



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

Report Generated on December 27, 2021

Pay Estimate Created Date: December 6, 2021

Final Estimate Number 29	Contract ID 200117-H05 Prime Contractor Joe's Bridge & Grading, Inc.	Pay Period Start December 2, 2021 Pay Period End December 6, 2021	Original Contract Amount \$2,905,526.67 Net Change Order Amount (\$382.48) Current Contract Amount \$2,905,144.19
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Approval Date		By User
December 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	HILLSD1
December 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
December 17, 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, 2021	December 1, 2021	July 14, 2021	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	October 19, 2021	October 19, 2021	
Awarded Date	February 5, 2020	February 5, 2020	
Letting Date	January 17, 2020	January 17, 2020	
Notice to Proceed Date	March 9, 2020	March 9, 2020	
Open to Traffic Date - 9S3331	December 22, 2020	December 22, 2020	
Open to Traffic Date - 9S3332	May 1, 2021	May 1, 2021	
Open to Traffic Date - J9S3222	November 23, 2020	November 23, 2020	
Open to Traffic Date - J9S3227	September 24, 2020	September 24, 2020	
Open to Traffic Date - J9S3331	December 22, 2020	December 22, 2020	
Open to Traffic Date - J9S3333	August 11, 2020	August 11, 2020	
Work Began Date	July 6, 2020	July 6, 2020	

Contract Total Pay For Estimate No. 29

		This Estimate	Previous	To Date
200117-H05	Total Posted Items Pay	\$0.00	\$2,905,144.24	\$2,905,144.24
	Gross Item Adjustments	\$0.00	\$440.53	\$440.53
	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
			\$2,905,584.77	\$2,905,584.77
Contract Total Payable This Estimate:		\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on December 27, 2021

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3220	FAS S701(49)	Bridge Replacement	CC	PEMISCOT	1.3 miles north of Route A
J9S3222	FAS S701(48)	Bridge replacement	A	PEMISCOT	1.5 miles north of Bragg City
J9S3227	FAS S701(47)	Bridge replacement	T	PEMISCOT	4 miles southeast of Hayward
J9S3331	FAS S702(51)	Bridge replacement	A	PEMISCOT	0.5 miles north of Route K intersection
J9S3332	FAS S702(50)	Bridge replacement	153	PEMISCOT	0.25 east of Route EE intersection
J9S3333	FAS S702(49)	Bridge replacement	C	PEMISCOT	5 miles west of Steele

Totals by Job Numbers				
Job Number	Item	This Estimate	Previous	To Date
J9S3220	Posted Item Pay	\$0.00	\$567,986.43	\$567,986.43
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$567,986.43	\$567,986.43
	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	\$32.00	\$32.00
J9S3222	Posted Item Pay	\$0.00	\$465,076.07	\$465,076.07
	Gross Item Adjustments	\$0.00	\$136.45	\$136.45
	Gross Item Pay	\$0.00	\$465,212.52	\$465,212.52
	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	\$12.00	\$12.00
J9S3227	Posted Item Pay	\$0.00	\$377,268.94	\$377,268.94
	Gross Item Adjustments	\$0.00	\$189.34	\$189.34
	Gross Item Pay	\$0.00	\$377,458.28	\$377,458.28
	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	(\$72.00)	(\$72.00)
J9S3331	Posted Item Pay	\$0.00	\$371,640.33	\$371,640.33
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$371,640.33	\$371,640.33
	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	\$36.00	\$36.00
J9S3332	Posted Item Pay	\$0.00	\$794,106.37	\$794,106.37
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$794,106.37	\$794,106.37
	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	\$172.00	\$172.00
J9S3333	Posted Item Pay	\$0.00	\$329,066.10	\$329,066.10
	Gross Item Adjustments	\$0.00	\$114.74	\$114.74
	Gross Item Pay	\$0.00	\$329,180.84	\$329,180.84
	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	(\$180.00)	(\$180.00)



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

Report Generated on December 27, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on December 27, 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)
200117-H05	J9S3220	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0020	2064000	POROUS BACKFILL	89.00	-16.00	73.00	CUYD	73.00	\$82.00	\$5,986.00
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	6.10	0.00	6.10	STA	6.10	\$2,400.00	\$14,640.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	912.00	0.00	912.00	SQYD	912.00	\$14.00	\$12,768.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	42.00	0.00	42.00	TONS	42.00	\$30.00	\$1,260.00
		0001	0060	4039905	MISC.OPTIONAL PAVEMENT	911.20	0.00	911.20	SQYD	911.20	\$52.94	\$48,238.93
		0001	0070	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	323.00	0.00	323.00	CUYD	323.00	\$20.00	\$6,460.00
		0001	0080	6096042	PLACING TYPE 2 ROCK DITCH LINER	323.00	0.00	323.00	CUYD	323.00	\$32.00	\$10,336.00
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	313.00	0.00	313.00	CUYD	313.00	\$20.00	\$6,260.00
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	313.00	0.00	313.00	CUYD	313.00	\$32.00	\$10,016.00
		0001	0110	6149902	MISC.24" FLAP GATE	4.00	0.00	4.00	EA	4.00	\$800.00	\$3,200.00
		0001	0120	6161005	CONSTRUCTION SIGNS	109.00	0.00	109.00	SQFT	109.00	\$9.00	\$981.00
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
		0001	0140	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.00
		0001	0150	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$120.00	\$480.00
		0001	0160	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$185.00	\$1,110.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$50,000.00	\$0.00
		0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$41,283.50	\$41,283.50
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,205.00	0.00	1,205.00	SQYD	1,205.00	\$3.00	\$3,615.00
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0210	7250424	24 IN. PIPE GROUP C	211.00	0.00	211.00	LF	211.00	\$42.00	\$8,862.00
		0001	0220	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$3,400.00	\$3,400.00
		0001	0230	8061005	ROCK DITCH CHECK	72.00	-72.00	0.00	LF	0.00	\$25.00	\$0.00
		0001	0240	8061016	SEDIMENT REMOVAL	9.00	-9.00	0.00	CUYD	0.00	\$5.00	\$0.00
		0001	0250	8061017	TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	ACRE	0.00	\$900.00	\$0.00
		0001	0260	8061019	SILT FENCE	250.00	-250.00	0.00	LF	0.00	\$4.50	\$0.00
		0001	0270	8061050	TYPE C BERM	200.00	0.00	200.00	LF	200.00	\$10.00	\$2,000.00
		0040	0280	9031270A	2 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	48.00	\$20.00	\$960.00
		0040	0290	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$45.00	\$1,620.00
		0040	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$30.00	\$1,080.00
		0070	0310	2061000	CLASS 1 EXCAVATION	70.00	66.00	136.00	CUYD	136.00	\$25.00	\$3,400.00
		0070	0320	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0070	0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	\$150.00	\$16,350.00
		0070	0340	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	370.00	-8.00	362.00	LF	362.00	\$98.00	\$35,476.00
		0070	0350	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.00
		0070	0360	7027000	PILE POINT REINFORCEMENT	10.00	4.00	14.00	EA	14.00	\$575.00	\$8,050.00
		0070	0370	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	23.60	0.00	23.60	CUYD	23.60	\$1,000.00	\$23,600.00
		0070	0380	7034215	SAFETY BARRIER CURB	205.00	0.00	205.00	LF	205.00	\$95.00	\$19,475.00
		0070	0390	7034221	SLAB ON CONCRETE NU-GIRDER	244.00	0.00	244.00	SQYD	244.00	\$360.00	\$87,840.00
		0070	0400	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	242.00	0.00	242.00	LF	242.00	\$305.00	\$73,810.00
		0070	0410	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$325.00	\$4,550.00
		0070	0420	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0070	0430	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00
		0001	5001	6189901	MISC.Mobilization	0.00	1.00	1.00	LS	1.00	\$52,299.00	\$52,299.00



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

Report Generated on December 27, 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)	
200117-H05	Project J9S3220 - Total Value Posted to Date as of Report Generated Date											\$567,986.43	
	J9S3222		0001	0590	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
			0001	0600	2064000	POROUS BACKFILL	89.00	-13.00	76.00	CUYD	76.00	\$85.00	\$6,460.00
			0001	0610	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	7.10	-0.20	6.90	STA	6.90	\$2,400.00	\$16,560.00
			0001	0620	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,184.00	-43.00	1,141.00	SQYD	1,141.00	\$14.00	\$15,974.00
			0001	0630	3105002	GRAVEL (A) OR CRUSHED STONE (B)	48.00	0.00	48.00	TONS	48.00	\$30.00	\$1,440.00
			0001	0640	4039905	MISC.OPTIONAL PAVEMENT	1,183.40	-43.00	1,140.40	SQYD	1,140.40	\$48.91	\$55,776.96
			0001	0650	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	60.00	0.00	60.00	CUYD	60.00	\$20.00	\$1,200.00
			0001	0660	6096042	PLACING TYPE 2 ROCK DITCH LINER	60.00	0.00	60.00	CUYD	60.00	\$32.00	\$1,920.00
			0001	0670	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	8.00	\$60.00	\$480.00
			0001	0680	6113020	FURNISHING TYPE 2 ROCK BLANKET	254.00	0.00	254.00	CUYD	254.00	\$20.00	\$5,080.00
			0001	0690	6113040	PLACING TYPE 2 ROCK BLANKET	254.00	0.00	254.00	CUYD	254.00	\$32.00	\$8,128.00
			0001	0700	6149902	MISC.24 " FLAP GATE	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
			0001	0710	6149902	MISC.30" FLAP GATE	1.00	0.00	1.00	EA	1.00	\$1,025.00	\$1,025.00
			0001	0720	6161005	CONSTRUCTION SIGNS	205.00	0.00	205.00	SQFT	205.00	\$8.00	\$1,640.00
			0001	0730	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
			0001	0740	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.00
			0001	0750	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$120.00	\$480.00
			0001	0760	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$185.00	\$1,110.00
			0001	0770	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
			0001	0780	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$50,000.00	\$0.00
			0001	0781	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$41,283.50	\$41,283.50
			0001	0790	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,260.00	-40.00	1,220.00	LF	1,220.00	\$2.20	\$2,684.00
			0001	0800	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	158.00	12.00	170.00	LF	170.00	\$2.20	\$374.00
			0001	0810	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	583.00	0.00	583.00	SQYD	583.00	\$3.00	\$1,749.00
			0001	0820	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
			0001	0830	7250424	24 IN. PIPE GROUP C	66.00	0.00	66.00	LF	66.00	\$42.00	\$2,772.00
			0001	0840	7250430	30 IN. PIPE GROUP C	51.00	0.00	51.00	LF	51.00	\$48.00	\$2,448.00
			0001	0850	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$3,400.00	\$3,400.00
			0001	0860	8061005	ROCK DITCH CHECK	72.00	-72.00	0.00	LF	0.00	\$25.00	\$0.00
			0001	0870	8061016	SEDIMENT REMOVAL	10.00	-10.00	0.00	CUYD	0.00	\$5.00	\$0.00
			0001	0880	8061017	TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	ACRE	0.00	\$900.00	\$0.00
			0001	0890	8061019	SILT FENCE	320.00	-320.00	0.00	LF	0.00	\$4.50	\$0.00
			0001	0900	8061050	TYPE C BERM	140.00	0.00	140.00	LF	140.00	\$10.00	\$1,400.00
	0040		0910	9031270A	2 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	48.00	\$20.00	\$960.00	
			0920	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$45.00	\$1,620.00	
			0930	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$30.00	\$1,080.00	
			0070	0940	2061000	CLASS 1 EXCAVATION	110.00	24.00	134.00	CUYD	134.00	\$25.00	\$3,350.00
			0070	0950	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
			0070	0960	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	111.00	\$150.00	\$16,650.00
			0070	0970	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	200.00	125.00	325.00	LF	325.00	\$102.00	\$33,150.00
			0070	0980	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.00
			0070	0990	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.00	0.00	24.00	CUYD	24.00	\$1,000.00	\$24,000.00
			0070	1000	7034213	SLAB ON CONCRETE I-GIRDER	197.00	0.00	197.00	SQYD	197.00	\$385.00	\$75,845.00
			0070	1010	7034215	SAFETY BARRIER CURB	168.00	0.00	168.00	LF	168.00	\$112.00	\$18,816.00



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Contract Line Items and Total Paid for All Estimates**

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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)		
200117-H05	J9S3222	0070	1020	7056002	TYPE 4 (45 IN.), PRESTRESSED CONCRETE I-GIRDER	195.00	0.00	195.00	LF	195.00	\$248.00	\$48,360.00		
		0070	1030	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00		
		0070	1040	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	10.00	\$350.00	\$3,500.00		
		0070	1050	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00		
		0070	1060	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00		
		0070	5101	7059901	MISC.Increase strand size 0.5" to 0.6"	0.00	1.00	1.00	LS	1.00	\$600.00	\$600.00		
		0070	5102	7059901	MISC.Additional Strand and Increase of Tensile Bar Size From #5 to #6	0.00	1.00	1.00	LS	1.00	\$550.00	\$550.00		
		0070	5103	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	305.00	305.00	LB	305.00	\$3.29	\$1,003.45		
		0070	5104	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	391.00	391.00	LB	391.00	\$3.65	\$1,427.15		
Project J9S3222 - Total Value Posted to Date as of Report Generated Date												\$465,076.06		
J9S3227	0001	1070	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00		
		1080	2063300		CLASS 4 EXCAVATION	103.00	0.00	103.00	CUYD	103.00	\$35.00	\$3,605.00		
		1090	2064000		POROUS BACKFILL	30.00	30.00	60.00	CUYD	60.00	\$90.00	\$5,400.00		
		1100	2069901		MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00		
		1110	2079909		MISC.MODIFIED LINEAR GRADING CLASS 2	16.70	0.00	16.70	STA	16.70	\$2,650.00	\$44,255.00		
		1120	3040506		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,294.00	0.00	1,294.00	SQYD	1,294.00	\$14.00	\$18,116.00		
		1130	4019905		MISC.OPTIONAL PAVEMENT	1,109.00	0.00	1,109.00	SQYD	1,109.00	\$38.26	\$42,430.34		
		1140	6097000		ROCK LINING	35.00	4.00	39.00	CUYD	39.00	\$60.00	\$2,340.00		
		1150	6113020		FURNISHING TYPE 2 ROCK BLANKET	144.00	-58.00	86.00	CUYD	86.00	\$20.00	\$1,720.00		
		1160	6113040		PLACING TYPE 2 ROCK BLANKET	144.00	-58.00	86.00	CUYD	86.00	\$35.00	\$3,010.00		
		1170	6161005		CONSTRUCTION SIGNS	183.00	-10.00	173.00	SQFT	173.00	\$8.00	\$1,384.00		
		1180	6161008		ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$35.00	\$70.00		
		1190	6161009		FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00		
		1200	6161031		TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$185.00	\$1,110.00		
		1210	6161052		WARNING LIGHT, TYPE B	4.00	0.00	4.00	EA	4.00	\$80.00	\$320.00		
		1220	6161098A		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00		
		1230	6181000		MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$40,000.00	\$0.00		
		1231	6181000		MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$31,283.50	\$31,283.50		
		1240	6206000C		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	935.00	595.00	1,530.00	LF	1,530.00	\$2.20	\$3,366.00		
		1250	6206001C		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	423.00	0.00	423.00	LF	423.00	\$2.20	\$930.60		
		1260	6207001		PAVEMENT MARKING REMOVAL	685.00	0.00	685.00	LF	685.00	\$0.50	\$342.50		
		1270	6240103A		PERMANENT EROSION CONTROL GEOTEXTILE	210.00	-12.00	198.00	SQYD	198.00	\$3.00	\$594.00		
		1280	6274000		CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00		
		1290	7034041		CLASS B-1 CONCRETE (CULVERTS)	131.40	-131.40	0.00	CUYD	0.00	\$800.00	\$0.00		
		1300	7061030		REINFORCING STEEL (CULVERTS)	9,080.00	8,590.00	17,670.00	LB	17,670.00	\$1.50	\$26,505.00		
		1310	8051000A		SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$3,400.00	\$3,400.00		
		1320	8061005		ROCK DITCH CHECK	45.00	-22.00	23.00	LF	23.00	\$25.00	\$575.00		
		1330	8061017		TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	ACRE	0.00	\$900.00	\$0.00		
		1340	8061019		SILT FENCE	867.00	-154.00	713.00	LF	713.00	\$3.50	\$2,495.50		
		5301	7034041		CLASS B-1 CONCRETE (CULVERTS)	0.00	95.90	95.90	CUYD	95.90	\$1,065.00	\$102,133.50		
		5302	7061030		REINFORCING STEEL (CULVERTS)	0.00	8,005.00	8,005.00	LB	8,005.00	\$0.60	\$4,803.00		
		Project J9S3227 - Total Value Posted to Date as of Report Generated Date												\$377,268.94
		J9S3331	0001	1350	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
1360	2064000				POROUS BACKFILL	39.00	10.00	49.00	CUYD	49.00	\$85.00	\$4,165.00		
1370	2079909				MISC.MODIFIED LINEAR GRADING CL 2	3.20	0.00	3.20	STA	3.20	\$2,400.00	\$7,680.00		



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

Report Generated on December 27, 2021

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)
200117-H05	J9S3331	0001	1380	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	131.00	0.00	131.00	SQYD	131.00	\$14.00	\$1,834.00
		0001	1390	3105002	GRAVEL (A) OR CRUSHED STONE (B)	80.00	0.00	80.00	TONS	80.00	\$30.00	\$2,400.00
		0001	1400	4019905	MISC.OPTIONAL PAVEMENT	131.00	0.00	131.00	SQYD	131.00	\$72.22	\$9,460.82
		0001	1410	6113020	FURNISHING TYPE 2 ROCK BLANKET	370.00	0.00	370.00	CUYD	370.00	\$20.00	\$7,400.00
		0001	1420	6113040	PLACING TYPE 2 ROCK BLANKET	370.00	0.00	370.00	CUYD	370.00	\$35.00	\$12,950.00
		0001	1430	6149902	MISC.24 IN FLAP GATE	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0001	1440	6149902	MISC.30 IN FLAP GATE	1.00	0.00	1.00	EA	1.00	\$1,050.00	\$1,050.00
		0001	1450	6149902	MISC.36 IN FLAP GATE	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	1460	6161005	CONSTRUCTION SIGNS	205.00	0.00	205.00	SQFT	205.00	\$8.00	\$1,640.00
		0001	1470	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
		0001	1480	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.00
		0001	1490	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$120.00	\$720.00
		0001	1500	6161052	WARNING LIGHT, TYPE B	4.00	0.00	4.00	EA	4.00	\$80.00	\$320.00
		0001	1510	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	1520	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$50,000.00	\$0.00
		0001	1521	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$41,283.50	\$41,283.50
		0001	1530	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	295.00	3.00	298.00	LF	298.00	\$8.75	\$2,607.50
		0001	1540	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	37.00	13.00	50.00	LF	50.00	\$8.75	\$437.50
		0001	1550	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	767.00	0.00	767.00	SQYD	767.00	\$3.00	\$2,301.00
		0001	1560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	1570	7250424	24 IN. PIPE GROUP C	64.00	0.00	64.00	LF	64.00	\$42.00	\$2,688.00
		0001	1580	7250430	30 IN. PIPE GROUP C	65.00	0.00	65.00	LF	65.00	\$48.00	\$3,120.00
		0001	1590	7250436	36 IN. PIPE GROUP C	59.00	0.00	59.00	LF	59.00	\$60.00	\$3,540.00
		0001	1600	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$3,400.00	\$3,400.00
		0001	1610	8061005	ROCK DITCH CHECK	49.00	-49.00	0.00	LF	0.00	\$25.00	\$0.00
		0001	1620	8061016	SEDIMENT REMOVAL	6.00	-6.00	0.00	CUYD	0.00	\$5.00	\$0.00
		0001	1630	8061017	TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	ACRE	0.00	\$900.00	\$0.00
		0001	1640	8061019	SILT FENCE	129.00	-129.00	0.00	LF	0.00	\$5.50	\$0.00
		0001	1650	8061050	TYPE C BERM	173.00	0.00	173.00	LF	173.00	\$10.00	\$1,730.00
		0040	1660	9031270A	2 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	48.00	\$20.00	\$960.00
		0040	1670	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$45.00	\$1,620.00
		0040	1680	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$30.00	\$1,080.00
		0070	1690	2061000	CLASS 1 EXCAVATION	60.00	51.00	111.00	CUYD	111.00	\$25.00	\$2,775.00
		0070	1700	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0070	1710	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	111.00	\$150.00	\$16,650.00
		0070	1720	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	352.00	-68.00	284.00	LF	284.00	\$75.00	\$21,300.00
		0070	1730	7025001	DYNAMIC PILE TESTING	1.00	1.00	2.00	EA	2.00	\$3,750.00	\$7,500.00
		0070	1740	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	8.00	\$575.00	\$4,600.00
		0070	1750	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	22.20	0.00	22.20	CUYD	22.20	\$1,000.00	\$22,200.00
		0070	1760	7034215	SAFETY BARRIER CURB	135.00	0.00	135.00	LF	135.00	\$112.00	\$15,120.00
		0070	1770	7034222	SLAB ON CONCRETE BEAM	156.00	0.00	156.00	SQYD	156.00	\$395.00	\$61,620.00
		0070	1780	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	152.00	0.00	152.00	LF	152.00	\$329.00	\$50,008.00
		0070	1790	7123610	SLAB DRAIN	8.00	0.00	8.00	EA	8.00	\$300.00	\$2,400.00
		0070	1800	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0070	1810	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00



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

Report Generated on December 27, 2021

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)	
200117-H05	Project J9S3331 - Total Value Posted to Date as of Report Generated Date											\$371,640.32	
	J9S3332		0001	1960	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
			0001	1970	2064000	POROUS BACKFILL	39.00	11.00	50.00	CUYD	50.00	\$85.00	\$4,250.00
			0001	1980	2079909	MISC.MODIFIED LINEAR GRADING CL 2	7.10	1.00	8.10	STA	8.10	\$2,400.00	\$19,440.00
			0001	1990	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,257.40	0.00	1,257.40	SQYD	1,257.40	\$14.00	\$17,603.60
			0001	2000	3105002	GRAVEL (A) OR CRUSHED STONE (B)	75.00	0.00	75.00	TONS	75.00	\$30.00	\$2,250.00
			0001	2010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12.60	0.00	12.60	TONS	12.60	\$130.70	\$1,646.82
			0001	2020	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	37.30	-31.80	5.50	TONS	5.50	\$109.61	\$602.86
			0001	2030	4019905	MISC.OPTIONAL PAVEMENT	1,242.50	0.00	1,242.50	SQYD	1,242.50	\$49.48	\$61,478.90
			0001	2040	4071005	TACK COAT	12.00	0.00	12.00	GAL	12.00	\$28.66	\$343.92
			0001	2050	6113020	FURNISHING TYPE 2 ROCK BLANKET	603.00	0.00	603.00	CUYD	603.00	\$20.00	\$12,060.00
			0001	2060	6113040	PLACING TYPE 2 ROCK BLANKET	603.00	0.00	603.00	CUYD	603.00	\$32.00	\$19,296.00
			0001	2070	6149902	MISC.36 IN FLAP GATE	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
			0001	2080	6161005	CONSTRUCTION SIGNS	572.00	32.00	604.00	SQFT	604.00	\$6.50	\$3,926.00
			0001	2090	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
			0001	2100	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.00
			0001	2110	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$120.00	\$1,200.00
			0001	2120	6161052	WARNING LIGHT, TYPE B	8.00	0.00	8.00	EA	8.00	\$80.00	\$640.00
			0001	2130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
			0001	2140	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$70,000.00	\$0.00
			0001	2141	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$61,283.50	\$61,283.50
			0001	2150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,460.00	33.00	1,493.00	LF	1,493.00	\$1.10	\$1,642.30
			0001	2160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	789.00	61.00	850.00	LF	850.00	\$1.10	\$935.00
			0001	2170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	117.00	0.00	117.00	SQYD	117.00	\$29.09	\$3,403.53
			0001	2180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,107.00	0.00	1,107.00	SQYD	1,107.00	\$3.00	\$3,321.00
			0001	2190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
			0001	2200	7250436	36 IN. PIPE GROUP C	201.00	0.00	201.00	LF	201.00	\$60.00	\$12,060.00
			0001	2210	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$3,400.00	\$3,400.00
			0001	2220	8061005	ROCK DITCH CHECK	58.00	-58.00	0.00	LF	0.00	\$25.00	\$0.00
			0001	2230	8061016	SEDIMENT REMOVAL	12.00	-12.00	0.00	CUYD	0.00	\$5.00	\$0.00
			0001	2240	8061017	TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	ACRE	0.00	\$900.00	\$0.00
			0001	2250	8061019	SILT FENCE	757.00	-757.00	0.00	LF	0.00	\$3.50	\$0.00
			0001	2260	8061050	TYPE C BERM	241.00	0.00	241.00	LF	241.00	\$10.00	\$2,410.00
	0010		2270	6061060	MGS GUARDRAIL	113.00	0.00	113.00	LF	113.00	\$30.00	\$3,390.00	
	0010		2280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00	
	0010		2290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00	
	0010		2300	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$16,000.00	\$32,000.00	
	0070		2310	2061000	CLASS 1 EXCAVATION	60.00	42.00	102.00	CUYD	102.00	\$25.00	\$2,550.00	
	0070		2320	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00	
	0070		2330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	122.00	0.00	122.00	SQYD	122.00	\$150.00	\$18,300.00	
	0070		2340	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	820.00	-59.00	761.00	LF	761.00	\$92.00	\$70,012.00	
	0070		2350	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$3,750.00	\$15,000.00	
	0070		2360	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$650.00	\$11,700.00	
	0070		2370	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	39.40	0.00	39.40	CUYD	39.40	\$1,000.00	\$39,400.00	
	0070		2380	7034215	SAFETY BARRIER CURB	273.00	0.00	273.00	LF	273.00	\$112.00	\$30,576.00	



**Missouri Department of Transportation
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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)
200117-H05	J9S3332	0070	2390	7034222	SLAB ON CONCRETE BEAM	393.00	0.00	393.00	SQYD	393.00	\$350.00	\$137,550.00
		0070	2400	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	361.00	0.00	361.00	LF	361.00	\$305.00	\$110,105.00
		0070	2410	7061060	REINFORCING STEEL (BRIDGES)	3,420.00	0.00	3,420.00	LB	3,420.00	\$1.50	\$5,130.00
		0070	2420	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$300.00	\$6,000.00
		0070	2430	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0070	2440	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$150.00	\$2,700.00
		0001	5502	2129909	MISC.SHOULDERING 3" MINUS ROCK	0.00	1.00	1.00	STA	1.00	\$1,719.93	\$1,719.93
Project J9S3332 - Total Value Posted to Date as of Report Generated Date												\$794,106.36
J9S3333	0001	2450	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		2460	2063300		CLASS 4 EXCAVATION	92.00	0.00	92.00	CUYD	92.00	\$35.00	\$3,220.00
		2470	2064000		POROUS BACKFILL	33.00	33.00	66.00	CUYD	66.00	\$85.00	\$5,610.00
		2480	2069901		MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		2490	2079909		MISC.MODIFIED LINEAR GRADING CLASS 2	5.20	0.00	5.20	STA	5.20	\$3,400.00	\$17,680.00
		2500	3040506		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	417.00	0.00	417.00	SQYD	417.00	\$14.00	\$5,838.00
		2510	3105002		GRAVEL (A) OR CRUSHED STONE (B)	25.00	0.00	25.00	TONS	25.00	\$30.00	\$750.00
		2520	4019905		MISC.OPTIONAL PAVEMENT	384.50	0.00	384.50	SQYD	384.50	\$45.57	\$17,521.66
		2530	6097000		ROCK LINING	37.00	0.00	37.00	CUYD	37.00	\$60.00	\$2,220.00
		2540	6113020		FURNISHING TYPE 2 ROCK BLANKET	219.00	0.00	219.00	CUYD	219.00	\$20.00	\$4,380.00
		2550	6113040		PLACING TYPE 2 ROCK BLANKET	219.00	0.00	219.00	CUYD	219.00	\$35.00	\$7,665.00
		2560	6149902		MISC.24" FLAP GATE	2.00	-1.00	1.00	EA	1.00	\$800.00	\$800.00
		2570	6149902		MISC.48" FLAP GATE	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		2580	6161005		CONSTRUCTION SIGNS	324.00	27.00	351.00	SQFT	351.00	\$6.50	\$2,281.50
		2590	6161008		ADVANCED WARNING RAIL SYSTEM	1.00	1.00	2.00	EA	2.00	\$35.00	\$70.00
		2600	6161009		FLAG ASSEMBLY	2.00	2.00	4.00	EA	4.00	\$20.00	\$80.00
		2610	6161031		TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$185.00	\$1,110.00
		2620	6161052		WARNING LIGHT, TYPE B	4.00	0.00	4.00	EA	4.00	\$80.00	\$320.00
		2630	6161098A		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		2640	6181000		MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$60,000.00	\$0.00
		2641	6181000		MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$51,283.50	\$51,283.50
		2650	6206000C		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,246.00	54.00	3,300.00	LF	3,300.00	\$0.60	\$1,980.00
		2660	6206001C		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,019.00	-9.00	1,010.00	LF	1,010.00	\$0.60	\$606.00
		2670	6207001		PAVEMENT MARKING REMOVAL	984.00	470.00	1,454.00	LF	1,454.00	\$0.50	\$727.00
		2680	6240103A		PERMANENT EROSION CONTROL GEOTEXTILE	298.00	18.00	316.00	SQYD	316.00	\$3.00	\$948.00
		2690	6274000		CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		2700	7034041		CLASS B-1 CONCRETE (CULVERTS)	123.80	-123.80	0.00	CUYD	0.00	\$800.00	\$0.00
		2710	7061030		REINFORCING STEEL (CULVERTS)	21,980.00	-6,570.00	15,410.00	LB	15,410.00	\$1.50	\$23,115.00
		2720	8051000A		SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$3,400.00	\$3,400.00
		2730	8061005		ROCK DITCH CHECK	45.00	-33.00	12.00	LF	12.00	\$25.00	\$300.00
		2740	8061017		TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	ACRE	0.00	\$900.00	\$0.00
		2750	8061019		SILT FENCE	337.00	-22.00	315.00	LF	315.00	\$4.50	\$1,417.50
		5601	6149902		MISC.32" Flap Gate	0.00	1.00	1.00	EA	1.00	\$1,312.50	\$1,312.50
5602	7259902		MISC.REMOVAL & INSTALLATION OF 48" CMP	0.00	1.00	1.00	EA	1.00	\$3,100.00	\$3,100.00		
5603	3109907		MISC.WEDGE OF ROCK ACROSS BOX CULVERT TOP	0.00	7.00	7.00	CUYD	7.00	\$67.06	\$469.42		
5604	6096020		FURNISHING TYPE 2 ROCK DITCH LINER	0.00	6.00	6.00	CUYD	6.00	\$40.00	\$240.00		
5605	6096042		PLACING TYPE 2 ROCK DITCH LINER	0.00	6.00	6.00	CUYD	6.00	\$40.00	\$240.00		



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

Report Generated on December 27, 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)
200117-H05	J9S3333	0001	5606	7034041	CLASS B-1 CONCRETE (CULVERTS)	0.00	85.00	85.00	CUYD	85.00	\$1,065.00	\$90,525.00
		0001	5607	7061030	REINFORCING STEEL (CULVERTS)	0.00	2,260.00	2,260.00	LB	2,260.00	\$0.60	\$1,356.00
Project J9S3333 - Total Value Posted to Date as of Report Generated Date												\$329,066.08
200117-H05 Overall - Total Value Posted to Date as of Report Generated Date												\$2,905,144.19



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

Report Generated on December 27, 2021

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

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3333	2580	July 6, 2020	159	R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		.25	Rte.F northbound @ Rte. 61	1	12.5			12.5
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		10.076	Rte. 164 westbound	1	12.5			12.5
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		18.81	Rte. J eastbound	1.00	12.5			12.5
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		2.976	Rte. C southbound	1	12.5			12.5
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		21.758	Rte. 164 eastbound	1	12.5			12.5
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT	567+00		Rt of Rte. C	1.00	16			16
				R11-2 48x30 10.00 ROAD CLOSED	572+00		C/L	1.00	10			10
				R11-2 48x30 10.00 ROAD CLOSED	575+00		C/L	1.00	10			10
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	10+00		Rte F from intersection	1.00	16			16
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT	5+00		Rte. F from intersection of Rte. 164	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	562+00		Rt of Rte. C	1.00	16			16
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		3.703	Rte. J eastbound	1.00	12.5			12.5
				2580 - Total								



Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3220	0181	MOBILIZATION	Other Item Adjustment	OTHR	2	Apr 1, 2020	stottt1	\$2,905.50	stottt1 04/01/2020 I missed an invoice for Bond Payment on Change Order 0001. A line item adjustment is being made to pay total invoice quantity of \$17,433.00. An amount of \$2905.50 will be made for each mobilization line number. When work begins the line item adjustment will be deducted.				
					19	Mar 16, 2021	stottt1	(\$2,905.50)	stottt1 04/01/2020 I missed an invoice for Bond Payment on Change Order 0001. A line item adjustment is being made to pay total invoice quantity of \$17,433.00. An amount of \$2905.50 will be made for each mobilization line number. When work begins the line item adjustment will be deducted.				
	OTHR - Total								\$0.00				
	Other Item Adjustment - Total								\$0.00				
	0181 - Total								\$0.00				
	0220	SEEDING - COOL SEASON MIXTURES	Other Item Adjustment	MDPA	22	May 3, 2021	stottt1	(\$3,400.00)	stottt1 Payment removed for seed growth. Application was not according to specifications				
					26	Jul 1, 2021	stottt1	\$3,400.00	stottt1 Payment made for acceptable seed growth				
					MDPA - Total								\$0.00
					Other Item Adjustment - Total								\$0.00
	0220 - Total								\$0.00				
0250	TEMPORARY SEEDING AND MULCHING	Material		17	Feb 16, 2021	SYSTEM	(\$900.00)						
				18	Mar 1, 2021	SYSTEM	(\$900.00)						
				19	Mar 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				19	Mar 16, 2021	SYSTEM	(\$900.00)						
				20	Apr 1, 2021	SYSTEM	(\$900.00)						
				21	Apr 16, 2021	SYSTEM	(\$900.00)						
				22	May 3, 2021	SYSTEM	(\$900.00)						
				23	May 17, 2021	SYSTEM	(\$900.00)						
				24	Jun 1, 2021	SYSTEM	(\$900.00)						
				25	Jun 16, 2021	SYSTEM	(\$900.00)						
				26	Jul 1, 2021	SYSTEM	(\$900.00)						
				- Total								(\$8,100.00)	
				Material - Total								(\$8,100.00)	
						MaterialCredit		18	Mar 1, 2021	SYSTEM	\$900.00		
								19	Mar 16, 2021	SYSTEM	\$900.00		
				21	Apr 16, 2021	SYSTEM	\$900.00						
				22	May 3, 2021	SYSTEM	\$900.00						
				23	May 17, 2021	SYSTEM	\$900.00						
				24	Jun 1, 2021	SYSTEM	\$900.00						
				25	Jun 16, 2021	SYSTEM	\$900.00						
				26	Jul 1, 2021	SYSTEM	\$900.00						



Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3220	0250	TEMPORARY SEEDING AND MULCHING	MaterialCredit		27	Aug 2, 2021	SYSTEM	\$900.00		
				- Total				\$8,100.00		
				MaterialCredit - Total				\$8,100.00		
	0250 - Total								\$0.00	
	0340	GALVANIZED CIP CONCR PILES (14 IN)	Material		13	Dec 17, 2020	SYSTEM	\$35,476.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
								(\$35,476.00)		
				- Total		\$0.00				
				Material - Total		\$0.00				
	0340 - Total								\$0.00	
	0360	PILE POINT REINFORCEMENT	Overrun	Overrun	13	Dec 17, 2020	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stottt1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
						Dec 17, 2020	SYSTEM	(\$2,300.00)		
						Jan 4, 2021	SYSTEM	(\$2,300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						Jan 4, 2021	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stottt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						- Total	\$0.00			
	0360 - Total								\$0.00	
	0370	CLASS B CONCRETE (SUBSTRUCTURE)	Material		13	Dec 17, 2020	SYSTEM	\$23,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						Dec 17, 2020	SYSTEM	(\$23,600.00)		
				- Total		\$0.00				
	0370 - Total								\$0.00	
	0380	SAFETY BARRIER CURB	Material		16	Feb 1, 2021	SYSTEM	\$19,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						Feb 1, 2021	SYSTEM	(\$19,475.00)		
				- Total		\$0.00				
	0380 - Total								\$0.00	
	0390	SLAB ON CONCRETE NU-GIRDER	Material		14	Jan 4, 2021	SYSTEM	\$30,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						Jan 4, 2021	SYSTEM	(\$30,744.00)		
				Jan 19, 2021		SYSTEM	\$87,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stottt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				Jan 19, 2021		SYSTEM	(\$87,840.00)			
				Feb 1, 2021		SYSTEM	\$87,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				Feb 1, 2021		SYSTEM	(\$87,840.00)			
- Total	\$0.00									
0390 - Total								\$0.00		
J9S3220 - Total								\$0.00		
J9S3222	0781	MOBILIZATION	Other Item	OTHR	2	Apr 1,	stottt1	\$2,905.50	stottt1 04/01/2020 I missed an invoice for Bond Payment on Change Order	



Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3222	0781	MOBILIZATION	Adjustment	OTHR		2020			0001. A line item adjustment is being made to pay total invoice quantity of \$17,433.00. An amount of \$2905.50 will be made for each mobilization line number. When work begins the line item adjustment will be deducted.
					7	Sep 16, 2020	stottt1	(\$2,905.50)	Payments for mobilization have been made. See line item adjustment for Estimate 0002 April 1, 2020
								OTHR - Total	\$0.00
								Other Item Adjustment - Total	\$0.00
0781 - Total								\$0.00	
	0790	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	14	Jan 4, 2021	stottt1	\$134.20	105% - 0 to 0.1 105% - 0.1 to 0.155
								REFL - Total	\$134.20
								Other Item Adjustment - Total	\$134.20
0790 - Total								\$134.20	
	0800	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	14	Jan 4, 2021	stottt1	\$2.25	105% - 0.1 to 0.155
								REFL - Total	\$2.25
								Other Item Adjustment - Total	\$2.25
0800 - Total								\$2.25	
	0850	SEEDING - COOL SEASON MIXTURES	Other Item Adjustment	MDPA	26	Jul 1, 2021	stottt1	\$3,400.00	stottt1 Payment made for acceptable seed growth
								MDPA - Total	\$3,400.00
				QMDS	14	Jan 4, 2021	stottt1	(\$3,400.00)	The contractor did not follow all specification requirements. Paper mulch (tack) or acceptable alternate was not used. Payment will be made when acceptable growth is achieved
								QMDS - Total	(\$3,400.00)
								Other Item Adjustment - Total	\$0.00
0850 - Total								\$0.00	
	0940	CLASS 1 EXCAVATION	Overrun	Overrun	14	Jan 4, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stottt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Jan 4, 2021	SYSTEM	(\$600.00)	
								Overrun - Total	\$0.00
								Overrun - Total	\$0.00
0940 - Total								\$0.00	
	0960	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		12	Dec 2, 2020	SYSTEM	\$16,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Dec 2, 2020	SYSTEM	(\$16,650.00)	
								- Total	\$0.00
								Material - Total	\$0.00
0960 - Total								\$0.00	
	0970	GALVANIZED CIP CONCR PILES (16 IN)	Material		7	Sep 16, 2020	SYSTEM	\$21,930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 16, 2020	SYSTEM	(\$21,930.00)	
								- Total	\$0.00
								Material - Total	\$0.00
			Overrun	Overrun	7	Sep 16, 2020	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Sep 16, 2020	SYSTEM	(\$1,530.00)	
					8	Oct 1, 2020	SYSTEM	(\$1,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Oct 15, 2020	SYSTEM	\$1,530.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',102.00000 - 102.00000, 'is applied (if non-zero).
								Overrun - Total	\$0.00



Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3222	0970	GALVANIZED CIP CONCR PILES (16 IN)	Overrun - Total					\$0.00		
	0970 - Total								\$0.00	
	0990	CLASS B CONCRETE (SUBSTRUCTURE)	Material			7	Sep 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						7	Sep 16, 2020	SYSTEM	(\$12,000.00)	
						8	Oct 1, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						8	Oct 1, 2020	SYSTEM	(\$12,000.00)	
						9	Oct 15, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						9	Oct 15, 2020	SYSTEM	(\$24,000.00)	
	- Total								\$0.00	
	Material - Total								\$0.00	
	0990 - Total								\$0.00	
	1000	SLAB ON CONCRETE I-GIRDER	Material			7	Sep 16, 2020	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						7	Sep 16, 2020	SYSTEM	(\$1,540.00)	
						8	Oct 1, 2020	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						8	Oct 1, 2020	SYSTEM	(\$1,540.00)	
						9	Oct 15, 2020	SYSTEM	\$18,249.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						9	Oct 15, 2020	SYSTEM	(\$18,249.00)	
						10	Nov 2, 2020	SYSTEM	\$75,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						10	Nov 2, 2020	SYSTEM	(\$75,845.00)	
						11	Nov 16, 2020	SYSTEM	\$75,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						11	Nov 16, 2020	SYSTEM	(\$75,845.00)	
						12	Dec 2, 2020	SYSTEM	\$75,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						12	Dec 2, 2020	SYSTEM	(\$75,845.00)	
	- Total								\$0.00	
	Material - Total								\$0.00	
	1000 - Total								\$0.00	
	1010	SAFETY BARRIER CURB	Material			10	Nov 2, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stottt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
10						Nov 2, 2020	SYSTEM	(\$18,816.00)		
11						Nov 16, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
11						Nov 16, 2020	SYSTEM	(\$18,816.00)		
12						Dec 2, 2020	SYSTEM	\$18,816.00	This adjustment offsets the original system-generated Overrun Payment	



Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3222	1010	SAFETY BARRIER CURB	Material			2020			Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					12	Dec 2, 2020	SYSTEM	(\$18,816.00)		
								- Total	\$0.00	
								Material - Total	\$0.00	
								1010 - Total	\$0.00	
1040		SLAB DRAIN	Material		9	Oct 15, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Oct 15, 2020	SYSTEM	(\$3,500.00)		
								- Total	\$0.00	
								Material - Total	\$0.00	
								1040 - Total	\$0.00	
1060		PLAIN NEOPRENE BEARING PAD	Material		9	Oct 15, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					9	Oct 15, 2020	SYSTEM	(\$900.00)		
								- Total	\$0.00	
								Material - Total	\$0.00	
								1060 - Total	\$0.00	
5103		REINFORCING STEEL (EPOXY COATED)	Material		13	Dec 17, 2020	SYSTEM	\$1,003.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					13	Dec 17, 2020	SYSTEM	(\$1,003.45)		
								- Total	\$0.00	
								Material - Total	\$0.00	
								5103 - Total	\$0.00	
5104		REINFORCING STEEL (EPOXY COATED)	Material		13	Dec 17, 2020	SYSTEM	\$1,427.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					13	Dec 17, 2020	SYSTEM	(\$1,427.15)		
								- Total	\$0.00	
								Material - Total	\$0.00	
								5104 - Total	\$0.00	
								J9S3222 - Total	\$136.45	
J9S3227	1140	ROCK LINING	Overrun	Overrun	8	Oct 1, 2020	SYSTEM	(\$2,340.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ,60.00000 - 60.00000, 'is applied (if non-zero).	
					10	Nov 2, 2020	SYSTEM	\$2,340.00		
								Overrun - Total	\$0.00	
								Overrun - Total	\$0.00	
								1140 - Total	\$0.00	
1231		MOBILIZATION	Other Item Adjustment	OTHR	2	Apr 1, 2020	stottt1	\$2,905.50	stottt1 04/01/2020 I missed an invoice for Bond Payment on Change Order 0001. A line item adjustment is being made to pay total invoice quantity of \$17,433.00. An amount of \$2905.50 will be made for each mobilization line number. When work begins the line item adjustment will be deducted.	
					7	Sep 16, 2020	stottt1	(\$2,905.50)		
								OTHR - Total	\$0.00	
								Other Item Adjustment - Total	\$0.00	
								1231 - Total	\$0.00	
1240		4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Oct 1, 2020	stottt1	(\$673.20)	20% until reflectivity testing is completed according to specifications	
					10	Nov 2, 2020	stottt1	\$168.30		
								Left stripe - 0 to .10444 = 105% = 84.15		
								Right stripe - 0 to .10444 = 105% = 84.15		



Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3227	1240	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	11	Nov 16, 2020	stottt1	\$673.20	Reflectivity testing complete 20% is being added back to contract				
					REFL - Total			\$168.30					
					Other Item Adjustment - Total			\$168.30					
					Overrun	Overrun	8	Oct 1, 2020	SYSTEM	(\$1,309.00)			
							9	Oct 15, 2020	SYSTEM	\$1,309.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,2.20000 - 2.20000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00					
					Overrun - Total			\$0.00					
					1240 - Total			\$168.30					
					1250	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Oct 1, 2020	stottt1	(\$186.12)	20% until reflectivity testing is completed according to specifications
									10	Nov 2, 2020	stottt1	\$21.04	Intermittent dash 0 to 1.0444 = 105% = 21.04
	11	Nov 16, 2020	stottt1	\$186.12					Reflectivity testing complete 20% is being added back to contract				
	REFL - Total			\$21.04									
	Other Item Adjustment - Total			\$21.04									
	1250 - Total			\$21.04									
	1290	CLASS B-1 CONCRETE (CULVERTS)	Material		5	Aug 16, 2020	SYSTEM	\$38,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stottt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					5	Aug 16, 2020	SYSTEM	(\$38,400.00)					
					- Total			\$0.00					
	Material - Total			\$0.00									
	1290 - Total			\$0.00									
	1310	SEEDING - COOL SEASON MIXTURES	Other Item Adjustment	QMDS	8	Oct 1, 2020	stottt1	(\$3,400.00)	100% deduction due to subcontractor not performing all required work according to specification. No paper mulch was used. Deduction will be reversed when seed growth obtained				
12					Dec 2, 2020	stottt1	\$3,400.00	Full payment for Estimate 0008 line adjustment					
QMDS - Total					\$0.00								
Other Item Adjustment - Total					\$0.00								
1310 - Total			\$0.00										
J9S3227 - Total			\$189.34										
J9S3331	1400	MISC.	Material		13	Dec 17, 2020	SYSTEM	\$9,460.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					13	Dec 17, 2020	SYSTEM	(\$9,460.82)					
					14	Jan 4, 2021	SYSTEM	\$9,460.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					14	Jan 4, 2021	SYSTEM	(\$9,460.82)					
					15	Jan 19, 2021	SYSTEM	\$9,460.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					15	Jan 19, 2021	SYSTEM	(\$9,460.82)					
					- Total			\$0.00					
					Material - Total			\$0.00					
					1400 - Total			\$0.00					
					1521	MOBILIZATION	Other Item Adjustment	OTHR	2	Apr 1, 2020	stottt1	\$2,905.50	stottt1 04/01/2020 I missed an invoice for Bond Payment on Change Order 0001. A line item adjustment is being made to pay total invoice quantity of \$17,433.00. An amount of \$2905.50 will be made for each mobilization line number. When work begins the line item adjustment will be deducted.
19	Mar 16, 2021	stottt1	(\$2,905.50)	stottt1 04/01/2020 I missed an invoice for Bond Payment on Change									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3331	1521	MOBILIZATION	Other Item Adjustment	OTHR					Order 0001. A line item adjustment is being made to pay total invoice quantity of \$17,433.00. An amount of \$2905.50 will be made for each mobilization line number. When work begins the line item adjustment will be deducted.
				OTHR - Total				\$0.00	
				Other Item Adjustment - Total				\$0.00	
				1521 - Total				\$0.00	
	1530	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	14	Jan 4, 2021	SYSTEM	\$26.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user stottt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jan 4, 2021	SYSTEM	(\$26.25)	
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
				1530 - Total				\$0.00	
	1540	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	14	Jan 4, 2021	SYSTEM	\$113.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user stottt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Jan 4, 2021	SYSTEM	(\$113.75)	
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
				1540 - Total				\$0.00	
	1600	SEEDING - COOL SEASON MIXTURES	Other Item Adjustment	MDPA	26	Jul 1, 2021	stottt1	\$3,400.00	stottt1 Payment made for acceptable seed growth
				MDPA - Total				\$3,400.00	
				QMDS	14	Jan 4, 2021	stottt1	(\$3,400.00)	The contractor did not follow all specification requirements. Paper mulch (tack) or acceptable alternate was not used. Payment will be made when acceptable growth is achieved
				QMDS - Total				(\$3,400.00)	
				Other Item Adjustment - Total				\$0.00	
				1600 - Total				\$0.00	
	1710	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		13	Dec 17, 2020	SYSTEM	\$16,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Dec 17, 2020	SYSTEM	(\$16,650.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				1710 - Total				\$0.00	
	1720	GALVANIZED CIP CONCR PILES (14 IN)	Material		11	Nov 16, 2020	SYSTEM	\$21,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	(\$21,300.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				1720 - Total				\$0.00	
	1770	SLAB ON CONCRETE BEAM	Material		12	Dec 2, 2020	SYSTEM	\$33,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Dec 2, 2020	SYSTEM	(\$33,891.00)	
					13	Dec 17, 2020	SYSTEM	\$33,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stottt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Dec 17, 2020	SYSTEM	(\$33,891.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3331	1770 - Total							\$0.00	
J9S3331 - Total								\$0.00	
J9S3332	2040	TACK COAT	Material		22	May 3, 2021	SYSTEM	(\$343.92)	
					23	May 17, 2021	SYSTEM	\$343.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					23	May 17, 2021	SYSTEM	(\$343.92)	
					- Total			(\$343.92)	
			Material - Total					(\$343.92)	
			MaterialCredit		23	May 17, 2021	SYSTEM	\$343.92	
					- Total			\$343.92	
			MaterialCredit - Total					\$343.92	
2040 - Total								\$0.00	
2141	MOBILIZATION	Other Item Adjustment	OTHR	2	Apr 1, 2020	stottt1	\$2,905.50	stottt1 04/01/2020 I missed an invoice for Bond Payment on Change Order 0001. A line item adjustment is being made to pay total invoice quantity of \$17,433.00. An amount of \$2905.50 will be made for each mobilization line number. When work begins the line item adjustment will be deducted.	
				21	Apr 16, 2021	stottt1	(\$2,905.50)	Payments for mobilization have been made. See line item adjustment for Estimate 0002 April 1, 2020	
			OTHR - Total					\$0.00	
			Other Item Adjustment - Total					\$0.00	
2141 - Total								\$0.00	
2150	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	22	May 3, 2021	stottt1	(\$326.00)	stottt1 20% deduct until reflectivity can be tested	
				24	Jun 1, 2021	stottt1	\$326.00	stottt1 - reflectivity tests complete. 100% pay	
			REFL - Total					\$0.00	
			Other Item Adjustment - Total					\$0.00	
		Overrun	Overrun	22	May 3, 2021	SYSTEM	(\$24.20)		
				24	Jun 1, 2021	SYSTEM	\$24.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.10000 - 1.10000, 'is applied (if non-zero).	
			Overrun - Total					\$0.00	
		Overrun - Total						\$0.00	
2150 - Total								\$0.00	
2160	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	22	May 3, 2021	stottt1	(\$185.00)	stottt1 20% deduct until reflectivity can be tested	
				24	Jun 1, 2021	stottt1	\$185.00	stottt1 - reflectivity tests complete. 100% pay	
			REFL - Total					\$0.00	
			Other Item Adjustment - Total					\$0.00	
		Overrun	Overrun	22	May 3, 2021	SYSTEM	(\$59.40)		
				24	Jun 1, 2021	SYSTEM	\$59.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.10000 - 1.10000, 'is applied (if non-zero).	
			Overrun - Total					\$0.00	
		Overrun - Total						\$0.00	
2160 - Total								\$0.00	
2200	36 IN. PIPE CULVERT GROUP C	Material		20	Apr 1, 2021	SYSTEM	\$12,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				20	Apr 1, 2021	SYSTEM	(\$12,060.00)		
				21	Apr 16, 2021	SYSTEM	(\$12,060.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3332	2200	36 IN. PIPE CULVERT GROUP C	Material		22	May 3, 2021	SYSTEM	\$12,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					22	May 3, 2021	SYSTEM	(\$12,060.00)					
			- Total							(\$12,060.00)			
			Material - Total							(\$12,060.00)			
			MaterialCredit		22	May 3, 2021	SYSTEM	\$12,060.00					
					- Total							\$12,060.00	
			MaterialCredit - Total							\$12,060.00			
			2200 - Total								\$0.00		
			2210	SEEDING - COOL SEASON MIXTURES	Other Item Adjustment	MDPA	25	Jun 16, 2021	stottt1	(\$3,400.00)	stottt1 The pay item is being deducted due to missing material certifications. Contractor has been contacted.		
							26	Jul 1, 2021	SYSTEM	\$3,400.00	stottt1 The pay item is being deducted due to missing material certifications. Contractor has been contacted.		
	26	Jul 1, 2021					stottt1	(\$3,400.00)	stottt1 This item being deducted due to missing material certification as required by specification.				
	27	Aug 2, 2021					stottt1	\$3,400.00	stottt1 Material certification documents provided by Midwest Construction.				
	MDPA - Total							\$0.00					
	Other Item Adjustment - Total							\$0.00					
	2210 - Total								\$0.00				
2300	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		22	May 3, 2021	SYSTEM	(\$16,350.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							(\$16,350.00)		
		Construction Stockpile - Total							(\$16,350.00)				
		Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$16,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							\$16,350.00		
		Construction Stockpile STMI - Total							\$16,350.00				
2300 - Total								\$0.00					
2340	GALVANIZED CIP CONCR PILES (16 IN)	Material		18	Mar 1, 2021	SYSTEM	\$34,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				18	Mar 1, 2021	SYSTEM	(\$34,960.00)						
				- Total							\$0.00		
				Material - Total							\$0.00		
2340 - Total								\$0.00					
2380	SAFETY BARRIER CURB	Material		20	Apr 1, 2021	SYSTEM	\$30,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				20	Apr 1, 2021	SYSTEM	(\$30,576.00)						
				- Total							\$0.00		
				Material - Total							\$0.00		
2380 - Total								\$0.00					
2390	SLAB ON CONCRETE BEAM	Material		19	Mar 16, 2021	SYSTEM	\$27,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				19	Mar 16, 2021	SYSTEM	(\$27,650.00)						
				20	Apr 1, 2021	SYSTEM	\$137,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				20	Apr 1, 2021	SYSTEM	(\$137,550.00)						
				21	Apr 16, 2021	SYSTEM	\$137,550.00	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			
J9S3332	2390	SLAB ON CONCRETE BEAM	Material			2021			Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					21	Apr 16, 2021	SYSTEM	(\$137,550.00)				
				- Total						\$0.00		
				Material - Total						\$0.00		
2390 - Total								\$0.00				
J9S3332 - Total								\$0.00				
J9S3333	2470	POROUS BACKFILL	Material		5	Aug 16, 2020	SYSTEM	\$2,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Aug 16, 2020	SYSTEM	(\$2,805.00)				
					15	Jan 19, 2021	SYSTEM	\$2,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					15	Jan 19, 2021	SYSTEM	(\$2,805.00)				
					16	Feb 1, 2021	SYSTEM	\$2,805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					16	Feb 1, 2021	SYSTEM	(\$2,805.00)				
					17	Feb 16, 2021	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					17	Feb 16, 2021	SYSTEM	(\$5,610.00)				
				- Total						\$0.00		
				Material - Total						\$0.00		
2470 - Total								\$0.00				
2500		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Aug 3, 2020	SYSTEM	\$2,926.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Aug 3, 2020	SYSTEM	(\$2,926.00)				
				- Total						\$0.00		
				Material - Total						\$0.00		
2500 - Total								\$0.00				
2540		FURNISHING TYPE 2 ROCK BLANKET	Material		4	Aug 3, 2020	SYSTEM	\$4,366.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	Aug 3, 2020	SYSTEM	(\$4,366.00)				
				- Total						\$0.00		
				Material - Total						\$0.00		
2540 - Total								\$0.00				
2641		MOBILIZATION	Other Item Adjustment	OTHR	2	Apr 1, 2020	stottt1	\$2,905.50	stottt1 04/01/2020 I missed an invoice for Bond Payment on Change Order 0001. A line item adjustment is being made to pay total invoice quantity of \$17,433.00. An amount of \$2905.50 will be made for each mobilization line number. When work begins the line item adjustment will be deducted.			
					7	Sep 16, 2020	stottt1	(\$2,905.50)	Payments for mobilization have been made. See line item adjustment for Estimate 0002 April 1, 2020			
					OTHR - Total						\$0.00	
					Other Item Adjustment - Total						\$0.00	
2641 - Total								\$0.00				
2650		4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	5	Aug 16, 2020	stottt1	(\$396.00)	stottt1 20% deduct until retroreflectivity testing can be completed			
					7	Sep 16, 2020	stottt1	\$463.32	Reflectivity testing is complete 20% paid for completion of testing - \$396.00 105% payment for reflectivity testing of white stripe - \$67.32 (See excel sheet for breakdown)			
					REFL - Total						\$67.32	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3333	2650	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment - Total						\$67.32	
	2650 - Total								\$67.32	
	2660	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	5	Aug 16, 2020	stottt1	(\$121.20)	stottt1 20% deduct until retroreflectivity testing can be completed	
					7	Sep 16, 2020	stottt1	\$168.62	Reflectivity testing is complete 20% paid for completion of testing - \$121.20 105% payment for reflectivity testing of yellow stripe - \$47.42 (See excel sheet for breakdown)	
	REFL - Total								\$47.42	
	Other Item Adjustment - Total								\$47.42	
	2660 - Total								\$47.42	
	2700	CLASS B-1 CONCRETE (CULVERTS)	Material		3	Jul 15, 2020	SYSTEM	\$39,776.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Jul 15, 2020	SYSTEM	(\$39,776.00)		
					4	Aug 3, 2020	SYSTEM	\$99,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Aug 3, 2020	SYSTEM	(\$99,040.00)		
					5	Aug 16, 2020	SYSTEM	\$99,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Aug 16, 2020	SYSTEM	(\$99,040.00)		
					13	Dec 17, 2020	SYSTEM	\$99,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stottt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					13	Dec 17, 2020	SYSTEM	(\$99,040.00)		
- Total								\$0.00		
Material - Total								\$0.00		
2700 - Total								\$0.00		
2710	REINFORCING STEEL (CULVERTS)	Material		3	Jul 15, 2020	SYSTEM	\$20,341.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				3	Jul 15, 2020	SYSTEM	(\$20,341.50)			
				4	Aug 3, 2020	SYSTEM	\$32,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				4	Aug 3, 2020	SYSTEM	(\$32,970.00)			
- Total								\$0.00		
Material - Total								\$0.00		
2710 - Total								\$0.00		
2720	SEEDING - COOL SEASON MIXTURES	Other Item Adjustment	QMDS	5	Aug 16, 2020	stottt1	(\$3,400.00)	stottt1 Actual quantity of work performed was 0.2 acres. Work was completed while inspectors were not present with performance in question. Growth will be evaluated at 60 days to determine acceptance of work performed..		
				12	Dec 2, 2020	stottt1	\$3,400.00	Full payment made for line adjustment on Estimate 0005		
QMDS - Total								\$0.00		
Other Item Adjustment - Total								\$0.00		
2720 - Total								\$0.00		
2730	ROCK DITCH CHECK	Material		3	Jul 15, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				3	Jul 15, 2020	SYSTEM	(\$300.00)			
- Total								\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3333	2730	ROCK DITCH CHECK	Material - Total						\$0.00	
		2730 - Total							\$0.00	
J9S3333 - Total								\$114.74		
Overall - Total								\$440.53		