



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

Report Generated on April 19, 2023

Pay Estimate Created Date: October 5, 2022

<b>Final Estimate Number</b> 14	<b>Contract ID</b> 200320-D04 <b>Prime Contractor</b> Mera Excavating, LLC	<b>Pay Period Start</b> December 16, 2020 <b>Pay Period End</b> October 1, 2022	<b>Original Contract Amount</b> \$708,160.13 <b>Net Change Order Amount</b> \$112,783.71 <b>Current Contract Amount</b> \$820,943.84
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Approval Date		By User
March 22, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	brwns1
April 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
April 18, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2020	October 1, 2020	September 25, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	February 8, 2021	February 8, 2021	
Awarded Date	April 1, 2020	April 1, 2020	
Letting Date	March 20, 2020	March 20, 2020	
Notice to Proceed Date	May 4, 2020	May 4, 2020	
Open to Traffic Date			
Work Began Date	June 3, 2020	June 3, 2020	

**Contract Total Pay For Estimate No. 14**

	This Estimate	Previous	To Date
200320-D04			
Total Posted Items Pay	(\$739.20)	\$821,683.05	\$820,943.85
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
		\$821,683.05	\$820,943.85
<b>Contract Total Payable This Estimate:</b>	<b>(\$739.20)</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3243	5001	7061060	REINFORCING STEEL (BRIDGES)	LB	\$1.120	-660	(\$739.20)
<b>Project J5S3243 - Total</b>							<b>(\$739.20)</b>
<b>Overall - Total</b>							<b>(\$739.20)</b>

**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 April 19, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3243	FAS S401(73)	Bridge replacement	100	OSAGE	1.1 miles northwest of Morrison

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3243	<b>Posted Item Pay</b>	(\$739.20)	\$821,683.05	\$820,943.85
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>(\$739.20)</b>	<b>\$821,683.05</b>	<b>\$820,943.85</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on April 19, 2023

**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 April 19, 2023

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

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-D04	J5S3243	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,669.94	\$1,669.94
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,541.04	\$4,541.04
		0001	0030	2031000	CLASS A EXCAVATION	710.00	0.00	710.00	CUYD	710.00	\$8.84	\$6,276.40
		0001	0040	2035500	EMBANKMENT IN PLACE	793.00	0.00	793.00	CUYD	793.00	\$13.50	\$10,705.50
		0001	0050	2036000	COMPACTING EMBANKMENT	597.00	0.00	597.00	CUYD	597.00	\$5.29	\$3,158.13
		0001	0060	2063000	CLASS 3 EXCAVATION	251.00	0.00	251.00	CUYD	251.00	\$14.32	\$3,594.32
		0001	0070	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	10.00	-10.00	0.00	100F	0.00	\$646.73	\$0.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,883.00	0.00	1,883.00	SQYD	1,883.00	\$6.00	\$11,298.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	1,875.80	0.00	1,875.80	SQYD	1,875.80	\$49.08	\$92,064.26
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	157.00	55.00	212.00	CUYD	212.00	\$34.62	\$7,339.44
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	157.00	55.00	212.00	CUYD	212.00	\$23.62	\$5,007.44
		0001	0120	6149902	MISC.24 IN. FLAP GATE	4.00	0.00	4.00	EA	4.00	\$1,348.36	\$5,393.44
		0001	0130	6161005	CONSTRUCTION SIGNS	914.00	46.00	960.00	SQFT	960.00	\$8.87	\$8,515.20
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$61.20	\$244.80
		0001	0150	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$30.60	\$183.60
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$122.40	\$1,224.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$6,242.40	\$12,484.80
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$17,748.00	\$17,748.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,625.00	0.00	1,625.00	LF	1,625.00	\$0.24	\$390.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,738.00	0.00	1,738.00	LF	1,738.00	\$0.24	\$417.12
		0001	0210	6214600A	FLOWABLE BACKFILL	17.00	0.00	17.00	CUYD	17.00	\$308.36	\$5,242.12
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	235.00	0.00	235.00	SQYD	235.00	\$7.18	\$1,687.30
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,792.00	\$9,792.00
		0001	0240	7250424	24 IN. PIPE GROUP C	252.00	0.00	252.00	LF	252.00	\$38.82	\$9,782.64
		0001	0250	8051000A	SEEDING - COOL SEASON GRASSES	0.70	0.60	1.30	ACRE	1.30	\$8,506.80	\$11,058.84
		0001	0260	8061005	ROCK DITCH CHECK	240.00	-120.00	120.00	LF	120.00	\$14.08	\$1,689.60
		0001	0270	8061016	SEDIMENT REMOVAL	41.00	-41.00	0.00	CUYD	0.00	\$19.68	\$0.00
		0001	0280	8061017	TEMPORARY SEEDING	0.70	-0.70	0.00	ACRE	0.00	\$6,058.80	\$0.00
		0001	0290	8061019	SILT FENCE	1,691.00	-1,086.00	605.00	LF	605.00	\$2.94	\$1,778.70
		0001	0300	8061050	TYPE C BERM	170.00	78.00	248.00	LF	248.00	\$10.30	\$2,554.40
		0010	0310	6061060	MGS GUARDRAIL	75.00	0.00	75.00	LF	75.00	\$37.67	\$2,825.25
		0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,610.80	\$14,443.20
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,610.80	\$14,443.20
		0040	0340	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.20	\$2,448.00	\$489.60
		0040	0350	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$11.68	\$373.76
		0040	0360	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	6.00	\$41.00	\$246.00
		0070	0370	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	60.00	\$47.85	\$2,871.00
		0070	0380	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$21,253.74	\$21,253.74
		0070	0390	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	116.00	0.00	116.00	SQYD	116.00	\$49.08	\$5,693.28
		0070	0400	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	284.00	336.00	620.00	LF	620.00	\$140.59	\$87,165.80
		0070	0410	7021320	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	300.00	269.00	569.00	LF	569.00	\$187.82	\$106,869.58
		0070	0420	7025001	DYNAMIC PILE TESTING	3.00	4.00	7.00	EA	7.00	\$2,448.00	\$17,136.00
		0070	0430	7027000	PILE POINT REINFORCEMENT	5.00	0.00	5.00	EA	5.00	\$1,145.15	\$5,725.75
		0070	0440	7027000	PILE POINT REINFORCEMENT	8.00	6.00	14.00	EA	14.00	\$494.25	\$6,919.50



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

Report Generated on April 19, 2023

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

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-D04	J5S3243	0070	0450	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	38.10	0.00	38.10	CUYD	38.10	\$993.17	\$37,839.78
		0070	0460	7034215	SAFETY BARRIER CURB	274.00	0.00	274.00	LF	274.00	\$62.42	\$17,103.08
		0070	0470	7034221	SLAB ON CONCRETE NU-GIRDER	375.00	0.00	375.00	SQYD	375.00	\$294.16	\$110,310.00
		0070	0480	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	345.00	0.00	345.00	LF	345.00	\$313.26	\$108,074.70
		0070	0490	7061060	REINFORCING STEEL (BRIDGES)	2,160.00	510.00	2,670.00	LB	2,670.00	\$1.12	\$2,990.40
		0070	0500	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$235.06	\$4,701.20
		0070	0510	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,902.67	\$5,805.34
		0070	0520	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$220.37	\$1,322.22
		0070	0530	7161002	LAMINATED NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$321.36	\$1,928.16
		0070	5001	7061060	REINFORCING STEEL (BRIDGES)	0.00	660.00	660.00	LB	660.00	\$1.12	\$739.20
		0070	5002	1099901		0.00	1.00	1.00	LS	1.00	\$7,833.07	\$7,833.07
<b>Project J5S3243 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$820,943.84</b>	
<b>200320-D04 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$820,943.84</b>	



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

Report Generated on April 19, 2023

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

Project: J5S3243

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
5001	7061060	REINFORCING STEEL (BRIDGES)	12/16/20	12/16/20	-660.00	LB	Rt and Lt CL A8811	399+78		400+95		

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



## Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 200320-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3243	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		7	Sep 15, 2020	SYSTEM	\$11,298.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user lamonr overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Sep 15, 2020	SYSTEM	(\$11,298.00)					
					8	Oct 1, 2020	SYSTEM	\$11,298.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user lamonr overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					8	Oct 1, 2020	SYSTEM	(\$11,298.00)					
<b>- Total</b>								<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0080 - Total</b>								<b>\$0.00</b>					
J5S3243	0100	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	7	Sep 15, 2020	SYSTEM	(\$1,904.10)					
					10	Nov 2, 2020	SYSTEM	\$1,904.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.62000 - 34.62000, 'is applied (if non-zero).				
					<b>Overrun - Total</b>								<b>\$0.00</b>
<b>Overrun - Total</b>								<b>\$0.00</b>					
<b>0100 - Total</b>								<b>\$0.00</b>					
J5S3243	0110	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	7	Sep 15, 2020	SYSTEM	(\$1,299.10)					
					10	Nov 2, 2020	SYSTEM	\$1,299.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.62000 - 23.62000, 'is applied (if non-zero).				
					<b>Overrun - Total</b>								<b>\$0.00</b>
<b>Overrun - Total</b>								<b>\$0.00</b>					
<b>0110 - Total</b>								<b>\$0.00</b>					
J5S3243	0130	CONSTRUCTION SIGNS	Overrun	Overrun	3	Jul 17, 2020	SYSTEM	(\$408.02)					
					10	Nov 2, 2020	SYSTEM	\$408.02	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.87000 - 8.87000, 'is applied (if non-zero).				
					<b>Overrun - Total</b>								<b>\$0.00</b>
<b>Overrun - Total</b>								<b>\$0.00</b>					
<b>0130 - Total</b>								<b>\$0.00</b>					
J5S3243	0250	SEEDING - COOL SEASON GRASSES	Material		8	Oct 1, 2020	SYSTEM	\$11,058.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user lamonr overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					8	Oct 1, 2020	SYSTEM	(\$11,058.84)					
					<b>- Total</b>								<b>\$0.00</b>
					<b>Material - Total</b>								<b>\$0.00</b>
					Overrun	Overrun	8	Oct 1, 2020	SYSTEM	\$5,104.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 6 on the current Payment Estimate.		
							8	Oct 1, 2020	SYSTEM	(\$5,104.08)			
							9	Oct 16, 2020	SYSTEM	(\$5,104.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
							9	Oct 16, 2020	SYSTEM	\$5,104.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user lamonr overriding Payment Estimate Exception 2 on the current Payment Estimate.		
<b>Overrun - Total</b>								<b>\$0.00</b>					
<b>Overrun - Total</b>								<b>\$0.00</b>					
<b>0250 - Total</b>								<b>\$0.00</b>					
J5S3243	0300	TYPE C BERM	Overrun	Overrun	2	Jun 30, 2020	SYSTEM	(\$803.40)					
					10	Nov 2, 2020	SYSTEM	\$803.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.30000 - 10.30000, 'is applied (if non-zero).				
					<b>Overrun - Total</b>								<b>\$0.00</b>



## Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 200320-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3243	0300	TYPE C BERM	Overrun - Total					\$0.00		
	0300 - Total							\$0.00		
	0400	GALVANIZED CIP CONCR PILES (14 IN)	Material		2	Jun 30, 2020	SYSTEM	\$39,927.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user lamonr overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Jun 30, 2020	SYSTEM	(\$39,927.56)		
					3	Jul 17, 2020	SYSTEM	(\$81,542.20)		
					4	Aug 3, 2020	SYSTEM	\$87,165.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user lamonr overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Aug 3, 2020	SYSTEM	(\$87,165.80)		
					5	Aug 17, 2020	SYSTEM	\$87,165.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user lamonr overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Aug 17, 2020	SYSTEM	(\$87,165.80)		
					- Total				(\$81,542.20)	
				Material - Total					(\$81,542.20)	
				MaterialCredit		4	Aug 3, 2020	SYSTEM	\$81,542.20	
					- Total				\$81,542.20	
				MaterialCredit - Total					\$81,542.20	
				Overrun	Overrun	3	Jul 17, 2020	SYSTEM	\$41,614.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 13 on the current Payment Estimate.
						3	Jul 17, 2020	SYSTEM	(\$41,614.64)	
				Overrun - Total				\$0.00		
			Overrun - Total					\$0.00		
	0400 - Total							\$0.00		
	0410	GALVANIZED CIP CONCR PILES (20 IN)	Material		2	Jun 30, 2020	SYSTEM	\$46,955.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user lamonr overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Jun 30, 2020	SYSTEM	(\$46,955.00)		
					3	Jul 17, 2020	SYSTEM	\$90,341.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user browns1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Jul 17, 2020	SYSTEM	(\$90,341.42)		
					4	Aug 3, 2020	SYSTEM	\$106,869.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user lamonr overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Aug 3, 2020	SYSTEM	(\$106,869.58)		
					5	Aug 17, 2020	SYSTEM	\$106,869.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user lamonr overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Aug 17, 2020	SYSTEM	(\$106,869.58)		
					- Total				\$0.00	
				Material - Total					\$0.00	
				Overrun	Overrun	3	Jul 17, 2020	SYSTEM	\$43,386.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 14 on the current Payment Estimate.
						3	Jul 17, 2020	SYSTEM	(\$43,386.42)	
					Overrun - Total				\$0.00	
				Overrun - Total					\$0.00	
	0410 - Total							\$0.00		





## Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 200320-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3243	0420	DYNAMIC PILE TESTING	Overrun	Overrun	2	Jun 30, 2020	SYSTEM	(\$4,896.00)	
					3	Jul 17, 2020	SYSTEM	(\$4,896.00)	
					4	Aug 3, 2020	SYSTEM	\$9,792.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2448.00000 - 2448.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0420 - Total			\$0.00	
					0440 - Total			\$0.00	
J5S3243	0440	PILE POINT REINFORCEMENT	Overrun	Overrun	3	Jul 17, 2020	SYSTEM	(\$2,965.50)	
					4	Aug 3, 2020	SYSTEM	\$2,965.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',494.25000 - 494.25000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0440 - Total			\$0.00	
J5S3243	0450	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	Aug 3, 2020	SYSTEM	\$37,839.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user lamonr overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Aug 3, 2020	SYSTEM	(\$37,839.78)	
					5	Aug 17, 2020	SYSTEM	\$37,839.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user lamonr overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Aug 17, 2020	SYSTEM	(\$37,839.78)	
					- Total			\$0.00	
					Material - Total			\$0.00	
0450 - Total			\$0.00						
J5S3243	0460	SAFETY BARRIER CURB	Material		6	Sep 2, 2020	SYSTEM	\$17,103.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user lamonr overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 2, 2020	SYSTEM	(\$17,103.08)	
					7	Sep 15, 2020	SYSTEM	\$17,103.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user lamonr overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 15, 2020	SYSTEM	(\$17,103.08)	
					- Total			\$0.00	
					Material - Total			\$0.00	
0460 - Total			\$0.00						
J5S3243	0470	SLAB ON CONCRETE NU-GIRDER	Material		4	Aug 3, 2020	SYSTEM	\$22,062.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user lamonr overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Aug 3, 2020	SYSTEM	(\$22,062.00)	
					5	Aug 17, 2020	SYSTEM	\$66,186.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user lamonr overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Aug 17, 2020	SYSTEM	(\$66,186.00)	
					6	Sep 2, 2020	SYSTEM	\$110,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user lamonr overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 2, 2020	SYSTEM	(\$110,310.00)	
					7	Sep 15, 2020	SYSTEM	\$110,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user lamonr overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Sep 15, 2020	SYSTEM	(\$110,310.00)	



## Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 200320-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3243	0470	SLAB ON CONCRETE NU-GIRDER	Material		8	Oct 1, 2020	SYSTEM	\$16,027.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user lamonr overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Oct 1, 2020	SYSTEM	(\$16,027.90)						
					9	Oct 16, 2020	SYSTEM	\$16,027.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user lamonr overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Oct 16, 2020	SYSTEM	(\$16,027.90)						
					10	Nov 2, 2020	SYSTEM	\$16,027.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user lamonr overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Nov 2, 2020	SYSTEM	(\$16,027.90)						
					11	Nov 17, 2020	SYSTEM	\$16,027.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user lamonr overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Nov 17, 2020	SYSTEM	(\$16,027.90)						
					12	Dec 1, 2020	SYSTEM	\$16,027.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user lamonr overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Dec 1, 2020	SYSTEM	(\$16,027.90)						
					13	Dec 16, 2020	SYSTEM	\$16,027.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user lamonr overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Dec 16, 2020	SYSTEM	(\$16,027.90)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0470 - Total</b>								<b>\$0.00</b>						
0480		NU 35, PRESTRESSED CONC NU-GIRDER	Material		4	Aug 3, 2020	SYSTEM	\$108,074.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user lamonr overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					4	Aug 3, 2020	SYSTEM	(\$108,074.70)						
					5	Aug 17, 2020	SYSTEM	\$108,074.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user lamonr overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					5	Aug 17, 2020	SYSTEM	(\$108,074.70)						
					6	Sep 2, 2020	SYSTEM	\$108,074.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user lamonr overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					6	Sep 2, 2020	SYSTEM	(\$108,074.70)						
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0480 - Total</b>								<b>\$0.00</b>						
0490		REINFORCING STEEL (BRIDGES)	Material		3	Jul 17, 2020	SYSTEM	\$1,209.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user browns1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					3	Jul 17, 2020	SYSTEM	(\$1,209.60)						
					4	Aug 3, 2020	SYSTEM	\$2,990.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user lamonr overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					4	Aug 3, 2020	SYSTEM	(\$2,990.40)						
					5	Aug 17, 2020	SYSTEM	\$2,990.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user lamonr overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					5	Aug 17, 2020	SYSTEM	(\$2,990.40)						



## Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 200320-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3243	0490	REINFORCING STEEL (BRIDGES)	Material		6	Sep 2, 2020	SYSTEM	\$2,990.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user lamonr overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					6	Sep 2, 2020	SYSTEM	(\$2,990.40)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0490 - Total								\$0.00					
	0500	SLAB DRAIN	Material		7	Sep 15, 2020	SYSTEM	\$4,701.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user lamonr overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					7	Sep 15, 2020	SYSTEM	(\$4,701.20)						
					8	Oct 1, 2020	SYSTEM	\$4,701.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user lamonr overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Oct 1, 2020	SYSTEM	(\$4,701.20)						
					- Total								\$0.00	
					Material - Total								\$0.00	
	0500 - Total								\$0.00					
	0510	VERTICAL DRAIN AT END BENTS	Material		6	Sep 2, 2020	SYSTEM	\$5,805.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user lamonr overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					6	Sep 2, 2020	SYSTEM	(\$5,805.34)						
					- Total								\$0.00	
					Material - Total								\$0.00	
	0510 - Total								\$0.00					
	0520	PLAIN NEOPRENE BEARING PAD	Material		4	Aug 3, 2020	SYSTEM	\$1,322.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user lamonr overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					4	Aug 3, 2020	SYSTEM	(\$1,322.22)						
					- Total								\$0.00	
Material - Total								\$0.00						
0520 - Total								\$0.00						
0530	LAMINATED NEOPRENE BEARING PAD	Material		4	Aug 3, 2020	SYSTEM	\$1,928.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user lamonr overriding Payment Estimate Exception 22 on the current Payment Estimate.						
				4	Aug 3, 2020	SYSTEM	(\$1,928.16)							
				- Total								\$0.00		
				Material - Total								\$0.00		
0530 - Total								\$0.00						
5001	REINFORCING STEEL (BRIDGES)	Material		10	Nov 2, 2020	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user lamonr overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				10	Nov 2, 2020	SYSTEM	(\$1,478.40)							
				11	Nov 17, 2020	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user lamonr overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				11	Nov 17, 2020	SYSTEM	(\$1,478.40)							
				- Total								\$0.00		
				Material - Total								\$0.00		
5001 - Total								\$0.00						
J5S3243 - Total								\$0.00						
Overall - Total								\$0.00						



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## Contract Adjustments for Contract - 200320-D04

There are no contract adjustments to display for this contract.