



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

Report Generated on June 6, 2023

Pay Estimate Created Date: June 2, 2023

Progress Estimate Number 3	Contract ID 230217-F01 Prime Contractor Kozeny-Wagner, Inc.	Pay Period Start May 16, 2023 Pay Period End June 1, 2023	Original Contract Amount \$2,650,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$2,650,000.00
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Approval Date		By User
June 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	pansag1
June 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gummer1
June 5, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2023	December 1, 2023		19.50%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 8, 2023	March 8, 2023	
Letting Date	February 17, 2023	February 17, 2023	
Notice to Proceed Date	April 10, 2023	April 10, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
230217-F01			
Total Posted Items Pay	\$344,663.05	\$172,172.50	\$516,835.55
Gross Item Adjustments	(\$15,825.00)	\$11,541.06	(\$4,283.94)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$328,838.05	\$183,713.56	\$512,551.61

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J613535	0010	2019901	MISC.VEGEATION, REMOVAL AND TRIMMING	LS	\$11,750.000	0.86	\$10,105.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$100,000.000	0.1	\$10,000.00
	0430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$16,934.000	0.25	\$4,233.50
	0440	7119904	MISC.CLEANING AND PROTECTIVE COATING (EPOXY)	SQFT	\$5.690	0.5	\$2.85
	0450	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$49,520.700	1	\$49,520.70
	0520	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$260.000	22	\$5,720.00
	0550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$48,990.000	0.5	\$24,495.00
	0560	7119904	MISC.CLEANING AND PROTECTIVE COATING (EPOXY)	SQFT	\$9.080	900	\$8,172.00
	0570	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$13,850.000	0.5	\$6,925.00
Project J613535 - Total							\$119,174.05
J613624	0630	2019901	MISC.VEGEATION, REMOVAL AND TRIMMING	LS	\$11,750.000	0.9	\$10,575.00
	0640	2022010	REMOVAL OF IMPROVEMENTS	LS	\$40,000.000	0.1	\$4,000.00
	0700	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$2,000.000	0.25	\$500.00
	0710	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$125,000.000	0.25	\$31,250.00
	0720	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND	LS	\$10,800.000	0.25	\$2,700.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3624			PROGRAMMING				
	0740	6181000	MOBILIZATION	LS	\$194,000.000	0.25	\$48,500.00
	0830	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$3,250.000	0.25	\$812.50
	0840	7172054	OPEN CELL FOAM JOINT SEAL	LF	\$100.000	20	\$2,000.00
	1020	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	SQYD	\$37.500	1,194	\$44,775.00
	1050	7040163	CONCRETE CRACK FILLER	SQYD	\$27.000	230	\$6,210.00
	1090	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	LS	\$22,750.000	0.75	\$17,062.50
	1100	2164000	CURB REMOVAL	LF	\$30.000	25	\$750.00
	1110	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	SQYD	\$37.500	1,228	\$46,050.00
	1130	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$125.000	25	\$3,125.00
	1160	7040163	CONCRETE CRACK FILLER	SQYD	\$27.000	237	\$6,399.00
	1200	7129902	MISC.STRUCTURAL STEEL ITEM - BOLTS	EA	\$195.000	4	\$780.00
Project J6I3624 - Total							\$225,489.00
Overall - Total							\$344,663.05

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3535	0430	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-0.25	\$16,934.00	(\$4,233.50)
	0430	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user pansag1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	0.25	\$16,934.00	\$4,233.50
	0520	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-22	\$260.00	(\$5,720.00)
	0520	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pansag1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	22	\$260.00	\$5,720.00
	0550	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-0.5	\$48,990.00	(\$24,495.00)
	0550	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pansag1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	0.5	\$48,990.00	\$24,495.00
J6I3624	0720	MISC.	Material			-0.5	\$10,800.00	(\$5,400.00)
	0720	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pansag1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	0.5	\$10,800.00	\$5,400.00
	0840	OPEN CELL FOAM JOINT	Material			-20	\$100.00	(\$2,000.00)



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Progress Estimate Number 3		Contract ID 230217-F01 Prime Contractor Kozeny-Wagner, Inc.		Pay Period Start May 16, 2023 Pay Period End June 1, 2023		Original Contract Amount \$2,650,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$2,650,000.00		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3624		SEAL						
	0840	OPEN CELL FOAM JOINT SEAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pansag1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	20	\$100.00	\$2,000.00
	1020	MISC.	Other Item Adjustment	Other	Partial payment withheld until work performed passes Q/C testing as per JSP	-194	\$37.50	(\$7,275.00)
	1030	TYPE B BARRIER	Material			-23	\$370.00	(\$8,510.00)
	1030	TYPE B BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pansag1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	23	\$370.00	\$8,510.00
	1070	OPEN CELL FOAM JOINT SEAL	Material			-55	\$100.00	(\$5,500.00)
	1070	OPEN CELL FOAM JOINT SEAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pansag1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	55	\$100.00	\$5,500.00
	1110	MISC.	Other Item Adjustment	Other	Partial payment withheld until work performed passes Q/C testing as per JSP	-228	\$37.50	(\$8,550.00)
	1120	TYPE B BARRIER	Material			-25	\$370.00	(\$9,250.00)
	1120	TYPE B BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	25	\$370.00	\$9,250.00
Total								(\$15,825.00)



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

Report Generated on June 6, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613535	I 170-5(273)	2 Bridge rehabilitation	I-170	ST LOUIS	at I-270
J613624	I 170-5(277)	2 Bridge rehabilitation	I-170	ST LOUIS	at I-270

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J613535	Posted Item Pay	\$119,174.05	\$0.00	\$119,174.05
	Gross Item Adjustments	\$0.00	\$7,011.06	\$7,011.06
	Gross Item Pay	\$119,174.05	\$7,011.06	\$126,185.11
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J613624	Posted Item Pay	\$225,489.00	\$172,172.50	\$397,661.50
	Gross Item Adjustments	(\$15,825.00)	\$4,530.00	(\$11,295.00)
	Gross Item Pay	\$209,664.00	\$176,702.50	\$386,366.50
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on June 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 6169901, Project Item Line Number 0720, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	waiting on MODOT to void the rate	pansag1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 7034215, Project Item Line Number 1030, Material Set 703421596, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	removal only	pansag1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 7034215, Project Item Line Number 1030, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	removal only	pansag1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 7034215, Project Item Line Number 1120, Material Set 703421596, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	removal only	pansag1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 7034215, Project Item Line Number 1120, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	removal only	pansag1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3535, Item 7040102, Project Item Line Number 0520, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	waiting on contractor to supply batch number for sample	pansag1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3535, Item 7110200, Project Item Line Number 0430, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	waiting on MODOT to change reported quantity	pansag1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3535, Item 7110200, Project Item Line Number 0550, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	waiting on MODOT to change reported quantity	pansag1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 7172054, Project Item Line Number 0840, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	removal only	pansag1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3624, Item 7172054, Project Item Line Number 1070, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	removal only	pansag1	Overridden



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

Report Generated on June 6, 2023

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)
230217-F01	J613535	0001	0010	2019901	MISC.VEGETATION, REMOVAL AND TRIMMING	1.00	0.00	1.00	LS	0.86	\$11,750.00	\$10,105.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$100,000.00	\$10,000.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	4.70	0.00	4.70	STA	0.00	\$1,365.00	\$0.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,200.00	\$0.00
		0001	0050	4136000	PCCP JOINT/CRACK SEALING	2,000.00	0.00	2,000.00	LF	0.00	\$4.25	\$0.00
		0001	0060	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	109.00	0.00	109.00	CUYD	0.00	\$65.00	\$0.00
		0001	0070	6096041	PLACING TYPE 1 ROCK DITCH LINER	109.00	0.00	109.00	CUYD	0.00	\$120.00	\$0.00
		0001	0080	6116010A	SLOPE PROTECTION	300.00	0.00	300.00	SQYD	0.00	\$116.00	\$0.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0100	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$190,000.00	\$0.00
		0001	0110	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$18,600.00	\$0.00
		0001	0120	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	2.00	0.00	2.00	EA	0.00	\$2,800.00	\$0.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$256,766.80	\$0.00
		0001	0140	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,462.00	0.00	8,462.00	LF	0.00	\$0.50	\$0.00
		0001	0160	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,783.00	0.00	5,783.00	LF	0.00	\$0.50	\$0.00
		0001	0170	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,727.00	0.00	1,727.00	LF	0.00	\$1.00	\$0.00
		0001	0180	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0190	6214600A	FLOWABLE BACKFILL	40.00	0.00	40.00	CUYD	0.00	\$475.00	\$0.00
		0001	0200	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	530.00	0.00	530.00	SQYD	0.00	\$5.00	\$0.00
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,250.00	\$0.00
		0001	0220	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	85.00	0.00	85.00	CUYD	0.00	\$300.00	\$0.00
		0001	0230	8025006	MULCHING	2.00	0.00	2.00	ACRE	0.00	\$3,000.00	\$0.00
		0001	0240	8051000A	SEEDING - COOL SEASON GRASSES	1.50	0.00	1.50	ACRE	0.00	\$3,600.00	\$0.00
		0001	0250	8061005	ROCK DITCH CHECK	49.00	0.00	49.00	LF	0.00	\$30.00	\$0.00
		0001	0260	8061006	ALTERNATE DITCH CHECK	45.00	0.00	45.00	LF	0.00	\$25.00	\$0.00
		0001	0270	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$165.00	\$0.00
		0001	0280	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$25.00	\$0.00
		0001	0290	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$3,600.00	\$0.00
		0001	0300	8061019	SILT FENCE	1,622.00	0.00	1,622.00	LF	0.00	\$2.90	\$0.00
		0010	0310	6061060	MGS GUARDRAIL	1,838.00	0.00	1,838.00	LF	0.00	\$29.00	\$0.00
		0010	0320	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0.00
		0010	0330	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$3,900.00	\$0.00
		0010	0340	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	1.00	0.00	1.00	EA	0.00	\$4,400.00	\$0.00
		0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00
		0010	0360	6069902	MISC.GUARDRAIL POSTS IN CONCRETE	45.00	0.00	45.00	EA	0.00	\$200.00	\$0.00
		0040	0370	9035069A	SHF-FLAT SHEET FLUORESCENT	203.00	0.00	203.00	SQFT	0.00	\$32.00	\$0.00
		0070	0380	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	5,436.00	0.00	5,436.00	SQYD	0.00	\$37.50	\$0.00
		0070	0390	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$310.00	\$0.00
		0070	0400	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	0.00	\$145.00	\$0.00
		0070	0410	7040110	EPOXY PRESSURE INJECTING	10.00	0.00	10.00	LF	0.00	\$84.00	\$0.00
		0070	0420	7040163	CONCRETE CRACK FILLER	156.00	0.00	156.00	SQYD	0.00	\$27.00	\$0.00
		0070	0430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.25	\$16,934.00	\$4,233.50
		0070	0440	7119904	MISC.CLEANING AND PROTECTIVE COATING (EPOXY)	2,800.00	0.00	2,800.00	SQFT	0.50	\$5.69	\$2.84



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

Report Generated on June 6, 2023

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)
230217-F01	J6I3535	0070	0450	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$49,520.70	\$49,520.70
		0070	0460	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$12,900.00	\$0.00
		0070	0470	7129901	MISC.FLUSHING OF EXISTING EXPANSION TROUGH	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
		0070	0480	7129902	MISC.INSTALL BEARING STOPPER PLATES	92.00	0.00	92.00	EA	0.00	\$1,000.00	\$0.00
		0070	0490	7129902	MISC.RESET BEARING PADS	4.00	0.00	4.00	EA	0.00	\$12,000.00	\$0.00
		0070	0500	7173002	SILICONE EXPANSION JOINT SEALANT	58.00	0.00	58.00	LF	0.00	\$51.00	\$0.00
		0071	0510	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	5,090.00	0.00	5,090.00	SQYD	0.00	\$37.50	\$0.00
		0071	0520	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	65.00	0.00	65.00	SQFT	22.00	\$260.00	\$5,720.00
		0071	0530	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	0.00	\$145.00	\$0.00
		0071	0540	7040163	CONCRETE CRACK FILLER	223.00	0.00	223.00	SQYD	0.00	\$27.00	\$0.00
		0071	0550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.50	\$48,990.00	\$24,495.00
		0071	0560	7119904	MISC.CLEANING AND PROTECTIVE COATING (EPOXY)	1,800.00	0.00	1,800.00	SQFT	900.00	\$9.08	\$8,172.00
		0071	0570	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.50	\$13,850.00	\$6,925.00
		0071	0580	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$0.00
		0071	0590	7129901	MISC.FLUSHING OF EXISTING EXPANSION TROUGH	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
		0071	0600	7129902	MISC.INSTALL BEARING STOPPER PLATES	40.00	0.00	40.00	EA	0.00	\$1,000.00	\$0.00
		0071	0610	7172054	OPEN CELL FOAM JOINT SEAL	43.00	0.00	43.00	LF	0.00	\$100.00	\$0.00
		0071	0620	7173002	SILICONE EXPANSION JOINT SEALANT	28.00	0.00	28.00	LF	0.00	\$63.00	\$0.00
Project J6I3535 - Total Value Posted to Date as of Report Generated Date												\$119,174.04
J6I3624	0001	0630	2019901	MISC.VEGETATION, REMOVAL AND TRIMMING	1.00	0.00	1.00	LS	0.90	\$11,750.00	\$10,575.00	
		0640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.30	\$40,000.00	\$12,000.00	
		0650	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$1,200.00	\$0.00	
		0660	4136000	PCCP JOINT/CRACK SEALING	4,100.00	0.00	4,100.00	LF	0.00	\$4.25	\$0.00	
		0670	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	510.00	0.00	510.00	LF	0.00	\$36.50	\$0.00	
		0680	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	97.00	0.00	97.00	CUYD	0.00	\$65.00	\$0.00	
		0690	6096041	PLACING TYPE 1 ROCK DITCH LINER	97.00	0.00	97.00	CUYD	0.00	\$130.00	\$0.00	
		0700	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.25	\$2,000.00	\$2,500.00	
		0710	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$125,000.00	\$93,750.00	
		0720	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.50	\$10,800.00	\$5,400.00	
		0730	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	2.00	0.00	2.00	EA	1.00	\$2,800.00	\$2,800.00	
		0740	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$194,000.00	\$97,000.00	
		0750	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00	
		0760	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	132.00	0.00	132.00	LF	0.00	\$25.00	\$0.00	
		0770	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,104.00	0.00	2,104.00	LF	0.00	\$1.00	\$0.00	
		0780	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,663.00	0.00	1,663.00	LF	0.00	\$1.00	\$0.00	
		0790	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	994.00	0.00	994.00	LF	0.00	\$1.00	\$0.00	
		0800	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00	
		0810	6214600A	FLOWABLE BACKFILL	25.00	0.00	25.00	CUYD	0.00	\$600.00	\$0.00	
		0820	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	511.00	0.00	511.00	SQYD	0.00	\$5.00	\$0.00	
		0830	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$3,250.00	\$1,625.00	
		0840	7172054	OPEN CELL FOAM JOINT SEAL	40.00	0.00	40.00	LF	20.00	\$100.00	\$2,000.00	
		0850	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	70.00	0.00	70.00	CUYD	0.00	\$350.00	\$0.00	
		0860	8025006	MULCHING	0.80	0.00	0.80	ACRE	0.00	\$3,000.00	\$0.00	
0870	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.00	\$3,600.00	\$0.00			



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

Report Generated on June 6, 2023

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)	
230217-F01	J6I3624		0001	0880	8061003	SEDIMENT TRAP EXCAVATION	2.00	0.00	2.00	CUYD	0.00	\$125.00	\$0.00
			0001	0890	8061004	SEDIMENT TRAP ROCK	2.70	0.00	2.70	CUYD	0.00	\$125.00	\$0.00
			0001	0900	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$30.00	\$0.00
			0001	0910	8061016	SEDIMENT REMOVAL	16.00	0.00	16.00	CUYD	0.00	\$25.00	\$0.00
			0001	0920	8061017	TEMPORARY SEEDING	0.30	0.00	0.30	ACRE	0.00	\$3,600.00	\$0.00
			0001	0930	8061019	SILT FENCE	898.00	0.00	898.00	LF	0.00	\$2.90	\$0.00
			0010	0940	6061060	MGS GUARDRAIL	1,288.00	0.00	1,288.00	LF	0.00	\$29.00	\$0.00
			0010	0950	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	5.00	0.00	5.00	EA	0.00	\$4,000.00	\$0.00
			0010	0960	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$3,900.00	\$0.00
			0010	0970	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	1.00	0.00	1.00	EA	0.00	\$4,400.00	\$0.00
			0010	0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$3,200.00	\$0.00
			0010	0990	6069902	MISC.GUARDRAIL POSTS IN CONCRETE	50.00	0.00	50.00	EA	0.00	\$200.00	\$0.00
			0040	1000	9035069A	SHF-FLAT SHEET FLUORESCENT	68.00	0.00	68.00	SQFT	0.00	\$32.00	\$0.00
			0070	1010	2164000	CURB REMOVAL	24.00	0.00	24.00	LF	0.00	\$30.00	\$0.00
			0070	1020	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,194.00	0.00	1,194.00	SQYD	1,194.00	\$37.50	\$44,775.00
			0070	1030	7034215	TYPE B BARRIER	24.00	0.00	24.00	LF	23.00	\$370.00	\$8,510.00
			0070	1040	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	35.00	\$160.00	\$5,600.00
			0070	1050	7040163	CONCRETE CRACK FILLER	230.00	0.00	230.00	SQYD	230.00	\$27.00	\$6,210.00
			0070	1060	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,900.00	\$0.00
			0070	1070	7172054	OPEN CELL FOAM JOINT SEAL	113.00	0.00	113.00	LF	55.00	\$100.00	\$5,500.00
			0070	1080	7173002	SILICONE EXPANSION JOINT SEALANT	56.00	0.00	56.00	LF	0.00	\$51.00	\$0.00
			0071	1090	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.75	\$22,750.00	\$17,062.50
			0071	1100	2164000	CURB REMOVAL	25.00	0.00	25.00	LF	25.00	\$30.00	\$750.00
			0071	1110	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,228.00	0.00	1,228.00	SQYD	1,228.00	\$37.50	\$46,050.00
			0071	1120	7034215	TYPE B BARRIER	25.00	0.00	25.00	LF	25.00	\$370.00	\$9,250.00
			0071	1130	7040101	SUBSTRUCTURE REPAIR (FORMED)	120.00	0.00	120.00	SQFT	25.00	\$125.00	\$3,125.00
			0071	1140	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	100.00	\$160.00	\$16,000.00
			0071	1150	7040110	EPOXY PRESSURE INJECTING	100.00	0.00	100.00	LF	0.00	\$84.00	\$0.00
			0071	1160	7040163	CONCRETE CRACK FILLER	237.00	0.00	237.00	SQYD	237.00	\$27.00	\$6,399.00
			0071	1170	7040164	FIBER REINFORCED POLYMER WRAP	120.00	0.00	120.00	SF	0.00	\$375.00	\$0.00
			0071	1180	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$1,600.00	\$0.00
			0071	1190	7129901	MISC.CLEANING AND MODIFYING EXISTING DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.00	\$23,500.00	\$0.00
			0071	1200	7129902	MISC.STRUCTURAL STEEL ITEM - BOLTS	43.00	0.00	43.00	EA	4.00	\$195.00	\$780.00
			0071	1210	7172054	OPEN CELL FOAM JOINT SEAL	80.00	0.00	80.00	LF	0.00	\$100.00	\$0.00
	0071	1220	7173002	SILICONE EXPANSION JOINT SEALANT	90.00	0.00	90.00	LF	0.00	\$51.00	\$0.00		
Project J6I3624 - Total Value Posted to Date as of Report Generated Date												\$397,661.50	
230217-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$516,835.54	



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

Report Generated on June 6, 2023

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

Project: J613535

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	2019901	MISC.	5/31/23	6/2/23	0.86	LS	20' on the side of roadway					
0020	2022010	REMOVAL OF IMPROVEMENTS	5/31/23	6/2/23	0.10	LS	Laydown yard on Pershall rd	83.52.23		86.08.73		
0430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	5/31/23	6/2/23	0.25	LS	bridge A6371 pier caps and columns	77.09.05		92.71		
0440	7119904	MISC.	5/31/23	6/2/23	0.50	SQFT	Bridge A6371 bents and columns	77.09.05		92.71		
0450	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	5/31/23	6/2/23	1.00	LS	Bridge A6371 steel on pier caps	77.09.05		92.71		
0520	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5/31/23	6/2/23	22.00	SQFT	Bridge A6371 @bent 11	77.09.05		92.71		
0550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	5/31/23	6/2/23	0.50	LS	Bridge A6371 bent caps and columns	77.09.05		92.71		
0560	7119904	MISC.	5/31/23	6/2/23	900.00	SQFT	Bridge A6371 bent caps and columns	77.09.05		92.71		
0570	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	5/31/23	6/2/23	0.50	LS	Bridge A6371 steel on pier caps	77.09.05		92.71		

Project: J613624

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
0630	2019901	MISC.	5/31/23	6/2/23	0.90	LS	20' next to bridge A6371	77.09.05			92.71	
0640	2022010	REMOVAL OF IMPROVEMENTS	5/31/23	6/2/23	0.10	LS	Bridge A6371 area	77.09.05		92.71		
0700	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	5/31/23	6/2/23	0.25	EA	Ramp 4 onto I 270 EB	77.09.05		92.71		
0710	6169901	MISC.	5/31/23	6/2/23	0.25	LS	Ramp 4 onto I 270 EB		95.00		80.00	
0720	6169901	MISC.	5/31/23	6/2/23	0.25	LS	Ramp 4 onto I 270 EB		95.00		80.00	
0740	6181000	MOBILIZATION	5/31/23	6/2/23	0.25	LS	Ramp 4 onto I 270 EB		95.00		80.00	
0830	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/20/23	6/2/23	0.25	LS	job site	83.52.23		86.08.73		
0840	7172054	OPEN CELL FOAM JOINT SEAL	5/31/23	6/2/23	20.00	LF	Bridge A6372	95.00			80.00	
1020	6239905	MISC.	5/20/23	6/2/23	1,194.00	SQYD	Bridges A63721 and A63731	83.52.23		86.08.73		
1050	7040163	CONCRETE CRACK FILLER	5/20/23	6/2/23	230.00	SQYD	Bridges A63721 and A63731	83.52.23		86.08.73		
1090	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	5/31/23	6/2/23	0.75	LS	A6373	83.52.23		86.08.73		
1100	2164000	CURB REMOVAL	5/31/23	6/2/23	25.00	LF	Bridge A6373	83.52.23		86.08.73		
1110	6239905	MISC.	5/20/23	6/2/23	1,228.00	SQYD	Bridges A63721 and A63731	83.52.23		86.08.73		
1130	7040101	SUBSTRUCTURE REPAIR (FORMED)	5/31/23	6/2/23	25.00	SQFT	Bridge A6373 Bent 2	83.52.23		86.08.73		
1160	7040163	CONCRETE CRACK FILLER	5/20/23	6/2/23	237.00	SQYD	Bridges A63721 and A63731	83.52.23		86.08.73		
1200	7129902	MISC.	5/31/23	6/2/23	4.00	EA	Bridge A6373	83.52.23		86.08.73		

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



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 230217-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3535	0320	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$4,530.00	
				Construction Stockpile STMI - Total							\$4,530.00	
	0320 - Total								\$4,530.00			
	0340	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$2,481.06	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$2,481.06	
				Construction Stockpile STMI - Total							\$2,481.06	
	0340 - Total								\$2,481.06			
	0430	PROTECTIVE COATING - CONCRETE BENTS AND	Material		3	Jun 2, 2023	SYSTEM	\$4,233.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user pansag1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					3	Jun 2, 2023	SYSTEM	(\$4,233.50)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0430 - Total								\$0.00			
	0520	SUBSTRUCTURE REPAIR (UNFORMED)	Material		3	Jun 2, 2023	SYSTEM	\$5,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pansag1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					3	Jun 2, 2023	SYSTEM	(\$5,720.00)				
- Total							\$0.00					
Material - Total							\$0.00					
0520 - Total								\$0.00				
0550	PROTECTIVE COATING - CONCRETE BENTS AND	Material		3	Jun 2, 2023	SYSTEM	\$24,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pansag1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				3	Jun 2, 2023	SYSTEM	(\$24,495.00)					
			- Total							\$0.00		
			Material - Total							\$0.00		
0550 - Total								\$0.00				
J6I3535 - Total								\$7,011.06				
J6I3624	0700	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		1	May 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	May 2, 2023	SYSTEM	(\$2,000.00)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	0700 - Total								\$0.00			
	0720	MISC.	Material		3	Jun 2, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pansag1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Jun 2, 2023	SYSTEM	(\$5,400.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0720 - Total								\$0.00			
	0840	OPEN CELL FOAM JOINT SEAL	Material		3	Jun 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pansag1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					3	Jun 2, 2023	SYSTEM	(\$2,000.00)				
				- Total							\$0.00	
	Material - Total							\$0.00				



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 230217-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3624	0840 - Total								\$0.00		
	0950	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		2	May 15, 2023	SYSTEM	\$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			\$4,530.00			
			Construction Stockpile STMI - Total					\$4,530.00			
	0950 - Total								\$4,530.00		
	1020	MISC.	Other Item Adjustment		OTHR	3	Jun 2, 2023	pansag1	(\$7,275.00)	Partial payment withheld until work performed passes Q/C testing as per JSP	
					OTHR - Total			(\$7,275.00)			
			Other Item Adjustment - Total					(\$7,275.00)			
	1020 - Total								(\$7,275.00)		
	1030	TYPE B BARRIER	Material			1	May 2, 2023	SYSTEM	\$8,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
							1	May 2, 2023	SYSTEM	(\$8,510.00)	
							2	May 19, 2023	SYSTEM	\$8,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							2	May 15, 2023	SYSTEM	(\$8,510.00)	
							3	Jun 2, 2023	SYSTEM	\$8,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pansag1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							3	Jun 2, 2023	SYSTEM	(\$8,510.00)	
							- Total			\$0.00	
			Material - Total					\$0.00			
	1030 - Total								\$0.00		
	1070	OPEN CELL FOAM JOINT SEAL	Material			1	May 2, 2023	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
							1	May 2, 2023	SYSTEM	(\$5,500.00)	
							2	May 19, 2023	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gummer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
							2	May 15, 2023	SYSTEM	(\$5,500.00)	
							3	Jun 2, 2023	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pansag1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
							3	Jun 2, 2023	SYSTEM	(\$5,500.00)	
							- Total			\$0.00	
			Material - Total					\$0.00			
	1070 - Total								\$0.00		
	1110	MISC.	Other Item Adjustment		OTHR	3	Jun 2, 2023	pansag1	(\$8,550.00)	Partial payment withheld until work performed passes Q/C testing as per JSP	
				OTHR - Total			(\$8,550.00)				
		Other Item Adjustment - Total					(\$8,550.00)				
1110 - Total								(\$8,550.00)			
1120	TYPE B BARRIER	Material			1	May 2, 2023	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						1	May 2, 2023	SYSTEM	(\$9,250.00)		
						2	May 19, 2023	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						2	May 15, 2023	SYSTEM	(\$9,250.00)		



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 230217-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3624	1120	TYPE B BARRIER	Material			2023							
					3	Jun 2, 2023	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pansag1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					3	Jun 2, 2023	SYSTEM	(\$9,250.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
1120 - Total							\$0.00						
J6I3624 - Total								(\$11,295.00)					
Overall - Total								(\$4,283.94)					



Contract Adjustments for Contract - 230217-F01

There are no contract adjustments to display for this contract.