



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 21, 2023

Pay Estimate Created Date: May 10, 2023

Final Estimate Number 13	Contract ID 200918-D04 Prime Contractor E & C Bridge, LLC	Pay Period Start December 2, 2022 Pay Period End May 10, 2023	Original Contract Amount \$633,921.20 Net Change Order Amount \$6,429.00 Current Contract Amount \$640,350.20
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Approval Date			By User
May 10, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by		brwns1
June 15, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		holdtc
June 20, 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, 2021	October 1, 2021	October 1, 2021	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	June 7, 2023	June 7, 2023	
Awarded Date	October 7, 2020	October 7, 2020	
Letting Date	September 18, 2020	September 18, 2020	
Notice to Proceed Date	November 9, 2020	November 9, 2020	
Open to Traffic Date			
Work Began Date	August 18, 2021	August 18, 2021	

Contract Total Pay For Estimate No. 13				
		This Estimate	Previous	To Date
200918-D04	Total Posted Items Pay	(\$1,765.00)	\$642,115.20	\$640,350.20
	Gross Item Adjustments	\$0.00	\$3,586.22	\$3,586.22
	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
			\$645,701.42	\$643,936.42
	Contract Total Payable This Estimate:		(\$1,765.00)	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3264	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$38.000	-37	(\$1,406.00)
	0130	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$20.000	-37	(\$740.00)
	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.000	127	\$381.00
Project J5S3264 - Total							(\$1,765.00)
Overall - Total							(\$1,765.00)

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3264	FAS S401(96)	Bridge replacement	N	OSAGE	over Contrary Creek north of Freedom
Totals by Job Numbers					
J5S3264			This Estimate	Previous	To Date
	Posted Item Pay		(\$1,765.00)	\$642,115.20	\$640,350.20
	Gross Item Adjustments		\$0.00	\$3,586.22	\$3,586.22
	Gross Item Pay		(\$1,765.00)	\$645,701.42	\$643,936.42
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on June 21, 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 June 21, 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)
200918-D04	J5S3264	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$5,500.00	\$5,500.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0030	2031000	CLASS A EXCAVATION	1,057.00	-26.00	1,031.00	CUYD	1,031.00	\$15.00	\$15,465.00
		0001	0040	2036000	COMPACTING EMBANKMENT	28.00	0.00	28.00	CUYD	28.00	\$25.00	\$700.00
		0001	0050	2071000	LINEAR GRADING CLASS 1	0.30	0.00	0.30	STA	0.30	\$2,200.00	\$660.00
		0001	0060	2142000	FURNISHING ROCK FILL	215.00	0.00	215.00	CUYD	215.00	\$25.00	\$5,375.00
		0001	0070	2143000	PLACING ROCK FILL	215.00	0.00	215.00	CUYD	215.00	\$20.00	\$4,300.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	822.00	210.00	1,032.00	SQYD	1,032.00	\$8.00	\$8,256.00
		0001	0090	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	144.00	0.00	144.00	SQYD	144.00	\$12.00	\$1,728.00
		0001	0100	3105003	GRAVEL (A) OR CRUSHED STONE (B)	61.00	0.00	61.00	SQYD	61.00	\$12.00	\$732.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	740.20	193.20	933.40	SQYD	933.40	\$71.00	\$66,271.40
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	607.00	-68.00	539.00	CUYD	539.00	\$38.00	\$20,482.00
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	607.00	-68.00	539.00	CUYD	539.00	\$20.00	\$10,780.00
		0001	0140	6161005	CONSTRUCTION SIGNS	242.00	0.00	242.00	SQFT	242.00	\$6.00	\$1,452.00
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
		0001	0160	6161009	FLAG ASSEMBLY	5.00	0.00	5.00	EA	5.00	\$25.00	\$125.00
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$100.00	\$800.00
		0001	0180	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	2.00	0.00	2.00	EA	2.00	\$135.00	\$270.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,250.00	\$8,500.00
		0001	0200	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$35,000.00	\$0.00
		0001	0201	6181000	MOBILIZATION	0.00	0.00	0.00	LS	0.00	\$30,171.00	\$0.00
		0001	0202	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$30,172.00	\$30,172.00
		0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,100.00	183.00	1,283.00	LF	1,283.00	\$0.30	\$384.90
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,300.00	183.00	2,483.00	LF	2,483.00	\$0.30	\$744.90
		0001	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	911.00	-4.00	907.00	SQYD	907.00	\$3.00	\$2,721.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,750.00	\$2,750.00
		0001	0250	8051000A	SEEDING - COOL SEASON GRASSES	1.00	-0.50	0.50	ACRE	0.50	\$5,500.00	\$2,750.00
		0001	0260	8061003	SEDIMENT TRAP EXCAVATION	14.00	-14.00	0.00	CUYD	0.00	\$45.00	\$0.00
		0001	0270	8061004	SEDIMENT TRAP ROCK	14.00	-14.00	0.00	CUYD	0.00	\$85.00	\$0.00
		0001	0280	8061005	ROCK DITCH CHECK	139.00	-85.00	54.00	LF	54.00	\$13.00	\$702.00
		0001	0290	8061016	SEDIMENT REMOVAL	30.00	-30.00	0.00	CUYD	0.00	\$1.00	\$0.00
		0001	0300	8061019	SILT FENCE	210.00	-65.00	145.00	LF	145.00	\$3.80	\$551.00
		0001	0310	8061050	TYPE C BERM	110.00	0.00	110.00	LF	110.00	\$15.00	\$1,650.00
		0001	0320	8069905	MISC.TYPE 4 TURF REINFORCEMENT MAT	8.00	27.00	35.00	SQYD	35.00	\$50.00	\$1,750.00
		0040	0340	9031250A	U-CHANNEL POST, 3 LB	144.00	0.00	144.00	LF	144.00	\$10.00	\$1,440.00
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$15.00	\$540.00
		0070	0360	2061000	CLASS 1 EXCAVATION	165.00	0.00	165.00	CUYD	165.00	\$35.00	\$5,775.00
		0070	0370	2061003	CLASS 1 EXCAVATION IN ROCK	30.00	0.00	30.00	CUYD	30.00	\$125.00	\$3,750.00
		0070	0380	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$29,000.00	\$29,000.00
		0070	0390	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	110.00	\$125.00	\$13,750.00
		0070	0400	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	210.00	-2.00	208.00	LF	208.00	\$65.00	\$13,520.00
		0070	0410	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$400.00	\$800.00
		0070	0420	7026000	PRE-BORE FOR PILING	60.00	0.00	60.00	LF	60.00	\$150.00	\$9,000.00
		0070	0430	7027000	PILE POINT REINFORCEMENT	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00



Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates

Report Generated on June 21, 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)
200918-D04	J5S3264	0070	0440	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	22.90	0.00	22.90	CUYD	22.90	\$950.00	\$21,755.00
		0070	0450	7034215	TYPE B BARRIER	337.00	0.00	337.00	LF	337.00	\$70.00	\$23,590.00
		0070	0460	7034221	SLAB ON CONCRETE NU-GIRDER	425.00	0.00	425.00	SQYD	425.00	\$270.00	\$114,750.00
		0070	0470	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	568.00	0.00	568.00	LF	568.00	\$285.00	\$161,880.00
		0070	0480	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.00	0.00	9.00	EA	9.00	\$1,300.00	\$11,700.00
		0070	0490	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0070	0500	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	0.00	8.00	EA	8.00	\$500.00	\$4,000.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$4,828.00	\$4,828.00
Project J5S3264 - Total Value Posted to Date as of Report Generated Date												\$640,350.20
200918-D04 Overall - Total Value Posted to Date as of Report Generated Date												\$640,350.20



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

Report Generated on June 21, 2023

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

Project: J5S3264

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
0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	4/21/23	4/21/23	-37.00	CUYD		304+00				
0130	6113040	PLACING TYPE 2 ROCK BLANKET	4/21/23	4/21/23	-37.00	CUYD		304+00				
0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	4/21/23	4/21/23	127.00	SQYD	Rock Blanket area					

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
J5S3264	0140	August 18, 2021	235	SPECIAL 7 96x48 32.00 POINT OF PRESENCE		0.038		1.00	32	Road Closed xx		32
				See Special Sign Details		0.134		1.00		Const-5 96x48	32.00	32
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.013		1.00	16			16
				See Special Sign Details		1.104		1.00		WO16-2 30X24	5.00	5
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		1.104		1.00	16			16
				R11-2 48x30 10.00 ROAD CLOSED		1.244		1.00	10			10
				See Special Sign Details		9.918		1.00		Const-5 96x48	32.00	32
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		17.183		1.00	16			16
				See Special Sign Details		17.302		1.00		WO16-2 30X24	5.00	5
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		17.302		1.00	16			16
				R11-2 48x30 10.00 ROAD CLOSED		17.403		1.00	10			10
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		9.834		1.00	32	Road Closed xx		32
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		16.383		1.00	12.5			12.5
0140 - Total												234.5



Line Item Adjustments by Estimate

Jun 21, 2023

Contract ID: 200918-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3264	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun	Overrun	6	Oct 6, 2021	SYSTEM	(\$962.40)	
					9	Nov 17, 2021	SYSTEM	(\$581.60)	
					10	Jun 21, 2022	SYSTEM	\$1,544.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '8.00000 - 8.00000', is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
	0080 - Total							\$0.00	
	0110	MISC.	Material		7	Oct 19, 2021	SYSTEM	\$65,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 19, 2021	SYSTEM	(\$65,036.00)	
					8	Nov 2, 2021	SYSTEM	\$65,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Nov 2, 2021	SYSTEM	(\$65,036.00)	
					9	Nov 17, 2021	SYSTEM	\$66,268.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 17, 2021	SYSTEM	(\$66,268.56)	
					10	Jun 21, 2022	SYSTEM	\$65,544.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jun 21, 2022	SYSTEM	(\$65,544.36)	
					11	Sep 16, 2022	SYSTEM	\$65,544.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$65,544.36)	
- Total			\$0.00						
Material - Total			\$0.00						
Other Item Adjustment			ACAD	6	Oct 6, 2021	bashoa1	\$1,288.47	BB21-18 3.1%	
				6	Oct 6, 2021	bashoa1	\$255.68	BP1 19-35A 2.9%	
				12	Dec 1, 2022	bashoa1	\$29.34	ACAD adjustment for change order 2 quantity that was placed second period September 2021: BB21-18 \$24.48 BP1 19-35A \$4.86	
				ACAD - Total			\$1,573.49		
				FUEL	6	Oct 6, 2021	bashoa1	\$221.75	Fuel Approach
					12	Dec 1, 2022	bashoa1	\$29.23	Fuel adjustment for change order 2 quantity that was placed second period September 2021: Fuel adjustment \$29.23
				FUEL - Total			\$250.98		
				OTHR	12	Dec 1, 2022	bashoa1	\$12,481.80	Bashoa1: System inadvertently withheld payment. This adjustment releases remainder of quantity's authorized on change order No. 2.
					OTHR - Total			\$12,481.80	
Other Item Adjustment - Total			\$14,306.27						
Overrun			Overrun	6	Oct 6, 2021	SYSTEM	(\$12,481.80)		
				9	Nov 17, 2021	SYSTEM	\$1,232.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 933.360; Overrun Quantity Balance 17.36.	
				9	Nov 17, 2021	SYSTEM	(\$1,232.56)		
	Overrun - Total			(\$12,481.80)					



Line Item Adjustments by Estimate

Jun 21, 2023

Contract ID: 200918-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3264	0110	MISC.	Overrun - Total					(\$12,481.80)	
	0110 - Total							\$1,824.47	
	0140	CONSTRUCTION SIGNS	Material		4	Sep 1, 2021	SYSTEM	\$1,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 1, 2021	SYSTEM	(\$1,410.00)	
				- Total			\$0.00		
				Material - Total			\$0.00		
			0140 - Total			\$0.00			
	0150	ADVANCED WARNING RAIL SYSTEM	Material		4	Sep 1, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Sep 1, 2021	SYSTEM	(\$200.00)	
				- Total			\$0.00		
				Material - Total			\$0.00		
			0150 - Total			\$0.00			
	0160	FLAG ASSEMBLY	Material		4	Sep 1, 2021	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Sep 1, 2021	SYSTEM	(\$125.00)	
				- Total			\$0.00		
				Material - Total			\$0.00		
			0160 - Total			\$0.00			
	0170	TYPE III MOVEABLE BARRICADE	Material		4	Sep 1, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Sep 1, 2021	SYSTEM	(\$800.00)	
				- Total			\$0.00		
				Material - Total			\$0.00		
			0170 - Total			\$0.00			
	0180	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		4	Sep 1, 2021	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Sep 1, 2021	SYSTEM	(\$270.00)	
				- Total			\$0.00		
				Material - Total			\$0.00		
			0180 - Total			\$0.00			
	0190	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		4	Sep 1, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bashoa1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Sep 1, 2021	SYSTEM	(\$8,500.00)	
				- Total			\$0.00		
				Material - Total			\$0.00		
			0190 - Total			\$0.00			
	0210	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Oct 19, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				7	Oct 19, 2021	SYSTEM	(\$330.00)		
				8	Nov 2, 2021	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				8	Nov 2, 2021	SYSTEM	(\$330.00)		
- Total			\$0.00						



Line Item Adjustments by Estimate

Jun 21, 2023

Contract ID: 200918-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3264	0210	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material - Total					\$0.00			
	0210 - Total							\$0.00			
	0220	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Oct 19, 2021	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					7	Oct 19, 2021	SYSTEM	(\$690.00)			
					8	Nov 2, 2021	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					8	Nov 2, 2021	SYSTEM	(\$690.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
	0220 - Total							\$0.00			
	0250	SEEDING - COOL SEASON GRASSES	Material		7	Oct 19, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bashoa1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					7	Oct 19, 2021	SYSTEM	(\$2,750.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
	0250 - Total							\$0.00			
	0310	TYPE C BERM	Material		4	Sep 1, 2021	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					4	Sep 1, 2021	SYSTEM	(\$1,125.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
	0310 - Total							\$0.00			
	0320	MISC. EROSION CONTROL	Overrun	Overrun	7	Oct 19, 2021	SYSTEM	(\$1,350.00)			
					10	Jun 21, 2022	SYSTEM	\$1,350.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '50.00000 - 50.00000, 'is applied (if non-zero).		
					Overrun - Total					\$0.00	
					Overrun - Total					\$0.00	
	0320 - Total							\$0.00			
	0340	U-CHANNEL POST, 3 LB	Material		7	Oct 19, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					7	Oct 19, 2021	SYSTEM	(\$1,440.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
	0340 - Total							\$0.00			
	0350	SHF-FLAT SHEET FLUORESCENT	Material		8	Nov 2, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					8	Nov 2, 2021	SYSTEM	(\$540.00)			
					9	Nov 17, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					9	Nov 17, 2021	SYSTEM	(\$540.00)			
		10			Jun 21, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Jun 21, 2023

Contract ID: 200918-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3264	0350	SHF-FLAT SHEET FLUORESCENT	Material		10	Jun 21, 2022	SYSTEM	(\$540.00)	
					11	Sep 16, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$540.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0350 - Total			\$0.00					
	0390	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		6	Oct 6, 2021	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 6, 2021	SYSTEM	(\$13,750.00)	
					7	Oct 19, 2021	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Oct 19, 2021	SYSTEM	(\$13,750.00)	
8					Nov 2, 2021	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
8					Nov 2, 2021	SYSTEM	(\$13,750.00)		
9					Nov 17, 2021	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
9					Nov 17, 2021	SYSTEM	(\$13,750.00)		
10					Jun 21, 2022	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
10					Jun 21, 2022	SYSTEM	(\$13,750.00)		
11					Sep 16, 2022	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
11					Sep 16, 2022	SYSTEM	(\$13,750.00)		
- Total					\$0.00				
Material - Total			\$0.00						
Other Item Adjustment			ACAD	6	Oct 6, 2021	bashoa1	\$192.24	BB21-18 3.1%	
				6	Oct 6, 2021	bashoa1	\$30.70	BP1 19-35A 2.9%	
			ACAD - Total			\$222.94			
			FUEL	6	Oct 6, 2021	bashoa1	\$1,538.81	Roadway	
				FUEL - Total			\$1,538.81		
			Other Item Adjustment - Total			\$1,761.75			
	0390 - Total			\$1,761.75					
0400	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		4	Sep 1, 2021	SYSTEM	\$13,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				4	Sep 1, 2021	SYSTEM	(\$13,520.00)		
				5	Sep 16, 2021	SYSTEM	\$13,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				5	Sep 16, 2021	SYSTEM	(\$13,520.00)		
				- Total			\$0.00		
		Material - Total			\$0.00				



Line Item Adjustments by Estimate

Jun 21, 2023

Contract ID: 200918-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3264	0400 - Total								\$0.00	
	0430	PILE POINT REINFORCEMENT	Material		4	Sep 1, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					4	Sep 1, 2021	SYSTEM	(\$900.00)		
					5	Sep 16, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Sep 16, 2021	SYSTEM	(\$900.00)		
				- Total			\$0.00			
				Material - Total			\$0.00			
	0430 - Total								\$0.00	
	0440	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	Sep 1, 2021	SYSTEM	\$12,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					4	Sep 1, 2021	SYSTEM	(\$12,350.00)		
				- Total			\$0.00			
				Material - Total			\$0.00			
	0440 - Total								\$0.00	
	0460	SLAB ON CONCRETE NU-GIRDER	Material		5	Sep 16, 2021	SYSTEM	\$68,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	Sep 16, 2021	SYSTEM	(\$68,850.00)		
					6	Oct 6, 2021	SYSTEM	\$47,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	Oct 6, 2021	SYSTEM	(\$47,250.00)		
					7	Oct 19, 2021	SYSTEM	\$47,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					7	Oct 19, 2021	SYSTEM	(\$47,250.00)		
					8	Nov 2, 2021	SYSTEM	\$47,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					8	Nov 2, 2021	SYSTEM	(\$47,250.00)		
					9	Nov 17, 2021	SYSTEM	\$47,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					9	Nov 17, 2021	SYSTEM	(\$47,250.00)		
					10	Jun 21, 2022	SYSTEM	\$47,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					10	Jun 21, 2022	SYSTEM	(\$47,250.00)		
				- Total			\$0.00			
				Material - Total			\$0.00			
	0460 - Total								\$0.00	
	0470	NU 63, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		5	Sep 16, 2021	SYSTEM	(\$110,583.92)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$110,583.92)		
				Construction Stockpile - Total			(\$110,583.92)			
			Construction Stockpile STMA		3	Jun 16, 2021	SYSTEM	\$110,583.92	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$110,583.92		
	Construction Stockpile STMA - Total			\$110,583.92						



Line Item Adjustments by Estimate

Jun 21, 2023

Contract ID: 200918-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3264	0470	- Total						\$0.00	
J5S3264		- Total						\$3,586.22	
Overall		- Total						\$3,586.22	



Contract Adjustments for Contract - 200918-D04

There are no contract adjustments to display for this contract.