



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

Report Generated on January 4, 2024

Pay Estimate Created Date: January 2, 2024

<b>Progress Estimate Number</b> 12	<b>Contract ID</b> 230519-F03 <b>Prime Contractor</b> R. V. Wagner, Inc.	<b>Pay Period Start</b> December 16, 2023 <b>Pay Period End</b> January 1, 2024	<b>Original Contract Amount</b> \$12,643,874.60 <b>Net Change Order Amount</b> (\$23,153.60) <b>Current Contract Amount</b> \$12,620,721.00
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Approval Date		By User
January 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	haungc1
January 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
January 3, 2024	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, 2024	December 1, 2024		43.25%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 7, 2023	June 7, 2023	
Letting Date	May 19, 2023	May 19, 2023	
Notice to Proceed Date	July 10, 2023	July 10, 2023	
Open to Traffic Date			
Work Began Date	July 13, 2023	July 13, 2023	

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
230519-F03			
Total Posted Items Pay	\$315,978.90	\$5,142,630.56	\$5,458,609.46
Gross Item Adjustments	(\$4,300.60)	\$244,150.90	\$239,850.30
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>\$311,678.30</b>	<b>\$5,386,781.46</b>	<b>\$5,698,459.76</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3540	0140	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	LF	\$200.000	262	\$52,400.00
	0250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$6,500.000	1	\$6,500.00
	0350	7040163	CONCRETE CRACK FILLER	SQYD	\$14.000	10,267	\$143,738.00
<b>Project J6I3540 - Total</b>							<b>\$202,638.00</b>
J6I3550	0500	2013000	CLEARING AND GRUBBING	ACRE	\$8,500.000	0.3	\$2,550.00
	0510	2019919	MISC.VEGETATION REMOVAL AND TRIMMING	ACRE	\$13,800.000	1.35	\$18,630.00
	0530	2026040	BACKFILL	CUYD	\$230.000	11	\$2,530.00
	0550	2036000	COMPACTING EMBANKMENT	CUYD	\$47.000	38	\$1,786.00
	0590	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$24.000	151.7	\$3,640.80
	0630	6081010	CONCRETE CURB RAMP	SQYD	\$385.000	12	\$4,620.00
	0640	6081012	TRUNCATED DOMES	SQFT	\$21.000	20	\$420.00
	0650	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$163.000	151.7	\$24,727.10
	0680	6097000	ROCK LINING	CUYD	\$335.000	12	\$4,020.00
	0730	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$11,000.000	1	\$11,000.00
	1230	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$4,300.000	1	\$4,300.00
	1260	7319902	MISC.REPLACE MANHOLE/INLET TOP	EA	\$2,300.000	2	\$4,600.00
	1270	8025006	MULCHING	ACRE	\$5,400.000	1.4	\$7,560.00
1520	7040113	CLEANING AND EPOXY COATING	SQFT	\$445.000	5	\$2,225.00	



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<b>Progress Estimate Number</b> 12	<b>Contract ID</b> 230519-F03 <b>Prime Contractor</b> R. V. Wagner, Inc.	<b>Pay Period Start</b> December 16, 2023 <b>Pay Period End</b> January 1, 2024	<b>Original Contract Amount</b> \$12,643,874.60 <b>Net Change Order Amount</b> (\$23,153.60) <b>Current Contract Amount</b> \$12,620,721.00
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J613550	1880	7173002	SILICONE EXPANSION JOINT SEALANT	LF	\$42.000	41	\$1,722.00
	1940	7173002	SILICONE EXPANSION JOINT SEALANT	LF	\$42.000	80	\$3,360.00
	1990	7040104	HALF-SOLE REPAIR	SQFT	\$158.000	10	\$1,580.00
	2270	7172054	OPEN CELL FOAM JOINT SEAL	LF	\$130.000	90	\$11,700.00
	2300	7040104	HALF-SOLE REPAIR	SQFT	\$158.000	15	\$2,370.00
<b>Project J613550 - Total</b>							<b>\$113,340.90</b>
<b>Overall - Total</b>							<b>\$315,978.90</b>

**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
J613540	0140	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-262	\$200.00	(\$52,400.00)
	0140	CONCRETE TRAFFIC BARRIER, TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user haungc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	262	\$200.00	\$52,400.00
	0250	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$6,500.00	(\$6,500.00)
	0350	CONCRETE CRACK FILLER	Overrun			-2,113	\$14.00	(\$29,582.00)
J613550	0590	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	12.6	\$0.02	\$0.26
	0590	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	60.7	\$0.02	\$1.27
	0590	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	78.4	\$0.02	\$1.65
	0590	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-12.6	\$24.02	(\$302.66)
	0590	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-60.7	\$24.02	(\$1,458.07)
	0590	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-78.4	\$24.02	(\$1,883.25)
	0590	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			282.7	\$24.00	\$6,784.80
	0590	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-434.4	\$24.00	(\$10,425.60)
	0640	TRUNCATED DOMES	Material			-20	\$21.00	(\$420.00)
	0640	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user haungc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	20	\$21.00	\$420.00
	0680	ROCK LINING	Material			-12	\$335.00	(\$4,020.00)
0680	ROCK LINING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user haungc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	12	\$335.00	\$4,020.00	
0690	MISC.	MaterialCredit			84	\$168.00	\$14,112.00	
0690	MISC.	Material			-84	\$168.00	(\$14,112.00)	



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Progress Estimate Number 12		Contract ID Prime Contractor	230519-F03 R. V. Wagner, Inc.	Pay Period Start Pay Period End	December 16, 2023 January 1, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$12,643,874.60 (\$23,153.60) \$12,620,721.00	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3550	0690	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user haungc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	84	\$168.00	\$14,112.00
	0700	FURNISHING TYPE 2 ROCK BLANKET	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.00000 - 66.00000, 'is applied (if non-zero).	8	\$66.00	\$528.00
	0710	PLACING TYPE 2 ROCK BLANKET	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, 'is applied (if non-zero).	8	\$121.00	\$968.00
	1170	FLOWABLE BACKFILL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',530.00000 - 530.00000, 'is applied (if non-zero).	33	\$530.00	\$17,490.00
	1170	FLOWABLE BACKFILL	MaterialCredit			53	\$530.00	\$28,090.00
	1230	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$4,300.00	(\$4,300.00)
	1260	MISC.	Material			-2	\$2,300.00	(\$4,600.00)
	1520	CLEANING AND EPOXY COATING	MaterialCredit			5	\$445.00	\$2,225.00
	1520	CLEANING AND EPOXY COATING	Material			-10	\$445.00	(\$4,450.00)
	1550	EPOXY PRESSURE INJECTING	MaterialCredit			250	\$72.00	\$18,000.00
	1550	EPOXY PRESSURE INJECTING	Material			-250	\$72.00	(\$18,000.00)
	1910	CLEANING AND EPOXY COATING	MaterialCredit			1,569	\$10.80	\$16,945.20
	1910	CLEANING AND EPOXY COATING	Material			-1,569	\$10.80	(\$16,945.20)
	1930	CLEANING AND COATING EXISTING BEARINGS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-10	\$1,100.00	(\$11,000.00)
	2310	EPOXY PRESSURE INJECTING	MaterialCredit			144	\$75.00	\$10,800.00
	2310	EPOXY PRESSURE INJECTING	Material			-144	\$75.00	(\$10,800.00)
<b>Total</b>								<b>(\$4,300.60)</b>



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

Report Generated on January 4, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613540	NHPP 64-1(99)	8 Bridge rehabilitations	Various	ST LOUIS CITY	at various Locations within St. Louis District
J613550	NHPP 64-1(100)	25 Bridge rehabilitations and ADA	Various	ST CHARLES	at various locations in St. Louis District

Totals by Job Numbers				
J613540		<u>This Estimate</u>	<u>Previous</u>	<u>To Date</u>
	Posted Item Pay	\$202,638.00	\$2,591,904.75	\$2,794,542.75
	Gross Item Adjustments	(\$36,082.00)	(\$4,660.00)	(\$40,742.00)
	<b>Gross Item Pay</b>	<b>\$166,556.00</b>	<b>\$2,587,244.75</b>	<b>\$2,753,800.75</b>
	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
J613550		<u>This Estimate</u>	<u>Previous</u>	<u>To Date</u>
	Posted Item Pay	\$113,340.90	\$2,550,725.81	\$2,664,066.71
	Gross Item Adjustments	\$31,781.40	\$248,810.90	\$280,592.30
	<b>Gross Item Pay</b>	<b>\$145,122.30</b>	<b>\$2,799,536.71</b>	<b>\$2,944,659.01</b>
	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 January 4, 2024

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 3040504, Project Item Line Number 0590, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Awaiting QA test results	haungc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 3040504, Project Item Line Number 0590, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Awaiting QC test results	haungc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 6081012, Project Item Line Number 0640, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Certification received. Awaiting entry	haungc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 6097000, Project Item Line Number 0680, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Awaiting QA visual inspection	haungc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 6099903, Project Item Line Number 0690, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Awaiting 28 day break	haungc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3540, Item 6172000, Project Item Line Number 0140, Material Set 617200096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @. Acceptance Action Generic ReinforcingMisc is insufficient.	Certification received. Awaiting entry	haungc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 7040110, Project Item Line Number 1550, Material Set 704011096, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	Awaiting certification	haungc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 7040110, Project Item Line Number 2310, Material Set 704011096, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	Awaiting certification	haungc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 7040113, Project Item Line Number 1520, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Awaiting certification	haungc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 7040113, Project Item Line Number 1910, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Awaiting certification	haungc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 7110200, Project Item Line Number 1230, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Awaiting certification	haungc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3540, Item 7110200, Project Item Line Number 0250, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Awaiting certification	haungc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 7319902, Project Item Line Number 1260, Material Set 7319902, Material 1033TTRCPK - Precast Conc Type T Top for Drop Inlet, Acceptance Action Manhole/Inlet Top is insufficient.	Certification received. Awaiting entry	haungc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 0590, Contract Line Item Number 0590, Item 3040504, Minor Item.	Forthcoming change order	haungc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 1930, Contract Line Item Number 1930, Item 7123100, Minor Item.	Forthcoming change order	haungc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3540, Project Item Line Number 0350, Contract Line Item Number 0350, Item 7040163, Minor Item.	Forthcoming change order	haungc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 0660, Contract Line Item Number 0660, Item 6096010A, Minor Item.	Forthcoming change order	haungc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 0670, Contract Line Item Number 0670, Item 6096041, Minor Item.	Forthcoming change order	haungc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 0740, Contract Line Item Number 0740, Item 6131010, Minor Item.	Forthcoming change order	haungc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 0750, Contract Line Item Number 0750, Item 6131012, Minor Item.	Forthcoming change order	haungc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 0760, Contract Line Item Number 0760, Item 6131013, Minor Item.	Forthcoming change order	haungc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 0770, Contract Line Item Number 0770, Item 6131014, Minor Item.	Forthcoming change order	haungc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 0990, Contract Line Item Number 0990, Item 6178001, Minor Item.	Forthcoming change order	haungc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 1590, Contract Line Item Number 1590, Item 7173002, Minor Item.	Forthcoming change order	haungc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 1710, Contract Line Item Number 1710, Item 7040104, Minor Item.	Forthcoming change order	haungc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3540, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6169902, Minor Item.	Forthcoming change order	haungc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3540, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6178001, Minor Item.	Forthcoming change order	haungc1	Acknowledged



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

Report Generated on January 4, 2024

**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)
230519-F03	J6I3540	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	1.00	\$10,400.00	\$10,400.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$25,000.00	\$17,500.00
		0001	0030	2152000A	SHAPING SLOPES, CLASS II	36.00	0.00	36.00	100F	0.00	\$850.00	\$0.00
		0001	0040	2169902	MISC.REMOVE LOOSE GROUT	2.00	0.00	2.00	EA	0.00	\$950.00	\$0.00
		0001	0050	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	5.40	0.00	5.40	TONS	0.00	\$1,620.00	\$0.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$11,000.00	\$33,000.00
		0001	0070	6169901	MISC.TRAFFIC CONTROL BRIDGE A1501	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00
		0001	0080	6169901	MISC.TRAFFIC CONTROL BRIDGE A5584	1.00	0.00	1.00	LS	0.00	\$120,000.00	\$0.00
		0001	0090	6169901	MISC.TRAFFIC CONTROL BRIDGE A5585	1.00	0.00	1.00	LS	1.00	\$128,000.00	\$128,000.00
		0001	0100	6169901	MISC.TRAFFIC CONTROL BRIDGE A8141	1.00	0.00	1.00	LS	1.00	\$29,000.00	\$29,000.00
		0001	0110	6169901	MISC.TRAFFIC CONTROL BRIDGE L0815	1.00	0.00	1.00	LS	1.00	\$160,000.00	\$160,000.00
		0001	0120	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0130	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	5.00	\$4,500.00	\$22,500.00
		0001	0140	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	262.00	0.00	262.00	LF	262.00	\$200.00	\$52,400.00
		0001	0150	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	170.00	0.00	170.00	EA	255.00	\$46.00	\$11,730.00
		0001	0160	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	280.00	0.00	280.00	EA	280.00	\$54.00	\$15,120.00
		0001	0170	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$384,000.00	\$0.00
		0001	0171	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$328,675.00	\$246,506.25
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	60,271.00	0.00	60,271.00	LF	10,656.50	\$0.30	\$3,196.95
		0001	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	36,579.00	0.00	36,579.00	LF	6,355.50	\$0.30	\$1,906.65
		0001	0200	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,383.00	0.00	1,383.00	LF	0.00	\$7.50	\$0.00
		0001	0210	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE DROP ARROWS LT/RT	3.00	0.00	3.00	EA	0.00	\$1,700.00	\$0.00
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	45.00	0.00	45.00	SQYD	0.00	\$48.00	\$0.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0240	7040101	SUBSTRUCTURE REPAIR (FORMED)	18.00	0.00	18.00	SQFT	0.00	\$340.00	\$0.00
		0001	0250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0001	0260	8025006	MULCHING	2.50	0.00	2.50	ACRE	0.00	\$3,000.00	\$0.00
		0001	0270	8051000A	SEEDING - COOL SEASON GRASSES	2.50	0.00	2.50	ACRE	0.00	\$3,000.00	\$0.00
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,900.00	\$0.00
		0010	0290	6066640	GUARDRAIL DELINEATOR,WHITE	8.00	0.00	8.00	EA	0.00	\$22.00	\$0.00
		0010	0300	6066642	GUARDRAIL DELINEATOR,WHITE/RED	55.00	0.00	55.00	EA	0.00	\$27.00	\$0.00
		0010	0310	6066647A	GUARDRAIL DELINEATOR, YELLOW/RED	5.00	0.00	5.00	EA	0.00	\$27.00	\$0.00
		0050	0320	9109901	MISC.FIBER MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1,600.00	\$0.00
		0050	0330	9109901	MISC.MODOT ITS ASSETS RELOCATION	1.00	0.00	1.00	LS	0.00	\$27,000.00	\$0.00
		0070	0340	7033013	PENETRATING CONCRETE SEALER	8,356.00	0.00	8,356.00	SY	0.00	\$7.60	\$0.00
		0070	0350	7040163	CONCRETE CRACK FILLER	15,684.00	0.00	15,684.00	SQYD	17,797.00	\$14.00	\$249,158.00
		0070	0360	7079902	MISC.Lighting Access Hole Covers	85.00	0.00	85.00	EA	0.00	\$440.00	\$0.00
		0071	0370	7033013	PENETRATING CONCRETE SEALER	8,356.00	0.00	8,356.00	SY	0.00	\$7.60	\$0.00
		0071	0380	7040163	CONCRETE CRACK FILLER	35,379.00	0.00	35,379.00	SQYD	21,964.00	\$14.00	\$307,496.00
		0071	0390	7079902	MISC.Lighting Access Hole Covers	22.00	0.00	22.00	EA	0.00	\$440.00	\$0.00
		0072	0400	6233000	EPOXY POLYMER WEARING SURFACE	26,570.00	0.00	26,570.00	SQYD	0.00	\$33.50	\$0.00
		0072	0410	7040163	CONCRETE CRACK FILLER	588.00	0.00	588.00	SQYD	0.00	\$34.00	\$0.00
		0072	0420	7129901	MISC.Cleaning of Existing Drainage System	1.00	0.00	1.00	LS	0.00	\$107,000.00	\$0.00
		0072	0430	7129902	MISC.Repairing Drain Connection	1.00	0.00	1.00	EA	0.00	\$9,300.00	\$0.00



**Missouri Department of Transportation  
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Report Generated on January 4, 2024

**Total Paid / All Items / All Estimates (Including this Estimate)**

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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)
230519-F03	J6I3540	0072	0440	7129903	MISC.Flushing Expansion Joint	173.00	0.00	173.00	LF	0.00	\$48.00	\$0.00
		0073	0450	7040163	CONCRETE CRACK FILLER	30,303.00	0.00	30,303.00	SQYD	30,303.00	\$13.25	\$401,514.75
		0074	0460	7040163	CONCRETE CRACK FILLER	34,616.00	0.00	34,616.00	SQYD	33,696.00	\$13.25	\$446,472.00
		0075	0470	7040163	CONCRETE CRACK FILLER	15,660.00	0.00	15,660.00	SQYD	12,017.00	\$13.25	\$159,225.25
		0076	0480	7040163	CONCRETE CRACK FILLER	29,512.00	0.00	29,512.00	SQYD	27,702.00	\$13.45	\$372,591.90
		0076	0490	7129901	MISC.Cleaning of Existing Drainage System	1.00	0.00	1.00	LS	0.00	\$210,000.00	\$0.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$55,325.00	\$55,325.00
<b>Project J6I3540 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,794,542.75</b>
J6I3550	0001	0500	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.40	\$8,500.00	\$3,400.00	
	0001	0510	2019919	MISC.VEGETATION REMOVAL AND TRIMMING	1.80	0.00	1.80	ACRE	1.80	\$13,800.00	\$24,840.00	
	0001	0520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.42	\$144,300.00	\$61,327.50	
	0001	0530	2026040	BACKFILL	12.00	0.00	12.00	CUYD	12.00	\$230.00	\$2,760.00	
	0001	0540	2031000	CLASS A EXCAVATION	1,357.00	0.00	1,357.00	CUYD	1,317.00	\$170.00	\$223,890.00	
	0001	0550	2036000	COMPACTING EMBANKMENT	100.00	0.00	100.00	CUYD	38.00	\$47.00	\$1,786.00	
	0001	0560	2152000A	SHAPING SLOPES, CLASS II	192.00	0.00	192.00	100F	91.20	\$750.00	\$68,400.00	
	0001	0570	2159910	MISC.SHAPING SLOPES, CLASS III (MODIFIED MATERIAL REQUIREMENTS)	19.00	0.00	19.00	100F	8.00	\$1,500.00	\$12,000.00	
	0001	0580	2169902	MISC.REMOVE LOOSE GROUT	2.00	0.00	2.00	EA	2.00	\$885.00	\$1,770.00	
	0001	0590	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	179.00	0.00	179.00	SQYD	434.40	\$24.00	\$10,425.60	
	0001	0600	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	39.20	-39.20	0.00	TONS	0.00	\$540.00	\$0.00	
	0001	0610	4081027	PRIME-EMULSIFIED ASPHALT SS-1H	31.00	-31.00	0.00	GAL	0.00	\$27.00	\$0.00	
	0001	0620	4136000	PCCP JOINT/CRACK SEALING	6,374.00	201.00	6,575.00	LF	208.00	\$15.40	\$3,203.20	
	0001	0630	6081010	CONCRETE CURB RAMP	12.00	0.00	12.00	SQYD	12.00	\$385.00	\$4,620.00	
	0001	0640	6081012	TRUNCATED DOMES	40.00	0.00	40.00	SQFT	20.00	\$21.00	\$420.00	
	0001	0650	6086004	CONCRETE SIDEWALK, 4 IN.	178.70	0.00	178.70	SQYD	178.70	\$163.00	\$29,128.10	
	0001	0660	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	230.00	0.00	230.00	CUYD	250.90	\$65.00	\$16,308.50	
	0001	0670	6096041	PLACING TYPE 1 ROCK DITCH LINER	230.00	0.00	230.00	CUYD	250.90	\$105.00	\$26,344.50	
	0001	0680	6097000	ROCK LINING	12.00	0.00	12.00	CUYD	12.00	\$335.00	\$4,020.00	
	0001	0690	6099903	MISC.CONCRETE CURB	87.00	0.00	87.00	LF	84.00	\$168.00	\$14,112.00	
	0001	0700	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,315.00	130.00	1,445.00	CUYD	1,323.00	\$66.00	\$87,318.00	
	0001	0710	6113040	PLACING TYPE 2 ROCK BLANKET	1,315.00	130.00	1,445.00	CUYD	1,323.00	\$121.00	\$160,083.00	
	0001	0720	6116010A	SLOPE PROTECTION	391.00	237.20	628.20	SQYD	330.80	\$120.00	\$39,696.00	
	0001	0730	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	1.00	\$11,000.00	\$11,000.00	
	0001	0740	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	20.00	0.00	20.00	SQYD	31.50	\$378.00	\$11,907.00	
	0001	0750	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	20.00	0.00	20.00	SQYD	25.50	\$8.00	\$204.00	
	0001	0760	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	20.00	0.00	20.00	SQYD	25.50	\$12.00	\$306.00	
	0001	0770	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	76.00	0.00	76.00	LF	89.00	\$6.50	\$578.50	
	0001	0780	6169901	MISC.TRAFFIC CONTROL BRIDGE A4169	1.00	0.00	1.00	LS	0.75	\$34,000.00	\$25,500.00	
	0001	0790	6169901	MISC.TRAFFIC CONTROL BRIDGE A5962	1.00	0.00	1.00	LS	0.75	\$59,000.00	\$44,250.00	
	0001	0800	6169901	MISC.TRAFFIC CONTROL BRIDGE A5985	1.00	0.00	1.00	LS	0.75	\$40,000.00	\$30,000.00	
	0001	0810	6169901	MISC.TRAFFIC CONTROL BRIDGE A6014/A6052	1.00	0.00	1.00	LS	0.50	\$83,000.00	\$41,500.00	
0001	0820	6169901	MISC.TRAFFIC CONTROL BRIDGE A6083/A6190	1.00	0.00	1.00	LS	0.50	\$91,000.00	\$45,500.00		
0001	0830	6169901	MISC.TRAFFIC CONTROL BRIDGE A6475	1.00	0.00	1.00	LS	0.75	\$57,000.00	\$42,750.00		
0001	0840	6169901	MISC.TRAFFIC CONTROL BRIDGE A6657	1.00	0.00	1.00	LS	0.75	\$46,000.00	\$34,500.00		
0001	0850	6169901	MISC.TRAFFIC CONTROL BRIDGE A6752/A6753	1.00	0.00	1.00	LS	0.75	\$54,000.00	\$40,500.00		
0001	0860	6169901	MISC.TRAFFIC CONTROL BRIDGE A7046/A7122	1.00	0.00	1.00	LS	0.00	\$51,000.00	\$0.00		



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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)	
230519-F03	J6I3550		0001	0870	6169901	MISC.TRAFFIC CONTROL BRIDGE A7080/A7081	1.00	0.00	1.00	LS	0.00	\$23,000.00	\$0.00
			0001	0880	6169901	MISC.TRAFFIC CONTROL BRIDGE A7233	1.00	0.00	1.00	LS	0.75	\$34,000.00	\$25,500.00
			0001	0890	6169901	MISC.TRAFFIC CONTROL BRIDGE A7323	1.00	0.00	1.00	LS	0.75	\$49,000.00	\$36,750.00
			0001	0900	6169901	MISC.TRAFFIC CONTROL BRIDGE A8004/A8016	1.00	0.00	1.00	LS	0.00	\$33,000.00	\$0.00
			0001	0910	6169901	MISC.TRAFFIC CONTROL BRIDGE A8020	1.00	0.00	1.00	LS	0.00	\$28,000.00	\$0.00
			0001	0920	6169901	MISC.TRAFFIC CONTROL BRIDGE A8022	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
			0001	0930	6169901	MISC.TRAFFIC CONTROL BRIDGE A8028/A8029	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00
			0001	0940	6169901	MISC.TRAFFIC CONTROL BRIDGE A8033	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00
			0001	0950	6169901	MISC.TRAFFIC CONTROL BRIDGE A8036	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
			0001	0960	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$43,000.00	\$0.00
			0001	0970	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	11.00	0.00	11.00	EA	4.00	\$4,500.00	\$18,000.00
			0001	0980	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	5.00	0.00	5.00	LF	5.00	\$670.00	\$3,350.00
			0001	0990	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	14.00	0.00	14.00	EA	16.00	\$46.00	\$736.00
			0001	1000	6178004	TRAFFIC BARRIER DELINEATOR, WHITE/WHITE	10.00	0.00	10.00	EA	10.00	\$54.00	\$540.00
			0001	1010	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.64	\$904,000.00	\$578,560.00
			0001	1020	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	732.00	0.00	732.00	LF	0.00	\$27.00	\$0.00
			0001	1030	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	94.00	0.00	94.00	LF	0.00	\$27.00	\$0.00
			0001	1040	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	34.00	0.00	34.00	EA	0.00	\$324.00	\$0.00
			0001	1050	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$270.00	\$0.00
			0001	1060	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	\$540.00	\$0.00
			0001	1070	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	0.00	\$540.00	\$0.00
			0001	1080	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	7.00	0.00	7.00	EA	0.00	\$60.00	\$0.00
			0001	1090	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,287.00	0.00	5,287.00	LF	0.00	\$1.10	\$0.00
			0001	1100	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,711.00	0.00	2,711.00	LF	0.00	\$1.10	\$0.00
			0001	1110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14,030.00	0.00	14,030.00	LF	0.00	\$1.10	\$0.00
			0001	1120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,318.00	0.00	7,318.00	LF	0.00	\$1.10	\$0.00
			0001	1130	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	314.00	0.00	314.00	LF	0.00	\$6.50	\$0.00
			0001	1140	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	335.00	0.00	335.00	LF	0.00	\$6.50	\$0.00
			0001	1150	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, SYMBOL (BIKE)	4.00	0.00	4.00	EA	0.00	\$540.00	\$0.00
			0001	1160	6209903	MISC.12 INCH WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	429.00	0.00	429.00	LF	0.00	\$11.00	\$0.00
			0001	1170	6214600A	FLOWABLE BACKFILL	20.00	37.00	57.00	CUYD	53.00	\$530.00	\$28,090.00
			0001	1180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	312.00	-312.00	0.00	SQYD	0.00	\$27.00	\$0.00
			0001	1190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,382.00	0.00	2,382.00	SQYD	2,382.00	\$5.00	\$11,910.00
			0001	1200	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	86,400.00	-5,792.00	80,608.00	LB	28,965.80	\$4.15	\$120,208.07
			0001	1210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.20	\$15,000.00	\$3,000.00
			0001	1220	7040101	SUBSTRUCTURE REPAIR (FORMED)	18.00	0.00	18.00	SQFT	0.00	\$445.00	\$0.00
			0001	1230	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,300.00	\$4,300.00
			0001	1240	7172054	OPEN CELL FOAM JOINT SEAL	1,898.00	-190.00	1,708.00	LF	1,216.00	\$130.00	\$158,080.00
			0001	1250	7173002	SILICONE EXPANSION JOINT SEALANT	605.00	0.00	605.00	LF	564.00	\$42.00	\$23,688.00
			0001	1260	7319902	MISC.REPLACE MANHOLE/INLET TOP	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.00
			0001	1270	8025006	MULCHING	3.20	0.00	3.20	ACRE	1.55	\$5,400.00	\$8,370.00
			0001	1280	8051000A	SEEDING - COOL SEASON GRASSES	3.20	0.00	3.20	ACRE	1.55	\$5,400.00	\$8,370.00





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230519-F03	J6I3550		0001	1290	8061005	ROCK DITCH CHECK	50.00	400.00	450.00	LF	0.00	\$19.50	\$0.00
			0001	1300	8061019	SILT FENCE	3,200.00	-1,530.00	1,670.00	LF	1,300.00	\$9.00	\$11,700.00
			0010	1310	6061060	MGS GUARDRAIL	19,815.00	0.00	19,815.00	LF	1,925.00	\$31.00	\$59,675.00
			0010	1320	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	200.00	0.00	200.00	LF	0.00	\$75.00	\$0.00
			0010	1330	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	30.00	0.00	30.00	EA	8.00	\$4,200.00	\$33,600.00
			0010	1340	6061080	MGS END ANCHOR	14.00	0.00	14.00	EA	0.00	\$1,600.00	\$0.00
			0010	1350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	33.00	0.00	33.00	EA	8.00	\$3,500.00	\$28,000.00
			0020	1360	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	5.00	0.00	5.00	LF	0.00	\$48.60	\$0.00
			0020	1370	9014004	CONDUIT, 4 IN. RIGID, PUSHED	53.00	0.00	53.00	LF	0.00	\$54.00	\$0.00
			0020	1380	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	586.00	0.00	586.00	LF	0.00	\$33.50	\$0.00
			0020	1390	9015010	TRENCHING TYPE I	560.00	0.00	560.00	LF	0.00	\$8.65	\$0.00
			0020	1400	9016110	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	0.00	\$1,950.00	\$0.00
			0020	1410	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,240.00	0.00	1,240.00	LF	0.00	\$1.10	\$0.00
			0020	1420	9017208	WIRE, 8 AWG, BARE NEUTRAL	620.00	0.00	620.00	LF	0.00	\$1.10	\$0.00
			0020	1430	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	590.00	0.00	590.00	LF	0.00	\$6.00	\$0.00
			0020	1440	9019902	MISC.LIGHT EMITTING DIODE WALL PACK	12.00	0.00	12.00	EA	0.00	\$720.00	\$0.00
			0030	1450	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,350.00	0.00	3,350.00	LF	0.00	\$6.00	\$0.00
			0050	1460	9109901	MISC.FIBER MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1,700.00	\$0.00
			0050	1470	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,999.00	0.00	1,999.00	LF	0.00	\$19.45	\$0.00
			0070	1480	2069901	MISC.DEWATERING	1.00	-1.00	0.00	LS	0.00	\$6,500.00	\$0.00
			0070	1490	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	594.00	0.00	594.00	SQYD	0.00	\$66.00	\$0.00
			0070	1500	7029902	MISC.Pile Encasement	8.00	0.00	8.00	EA	8.00	\$8,270.00	\$66,160.00
			0070	1510	7040104	HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$158.00	\$0.00
			0070	1520	7040113	CLEANING AND EPOXY COATING	5.00	5.00	10.00	SQFT	10.00	\$445.00	\$4,450.00
			0071	1530	6233000	EPOXY POLYMER WEARING SURFACE	4,697.00	0.00	4,697.00	SQYD	0.00	\$41.00	\$0.00
			0071	1540	7040104	HALF-SOLE REPAIR	75.00	0.00	75.00	SQFT	8.39	\$158.00	\$1,325.62
			0071	1550	7040110	EPOXY PRESSURE INJECTING	250.00	0.00	250.00	LF	250.00	\$72.00	\$18,000.00
			0071	1560	7040163	CONCRETE CRACK FILLER	711.00	0.00	711.00	SQYD	0.00	\$34.00	\$0.00
			0071	1570	7049903	MISC.BARRIER CURB REPAIR	10.00	0.00	10.00	LF	10.00	\$335.00	\$3,350.00
			0071	1580	7172054	OPEN CELL FOAM JOINT SEAL	264.00	0.00	264.00	LF	256.00	\$130.00	\$33,280.00
			0071	1590	7173002	SILICONE EXPANSION JOINT SEALANT	56.00	0.00	56.00	LF	62.00	\$42.00	\$2,604.00
			0072	1600	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	\$6,300.00	\$0.00
			0072	1610	6233000	EPOXY POLYMER WEARING SURFACE	926.00	0.00	926.00	SQYD	0.00	\$47.80	\$0.00
			0072	1620	7029902	MISC.Pile Encasement	18.00	0.00	18.00	EA	18.00	\$5,700.00	\$102,600.00
			0072	1630	7040104	HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$158.00	\$0.00
			0072	1640	7040163	CONCRETE CRACK FILLER	253.00	0.00	253.00	SQYD	0.00	\$37.00	\$0.00
			0072	1650	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,400.00	\$5,400.00
			0072	1660	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,400.00	\$5,400.00
			0072	1670	7173002	SILICONE EXPANSION JOINT SEALANT	49.00	0.00	49.00	LF	49.00	\$42.00	\$2,058.00
			0073	1680	2169902	MISC.Removal of Raised Pavement Markers	20.00	0.00	20.00	EA	20.00	\$167.00	\$3,340.00
			0073	1690	2169904	MISC.Pavement Patching	1.00	0.00	1.00	SQFT	0.00	\$325.00	\$0.00
			0073	1700	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	3,336.00	0.00	3,336.00	SQYD	0.00	\$42.75	\$0.00
			0073	1710	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	68.70	\$158.00	\$10,854.60
			0073	1720	7040163	CONCRETE CRACK FILLER	548.00	0.00	548.00	SQYD	0.00	\$35.00	\$0.00
			0073	1730	7049901	MISC.CLEANING OF EXISTING DRAINAINAGE SYSTEM	1.00	0.00	1.00	LS	0.00	\$22,500.00	\$0.00



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

Report Generated on January 4, 2024

**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)	
230519-F03	J6I3550		0074	1740	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	2,930.00	0.00	2,930.00	SQYD	0.00	\$44.50	\$0.00
			0074	1750	7040163	CONCRETE CRACK FILLER	479.00	0.00	479.00	SQYD	0.00	\$31.60	\$0.00
			0074	1760	7049901	MISC.CLEANING OF EXISTING DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.00	\$14,600.00	\$0.00
			0074	1770	7049903	MISC.Barrier Curb Repair	25.00	0.00	25.00	LF	25.00	\$336.00	\$8,400.00
			0075	1780	2169902	MISC.Removal of Raised Pavement Markers	12.00	0.00	12.00	EA	12.00	\$167.00	\$2,004.00
			0075	1790	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	2,465.00	0.00	2,465.00	SQYD	0.00	\$43.00	\$0.00
			0075	1800	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	3.00	\$158.00	\$474.00
			0075	1810	7040163	CONCRETE CRACK FILLER	410.00	0.00	410.00	SQYD	0.00	\$35.00	\$0.00
			0075	1820	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
			0075	1830	7173002	SILICONE EXPANSION JOINT SEALANT	41.00	0.00	41.00	LF	41.00	\$42.00	\$1,722.00
			0076	1840	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	2,807.00	0.00	2,807.00	SQYD	0.00	\$41.00	\$0.00
			0076	1850	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	12.80	\$158.00	\$2,022.40
			0076	1860	7040163	CONCRETE CRACK FILLER	468.00	0.00	468.00	SQYD	0.00	\$32.00	\$0.00
			0076	1870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
			0076	1880	7173002	SILICONE EXPANSION JOINT SEALANT	41.00	0.00	41.00	LF	41.00	\$42.00	\$1,722.00
			0077	1890	6233000	EPOXY POLYMER WEARING SURFACE	1,057.00	0.00	1,057.00	SQYD	0.00	\$46.00	\$0.00
			0077	1900	7040104	HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$158.00	\$0.00
			0077	1910	7040113	CLEANING AND EPOXY COATING	1,569.00	0.00	1,569.00	SQFT	1,569.00	\$10.80	\$16,945.20
			0077	1920	7040163	CONCRETE CRACK FILLER	222.00	0.00	222.00	SQYD	0.00	\$42.00	\$0.00
			0077	1930	7123100	CLEANING AND COATING EXISTING BEARINGS	20.00	-10.00	10.00	EA	20.00	\$1,100.00	\$22,000.00
			0077	1940	7173002	SILICONE EXPANSION JOINT SEALANT	80.00	0.00	80.00	LF	80.00	\$42.00	\$3,360.00
			0078	1950	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$155.00	\$0.00
			0078	1960	6233000	EPOXY POLYMER WEARING SURFACE	1,155.00	0.00	1,155.00	SQYD	0.00	\$44.00	\$0.00
			0078	1970	7040101	SUBSTRUCTURE REPAIR (FORMED)	5.00	0.00	5.00	SQFT	5.00	\$575.00	\$2,875.00
			0078	1980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	SQFT	5.00	\$540.00	\$2,700.00
			0078	1990	7040104	HALF-SOLE REPAIR	50.00	-38.00	12.00	SQFT	12.00	\$158.00	\$1,896.00
			0078	2000	7040113	CLEANING AND EPOXY COATING	10.00	0.00	10.00	SQFT	0.00	\$540.00	\$0.00
			0078	2010	7040163	CONCRETE CRACK FILLER	222.00	0.00	222.00	SQYD	0.00	\$41.00	\$0.00
			0078	2020	7173002	SILICONE EXPANSION JOINT SEALANT	68.00	-68.00	0.00	LF	0.00	\$42.00	\$0.00
			0079	2030	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	1,481.00	0.00	1,481.00	SQYD	0.00	\$43.00	\$0.00
			0079	2040	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$158.00	\$0.00
			0079	2050	7040113	CLEANING AND EPOXY COATING	1.00	0.00	1.00	SQFT	0.00	\$5,400.00	\$0.00
			0079	2060	7040163	CONCRETE CRACK FILLER	331.00	0.00	331.00	SQYD	0.00	\$31.00	\$0.00
			0079	2070	7173002	SILICONE EXPANSION JOINT SEALANT	31.00	0.00	31.00	LF	0.00	\$42.00	\$0.00
			0080	2080	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	1,481.00	0.00	1,481.00	SQYD	0.00	\$43.00	\$0.00
			0080	2090	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$158.00	\$0.00
			0080	2100	7040163	CONCRETE CRACK FILLER	331.00	0.00	331.00	SQYD	0.00	\$31.00	\$0.00
			0080	2110	7173002	SILICONE EXPANSION JOINT SEALANT	31.00	0.00	31.00	LF	0.00	\$42.00	\$0.00
			0081	2120	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	2,250.00	0.00	2,250.00	SQYD	0.00	\$45.00	\$0.00
			0081	2130	7040163	CONCRETE CRACK FILLER	328.00	0.00	328.00	SQYD	0.00	\$36.00	\$0.00
			0081	2140	7049903	MISC.Barrier Curb Repair	5.00	0.00	5.00	LF	0.00	\$336.00	\$0.00
			0082	2150	6233000	EPOXY POLYMER WEARING SURFACE	1,130.00	0.00	1,130.00	SQYD	0.00	\$44.00	\$0.00
			0082	2160	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$540.00	\$0.00
			0082	2170	7040163	CONCRETE CRACK FILLER	862.00	0.00	862.00	SQYD	0.00	\$30.00	\$0.00



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

Report Generated on January 4, 2024

**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)	
230519-F03	J6I3550		0083	2180	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	1,030.00	0.00	1,030.00	SQYD	0.00	\$50.00	\$0.00
			0083	2190	7040163	CONCRETE CRACK FILLER	373.00	0.00	373.00	SQYD	0.00	\$33.00	\$0.00
			0083	2200	7172054	OPEN CELL FOAM JOINT SEAL	48.00	0.00	48.00	LF	0.00	\$130.00	\$0.00
			0084	2210	6233000	EPOXY POLYMER WEARING SURFACE	1,379.00	0.00	1,379.00	SQYD	0.00	\$44.00	\$0.00
			0084	2220	7040163	CONCRETE CRACK FILLER	324.00	0.00	324.00	SQYD	0.00	\$30.00	\$0.00
			0084	2230	7049901	MISC.CLEANING OF EXISTING DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.00	\$51,300.00	\$0.00
			0085	2240	2169904	MISC.PAVEMENT PATCHING	1.00	0.00	1.00	SQFT	0.00	\$325.00	\$0.00
			0085	2250	6233000	EPOXY POLYMER WEARING SURFACE	1,120.00	0.00	1,120.00	SQYD	0.00	\$44.00	\$0.00
			0085	2260	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$158.00	\$0.00
			0085	2270	7172054	OPEN CELL FOAM JOINT SEAL	90.00	0.00	90.00	LF	90.00	\$130.00	\$11,700.00
			0085	2280	7173002	SILICONE EXPANSION JOINT SEALANT	52.00	0.00	52.00	LF	52.00	\$42.00	\$2,184.00
			0086	2290	6233000	EPOXY POLYMER WEARING SURFACE	3,284.00	0.00	3,284.00	SQYD	0.00	\$39.00	\$0.00
			0086	2300	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	15.00	\$158.00	\$2,370.00
			0086	2310	7040110	EPOXY PRESSURE INJECTING	144.00	0.00	144.00	LF	144.00	\$75.00	\$10,800.00
			0086	2320	7040113	CLEANING AND EPOXY COATING	233.00	0.00	233.00	SQFT	0.00	\$43.00	\$0.00
			0086	2330	7040163	CONCRETE CRACK FILLER	372.00	0.00	372.00	SQYD	0.00	\$38.00	\$0.00
			0086	2340	7049901	MISC.CLEANING OF EXISTING DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.00	\$29,700.00	\$0.00
			0086	2350	7125101	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$34,500.00	\$0.00
			0086	2360	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$10,800.00	\$0.00
			0086	2370	7129902	MISC.SLAB DRAIN EXTENSION	1.00	0.00	1.00	EA	0.00	\$3,300.00	\$0.00
			0086	2380	7173002	SILICONE EXPANSION JOINT SEALANT	100.00	0.00	100.00	LF	0.00	\$42.00	\$0.00
			0087	2390	6233000	EPOXY POLYMER WEARING SURFACE	1,027.00	0.00	1,027.00	SQYD	0.00	\$46.00	\$0.00
			0087	2400	7040163	CONCRETE CRACK FILLER	911.00	0.00	911.00	SQYD	0.00	\$29.00	\$0.00
			0088	2410	6233000	EPOXY POLYMER WEARING SURFACE	2,215.00	0.00	2,215.00	SQYD	0.00	\$41.00	\$0.00
			0088	2420	7040163	CONCRETE CRACK FILLER	343.00	0.00	343.00	SQYD	0.00	\$29.00	\$0.00
			0089	2430	6233000	EPOXY POLYMER WEARING SURFACE	1,428.00	0.00	1,428.00	SQYD	0.00	\$65.00	\$0.00
			0089	2440	7040163	CONCRETE CRACK FILLER	483.00	0.00	483.00	SQYD	0.00	\$39.00	\$0.00
			0090	2450	6233000	EPOXY POLYMER WEARING SURFACE	1,033.00	0.00	1,033.00	SQYD	0.00	\$45.00	\$0.00
			0090	2460	7040163	CONCRETE CRACK FILLER	256.00	0.00	256.00	SQYD	0.00	\$34.00	\$0.00
			0091	2470	6233000	EPOXY POLYMER WEARING SURFACE	2,648.00	0.00	2,648.00	SQYD	0.00	\$38.00	\$0.00
			0091	2480	7040163	CONCRETE CRACK FILLER	1,078.00	0.00	1,078.00	SQYD	0.00	\$26.00	\$0.00
			0092	2490	6233000	EPOXY POLYMER WEARING SURFACE	613.00	0.00	613.00	SQYD	0.00	\$45.00	\$0.00
			0092	2500	7040163	CONCRETE CRACK FILLER	658.00	0.00	658.00	SQYD	0.00	\$25.00	\$0.00
			0093	2510	6233000	EPOXY POLYMER WEARING SURFACE	2,531.00	0.00	2,531.00	SQYD	0.00	\$42.00	\$0.00
			0093	2520	7040163	CONCRETE CRACK FILLER	1,132.00	0.00	1,132.00	SQYD	0.00	\$25.00	\$0.00
			0094	2530	6233000	EPOXY POLYMER WEARING SURFACE	1,058.00	0.00	1,058.00	SQYD	0.00	\$58.00	\$0.00
			0094	2540	7040163	CONCRETE CRACK FILLER	702.00	0.00	702.00	SQYD	0.00	\$25.00	\$0.00
			0070	5101	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	0.00	1.00	1.00	LS	1.00	\$14,056.92	\$14,056.92
			0070	5102	7125961	GRAY EPOXY-MASTIC PRIMER	0.00	1.00	1.00	LS	1.00	\$6,638.00	\$6,638.00
			0070	5103	4136000	PCCP JOINT/CRACK SEALING	0.00	104.00	104.00	LF	0.00	\$35.33	\$0.00
0001	5104	1094000A	FORCE ACCOUNT	0.00	13,843.56	13,843.56	EA	0.00	\$1.00	\$0.00			
Project J6I3550 - Total Value Posted to Date as of Report Generated Date												\$2,664,066.71	
230519-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$5,458,609.46	



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

Report Generated on January 4, 2024

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

**Project: J613540**

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
0060	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	12/18/23	12/22/23	0.00	EA	J613540 Bridge A1501 Lane 1 and Lane 1a (entrance lane), I 64 Westbound	6th street entrance		22nd street		TMA placed in Lane 1
			12/20/23	12/22/23	0.00	EA	J613540 Bridge A1501 WB Lane 1, I64	6th street		22nd street		TMA placed in Lane 1 to alert motorists of work ahead
			12/21/23	12/22/23	0.00	EA	J613540 Bridge A1501 WB I64, lanes 1&2 closed with TMA positioned in Lane 2	6th st		22nd street		TMA: lanes 1&2 closed with TMA positioned in Lane 2
			12/26/23	12/27/23	0.00	EA	J613540 Bridge A1501 WB I 64, west end of Polar Street bridge, Lane 2	Poplar Street Bridge		West end of bridge		One TMA parked with arrow board in Lane 2 in the Gore between I44-I55 split with I 64 for work in Lane 2 and the shoulder
0070	6169901	MISC.	12/18/23	12/22/23	0.00	LS	J613540 Bridge 1501 Westbound I64, Lane 1 and entrance lane 1A	Poplar Street Bridge		22nd street		Signage, channelizers, barricades, arrow boards, message boards, and TMA to close off lane 1 and Lane 1A
			12/20/23	12/22/23	0.00	LS	J613540 Bridge A1501, WB I 64 lane 1	Poplar Street Bridge		22nd street		Signage, channelizers, barricades, message board, arrow board, TMA used to close off lane 1
			12/21/23	12/22/23	0.00	LS	J61 3540 A1501 Lane 1 & Lane 2, WB I 64 closed	Poplar Street Bridge		22nd street		Signage, message boards, arrow boards, TMA, channelizers, and barricades used to close off ramps and lanes 1 & 2
			12/26/23	12/27/23	0.00	LS	J61 3540 Bridge A1501 WB I64, Lane 2 from east end of the Poplar Street bridge to 9th Street exit ramp	Poplar Street Bridge		9th Street exit ramp		Signage, arrow boards, TMA, message boards, barricades and channelizers use to set up work zone and close lane 2 and its shoulder for crack sealing operations
0140	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	12/21/23	12/22/23	262.00	LF	NB I-44 Bridge L0815.					
0250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	12/29/23	1/1/24	1.00	LS		N/A		N/A		
0350	7040163	CONCRETE CRACK FILLER	12/18/23	12/22/23		SQYD	J613540 bridge 1501, 6th street entrance ramp to 22nd street, lane 1, WB I64	6th street entrance		22nd street		Lane 1 swept, shot blasted, blasted with compressed air, the deck flooded with crack sealant. Foreman advised that cold deck temperature is a concern and that a picture of the thermometer reading needs to be taken for documentation.
			12/20/23	12/22/23	2,750.00	SQYD	J613540 Bridge A1501, Lane 1, WB 64	6th street		22nd street		Lane 1, swept, shot blasted earlier on the 18th. Cracks blown clear. Deck flooded with crack sealant. Shot blasting continued from where work stopped in Lane 2 on Dec 18, and continued in WB lane 2 preparing for work tomorrow. Cracks blown clear in lane 2
			12/21/23	12/22/23	3,801.00	SQYD	J613540 Bridge A 1501 Lane 1, WB I 64	6th street		22nd street		Lane 1 swept, shot blasted, compressed air cleaned cracks, and deck flooded with crack sealant.
			12/26/23	12/27/23	3,716.00	SQYD	J613540 A 1501 WB I64 Lane 2 and shoulder	Poplar Street Bridge		9th street		Deck swept, shot blasted, blasted with compressed air and crack sealed. Reflective tabs placed on striping

**Project: J613550**

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
0500	2013000	CLEARING AND GRUBBING	12/29/23	1/1/24	0.30	ACRE		N/A		N/A		
0510	2019919	MISC. MOWING	12/29/23	1/1/24	1.35	ACRE		N/A		N/A		
0530	2026040	BACKFILL	12/29/23	1/1/24	11.00	CUYD		N/A		N/S		
0550	2036000	COMPACTING EMBANKMENT	12/29/23	1/1/24	38.00	CUYD	A5962			N/A		
0590	3040504	TYPE 5 AGGREGATE FOR BASE	12/18/23	12/22/23	12.60	SQYD	North of Bridge A7080 Compton and Market.					
			12/27/23	12/28/23	60.70	SQYD	NE corner Bridge A7081 Compton over I-64.					
			12/28/23	12/28/23	78.40	SQYD	NW corner Bridge A7081 Compton over I-64.					
0630	6081010	CONCRETE CURB RAMP	12/18/23	12/22/23	7.00	SQYD	North of Bridge A7080 Compton and Market.					
			12/28/23	12/28/23	5.00	SQYD	NW corner Bridge A7081 Compton over I-64.					
0640	6081012	TRUNCATED DOMES	12/18/23	12/22/23	10.00	SQFT	North of Bridge A7080 Compton and Market.					
			12/28/23	12/28/23	10.00	SQFT	NW corner Bridge A7081 Compton over I-64.					
0650	6086004	CONCRETE SIDEWALK, 4 IN.	12/18/23	12/22/23	12.60	SQYD	North of Bridge A7080 Compton and Market.					
			12/27/23	12/28/23	60.70	SQYD	NE corner Bridge A7081 Compton over I-64.					
			12/28/23	12/28/23	78.40	SQYD	NW corner Bridge A7081 Compton over I-64.					
0680	6097000	ROCK LINING	12/29/23	1/1/24	12.00	CUYD	64@Dardenne			N/A		
0730	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	12/29/23	1/1/24	1.00	EA	364			N/A		
1230	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	12/29/23	1/1/24	1.00	LS				N/A		
1260	7319902	MISC. MANHOLES AND DROP INLETS	12/29/23	1/1/24	2.00	EA	ROUTE N AND COMPTON			N/A		
1270	8025006	MULCHING	12/29/23	1/1/24	1.40	ACRE				N/A		
1520	7040113	CLEANING AND EPOXY COATING	12/29/23	1/1/24	5.00	SQFT				N/A		
1880	7173002	SILICONE EXPANSION JOINT SEALANT	12/29/23	1/1/24	41.00	LF				N/A		
1940	7173002	SILICONE EXPANSION JOINT SEALANT	12/29/23	1/1/24	80.00	LF				N/A		
1990	7040104	HALF-SOLE REPAIR	12/29/23	1/1/24	10.00	SQFT				N/A		
2270	7172054	OPEN CELL FOAM JOINT SEAL	12/29/23	1/1/24	90.00	LF				N/A		
2300	7040104	HALF-SOLE REPAIR	12/29/23	1/1/24	15.00	SQFT				N/A		

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

No Data Available



## Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3540	0130	MISC. TRAFFIC CONTROL DEVICES	Overrun		8	Nov 2, 2023	SYSTEM	(\$4,500.00)	
					<b>Overrun - Total</b>		<b>(\$4,500.00)</b>		
			<b>Overrun - Total</b>		<b>(\$4,500.00)</b>				
			<b>0130 - Total</b>		<b>(\$4,500.00)</b>				
J6I3540	0140	CONCRETE TRAFFIC BARRIER, TYPE B	Material		12	Jan 2, 2024	SYSTEM	\$52,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user haungc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jan 2, 2024	SYSTEM	(\$52,400.00)	
			<b>- Total</b>		<b>\$0.00</b>				
			<b>Material - Total</b>		<b>\$0.00</b>				
<b>0140 - Total</b>		<b>\$0.00</b>							
J6I3540	0150	TRAFFIC BARRIER DELINEATOR, WHITE	Overrun		7	Oct 16, 2023	SYSTEM	(\$3,910.00)	
					<b>Overrun - Total</b>		<b>(\$3,910.00)</b>		
			<b>Overrun - Total</b>		<b>(\$3,910.00)</b>				
			<b>0150 - Total</b>		<b>(\$3,910.00)</b>				
J6I3540	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		7	Oct 16, 2023	SYSTEM	\$2,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user leftrk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$2,029.20)	
					8	Nov 2, 2023	SYSTEM	\$2,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user haungc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$2,029.20)	
			<b>- Total</b>		<b>\$0.00</b>				
			<b>Material - Total</b>		<b>\$0.00</b>				
<b>0180 - Total</b>		<b>\$0.00</b>							
J6I3540	0190	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		7	Oct 16, 2023	SYSTEM	\$1,021.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user leftrk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$1,021.20)	
					8	Nov 2, 2023	SYSTEM	\$1,021.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user haungc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$1,021.20)	
			<b>- Total</b>		<b>\$0.00</b>				
			<b>Material - Total</b>		<b>\$0.00</b>				
<b>0190 - Total</b>		<b>\$0.00</b>							
J6I3540	0250	PROTECTIVE COATING - CONCRETE BENTS AND	Material						
					<b>- Total</b>		<b>(\$6,500.00)</b>		
			<b>Material - Total</b>		<b>(\$6,500.00)</b>				
<b>0250 - Total</b>		<b>(\$6,500.00)</b>							
J6I3540	0280	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>		<b>\$3,750.00</b>		
			<b>Construction Stockpile STMI - Total</b>		<b>\$3,750.00</b>				
<b>0280 - Total</b>		<b>\$3,750.00</b>							
J6I3540	0350	CONCRETE CRACK FILLER	Overrun		12	Jan 2, 2024	SYSTEM	(\$29,582.00)	
					<b>Overrun - Total</b>		<b>(\$29,582.00)</b>		
			<b>Overrun - Total</b>		<b>(\$29,582.00)</b>				
<b>0350 - Total</b>		<b>(\$29,582.00)</b>							



## Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J613540	0450	CONCRETE CRACK FILLER	Material		6	Oct 3, 2023	SYSTEM	\$401,514.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overriding Payment Estimate Exception 5 on the current Payment Estimate.							
					6	Oct 3, 2023	SYSTEM	(\$401,514.75)								
			<b>- Total</b>								\$0.00					
			<b>Material - Total</b>								\$0.00					
			Overrun	Overrun	7	Oct 16, 2023	SYSTEM	(\$54,762.25)								
					8	Nov 2, 2023	SYSTEM	\$54,762.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.25000 - 13.25000, 'is applied (if non-zero).							
					<b>Overrun - Total</b>								\$0.00			
			<b>Overrun - Total</b>								\$0.00					
			<b>0450 - Total</b>								\$0.00					
			0460	CONCRETE CRACK FILLER	Material		6	Oct 3, 2023	SYSTEM	\$54,762.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
							6	Oct 3, 2023	SYSTEM	(\$54,762.25)						
					<b>- Total</b>								\$0.00			
					<b>Material - Total</b>								\$0.00			
					<b>0460 - Total</b>								\$0.00			
<b>J613540 - Total</b>								(\$40,742.00)								
J613550	0540	CLASS A EXCAVATION	Price FUEL		3	Aug 16, 2023	SYSTEM	\$3.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					4	Sep 5, 2023	SYSTEM	\$47.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					5	Sep 18, 2023	SYSTEM	\$96.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					<b>- Total</b>								\$148.02			
					<b>Price FUEL - Total</b>								\$148.02			
					<b>0540 - Total</b>								\$148.02			
					0560	SHAPING SLOPES, CLASS II	Overrun	Overrun	7	Oct 16, 2023	SYSTEM	(\$1,725.00)				
									8	Nov 2, 2023	SYSTEM	\$1,725.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',750.00000 - 750.00000, 'is applied (if non-zero).			
							<b>Overrun - Total</b>								\$0.00	
							<b>Overrun - Total</b>								\$0.00	
					<b>0560 - Total</b>								\$0.00			
					0570	MISC. SHAPING SLOPES	Material		6	Oct 3, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
									6	Oct 3, 2023	SYSTEM	(\$6,000.00)				
							<b>- Total</b>								\$0.00	
<b>Material - Total</b>								\$0.00								
<b>0570 - Total</b>								\$0.00								
0590	TYPE 5 AGGREGATE FOR BASE	Material		11	Dec 18, 2023	SYSTEM	(\$6,784.80)									
				12	Jan 2, 2024	SYSTEM	(\$10,425.60)									
		<b>- Total</b>								(\$17,210.40)						
		<b>Material - Total</b>								(\$17,210.40)						
		MaterialCredit		12	Jan 2, 2024	SYSTEM	\$6,784.80									
		<b>- Total</b>								\$6,784.80						
<b>MaterialCredit - Total</b>								\$6,784.80								



## Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J613550	0590	TYPE 5 AGGREGATE FOR BASE	Overrun	Overrun	11	Dec 18, 2023	SYSTEM	(\$2,490.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					12	Jan 2, 2024	SYSTEM	(\$3,643.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
			<b>Overrun - Total</b>							<b>(\$6,134.96)</b>						
			<b>Overrun - Total</b>							<b>(\$6,134.96)</b>						
			Price FUEL					8	Nov 2, 2023	SYSTEM	\$0.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								9	Nov 16, 2023	SYSTEM	\$2.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								11	Dec 18, 2023	SYSTEM	\$5.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								12	Jan 2, 2024	SYSTEM	\$3.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								<b>- Total</b>							<b>\$11.61</b>	
			<b>Price FUEL - Total</b>							<b>\$11.61</b>						
			<b>0590 - Total</b>							<b>(\$16,548.95)</b>						
			0620		PCCP JOINT/CRACK SEALING	Material		5	Sep 18, 2023	SYSTEM	\$2,063.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
								5	Sep 18, 2023	SYSTEM	(\$2,063.60)					
								<b>- Total</b>							<b>\$0.00</b>	
								<b>Material - Total</b>							<b>\$0.00</b>	
<b>0620 - Total</b>							<b>\$0.00</b>									
0640		TRUNCATED DOMES	Material		12	Jan 2, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user haungc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
					12	Jan 2, 2024	SYSTEM	(\$420.00)								
					<b>- Total</b>							<b>\$0.00</b>				
					<b>Material - Total</b>							<b>\$0.00</b>				
<b>0640 - Total</b>							<b>\$0.00</b>									
0660		FURNISHING TYPE 1 ROCK DITCH LINER	Overrun	Overrun	11	Dec 18, 2023	SYSTEM	(\$1,358.50)								
								<b>Overrun - Total</b>							<b>(\$1,358.50)</b>	
								<b>Overrun - Total</b>							<b>(\$1,358.50)</b>	
<b>0660 - Total</b>							<b>(\$1,358.50)</b>									
0670		PLACING TYPE 1 ROCK DITCH LINER	Overrun	Overrun	11	Dec 18, 2023	SYSTEM	(\$2,194.50)								
								<b>Overrun - Total</b>							<b>(\$2,194.50)</b>	
								<b>Overrun - Total</b>							<b>(\$2,194.50)</b>	
<b>0670 - Total</b>							<b>(\$2,194.50)</b>									
0680		ROCK LINING	Material		12	Jan 2, 2024	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user haungc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.							
					12	Jan 2, 2024	SYSTEM	(\$4,020.00)								
					<b>- Total</b>							<b>\$0.00</b>				
					<b>Material - Total</b>							<b>\$0.00</b>				
<b>0680 - Total</b>							<b>\$0.00</b>									
0690		MISC. PAVED DRAINAGE	Material		11	Dec 18, 2023	SYSTEM	(\$14,112.00)								
					12	Jan 2, 2024	SYSTEM	\$14,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user haungc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.							
					12	Jan 2, 2024	SYSTEM	(\$14,112.00)								
					<b>- Total</b>							<b>(\$14,112.00)</b>				



## Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J613550	0690	MISC. PAVED DRAINAGE	<b>Material - Total</b>						(\$14,112.00)			
			MaterialCredit		12	Jan 2, 2024	SYSTEM	\$14,112.00				
			<b>- Total</b>						\$14,112.00			
			<b>MaterialCredit - Total</b>						\$14,112.00			
			<b>0690 - Total</b>						\$0.00			
	0700	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	9	Nov 16, 2023	SYSTEM	(\$528.00)				
					12	Jan 2, 2024	SYSTEM	\$528.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.00000 - 66.00000, 'is applied (if non-zero).			
			<b>Overrun - Total</b>						\$0.00			
			<b>Overrun - Total</b>						\$0.00			
			<b>0700 - Total</b>						\$0.00			
	0710	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	9	Nov 16, 2023	SYSTEM	(\$968.00)				
					12	Jan 2, 2024	SYSTEM	\$968.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, 'is applied (if non-zero).			
			<b>Overrun - Total</b>						\$0.00			
			<b>Overrun - Total</b>						\$0.00			
			<b>0710 - Total</b>						\$0.00			
	0720	SLOPE PROTECTION	Material		5	Sep 18, 2023	SYSTEM	\$28,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Sep 18, 2023	SYSTEM	(\$28,464.00)				
					6	Oct 3, 2023	SYSTEM	\$28,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Oct 3, 2023	SYSTEM	(\$28,464.00)				
					7	Oct 16, 2023	SYSTEM	\$28,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user leftrk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	Oct 16, 2023	SYSTEM	(\$28,464.00)				
					8	Nov 2, 2023	SYSTEM	(\$39,696.00)				
					<b>- Total</b>						(\$39,696.00)	
					<b>Material - Total</b>						(\$39,696.00)	
					MaterialCredit		9	Nov 16, 2023	SYSTEM	\$39,696.00		
<b>- Total</b>						\$39,696.00						
<b>MaterialCredit - Total</b>						\$39,696.00						
<b>0720 - Total</b>						\$0.00						
	0740	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	(\$4,347.00)				
					<b>Overrun - Total</b>						(\$4,347.00)	
			<b>Overrun - Total</b>						(\$4,347.00)			
<b>0740 - Total</b>						(\$4,347.00)						
	0750	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	(\$44.00)				
					<b>Overrun - Total</b>						(\$44.00)	
			<b>Overrun - Total</b>						(\$44.00)			
<b>0750 - Total</b>						(\$44.00)						
	0760	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH)	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	(\$66.00)				
					<b>Overrun - Total</b>						(\$66.00)	





## Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3550	0760	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Overrun - Total						(\$66.00)			
			0760 - Total						(\$66.00)			
	0770	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	(\$84.50)				
			Overrun - Total						(\$84.50)			
			Overrun - Total						(\$84.50)			
	0770 - Total						(\$84.50)					
	0990	TRAFFIC BARRIER DELINEATOR, WHITE	Overrun	Overrun	8	Nov 2, 2023	SYSTEM	(\$92.00)				
			Overrun - Total						(\$92.00)			
			Overrun - Total						(\$92.00)			
	0990 - Total						(\$92.00)					
	1170	FLOWABLE BACKFILL	Material			3	Aug 16, 2023	SYSTEM	\$3,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						3	Aug 16, 2023	SYSTEM	(\$3,710.00)			
						4	Sep 5, 2023	SYSTEM	\$8,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						4	Sep 5, 2023	SYSTEM	(\$8,480.00)			
						5	Sep 18, 2023	SYSTEM	\$30,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					5	Sep 18, 2023	SYSTEM	(\$30,210.00)				
					6	Oct 3, 2023	SYSTEM	\$30,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					6	Oct 3, 2023	SYSTEM	(\$30,210.00)				
					7	Oct 16, 2023	SYSTEM	\$28,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leftk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					7	Oct 16, 2023	SYSTEM	(\$28,090.00)				
					8	Nov 2, 2023	SYSTEM	(\$28,090.00)				
					9	Nov 16, 2023	SYSTEM	\$28,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haungc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					9	Nov 16, 2023	SYSTEM	(\$28,090.00)				
					10	Dec 4, 2023	SYSTEM	\$28,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					10	Dec 4, 2023	SYSTEM	(\$28,090.00)				
					11	Dec 18, 2023	SYSTEM	(\$28,090.00)				
					- Total						(\$56,180.00)	
					Material - Total						(\$56,180.00)	
		MaterialCredit			9	Nov 16, 2023	SYSTEM	\$28,090.00				
					12	Jan 2, 2024	SYSTEM	\$28,090.00				
			- Total						\$56,180.00			
		MaterialCredit - Total						\$56,180.00				
		Overrun	Overrun	5	Sep 18, 2023	SYSTEM	(\$19,610.00)					



## Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3550	1170	FLOWABLE BACKFILL	Overrun	Overrun	7	Oct 16, 2023	SYSTEM	\$2,120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',530.00000 - 530.00000, 'is applied (if non-zero).
					12	Jan 2, 2024	SYSTEM	\$17,490.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',530.00000 - 530.00000, 'is applied (if non-zero).
Overrun - Total								\$0.00	
Overrun - Total								\$0.00	
1170 - Total								\$0.00	
1200	SLAB JACKING MATL HIGH DENSITY POLYURETH	Material			2	Aug 2, 2023	SYSTEM	(\$16,288.75)	
					- Total		(\$16,288.75)		
		Material - Total		(\$16,288.75)					
		MaterialCredit			3	Aug 16, 2023	SYSTEM	\$16,288.75	
					- Total		\$16,288.75		
MaterialCredit - Total		\$16,288.75							
1200 - Total								\$0.00	
1230	PROTECTIVE COATING - CONCRETE BENTS AND	Material			12	Jan 2, 2024	SYSTEM	(\$4,300.00)	
					- Total		(\$4,300.00)		
		Material - Total		(\$4,300.00)					
1230 - Total								(\$4,300.00)	
1240	OPEN CELL FOAM JOINT SEAL	Material			2	Aug 2, 2023	SYSTEM	(\$9,750.00)	
					- Total		(\$9,750.00)		
		Material - Total		(\$9,750.00)					
		MaterialCredit			3	Aug 16, 2023	SYSTEM	\$9,750.00	
					- Total		\$9,750.00		
MaterialCredit - Total		\$9,750.00							
1240 - Total								\$0.00	
1260	MISC. MANHOLES AND DROP INLETS	Material			12	Jan 2, 2024	SYSTEM	(\$4,600.00)	
					- Total		(\$4,600.00)		
		Material - Total		(\$4,600.00)					
1260 - Total								(\$4,600.00)	
1280	SEEDING - COOL SEASON GRASSES	Material			6	Oct 3, 2023	SYSTEM	(\$3,780.00)	
					7	Oct 16, 2023	SYSTEM	(\$3,780.00)	
					8	Nov 2, 2023	SYSTEM	(\$7,560.00)	
		- Total		(\$15,120.00)					
		Material - Total		(\$15,120.00)					
		MaterialCredit			7	Oct 16, 2023	SYSTEM	\$3,780.00	
					8	Nov 2, 2023	SYSTEM	\$3,780.00	
					9	Nov 16, 2023	SYSTEM	\$7,560.00	
		- Total		\$15,120.00					
MaterialCredit - Total		\$15,120.00							
1280 - Total								\$0.00	
1300	SILT FENCE	Material			1	Jul 17, 2023	SYSTEM	(\$4,500.00)	
					- Total		(\$4,500.00)		
		Material - Total		(\$4,500.00)					



## Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3550	1300	SILT FENCE	MaterialCredit		2	Aug 2, 2023	SYSTEM	\$4,500.00		
				<b>- Total</b>					\$4,500.00	
				<b>MaterialCredit - Total</b>					\$4,500.00	
	<b>1300 - Total</b>								\$0.00	
	1310	MGS GUARDRAIL	Construction Stockpile		6	Oct 2, 2023	SYSTEM	(\$17,132.14)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	Nov 2, 2023	SYSTEM	(\$11,545.58)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>					(\$28,677.72)	
				<b>Construction Stockpile - Total</b>					(\$28,677.72)	
				Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	\$295,194.25	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>					\$295,194.25
				<b>Construction Stockpile STMI - Total</b>					\$295,194.25	
	<b>1310 - Total</b>								\$266,516.53	
	1320	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	\$8,510.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>					\$8,510.00	
				<b>Construction Stockpile STMI - Total</b>					\$8,510.00	
	<b>1320 - Total</b>								\$8,510.00	
	1330	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		6	Oct 2, 2023	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	Nov 2, 2023	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>					(\$16,400.00)	
				<b>Construction Stockpile - Total</b>					(\$16,400.00)	
				Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	\$61,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>					\$61,500.00
				<b>Construction Stockpile STMI - Total</b>					\$61,500.00	
	<b>1330 - Total</b>								\$45,100.00	
	1340	MGS END ANCHOR	Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	\$11,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
<b>- Total</b>							\$11,480.00			
<b>Construction Stockpile STMI - Total</b>							\$11,480.00			
<b>1340 - Total</b>								\$11,480.00		
1350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	Oct 2, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				8	Nov 2, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>					(\$15,000.00)		
			<b>Construction Stockpile - Total</b>					(\$15,000.00)		
			Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	\$61,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>					\$61,875.00	
			<b>Construction Stockpile STMI - Total</b>					\$61,875.00		
<b>1350 - Total</b>								\$46,875.00		
1500	MISC. BEARING PILE	Material		3	Aug 16, 2023	SYSTEM	\$66,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				3	Aug 16, 2023	SYSTEM	(\$66,160.00)			
				4	Sep 5, 2023	SYSTEM	\$66,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				4	Sep 5, 2023	SYSTEM	(\$66,160.00)			



## Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613550	1500	MISC. BEARING PILE	Material		5	Sep 18, 2023	SYSTEM	\$66,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					5	Sep 18, 2023	SYSTEM	(\$66,160.00)						
								- Total				\$0.00		
								Material - Total				\$0.00		
								1500 - Total				\$0.00		
J613550	1520	CLEANING AND EPOXY COATING	Material		7	Oct 16, 2023	SYSTEM	(\$2,225.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user haungc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					8	Nov 2, 2023	SYSTEM	\$2,225.00						
					8	Nov 2, 2023	SYSTEM	(\$2,225.00)						
					9	Nov 16, 2023	SYSTEM	(\$2,225.00)						
					10	Dec 4, 2023	SYSTEM	(\$2,225.00)						
					11	Dec 18, 2023	SYSTEM	(\$2,225.00)						
					12	Jan 2, 2024	SYSTEM	(\$4,450.00)						
								- Total					(\$13,350.00)	
								Material - Total					(\$13,350.00)	
								MaterialCredit						
										8	Nov 2, 2023	SYSTEM	\$2,225.00	
										10	Dec 4, 2023	SYSTEM	\$2,225.00	
										11	Dec 18, 2023	SYSTEM	\$2,225.00	
										12	Jan 2, 2024	SYSTEM	\$2,225.00	
								- Total					\$8,900.00	
			MaterialCredit - Total				\$8,900.00							
			1520 - Total				(\$4,450.00)							
J613550	1550	EPOXY PRESSURE INJECTING	Material		11	Dec 18, 2023	SYSTEM	(\$18,000.00)						
					12	Jan 2, 2024	SYSTEM	(\$18,000.00)						
								- Total					(\$36,000.00)	
								Material - Total					(\$36,000.00)	
								MaterialCredit						
										12	Jan 2, 2024	SYSTEM	\$18,000.00	
			- Total				\$18,000.00							
			MaterialCredit - Total				\$18,000.00							
			1550 - Total				(\$18,000.00)							
J613550	1590	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun	8	Nov 2, 2023	SYSTEM	(\$252.00)						
								Overrun - Total				(\$252.00)		
								Overrun - Total				(\$252.00)		
			1590 - Total				(\$252.00)							
J613550	1620	MISC. BEARING PILE	Material		2	Aug 2, 2023	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user macekc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					2	Aug 2, 2023	SYSTEM	(\$34,200.00)						
					3	Aug 16, 2023	SYSTEM	\$91,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					3	Aug 16, 2023	SYSTEM	(\$91,200.00)						



## Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3550	1620	MISC. BEARING PILE	Material			2023								
					4	Sep 5, 2023	SYSTEM	\$102,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Sep 5, 2023	SYSTEM	(\$102,600.00)						
					5	Sep 18, 2023	SYSTEM	\$102,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					5	Sep 18, 2023	SYSTEM	(\$102,600.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>1620 - Total</b>								<b>\$0.00</b>						
J6I3550	1670	SILICONE EXPANSION JOINT SEALANT	Material		3	Aug 16, 2023	SYSTEM	\$2,058.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					3	Aug 16, 2023	SYSTEM	(\$2,058.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>1670 - Total</b>								<b>\$0.00</b>						
J6I3550	1710	HALF-SOLE REPAIR	Overrun	Overrun	11	Dec 18, 2023	SYSTEM	(\$2,954.60)						
					<b>Overrun - Total</b>								<b>(\$2,954.60)</b>	
					<b>Overrun - Total</b>								<b>(\$2,954.60)</b>	
<b>1710 - Total</b>								<b>(\$2,954.60)</b>						
J6I3550	1910	CLEANING AND EPOXY COATING	Material		7	Oct 16, 2023	SYSTEM	\$15,249.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lefrk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Oct 16, 2023	SYSTEM	(\$15,249.60)						
					8	Nov 2, 2023	SYSTEM	\$16,945.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user haungc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					8	Nov 2, 2023	SYSTEM	(\$16,945.20)						
					9	Nov 16, 2023	SYSTEM	(\$16,945.20)						
					10	Dec 4, 2023	SYSTEM	(\$16,945.20)						
					11	Dec 18, 2023	SYSTEM	(\$16,945.20)						
					12	Jan 2, 2024	SYSTEM	(\$16,945.20)						
					<b>- Total</b>								<b>(\$67,780.80)</b>	
					<b>Material - Total</b>								<b>(\$67,780.80)</b>	
								MaterialCredit		10	Dec 4, 2023	SYSTEM	\$16,945.20	
										11	Dec 18, 2023	SYSTEM	\$16,945.20	
										12	Jan 2, 2024	SYSTEM	\$16,945.20	
<b>- Total</b>										<b>\$50,835.60</b>				
<b>MaterialCredit - Total</b>								<b>\$50,835.60</b>						
<b>1910 - Total</b>								<b>(\$16,945.20)</b>						
J6I3550	1930	CLEANING AND COATING EXISTING BEARINGS	Material		7	Oct 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lefrk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					7	Oct 16, 2023	SYSTEM	(\$11,000.00)						
					8	Nov 2, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment					



## Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J613550	1930	CLEANING AND COATING EXISTING BEARINGS	Material			2023			Estimate Item Adjustment (0016) due to user haungc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					8	Nov 2, 2023	SYSTEM	(\$22,000.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
					Overrun	Overrun	12	Jan 2, 2024	SYSTEM	(\$11,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					Overrun - Total					(\$11,000.00)	
					Overrun - Total					(\$11,000.00)	
					1930 - Total					(\$11,000.00)	
			1980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		4	Sep 5, 2023	SYSTEM	(\$2,700.00)	
							5	Sep 18, 2023	SYSTEM	(\$2,700.00)	
	6	Oct 3, 2023				SYSTEM	(\$2,700.00)				
	- Total								(\$8,100.00)		
		Material - Total							(\$8,100.00)		
MaterialCredit		5			Sep 18, 2023	SYSTEM	\$2,700.00				
		6			Oct 3, 2023	SYSTEM	\$2,700.00				
		7			Oct 16, 2023	SYSTEM	\$2,700.00				
		- Total							\$8,100.00		
		MaterialCredit - Total							\$8,100.00		
		1980 - Total					\$0.00				
2310	EPOXY PRESSURE INJECTING	Material		11	Dec 18, 2023	SYSTEM	(\$10,800.00)				
				12	Jan 2, 2024	SYSTEM	(\$10,800.00)				
				- Total					(\$21,600.00)		
				Material - Total					(\$21,600.00)		
		MaterialCredit		12	Jan 2, 2024	SYSTEM	\$10,800.00				
				- Total					\$10,800.00		
		MaterialCredit - Total					\$10,800.00				
		2310 - Total					(\$10,800.00)				
2370	MISC.	Material		7	Oct 16, 2023	SYSTEM	(\$3,300.00)				
				8	Nov 2, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user haungc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				8	Nov 2, 2023	SYSTEM	(\$3,300.00)				
				- Total					(\$3,300.00)		
				Material - Total					(\$3,300.00)		
		MaterialCredit		8	Nov 2, 2023	SYSTEM	\$3,300.00				
	- Total						\$3,300.00				
		MaterialCredit - Total					\$3,300.00				
		2370 - Total					\$0.00				
5102	GRAY EPOXY-MASTIC PRIMER	Material		4	Sep 5, 2023	SYSTEM	\$6,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				4	Sep 5, 2023	SYSTEM	(\$6,638.00)				
				5	Sep 18, 2023	SYSTEM	\$6,638.00	This adjustment offsets the original system-generated Material Payment			



## Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3550	5102	GRAY EPOXY-MASTIC PRIMER	Material			2023			Estimate Item Adjustment (0011) due to user burnww2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					5	Sep 18, 2023	SYSTEM	(\$6,638.00)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
<b>5102 - Total</b>							<b>\$0.00</b>					
<b>J6I3550 - Total</b>								<b>\$280,592.30</b>				
<b>Overall - Total</b>								<b>\$239,850.30</b>				



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**Contract Adjustments for Contract - 230519-F03**

There are no contract adjustments to display for this contract.