



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

Report Generated on December 20, 2022

Pay Estimate Created Date: October 5, 2022

Final Estimate Number 11	Contract ID 200417-D02	Pay Period Start October 1, 2022	Original Contract Amount \$452,753.10
	Prime Contractor Widel, Inc.	Pay Period End October 1, 2022	Net Change Order Amount \$7,050.08
			Current Contract Amount \$459,803.18

Approval Date		By User
December 9, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	oeschd1
December 12, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
December 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020	November 2, 2020	100.00%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	August 2, 2021	August 2, 2021	Milestone - Completion Date JSP B Contract Completion Date, J5S3248	December 1, 2020	December 1, 2020	Milestone Complete	
Awarded Date	May 6, 2020	May 6, 2020					
Letting Date	April 17, 2020	April 17, 2020					
Notice to Proceed Date	June 8, 2020	June 8, 2020					
Open to Traffic Date							
Work Began Date	September 8, 2020	September 8, 2020					

Contract Total Pay For Estimate No. 11

	This Estimate	Previous	To Date
200417-D02			
Total Posted Items Pay	\$0.00	\$459,803.19	\$459,803.19
Gross Item Adjustments	\$0.00	\$120.43	\$120.43
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
		\$459,923.62	\$459,923.62
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 20, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3248	FAS-S401(59)	Bridge deck replacement	EE	HOWARD	Route EE approximately 2 miles west of route J

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J5S3248	Posted Item Pay	\$0.00	\$459,803.19
	Gross Item Adjustments	\$0.00	\$120.43
	Gross Item Pay	\$0.00	\$459,923.62
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on December 20, 2022

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 20, 2022

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)
200417-D02	J5S3248	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	13.00	0.00	13.00	SQFT	13.00	\$80.50	\$1,046.50
		0001	0030	2031000	CLASS A EXCAVATION	466.00	0.00	466.00	CUYD	466.00	\$8.50	\$3,961.00
		0001	0040	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	2.00	0.00	2.00	STA	2.00	\$800.00	\$1,600.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$1,100.00	\$5,500.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3.80	-3.80	0.00	TONS	0.00	\$300.00	\$0.00
		0001	0070	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	11.00	-11.00	0.00	TONS	0.00	\$240.00	\$0.00
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,494.00	0.00	1,494.00	CUYD	1,494.00	\$45.45	\$67,902.30
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	1,494.00	0.00	1,494.00	CUYD	1,494.00	\$9.00	\$13,446.00
		0001	0100	6119907	MISC.FURNISHING AND PLACING ROCK SPUR BASE MATERIAL	375.00	0.00	375.00	CUYD	375.00	\$11.60	\$4,350.00
		0001	0110	6161005	CONSTRUCTION SIGNS	282.00	0.00	282.00	SQFT	282.00	\$10.50	\$2,961.00
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$36.75	\$73.50
		0001	0130	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$21.00	\$84.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	20.00	-10.00	10.00	EA	10.00	\$15.75	\$157.50
		0001	0150	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	10.00	0.00	10.00	EA	10.00	\$195.00	\$1,950.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,150.00	\$6,300.00
		0001	0170	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$12,500.00	\$0.00
		0001	0171	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,181.00	\$1,181.00
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	520.00	0.00	520.00	LF	520.00	\$1.75	\$910.00
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	800.00	0.00	800.00	LF	800.00	\$1.75	\$1,400.00
		0001	0200	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,201.00	-415.00	786.00	SQYD	786.00	\$2.00	\$1,572.00
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,380.00	\$7,380.00
		0001	0220	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0230	8061005	ROCK DITCH CHECK	90.00	0.00	90.00	LF	90.00	\$31.65	\$2,848.50
		0001	0240	8061010A	TYPE B BERM	175.00	-175.00	0.00	LF	0.00	\$4.00	\$0.00
		0001	0250	8061016	SEDIMENT REMOVAL	12.00	-12.00	0.00	CUYD	0.00	\$50.00	\$0.00
		0001	0260	8061050	TYPE C BERM	415.00	-244.00	171.00	LF	171.00	\$8.50	\$1,453.50
		0010	0270	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$3,155.00	\$12,620.00
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,150.00	\$12,600.00
		0070	0290	2162500	REMOVAL OF EXISTING BRIDGE DECK	3,937.00	0.00	3,937.00	SQFT	3,937.00	\$11.80	\$46,456.60
		0070	0300	2169902	MISC.Removal of Existing Bearings	4.00	0.00	4.00	EA	4.00	\$4,530.00	\$18,120.00
		0070	0310	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	123.00	0.00	123.00	SQYD	123.00	\$235.00	\$28,905.00
		0070	0320	7034212	SLAB ON STEEL	440.00	0.00	440.00	SQYD	440.00	\$295.00	\$129,800.00
		0070	0330	7034215	SAFETY BARRIER CURB	312.00	0.00	312.00	LF	312.00	\$81.60	\$25,459.20
		0070	0340	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$1,250.00	\$1,250.00
		0070	0350	7123610	SLAB DRAIN	6.00	0.00	6.00	EA	6.00	\$325.00	\$1,950.00
		0070	0360	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,925.00	\$2,925.00
		0070	0370	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$1,550.00	\$1,550.00
		0070	0380	7126000	NON-DESTRUCTIVE TESTING	42.00	0.00	42.00	LF	42.00	\$70.00	\$2,940.00
		0070	0390	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0070	0400	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$1,660.00	\$6,640.00
		0001	5001	6189901	MISC.Misc. New Mobilization Line Adjustment for Contract Bond.	0.00	1.00	1.00	LS	1.00	\$11,319.00	\$11,319.00
		0001	5002	5041000	CONCRETE APPROACH PAVEMENT	0.00	69.33	69.33	SQYD	69.33	\$95.73	\$6,636.96



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

Report Generated on December 20, 2022

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)
200417-D02	J5S3248	0070	5003	7039901		0.00	1.00	1.00	LS	1.00	\$3,119.16	\$3,119.16
			0001	5004	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	56.00	SQYD	56.00	\$67.50	\$3,780.00
			0070	5005	7040111	DECK GIRDER END REPAIR	0.00	1.00	EA	1.00	\$1,655.46	\$1,655.46
Project J5S3248 - Total Value Posted to Date as of Report Generated Date												\$459,803.18
200417-D02 Overall - Total Value Posted to Date as of Report Generated Date												\$459,803.18



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

Report Generated on December 20, 2022

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).

No Data Available



Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 200417-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3248	0030	CLASS A EXCAVATION	Price FUEL		3	Sep 17, 2020	SYSTEM	\$4.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$4.66	
			Price FUEL - Total							\$4.66	
			0030 - Total							\$4.66	
	0160	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Sep 1, 2020	SYSTEM	(\$6,300.00)			
			- Total							(\$6,300.00)	
			Material - Total							(\$6,300.00)	
			MaterialCredit		3	Sep 17, 2020	SYSTEM	\$6,300.00			
			- Total							\$6,300.00	
			MaterialCredit - Total							\$6,300.00	
			Other Item Adjustment	MDPA	2	Sep 1, 2020	burtoc4	\$6,300.00	Waiting on Certs.		
					3	Sep 17, 2020	burtoc4	(\$6,300.00)	This is to offset the payment made on Estimate 0002		
			MDPA - Total							\$0.00	
			Other Item Adjustment - Total							\$0.00	
	0160 - Total							\$0.00			
	0180	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Nov 16, 2020	SYSTEM	(\$910.00)			
					8	Dec 1, 2020	SYSTEM	(\$910.00)			
			- Total							(\$1,820.00)	
			Material - Total							(\$1,820.00)	
			MaterialCredit		8	Dec 1, 2020	SYSTEM	\$910.00			
					9	Sep 16, 2022	SYSTEM	\$910.00			
			- Total							\$1,820.00	
			MaterialCredit - Total							\$1,820.00	
			Other Item Adjustment	MDPA	7	Nov 16, 2020	burtoc4	\$910.00	Insufficient time has passed to test retroreflectivity.		
					9	Sep 16, 2022	hoddej1	(\$910.00)	Resolving MDPA adjustment made by burtoc4 on Estimate 7.		
MDPA - Total							\$0.00				
			REFL	7	Nov 16, 2020	burtoc4	(\$182.00)	20% withheld pending retroreflectivity results.			
				8	Dec 1, 2020	burtoc4	\$182.00	20% returned.			
				8	Dec 1, 2020	burtoc4	\$45.50	Retroreflectivity Bonus.			
REFL - Total							\$45.50				
Other Item Adjustment - Total							\$45.50				
0180 - Total							\$45.50				
0190	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Nov 16, 2020	SYSTEM	(\$1,400.00)				
				8	Dec 1, 2020	SYSTEM	(\$1,400.00)				
		- Total							(\$2,800.00)		
		Material - Total							(\$2,800.00)		
		MaterialCredit		8	Dec 1, 2020	SYSTEM	\$1,400.00				
				9	Sep 16, 2022	SYSTEM	\$1,400.00				
		- Total							\$2,800.00		
MaterialCredit - Total							\$2,800.00				
Other Item	MDPA	7	Nov 16,	burtoc4	\$1,400.00	Insufficient time has passed to test retroreflectivity.					



Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 200417-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5S3248	0190	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Adjustment	MDPA		2020											
					9	Sep 16, 2022	hoddej1	(\$1,400.00)	Resolving MDPA adjustment made by burtoc4 on Estimate 7.								
					MDPA - Total								\$0.00				
					REFL	7	Nov 16, 2020	burtoc4	(\$280.00)	20% withheld pending retroreflectivity results.							
						8	Dec 1, 2020	burtoc4	\$280.00	20% returned.							
						8	Dec 1, 2020	burtoc4	\$70.00	Retroreflectivity Bonus.							
					REFL - Total								\$70.00				
					Other Item Adjustment - Total								\$70.00				
					0190 - Total								\$70.00				
					0200	PERMANENT EROSION CONTROL GEOTEXTILE	Material		3	Sep 17, 2020	SYSTEM	(\$790.00)					
								4	Oct 1, 2020	SYSTEM	(\$790.00)						
								5	Oct 16, 2020	SYSTEM	(\$1,572.00)						
								- Total								(\$3,152.00)	
								Material - Total								(\$3,152.00)	
								MaterialCredit	4	Oct 1, 2020	SYSTEM	\$790.00					
5	Oct 16, 2020	SYSTEM	\$790.00														
6	Nov 2, 2020	SYSTEM	\$1,572.00														
- Total								\$3,152.00									
MaterialCredit - Total								\$3,152.00									
Other Item Adjustment	MDPA	3	Sep 17, 2020	burtoc4				\$790.00	Waiting on Certs.								
		5	Oct 16, 2020	burtoc4				\$782.00	Waiting on Certs.								
		6	Nov 2, 2020	burtoc4				(\$1,572.00)	This is to offset the Material Adjustments made on Estimates 0003 and 0005.								
MDPA - Total								\$0.00									
Other Item Adjustment - Total								\$0.00									
0200 - Total								\$0.00									
0220	MISC. SEEDING	Material		7	Nov 16, 2020	SYSTEM	(\$3,000.00)										
			8	Dec 1, 2020	SYSTEM	(\$3,000.00)											
			- Total								(\$6,000.00)						
			Material - Total								(\$6,000.00)						
			MaterialCredit	8	Dec 1, 2020	SYSTEM	\$3,000.00										
				9	Sep 16, 2022	SYSTEM	\$3,000.00										
			- Total								\$6,000.00						
			MaterialCredit - Total								\$6,000.00						
			Other Item Adjustment	MDPA	7	Nov 16, 2020	burtoc4	\$3,000.00	Certs are submitted just not on AASHTOWARE yet.								
					9	Sep 16, 2022	hoddej1	(\$3,000.00)	Resolving MDPA adjustment made by burtoc4 on Estimate 7.								
				MDPA - Total								\$0.00					
			OTHR	7	Nov 16, 2020	burtoc4	(\$600.00)	20% withheld pending seed growth.									
				9	Sep 16, 2022	hoddej1	\$600.00	Resolving OTHR adjustment made by burtoc4 on Estimate 7.									
			OTHR - Total								\$0.00						



Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 200417-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3248	0220	MISC. SEEDING	Other Item Adjustment - Total						\$0.00				
	0220 - Total								\$0.00				
	0230	ROCK DITCH CHECK	Other Item Adjustment		OTHR	7	Nov 16, 2020	burtoc4	(\$284.50)	10% withheld pending removal after seed growth has been established.			
						9	Sep 16, 2022	hoddej1	\$284.50	Resolving OTHR adjustment made by burtoc4 on Estimate 7.			
						OTHR - Total						\$0.00	
						Other Item Adjustment - Total						\$0.00	
	0230 - Total								\$0.00				
	0290	REMOVAL OF EXISTING BRIDGE DECK	Material			3	Sep 17, 2020	SYSTEM	(\$46,456.60)				
						4	Oct 1, 2020	SYSTEM	(\$46,456.60)				
						5	Oct 16, 2020	SYSTEM	(\$46,456.60)				
						- Total						(\$139,369.80)	
			Material - Total						(\$139,369.80)				
			MaterialCredit					4	Oct 1, 2020	SYSTEM	\$46,456.60		
								5	Oct 16, 2020	SYSTEM	\$46,456.60		
								6	Nov 2, 2020	SYSTEM	\$46,456.60		
								- Total					
			MaterialCredit - Total						\$139,369.80				
			Other Item Adjustment				MDPA	3	Sep 17, 2020	burtoc4	\$46,456.60	Resolving test issues.	
								6	Nov 2, 2020	burtoc4	(\$46,456.60)	This is to offset the Material Adjustment made on Estimate 0003	
								MDPA - Total					
			Other Item Adjustment - Total						\$0.00				
			0290 - Total								\$0.00		
	0310	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			6	Nov 2, 2020	SYSTEM	(\$28,905.00)				
						7	Nov 16, 2020	SYSTEM	(\$28,905.00)				
						8	Dec 1, 2020	SYSTEM	(\$28,905.00)				
						- Total						(\$86,715.00)	
			Material - Total						(\$86,715.00)				
			MaterialCredit					7	Nov 16, 2020	SYSTEM	\$28,905.00		
								8	Dec 1, 2020	SYSTEM	\$28,905.00		
								9	Sep 16, 2022	SYSTEM	\$28,905.00		
								- Total					
			MaterialCredit - Total						\$86,715.00				
			Other Item Adjustment				MDPA	6	Nov 2, 2020	burtoc4	\$28,905.00	Insufficient time has passed for concrete testing.	
								9	Sep 16, 2022	hoddej1	(\$28,905.00)	Resolving MDPA adjustment made by burtoc4 on Estimate 6.	
	MDPA - Total								\$0.00				
	Other Item Adjustment - Total						\$0.00						
	0310 - Total								\$0.00				
	0320	SLAB ON STEEL	Material			4	Oct 1, 2020	SYSTEM	(\$45,430.00)				
						5	Oct 16, 2020	SYSTEM	(\$129,800.00)				



Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 200417-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3248	0320	SLAB ON STEEL	Material		6	Nov 2, 2020	SYSTEM	(\$129,800.00)					
					7	Nov 16, 2020	SYSTEM	(\$129,800.00)					
					8	Dec 1, 2020	SYSTEM	(\$129,800.00)					
					- Total							(\$564,630.00)	
					Material - Total							(\$564,630.00)	
					MaterialCredit		5	Oct 16, 2020	SYSTEM	\$45,430.00			
							6	Nov 2, 2020	SYSTEM	\$129,800.00			
							7	Nov 16, 2020	SYSTEM	\$129,800.00			
							8	Dec 1, 2020	SYSTEM	\$129,800.00			
			9	Sep 16, 2022			SYSTEM	\$129,800.00					
			- Total							\$564,630.00			
			MaterialCredit - Total							\$564,630.00			
			Other Item Adjustment	MDPA			4	Oct 1, 2020	burtoc4	\$45,430.00	Insufficient time has passed for testing to complete.		
							5	Oct 16, 2020	burtoc4	\$84,370.00	Insufficient time has passed for strength tests.		
					9	Sep 16, 2022	hoddej1	(\$45,430.00)	Resolving MDPa adjustment made by burtoc4 on Estimate 4.				
					9	Sep 16, 2022	hoddej1	(\$84,370.00)	Resolving MDPa adjustment made by burtoc4 on Estimate 5.				
					MDPA - Total							\$0.00	
			Other Item Adjustment - Total							\$0.00			
			0320 - Total							\$0.00			
			0330	SAFETY BARRIER CURB		Material		6	Nov 2, 2020	SYSTEM	(\$25,459.20)		
								7	Nov 16, 2020	SYSTEM	(\$25,459.20)		
								8	Dec 1, 2020	SYSTEM	(\$25,459.20)		
								- Total					
Material - Total								(\$76,377.60)					
MaterialCredit		7						Nov 16, 2020	SYSTEM	\$25,459.20			
		8						Dec 1, 2020	SYSTEM	\$25,459.20			
		9						Sep 16, 2022	SYSTEM	\$25,459.20			
		- Total							\$76,377.60				
MaterialCredit - Total							\$76,377.60						
Other Item Adjustment	MDPA	6				Nov 2, 2020	burtoc4	\$25,459.20	Insufficient time has passed for concrete testing.				
		9				Sep 16, 2022	hoddej1	(\$25,459.20)	Resolving MDPa adjustment made by burtoc4 on Estimate 6.				
MDPA - Total							\$0.00						
Other Item Adjustment - Total							\$0.00						
0330 - Total							\$0.00						
5002	CONCRETE APPROACH PAVEMENT	Material		7	Nov 16, 2020	SYSTEM	(\$6,634.09)						
				8	Dec 1, 2020	SYSTEM	(\$6,634.09)						
				- Total							(\$13,268.18)		
Material - Total							(\$13,268.18)						



Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 200417-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3248	5002	CONCRETE APPROACH PAVEMENT	MaterialCredit		8	Dec 1, 2020	SYSTEM	\$6,634.09				
					9	Sep 16, 2022	SYSTEM	\$6,634.09				
			- Total							\$13,268.18		
			MaterialCredit - Total							\$13,268.18		
			Other Item Adjustment	MDPA	7	Nov 16, 2020	burtoc4	\$6,634.09	Insufficient time has passed for strength test.			
					9	Sep 16, 2022	hoddej1	(\$6,634.09)	Resolving MDPA adjustment made by burtoc4 on Estimate 7.			
			MDPA - Total							\$0.00		
			Other Item Adjustment - Total							\$0.00		
			5002 - Total							\$0.00		
			5004	5004	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		7	Nov 16, 2020	SYSTEM	(\$3,780.00)	
		8					Dec 1, 2020	SYSTEM	(\$3,780.00)			
	- Total							(\$7,560.00)				
	Material - Total							(\$7,560.00)				
	MaterialCredit					8	Dec 1, 2020	SYSTEM	\$3,780.00			
						9	Sep 16, 2022	SYSTEM	\$3,780.00			
- Total							\$7,560.00					
MaterialCredit - Total							\$7,560.00					
Other Item Adjustment	FUEL	10				Oct 3, 2022	maddoh	\$0.27	Fuel adjustment for item #5004			
		FUEL - Total							\$0.27			
	MDPA	7		Nov 16, 2020	burtoc4	\$3,780.00	Insufficient time has passed for strength test.					
		9		Sep 16, 2022	hoddej1	(\$3,780.00)	Resolving MDPA adjustment made by burtoc4 on Estimate 7.					
MDPA - Total							\$0.00					
Other Item Adjustment - Total							\$0.27					
5004 - Total							\$0.27					
5005	5005	DECK GIRDER END REPAIR	Material		8	Dec 1, 2020	SYSTEM	(\$1,655.46)				
				- Total							(\$1,655.46)	
			Material - Total							(\$1,655.46)		
			MaterialCredit		9	Sep 16, 2022	SYSTEM	\$1,655.46				
				- Total							\$1,655.46	
			MaterialCredit - Total							\$1,655.46		
			Other Item Adjustment	MDPA	8	Dec 1, 2020	burtoc4	\$1,655.46				
					9	Sep 16, 2022	hoddej1	(\$1,655.46)	Resolving MDPA adjustment made by burtoc4 on Estimate 8.			
			MDPA - Total							\$0.00		
			Other Item Adjustment - Total							\$0.00		
5005 - Total							\$0.00					
J5S3248 - Total							\$120.43					
Overall - Total							\$120.43					