				\$787.88			
	0420	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$8,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$8,520.00
				Construction Stockpile STMI - Total				\$8,520.00		
			0420 - Total				\$8,520.00			
	0430	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$1,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$1,120.00
				Construction Stockpile STMI - Total				\$1,120.00		
			0430 - Total				\$1,120.00			
	0440	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$1,950.00
				Construction Stockpile STMI - Total				\$1,950.00		
			0440 - Total				\$1,950.00			
	0460	MISC. REMOVALS	Material		3	Apr 18, 2022	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Apr 18, 2022	SYSTEM	(\$9,300.00)		
					- Total				\$0.00	
				Material - Total				\$0.00		
			Overrun	Overrun	3	Apr 18, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 15.500; Overrun Quantity Balance 1.50.	
					3	Apr 18, 2022	SYSTEM	(\$900.00)		
					Overrun - Total				\$0.00	
Overrun - Total				\$0.00						



## Line Item Adjustments by Estimate

Apr 27, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3429	<b>0460 - Total</b>							<b>\$0.00</b>	
	0470	MISC.	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$28,558.22	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>- Total</b>	
								<b>\$28,558.22</b>	
								<b>Construction Stockpile STMI - Total</b>	
								<b>\$28,558.22</b>	
	<b>0470 - Total</b>							<b>\$28,558.22</b>	
	0540	MISC.	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$19,288.08	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>- Total</b>	
								<b>\$19,288.08</b>	
								<b>Construction Stockpile STMI - Total</b>	
								<b>\$19,288.08</b>	
	<b>0540 - Total</b>							<b>\$19,288.08</b>	
	0600	MISC.	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$53,848.56	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>- Total</b>	
								<b>\$53,848.56</b>	
								<b>Construction Stockpile STMI - Total</b>	
								<b>\$53,848.56</b>	
	<b>0600 - Total</b>							<b>\$53,848.56</b>	
	0660	MISC. REMOVALS	Material		3	Apr 18, 2022	SYSTEM	\$2,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cunnid3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$2,235.00)	
								<b>- Total</b>	
								<b>\$0.00</b>	
								<b>Material - Total</b>	
								<b>\$0.00</b>	
	<b>0660 - Total</b>							<b>\$0.00</b>	
	0670	MISC.	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$67,262.64	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>- Total</b>	
								<b>\$67,262.64</b>	
								<b>Construction Stockpile STMI - Total</b>	
								<b>\$67,262.64</b>	
	<b>0670 - Total</b>							<b>\$67,262.64</b>	
	0680	SUBSTRUCTURE REPAIR (UNFORMED)	Material		3	Apr 18, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$450.00)	
								<b>- Total</b>	
								<b>\$0.00</b>	
								<b>Material - Total</b>	
								<b>\$0.00</b>	
	<b>0680 - Total</b>							<b>\$0.00</b>	
	0710	MISC.	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$52,908.72	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>- Total</b>	
								<b>\$52,908.72</b>	
								<b>Construction Stockpile STMI - Total</b>	
								<b>\$52,908.72</b>	
	<b>0710 - Total</b>							<b>\$52,908.72</b>	
	0750	MISC.	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$29,348.64	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>- Total</b>	
								<b>\$29,348.64</b>	
								<b>Construction Stockpile STMI - Total</b>	
								<b>\$29,348.64</b>	
	<b>0750 - Total</b>							<b>\$29,348.64</b>	
	0800	MISC. REMOVALS	Material		2	Apr 4, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$2,670.00)	
					3	Apr 18, 2022	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cunnid3 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$2,670.00)	
								<b>- Total</b>	
								<b>\$0.00</b>	



## Line Item Adjustments by Estimate

Apr 27, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3429	0800	MISC. REMOVALS	Material - Total						\$0.00	
	0800 - Total								\$0.00	
	0810	MISC. REMOVALS	Material		2	Apr 4, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					2	Apr 4, 2022	SYSTEM	(\$400.00)		
					3	Apr 18, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					3	Apr 18, 2022	SYSTEM	(\$400.00)		
					- Total				\$0.00	
	Material - Total								\$0.00	
	0810 - Total								\$0.00	
	0820	MISC.	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM	\$101,096.88	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total								\$101,096.88	
	Construction Stockpile STMI - Total								\$101,096.88	
	0820 - Total								\$101,096.88	
	0830	SUBSTRUCTURE REPAIR (UNFORMED)	Material		2	Apr 4, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
					2	Apr 4, 2022	SYSTEM	(\$3,276.00)		
					3	Apr 18, 2022	SYSTEM	\$3,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
					3	Apr 18, 2022	SYSTEM	(\$3,276.00)		
					- Total				\$0.00	
	Material - Total								\$0.00	
			Overrun	Overrun	2	Apr 4, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.	
					2	Apr 4, 2022	SYSTEM	(\$1,456.00)		
					3	Apr 18, 2022	SYSTEM	(\$1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					3	Apr 18, 2022	SYSTEM	\$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 18.000; Overrun Quantity Balance 8.00.	
	Overrun - Total								\$0.00	
	Overrun - Total								\$0.00	
	0830 - Total								\$0.00	
	0860	MISC. REMOVALS	Material		2	Apr 4, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				2	Apr 4, 2022	SYSTEM	(\$2,976.00)			
				3	Apr 18, 2022	SYSTEM	\$2,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				3	Apr 18, 2022	SYSTEM	(\$2,976.00)			
				- Total				\$0.00		
Material - Total								\$0.00		
0860 - Total								\$0.00		
0870	MISC.	Construction Stockpile		2	Apr 4, 2022	SYSTEM	\$73,457.04	Payment Estimate Item Adjustment generated Stockpile Transaction		





## Line Item Adjustments by Estimate

Apr 27, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3429	0870	MISC.	STMI	- Total				\$73,457.04		
				Construction Stockpile STMI - Total				\$73,457.04		
				0870 - Total				\$73,457.04		
	0880	HALF-SOLE REPAIR	Material			2	Apr 4, 2022	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
						2	Apr 4, 2022	SYSTEM	(\$2,375.00)	
						3	Apr 18, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overriding Payment Estimate Exception 32 on the current Payment Estimate.
						3	Apr 18, 2022	SYSTEM	(\$2,750.00)	
				- Total				\$0.00		
				Material - Total				\$0.00		
	0880 - Total				\$0.00					
	0900	MISC.	Material			2	Apr 4, 2022	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
						2	Apr 4, 2022	SYSTEM	(\$2,175.00)	
						3	Apr 18, 2022	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overriding Payment Estimate Exception 34 on the current Payment Estimate.
						3	Apr 18, 2022	SYSTEM	(\$2,175.00)	
				- Total				\$0.00		
				Material - Total				\$0.00		
	0900 - Total				\$0.00					
	0910	MISC.	Construction Stockpile STMI			2	Apr 4, 2022	SYSTEM	\$40,669.44	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$40,669.44		
				Construction Stockpile STMI - Total				\$40,669.44		
	0910 - Total				\$40,669.44					
	0940	MISC. REMOVALS	Material			2	Apr 4, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
						2	Apr 4, 2022	SYSTEM	(\$3,720.00)	
					3	Apr 18, 2022	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cunnid3 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					3	Apr 18, 2022	SYSTEM	(\$3,720.00)		
- Total				\$0.00						
Material - Total				\$0.00						
0940 - Total				\$0.00						
0950	MISC.	Construction Stockpile STMI			2	Apr 4, 2022	SYSTEM	\$37,935.36	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$37,935.36			
			Construction Stockpile STMI - Total				\$37,935.36			
0950 - Total				\$37,935.36						
0960	SUBSTRUCTURE REPAIR (UNFORMED)	Material			3	Apr 18, 2022	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
					3	Apr 18, 2022	SYSTEM	(\$2,850.00)		
			- Total				\$0.00			
Material - Total				\$0.00						
0960 - Total				\$0.00						



## Line Item Adjustments by Estimate

Apr 27, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3429	0990	MISC.	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$26,144.64		
				Construction Stockpile STMI - Total				\$26,144.64		
	<b>0990 - Total</b>								\$26,144.64	
	1040	MISC.	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM		\$37,572.24	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$37,572.24		
				Construction Stockpile STMI - Total				\$37,572.24		
	<b>1040 - Total</b>								\$37,572.24	
	1130	MISC.	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM		\$17,921.04	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,921.04		
				Construction Stockpile STMI - Total				\$17,921.04		
	<b>1130 - Total</b>								\$17,921.04	
	1150	HALF-SOLE REPAIR	Material		3	Apr 18, 2022	SYSTEM		\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cunnid3 overriding Payment Estimate Exception 33 on the current Payment Estimate.
								3		
				- Total	\$0.00					
<b>Material - Total</b>								\$0.00		
<b>1150 - Total</b>								\$0.00		
<b>J6S3429 - Total</b>								\$598,419.51		
J6S3429B	1250	MISC.	Construction Stockpile STMI		2	Apr 4, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$197,409.12		
				Construction Stockpile STMI - Total				\$197,409.12		
<b>1250 - Total</b>								\$197,409.12		
<b>J6S3429B - Total</b>								\$197,409.12		
<b>Overall - Total</b>								\$795,828.63		