

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 12, 2022

| Final Estimate | Final Estimate Number 7 | | 220121-F04 Kozeny-Wagner, Ir | Pay Period Start Pay Period End | July 1, 2022 July 12, 2022 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$555,000.00 \$0.00 \$555,000.00 |
|----------------|----------------------------|---|---------------------------------|---------------------------------|-------------------------------|--|--|
| Approval Date | | | | | | | By User |
| July 12, 2022 | | Generated and Approved (and should be considered Draft) at the Project Office Level by wa | | | | | |
| August 2, 2022 | | Revie | ewed and Approved | (and should be consider | red Draft) at the | Resident Engineer Level by | holdtc |
| August 3, 2022 | | | Revi | ewed and Approved at t | he Central Offic | e Controllers Office Level by | ramses1 |
| Original Comp | letion Date | Date Current Completion Date Actual Completion Date % of Current Contract Ar | | | | | nt Complete |
| August 1, | 2022 | August | 1, 2022 | June 21, 2022 | | 100.00% | |

| | Milestones | | |
|------------------------|--------------------------|--------------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | July 27, 2022 | July 27, 2022 | |
| Awarded Date | February 2, 2022 | February 2, 2022 | |
| Letting Date | January 21, 2022 | January 21, 2022 | |
| Notice to Proceed Date | March 7, 2022 | March 7, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | April 15, 2022 | April 15, 2022 | |

| Contract Total Pay For Estimate No. 7 | | | | | | | | | |
|---------------------------------------|---------------|--------------|--------------|--|--|--|--|--|--|
| | This Estimate | Previous | To Date | | | | | | |
| 220121-F04 | | | | | | | | | |
| Total Posted Items Pay | \$0.00 | \$555,000.00 | \$555,000.00 | | | | | | |
| Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 | | | | | | |
| 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 | | | | | | |
| | | \$555,000.00 | \$555,000.00 | | | | | | |
| Contract Total Payable This Estimate: | \$0.00 | | | | | | | | |

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

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

| | Contract Project Information | | | | | | | | | | | |
|--|------------------------------|------------------------|-------|--------|------------------|--|--|--|--|--|--|--|
| Number | Federal Proj. Number | Project Description | Route | County | Location of Work | | | | | | | |
| J6M3413 Bridge rehabilitation ST LOUIS CITY | | | | | | | | | | | | |
| J6M3414 Bridge rehabilitation I-70 ST LOUIS CITY | | | | | | | | | | | | |

| 6M3413 | | This Estimate | Previous | To Date |
|-------------|-------------------|---------------|--------------|--------------|
| Posted Iter | n Pay | \$0.00 | \$151,280.00 | \$151,280.00 |
| Gross Item | Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$151,280.00 | \$151,280.00 |
| Incentive | | \$0.00 | \$0.00 | \$0.00 |
| Disincentiv | /e | \$0.00 | \$0.00 | \$0.00 |
| Liquidated | Damages | \$0.00 | \$0.00 | \$0.00 |
| Other Cont | tract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J6M3414 | | T | | T. 5. |
| | | This Estimate | Previous | To Date |
| Posted Iter | | \$0.00 | \$403,720.00 | \$403,720.00 |
| Gross Item | Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$403,720.00 | \$403,720.00 |
| Incentive | | \$0.00 | \$0.00 | \$0.00 |
| Disincentiv | /e | \$0.00 | \$0.00 | \$0.00 |
| Liquidated | | \$0.00 | \$0.00 | \$0.00 |
| Other Cont | tract Adjustments | \$0.00 | \$0.00 | \$0.00 |

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (10.00) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (10.00) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (10.00) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (10.00) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (10.00) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (10.00) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (10.00) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (10.00) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (10.00) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (10.00) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (10.00) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (10.00) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (10.00) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (10.00) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (10.00) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (10.00) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (10.00) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (10.00) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (10 | Exceptions (Discrepancies) This Estimate Period | | | |
|--|--|---------------------------------------|------|------------|
| 6140. 61 | Exceptions / Discrepencies | | | Status |
| Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0120. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0150. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0150. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0150. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0150. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0150. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0150. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0150. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0150. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0150. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0200. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0200. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0200. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0200. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0200. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0200. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0200. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0200. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0200. Estimate Exception Type: Incompl | | No Remark was entered by Engineer wa | shas | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0150. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0160. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0160. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0170. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0170. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0180. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0180. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0180. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0180. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0180. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0200. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0200. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0200. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0200. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0200. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0200. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0200. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0200. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0200. Estimate Exception Type: Incompl | | No Remark was entered by Engineer wa | shas | Unresolved |
| Display Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (160). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (170). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (170). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (180). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (180). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (180). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (180). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (180). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (180). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (180). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (180). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (180). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (180). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (180). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (180). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (180). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (180). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (180). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (180). Estimate Excep | | No Remark was entered by Engineer wa | shas | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (018). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (018). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (018). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (018). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (018). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (018). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (020). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (020). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (020). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (020). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (020). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (020). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (020). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (020). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (020). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (020). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (020). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (020). Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (020). Estimate Exce | | No Remark was entered by Engineer wa | shas | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (200.) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (200.) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (200.) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (200.) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (200.) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (200.) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (200.) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (200.) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (200.) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (200.) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (200.) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (200.) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (200.) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (200.) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (200.) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (200.) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (200.) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (200.) Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number (200.) Estimate Exce | | No Remark was entered by Engineer wa | shas | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0190. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0190. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0210. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0210. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0210. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0210. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0220. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0230. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0230. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0230. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0240. No Remark was entered by Engineer 0230. No Remark was entered by Engineer 0230. No Remark was entered by Engineer 0230. No Remark was entered by Engineer 0330. No Remark was entered by Engineer 03300. No Remark was ente | | No Remark was entered by Engineer wa | shas | Unresolved |
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| Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0220. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0230. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0240. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0040. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0070. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0070. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0070. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0070. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0070. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0070. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0070. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0070. No Remark was entered by Engineer 0070. Washas Unresolved 0070. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0070. No Remark was entered by Engineer 0070. Washas Unresolved 0070. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0070. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0070. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0070. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0070. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0070. Estima | | No Remark was entered by Engineer wa | shas | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0240. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0240. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0240. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0010. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0020. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0030. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0040. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0040. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0050. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0050. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0050. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0050. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0050. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0070. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0070. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0070. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0070. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0070. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0070. Estimate Exception Type: Incompl | | No Remark was entered by Engineer wa | shas | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0240. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0010. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0020. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0020. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0030. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0030. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0040. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0050. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0060. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0060. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0060. No Remark was entered by Engineer 0060. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0060. No Remark was entered by Engineer 0060. No Remark was entered by Engineer 0060. No Remark was entered by Engineer 0060. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0060. No Remark was entered by Engineer 0060. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0060. No Remark was entered by Engineer 0060. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0060. | | No Remark was entered by Engineer wa | shas | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0020. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0020. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0030. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0030. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0040. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0050. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0050. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0060. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0060. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0060. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0060. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0060. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0060. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0060. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0060. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0060. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0060. Extended Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0060. Extended Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0060. Extended Type: Incomplete Item Exception: Contract 2 | | No Remark was entered by Engineer wa | shas | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number No Remark was entered by Engineer washas Unresolved 0020. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number No Remark was entered by Engineer washas Unresolved 0030. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number No Remark was entered by Engineer washas Unresolved 0040. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number No Remark was entered by Engineer washas Unresolved 0050. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number No Remark was entered by Engineer washas Unresolved 0060. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number No Remark was entered by Engineer washas Unresolved 0070. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number No Remark was entered by Engineer washas Unresolved 0070. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number No Remark was entered by Engineer washas Unresolved 0070. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number No Remark was entered by Engineer washas Unresolved 0080. | | No Remark was entered by Engineer wa | shas | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0030. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0040. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0050. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0050. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0060. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0060. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0070. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0070. No Remark was entered by Engineer 0070. Washas Unresolved 0070. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0070. No Remark was entered by Engineer 0070. Washas Unresolved 0080. | | No Remark was entered by Engineer wa | shas | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0040. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0050. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0060. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0060. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0070. No Remark was entered by Engineer washas Unresolved 0070. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0070. No Remark was entered by Engineer washas Unresolved 0070. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0070. No Remark was entered by Engineer washas Unresolved 0070. Unresolved | | No Remark was entered by Engineer wa | shas | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number No Remark was entered by Engineer washas Unresolved Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number No Remark was entered by Engineer washas Unresolved Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number No Remark was entered by Engineer washas Unresolved Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number No Remark was entered by Engineer washas Unresolved Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number No Remark was entered by Engineer washas Unresolved | | No Remark was entered by Engineer wa | shas | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number No Remark was entered by Engineer Washas Unresolved Doron. Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number No Remark was entered by Engineer Washas Unresolved Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number No Remark was entered by Engineer Washas Unresolved Washas Unresolved | | No Remark was entered by Engineer wa | shas | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number No Remark was entered by Engineer washas Unresolved Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number No Remark was entered by Engineer washas Unresolved Unresolved | | No Remark was entered by Engineer wa | shas | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0080. No Remark was entered by Engineer washas Unresolved | | No Remark was entered by Engineer wa | shas | Unresolved |
| 0080. | | No Remark was entered by Engineer wa | shas | Unresolved |
| Estimate Exception Type: Incomplete Hom Exception: Contract 200121 FOA Contract Line Hom Number No. 10 Personal Line Hom Exception Contract Contract Line Hom Exception Co | | No Remark was entered by Engineer wa | shas | Unresolved |
| Stimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number No Remark was entered by Engineer Washas Unresolved 0090. | Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number 0090. | No Remark was entered by Engineer wa | shas | Unresolved |
| Estimate Exception Type: Incomplete Item Exception: Contract 220121-F04, Contract Line Item Number No Remark was entered by Engineer washas Unresolved 0100. | | No Remark was entered by Engineer wa | shas | Unresolved |

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

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 .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) |
|-----------------------|----------------|------------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 121-F04 | J6M3413 | 0001 | 0010 | 6169901 | MISC.Temporary Traffic Control | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,180.00 | \$25,180.00 |
| | | 0001 | 0020 | 6169901 | MISC.Traffic Signal Maintenance and Programming | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,200.00 | \$10,200.00 |
| | | 0001 | 0030 | 6169902 | MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,000.00 | \$2,000.00 |
| | | 0001 | 0040 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$15,000.00 | \$15,000.00 |
| | | 0070 | 0050 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 50.00 | 0.00 | 50.00 | SQFT | 50.00 | \$250.00 | \$12,500.00 |
| | | 0070 | 0060 | 7040113 | CLEANING AND EPOXY COATING | 4.00 | 0.00 | 4.00 | SQFT | 4.00 | \$100.00 | \$400.00 |
| | | 0070 | 0070 | 7125100 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$74,000.00 | \$74,000.00 |
| | | 0070 | 0080 | 7125110 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,000.00 | \$4,000.00 |
| | | 0070 | 0090 | 7125111 | INTERMEDIATE FIELD COAT (SYSTEM G) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,000.00 | \$4,000.00 |
| | | 0070 | 0100 | 7125112 | FINISH FIELD COAT (SYSTEM G) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,000.00 | \$4,000.00 |
| | Project Je | M3413 - To | tal Value | e Posted to | Date as of Report Generated Date | | | | | | | \$151,280.00 |
| | J6M3414 | 0001 | 0110 | 6169901 | MISC.Temporary Traffic Control | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$120,000.00 | \$120,000.00 |
| | | 0001 | 0120 | 6169901 | MISC.Traffic Signal Maintenance and Programming | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$14,700.00 | \$14,700.00 |
| | | 0001 | 0130 | 6169902 | MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retain) | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$1,000.00 | \$6,000.00 |
| | | 0001 | 0140 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$40,000.00 | \$40,000.00 |
| | | 0070 | 0150 | 2169902 | MISC.Removal of Diaphragm | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,700.00 | \$3,400.00 |
| | | 0070 | 0160 | 7121000 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | 1,260.00 | 0.00 | 1,260.00 | LB | 1,260.00 | \$42.00 | \$52,920.00 |
| | | 0070 | 0170 | 7125100 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$43,600.00 | \$43,600.00 |
| | | 0070 | 0180 | 7125110 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,000.00 | \$2,000.00 |
| | | 0070 | 0190 | 7125111 | INTERMEDIATE FIELD COAT (SYSTEM G) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,000.00 | \$2,000.00 |
| | | 0070 | 0200 | 7125112 | FINISH FIELD COAT (SYSTEM G) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,000.00 | \$2,000.00 |
| | | 0070 | 0210 | 7126000 | NON-DESTRUCTIVE TESTING | 39.00 | 0.00 | 39.00 | LF | 39.00 | \$200.00 | \$7,800.00 |
| | | 0070 | 0220 | 7129901 | MISC.Grind Surface Deformities | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,600.00 | \$3,600.00 |
| | | 0070 | 0230 | 7129901 | MISC.Heat Straightening | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$98,500.00 | \$98,500.00 |
| | | 0070 | 0240 | 7129902 | MISC.Crack Repairs | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,600.00 | \$7,200.00 |
| | Project J6 | M3414 - To | otal Value | e Posted to | Date as of Report Generated Date | | | | | | | \$403,720.0 |
| 121-F04 Ove | rall - Total | Value Post | ed to Dat | te as of Ren | ort Generated Date | | | | | | | \$555,000.00 |

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

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

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

No Data Available

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Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|----------------|----------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|-----------------|--|--|---|-----------------|-----------------|-------------|--|--|--|--|--|--|--|--|--|--|--|--|---|----------------|--------|---------------|--|
| J6M3413 | 0010 | MISC. | Material | | 1 | Apr 18, 2022 | SYSTEM | \$18,885.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 1 | Apr 18, 2022 | SYSTEM | (\$18,885.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 2 | May 2, 2022 | SYSTEM | \$25,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 2 | May 2, 2022 | SYSTEM | (\$25,180.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 3 | May 16, 2022 | SYSTEM | \$25,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 3 | May 16, 2022 | SYSTEM | (\$25,180.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0010 | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SUBSTRUCTURE | Motorial | | 2 | May: 2 | SYSTEM | | This adjustment affects the original system generated Metarial Deciment | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0050 | REPAIR (FORMED) | Material | | 2 | May 2, 2022 | SYSTEM | \$12,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 2 | May 2, 2022 | SYSTEM | (\$12,500.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 3 | May 16, 2022 | SYSTEM | \$12,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 3 | May 16, 2022 | SYSTEM | (\$12,500.00) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 4 | Jun 1, 2022 | SYSTEM | \$12,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | Jun 1, 2022 | SYSTEM | (\$12,500.00) | |
| | | | | | | | | | | | | | 5 | Jun 16, 2022 | SYSTEM | \$12,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | | | | 5 | Jun 16, 2022 | SYSTEM | (\$12,500.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Jul 1, 2022 | SYSTEM | \$12,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Jun 30, 2022 | SYSTEM | (\$12,500.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 00 <u>50</u> - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0060 | CLEANING AND EPOXY COATING | Material | | 2 | May 2, 2022 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 2 | May 2, 2022 | SYSTEM | (\$400.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 3 | May 16, 2022 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 3 | May 16, 2022 | SYSTEM | (\$400.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 4 | Jun 1, 2022 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 4 | Jun 1, 2022 | SYSTEM | (\$400.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jun 16, | SYSTEM | (\$400.00) | | | | | | | | | | | | | | | | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|-----------------|--|--------------|--|---|-----------------|--------|
| J6M3413 | 0060 | CLEANING AND EPOXY | Material | | | 2022 | | | | | | | | | | |
| | | COATING | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | |
| | 0060 - | Total | | | | | | \$0.00 | | | | | | | | |
| | 0070 | 070 SURFACE PREPARATION FOR RECOATING | Material | | 1 | Apr 18, 2022 | SYSTEM | \$37,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | |
| | | STRUC | | | 1 | Apr 18, 2022 | SYSTEM | (\$37,000.00) | | | | | | | | |
| | | | | | 2 | May 2, 2022 | SYSTEM | \$74,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | |
| | | | | | 2 | May 2, 2022 | SYSTEM | (\$74,000.00) | | | | | | | | |
| | | | | | 3 | May 16, 2022 | SYSTEM | \$74,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | |
| | | | | | 3 | May 16, 2022 | SYSTEM | (\$74,000.00) | | | | | | | | |
| | | | | | 4 | Jun 1, 2022 | SYSTEM | \$74,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | |
| | | | | | | | 4 | Jun 1, 2022 | SYSTEM | (\$74,000.00) | | | | | | |
| | | | | | | | | | | | | | | 5 | Jun 16, 2022 | SYSTEM |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | (\$74,000.00) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | |
| | 0070 - | Total | | | | | | \$0.00 | | | | | | | | |
| | 0800 | APPLICATION OF INORGANIC | Material | | 2 | May 2, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | |
| | | ZINC | <i>3</i> | | | | | | 2 | May 2, 2022 | SYSTEM | (\$4,000.00) | | | | |
| | | | | | | | | | 3 | May 16, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | | | | 3 | May 16, 2022 | SYSTEM | (\$4,000.00) | | | | | |
| | | | | | | | 4 | Jun 1, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jun 1, 2022 | SYSTEM | (\$4,000.00) | | | | | | | | |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | (\$4,000.00) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | |
| | 0080 - | Total | | | | | | \$0.00 | | | | | | | | |
| | 0090 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | 2 | May 2, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | |
| | | | | | 2 | May 2, 2022 | SYSTEM | (\$4,000.00) | | | | | | | | |
| | | | | | 3 | May 16, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------|---------|------------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|--|---|
| J6M3413 | 0090 | INTERMEDIATE FIELD COAT | Material | | 3 | May 16, 2022 | SYSTEM | (\$4,000.00) | | |
| | | (SYSTEM G) | | | 4 | Jun 1, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 4 | Jun 1, 2022 | SYSTEM | (\$4,000.00) | | |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | (\$4,000.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | otal | | | | \$0.00 | | |
| | 0090 - | · Total | | | | | | \$0.00 | | |
| | 0100 | FINISH FIELD COAT (SYSTEM G) | Material | | 2 | May 2, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 2 | May 2, 2022 | SYSTEM | (\$4,000.00) | | |
| | | | | | | 3 | May 16, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 3 | May 16, 2022 | SYSTEM | (\$4,000.00) | | |
| | | | | | 4 | Jun 1, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 4 | Jun 1, 2022 | SYSTEM | (\$4,000.00) | | |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | (\$4,000.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | otal | | | | \$0.00 | | |
| | 0100 - | · Total | | | | | | \$0.00 | | |
| J6M3413 | - Total | | | | | | | \$0.00 | | |
| J6M3414 | 0110 | MISC. | Material | | 3 | May 16, 2022 | SYSTEM | \$90,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 3 | May 16, 2022 | SYSTEM | (\$90,000.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | otal | | | | \$0.00 | | |
| | 0110 - | · Total | | | | | | \$0.00 | | |
| | 0130 | MISC. TRAFFIC CONTROL DEVICES | Material | | 3 | May 16, 2022 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 3 | May 16, 2022 | SYSTEM | (\$5,000.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | otal | | | | \$0.00 | | |
| | 0130 - | · Total | | | | | | \$0.00 | | |
| J6M3414 | | | | | | | | \$0.00 | | |
| Overall - | Total | | | | | | | \$0.00 | | |
| J TOTALI - | . Jeur | | | | | | | Ψ0.00 | | |