



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

Report Generated on April 21, 2021

Pay Estimate Created Date: April 15, 2021

Progress Estimate Number 17	Contract ID 190816-C01	Pay Period Start April 2, 2021	Original Contract Amount \$844,963.72
	Prime Contractor E & C Bridge, LLC	Pay Period End April 15, 2021	Net Change Order Amount \$219,733.47
			Current Contract Amount \$1,064,697.19

Approval Date	By User
April 15, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by laymar
April 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by ilesb1
April 19, 2021	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, 2020	May 28, 2021		100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 5, 2019	September 5, 2019	
Letting Date	August 16, 2019	August 16, 2019	
Notice to Proceed Date	November 4, 2019	November 4, 2019	
Open to Traffic Date	April 2, 2021	April 2, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
190816-C01			
Total Posted Items Pay	\$10,635.20	\$1,054,061.98	\$1,064,697.18
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,054,061.98	\$1,064,697.18
Contract Total Payable This Estimate:	\$10,635.20		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3089	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.960	1,185	\$1,137.60
	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.960	1,185	\$1,137.60
	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,000.000	0.8	\$1,600.00
	0200	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$16,900.000	0.4	\$6,760.00
Project J3S3089 - Total							\$10,635.20
Overall - Total							\$10,635.20

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
J3S3089	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-712	\$9.50	(\$6,764.00)
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.	712	\$9.50	\$6,764.00
	0060	MISC.	Material			-76.8	\$32.00	(\$2,457.60)
	0060	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	76.8	\$32.00	\$2,457.60



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Pay Estimate Created Date: April 15, 2021

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 17		Contract ID 190816-C01 Prime Contractor E & C Bridge, LLC		Pay Period Start April 2, 2021 Pay Period End April 15, 2021		Original Contract Amount \$844,963.72 Net Change Order Amount \$219,733.47 Current Contract Amount \$1,064,697.19		
J3S3089					Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0160	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,185	\$0.96	(\$1,137.60)
	0160	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 8 on the current Payment Estimate.	1,185	\$0.96	\$1,137.60
	0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,185	\$0.96	(\$1,137.60)
	0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 10 on the current Payment Estimate.	1,185	\$0.96	\$1,137.60
	0200	SEEDING - COOL SEASON MIXTURES	Material			-0.4	\$16,900.00	(\$6,760.00)
	0200	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 20 on the current Payment Estimate.	0.4	\$16,900.00	\$6,760.00
	0260	MGS GUARDRAIL	Material			-38	\$25.00	(\$950.00)
	0260	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 6 on the current Payment Estimate.	38	\$25.00	\$950.00
	0300	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-154	\$225.00	(\$34,650.00)
	0300	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.	154	\$225.00	\$34,650.00
	0310	SLAB ON STEEL	Material			-1,358	\$242.00	(\$328,636.00)
	0310	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 12 on the current Payment Estimate.	1,358	\$242.00	\$328,636.00
	0320	SAFETY BARRIER CURB	Material			-719	\$60.00	(\$43,140.00)
	0320	SAFETY BARRIER CURB	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 17 on the current Payment Estimate.	719	\$60.00	\$43,140.00
Total								\$0.00



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

Report Generated on April 21, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3S3089	FAS S301(96)	Bridge deck replacement	J	RAY	over Crooked River

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J3S3089	Posted Item Pay	\$10,635.20	\$1,054,061.98	\$1,064,697.18
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$10,635.20	\$1,054,061.98	\$1,064,697.18
	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 April 21, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3089, Item 3040143, Project Item Line Number 0050, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC needs to complete 2 test.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3089, Item 3049910, Project Item Line Number 0060, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC needs to complete 2 test.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3089, Item 5031011A, Project Item Line Number 0300, Material Set 5031011A96, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	central office needs to report rebar	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3089, Item 5031011A, Project Item Line Number 0300, Material Set 5031011A96, Material 1036RSDFE42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	central office needs to report rebar	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3089, Item 5031011A, Project Item Line Number 0300, Material Set 5031011A96, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	central office needs to report rebar	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3089, Item 6061060, Project Item Line Number 0260, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	district materials needs to report this	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3089, Item 6061060, Project Item Line Number 0260, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	district materials needs to report this	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3089, Item 6206000C, Project Item Line Number 0160, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	certs are in hand but district materials need to report.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3089, Item 6206000C, Project Item Line Number 0160, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	certs are in hand but district materials need to report.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3089, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	certs are in hand but district materials need to report.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3089, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	certs are in hand but district materials need to report.	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3089, Item 7034212, Project Item Line Number 0310, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	QC needs to report 28 day strenght	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3089, Item 7034212, Project Item Line Number 0310, Material Set 703421296, Material 1036RSDFE42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	central office needs to report rebar	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3089, Item 7034212, Project Item Line Number 0310, Material Set 703421296, Material 1036RSDFE42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	central office needs to report rebar	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3089, Item 7034212, Project Item Line Number 0310, Material Set 703421296, Material 1036RSDFE42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	central office needs to report rebar	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3089, Item 7034212, Project Item Line Number 0310, Material Set 703421296, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	central office needs to report rebar	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3089, Item 7034215, Project Item Line Number 0320, Material Set 703421596, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	central office needs to report rebar	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3089, Item 7034215, Project Item Line Number 0320, Material Set 703421596, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	central office needs to report rebar	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3089, Item 7034215, Project Item Line Number 0320, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	central office needs to report rebar	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3089, Item 8051000A, Project Item Line Number 0200, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	certs are in hand and district materials needs to report	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3089, Item 8051000A, Project Item Line Number 0200, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	certs are in hand and district materials needs to report	laymar	Overridden



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

Report Generated on April 21, 2021

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)
190816-C01	J3S3089	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	32.00	0.00	32.00	SQFT	32.00	\$120.00	\$3,840.00
		0001	0030	2122000A	SUBGRADING AND SHOULDERING CLASS 2	6.00	0.00	6.00	100F	6.00	\$1,500.00	\$9,000.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$1,000.00	\$7,000.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	712.00	0.00	712.00	SQYD	712.00	\$9.50	\$6,764.00
		0001	0060	3049910	MISC.TYPE 1 OR TYPE 5 AGGREGATE	76.80	0.00	76.80	TONS	76.80	\$32.00	\$2,457.60
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	712.00	0.00	712.00	SQYD	712.00	\$65.00	\$46,280.00
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	975.00	0.00	975.00	CUYD	975.00	\$35.00	\$34,125.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	975.00	0.00	975.00	CUYD	975.00	\$25.00	\$24,375.00
		0001	0100	6161005	CONSTRUCTION SIGNS	918.00	0.00	918.00	SQFT	918.00	\$6.50	\$5,967.00
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$85.00	\$170.00
		0001	0120	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$25.00	\$50.00
		0001	0130	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	10.00	0.00	10.00	EA	10.00	\$170.00	\$1,700.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$3,450.00	\$17,250.00
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$65,000.00	\$0.00
		0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$58,272.00	\$58,272.00
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,566.00	-381.00	1,185.00	LF	1,185.00	\$0.96	\$1,137.60
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,416.00	-231.00	1,185.00	LF	1,185.00	\$0.96	\$1,137.60
		0001	0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,463.00	0.00	1,463.00	SQYD	1,463.00	\$3.00	\$4,389.00
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0001	0200	8051000A	SEEDING - COOL SEASON MIXTURES	0.40	0.00	0.40	ACRE	0.40	\$16,900.00	\$6,760.00
		0001	0210	8061005	ROCK DITCH CHECK	52.00	-52.00	0.00	LF	0.00	\$27.00	\$0.00
		0001	0220	8061016	SEDIMENT REMOVAL	25.00	-25.00	0.00	CUYD	0.00	\$15.00	\$0.00
		0001	0230	8061017	TEMPORARY SEEDING AND MULCHING	0.10	-0.10	0.00	ACRE	0.00	\$1,000.00	\$0.00
		0001	0240	8061019	SILT FENCE	1,128.00	-297.00	831.00	LF	831.00	\$2.80	\$2,326.80
		0001	0250	8061050	TYPE C BERM	243.00	-243.00	0.00	LF	0.00	\$15.00	\$0.00
		0010	0260	6061060	MGS GUARDRAIL	38.00	0.00	38.00	LF	38.00	\$25.00	\$950.00
		0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,560.00	\$10,240.00
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,395.00	\$9,580.00
		0070	0290	2162500	REMOVAL OF EXISTING BRIDGE DECK	11,585.00	0.00	11,585.00	SQFT	11,585.00	\$7.00	\$81,095.00
		0070	0300	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	154.00	0.00	154.00	SQYD	154.00	\$225.00	\$34,650.00
		0070	0310	7034212	SLAB ON STEEL	1,358.00	0.00	1,358.00	SQYD	1,358.00	\$242.00	\$328,636.00
		0070	0320	7034215	SAFETY BARRIER CURB	719.00	0.00	719.00	LF	719.00	\$60.00	\$43,140.00
		0070	0330	7049902	MISC.PILE ENCASEMENT	4.00	0.00	4.00	EA	4.00	\$10,000.00	\$40,000.00
		0070	0340	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	5001	6189901	MISC.New Mobilization Line Adjust for Contract Bond	0.00	1.00	1.00	LS	1.00	\$6,728.00	\$6,728.00
		0001	5002	6169901	MISC.Traffic Control Remobilization	0.00	1.00	1.00	LS	1.00	\$9,240.00	\$9,240.00
		0070	5003	6214600A	FLOWABLE BACKFILL	0.00	20.00	20.00	CUYD	20.00	\$375.00	\$7,500.00
		0001	5004	1099901	MISC.Compensable Delay Settlement	0.00	1.00	1.00	LS	1.00	\$209,936.59	\$209,936.59
		Project J3S3089 - Total Value Posted to Date as of Report Generated Date										
190816-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,064,697.19	



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

Report Generated on April 21, 2021

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

Project: J3S3089

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
0160	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	4/14/21	4/14/21	1,185.00	LF	edge of road lines					
0170	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	4/14/21	4/14/21	1,185.00	LF	double yellow center line					
0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/14/21	4/14/21	0.80	LS	finish payment for surveying					
0200	8051000A	SEEDING - COOL SEASON MIXTURES	4/14/21	4/14/21	0.40	ACRE	seeding					

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



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3089	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		15	Mar 15, 2021	SYSTEM	\$6,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					15	Mar 15, 2021	SYSTEM	(\$6,764.00)		
					16	Apr 1, 2021	SYSTEM	\$6,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					16	Apr 1, 2021	SYSTEM	(\$6,764.00)		
					17	Apr 15, 2021	SYSTEM	\$6,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					17	Apr 15, 2021	SYSTEM	(\$6,764.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0050 - Total								\$0.00	
		0060	MISC. AGGREGATE FOR BASE	Material		16	Apr 1, 2021	SYSTEM	\$2,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.
16						Apr 1, 2021	SYSTEM	(\$2,457.60)		
17						Apr 15, 2021	SYSTEM	\$2,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.	
17						Apr 15, 2021	SYSTEM	(\$2,457.60)		
- Total								\$0.00		
Material - Total								\$0.00		
0060 - Total								\$0.00		
	0070	MISC.	Material		16	Apr 1, 2021	SYSTEM	\$46,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					16	Apr 1, 2021	SYSTEM	(\$46,280.00)		
	- Total								\$0.00	
Material - Total								\$0.00		
0070 - Total								\$0.00		
	0080	FURNISHING TYPE 2 ROCK BLANKET	Material		9	Dec 15, 2020	SYSTEM	\$14,406.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Dec 15, 2020	SYSTEM	(\$14,406.00)		
	- Total								\$0.00	
Material - Total								\$0.00		
0080 - Total								\$0.00		
	0100	CONSTRUCTION SIGNS	Material		7	Nov 16, 2020	SYSTEM	\$5,967.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Nov 16, 2020	SYSTEM	(\$5,967.00)		
	- Total								\$0.00	
Material - Total								\$0.00		
0100 - Total								\$0.00		
	0110	ADVANCED WARNING RAIL SYSTEM	Material		7	Nov 16, 2020	SYSTEM	\$170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Nov 16, 2020	SYSTEM	(\$170.00)		
	- Total								\$0.00	
Material - Total								\$0.00		



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3089	0110 - Total								\$0.00	
	0120	FLAG ASSEMBLY	Material		7	Nov 16, 2020	SYSTEM	\$50.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Nov 16, 2020	SYSTEM	(\$50.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0120 - Total								\$0.00	
	0130	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		7	Nov 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Nov 16, 2020	SYSTEM	(\$1,700.00)		
					- Total					
	Material - Total								\$0.00	
	0130 - Total								\$0.00	
	0140	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		7	Nov 16, 2020	SYSTEM	\$17,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					7	Nov 16, 2020	SYSTEM	(\$17,250.00)		
					- Total					
	Material - Total								\$0.00	
	0140 - Total								\$0.00	
	0160	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		17	Apr 15, 2021	SYSTEM	\$1,137.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					17	Apr 15, 2021	SYSTEM	(\$1,137.60)		
					- Total					
	Material - Total								\$0.00	
	0160 - Total								\$0.00	
	0170	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		17	Apr 15, 2021	SYSTEM	\$1,137.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					17	Apr 15, 2021	SYSTEM	(\$1,137.60)		
					- Total					
	Material - Total								\$0.00	
	0170 - Total								\$0.00	
	0200	SEEDING - COOL SEASON MIXTURES	Material		17	Apr 15, 2021	SYSTEM	\$6,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					17	Apr 15, 2021	SYSTEM	(\$6,760.00)		
					- Total					
	Material - Total								\$0.00	
0200 - Total								\$0.00		
0240	SILT FENCE	Material		8	Dec 1, 2020	SYSTEM	\$2,326.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				8	Dec 1, 2020	SYSTEM	(\$2,326.80)			
				9	Dec 15, 2020	SYSTEM	\$2,326.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				9	Dec 15, 2020	SYSTEM	(\$2,326.80)			
				10	Jan 1, 2021	SYSTEM	\$2,326.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 14 on the current Payment Estimate.		



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J3S3089	0240	SILT FENCE	Material		10	Jan 1, 2021	SYSTEM	(\$2,326.80)				
					- Total							\$0.00
					Material - Total							\$0.00
	0240 - Total								\$0.00			
	0260	MGS GUARDRAIL	Material		16	Apr 1, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					16	Apr 1, 2021	SYSTEM	(\$950.00)				
					17	Apr 15, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					17	Apr 15, 2021	SYSTEM	(\$950.00)				
					- Total							\$0.00
					Material - Total							\$0.00
0260 - Total								\$0.00				
0270	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		16	Apr 1, 2021	SYSTEM	\$10,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				16	Apr 1, 2021	SYSTEM	(\$10,240.00)					
				- Total							\$0.00	
				Material - Total							\$0.00	
0270 - Total								\$0.00				
0280	TYPE A CRSHWTHY END TERMINAL (MASH)	Material		16	Apr 1, 2021	SYSTEM	\$9,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				16	Apr 1, 2021	SYSTEM	(\$9,580.00)					
				- Total							\$0.00	
	Material - Total							\$0.00				
0280 - Total								\$0.00				
0290	REMOVAL OF EXISTING BRIDGE DECK	Material		8	Dec 1, 2020	SYSTEM	\$81,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				8	Dec 1, 2020	SYSTEM	(\$81,095.00)					
				- Total							\$0.00	
	Material - Total							\$0.00				
0290 - Total								\$0.00				
0300	BRIDGE APPROACH SLAB (MINOR ROAD)	Construction Stockpile		15	Mar 15, 2021	SYSTEM	(\$3,948.96)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							(\$3,948.96)	
				Construction Stockpile - Total							(\$3,948.96)	
		Construction Stockpile STMI		8	Dec 1, 2020	SYSTEM	\$3,948.96	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							\$3,948.96	
				Construction Stockpile STMI - Total							\$3,948.96	
		Material		15	Mar 15, 2021	SYSTEM	\$34,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				15	Mar 15, 2021	SYSTEM	(\$34,650.00)					
				16	Apr 1, 2021	SYSTEM	\$34,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				16	Apr 1, 2021	SYSTEM	(\$34,650.00)					
	17		Apr 15, 2021	SYSTEM	\$34,650.00	This adjustment offsets the original system-generated Material Payment						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3089	0300	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			2021			Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					17	Apr 15, 2021	SYSTEM	(\$34,650.00)			
				- Total				\$0.00			
			Material - Total				\$0.00				
	0300 - Total							\$0.00			
J3S3089	0310	SLAB ON STEEL	Construction Stockpile		9	Dec 15, 2020	SYSTEM	(\$15,631.63)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					12	Feb 1, 2021	SYSTEM	(\$14,222.53)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					13	Feb 15, 2021	SYSTEM	(\$28,981.64)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					15	Mar 15, 2021	SYSTEM	(\$19,322.33)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total				(\$78,158.13)		
					Construction Stockpile - Total				(\$78,158.13)		
					Construction Stockpile STMA		2	Sep 1, 2020	SYSTEM	\$21,727.00	Payment Estimate Item Adjustment generated Stockpile Transaction
						8	Dec 1, 2020	SYSTEM	\$56,431.13	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total				\$78,158.13	
					Construction Stockpile STMA - Total				\$78,158.13		
					Material		9	Dec 15, 2020	SYSTEM	\$65,727.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.
							9	Dec 15, 2020	SYSTEM	(\$65,727.20)	
							10	Jan 1, 2021	SYSTEM	\$65,727.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.
							10	Jan 1, 2021	SYSTEM	(\$65,727.20)	
							11	Jan 19, 2021	SYSTEM	\$65,727.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.
							11	Jan 19, 2021	SYSTEM	(\$65,727.20)	
							12	Feb 1, 2021	SYSTEM	\$125,529.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.
							12	Feb 1, 2021	SYSTEM	(\$125,529.51)	
							13	Feb 15, 2021	SYSTEM	\$247,390.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.
							13	Feb 15, 2021	SYSTEM	(\$247,390.31)	
		14	Mar 2, 2021	SYSTEM		\$247,390.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.				
		14	Mar 2, 2021	SYSTEM		(\$247,390.31)					
		15	Mar 15, 2021	SYSTEM		\$328,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 10 on the current Payment Estimate.				
		15	Mar 15, 2021	SYSTEM	(\$328,636.00)						
		16	Apr 1, 2021	SYSTEM	\$328,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate.					
		16	Apr 1, 2021	SYSTEM	(\$328,636.00)						
		17	Apr 15, 2021	SYSTEM	\$328,636.00	This adjustment offsets the original system-generated Material Payment					



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J3S3089	0310	SLAB ON STEEL	Material			2021			Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					17	Apr 15, 2021	SYSTEM	(\$328,636.00)		
				- Total					\$0.00	
	Material - Total					\$0.00				
	0310 - Total					\$0.00				
	0320	SAFETY BARRIER CURB	Construction Stockpile			16	Apr 1, 2021	SYSTEM	(\$8,287.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$8,287.80)	
				Construction Stockpile - Total					(\$8,287.80)	
				Construction Stockpile STMI		8	Dec 1, 2020	SYSTEM	\$8,287.80	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total					\$8,287.80
				Construction Stockpile STMI - Total					\$8,287.80	
				Material		16	Apr 1, 2021	SYSTEM	\$43,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 16 on the current Payment Estimate.
						16	Apr 1, 2021	SYSTEM	(\$43,140.00)	
						17	Apr 15, 2021	SYSTEM	\$43,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 17 on the current Payment Estimate.
						17	Apr 15, 2021	SYSTEM	(\$43,140.00)	
	- Total					\$0.00				
	Material - Total					\$0.00				
	0320 - Total					\$0.00				
	0340	VERTICAL DRAIN AT END BENTS	Material			9	Dec 15, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 14 on the current Payment Estimate.
						9	Dec 15, 2020	SYSTEM	(\$3,000.00)	
				- Total					\$0.00	
	Material - Total					\$0.00				
	0340 - Total					\$0.00				
5003	FLOWABLE BACKFILL	Material			10	Jan 1, 2021	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Jan 1, 2021	SYSTEM	(\$7,500.00)		
					11	Jan 19, 2021	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Jan 19, 2021	SYSTEM	(\$7,500.00)		
			- Total					\$0.00		
Material - Total					\$0.00					
5003 - Total					\$0.00					
J3S3089 - Total					\$0.00					
Overall - Total					\$0.00					