



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

Report Generated on April 19, 2023

Pay Estimate Created Date: January 5, 2023

<b>Final Estimate Number</b> 12	<b>Contract ID</b> 201016-D02 <b>Prime Contractor</b> E & C Bridge, LLC	<b>Pay Period Start</b> April 2, 2022 <b>Pay Period End</b> January 1, 2023	<b>Original Contract Amount</b> \$620,160.95 <b>Net Change Order Amount</b> \$24,788.16 <b>Current Contract Amount</b> \$644,949.11
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Approval Date		By User
January 5, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	brwns1
April 11, 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
December 1, 2021	December 1, 2021	May 20, 2021	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	March 17, 2023	March 17, 2023	
Awarded Date	November 5, 2020	November 5, 2020	
Letting Date	October 16, 2020	October 16, 2020	
Notice to Proceed Date	December 7, 2020	December 7, 2020	
Work Began Date	January 26, 2021	January 26, 2021	

**Contract Total Pay For Estimate No. 12**

	This Estimate	Previous	To Date
201016-D02			
Total Posted Items Pay	\$0.00	\$644,949.11	\$644,949.11
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
		\$644,949.11	\$644,949.11
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**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 April 19, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3176	FAS S401(97)	Bridge replacement	J	GASCONADE	over First Creek 0.5 miles west of Rte. 100

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J5S3176	<b>Posted Item Pay</b>	\$0.00	\$644,949.11
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$644,949.11</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$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)
201016-D02	J5S3176	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	\$5,500.00	\$5,500.00
		0001	0030	2031000	CLASS A EXCAVATION	508.00	0.00	508.00	CUYD	508.00	\$12.00	\$6,096.00
		0001	0040	2035500	EMBANKMENT IN PLACE	318.00	0.00	318.00	CUYD	318.00	\$20.00	\$6,360.00
		0001	0050	2036000	COMPACTING EMBANKMENT	661.00	0.00	661.00	CUYD	661.00	\$8.00	\$5,288.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	2.00	4.00	6.00	100F	6.00	\$850.00	\$5,100.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	303.00	0.00	303.00	SQYD	303.00	\$10.00	\$3,030.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	303.00	0.00	303.00	SQYD	303.00	\$80.00	\$24,240.00
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	647.00	0.00	647.00	CUYD	647.00	\$32.00	\$20,704.00
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	647.00	0.00	647.00	CUYD	647.00	\$15.00	\$9,705.00
		0001	0110	6161005	CONSTRUCTION SIGNS	355.00	0.00	355.00	SQFT	355.00	\$6.00	\$2,130.00
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
		0001	0130	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0001	0140	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$6.25	\$400.00
		0001	0150	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.00
		0001	0160	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$22,000.00	\$22,000.00
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	663.00	986.00	1,649.00	LF	1,649.00	\$0.75	\$1,236.75
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	412.00	1,858.00	2,270.00	LF	2,270.00	\$0.75	\$1,702.50
		0001	0200	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,067.00	0.00	1,067.00	SQYD	1,067.00	\$2.50	\$2,667.50
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,100.00	\$2,100.00
		0001	0220	8051000A	SEEDING - COOL SEASON GRASSES	1.00	-0.50	0.50	ACRE	0.50	\$4,250.00	\$2,125.00
		0001	0230	8061005	ROCK DITCH CHECK	10.00	-10.00	0.00	LF	0.00	\$45.00	\$0.00
		0001	0240	8061016	SEDIMENT REMOVAL	8.00	-8.00	0.00	CUYD	0.00	\$1.00	\$0.00
		0001	0250	8061017	TEMPORARY SEEDING	0.30	-0.30	0.00	ACRE	0.00	\$9,000.00	\$0.00
		0001	0260	8061019	SILT FENCE	478.00	454.00	932.00	LF	932.00	\$2.90	\$2,702.80
		0001	0270	8061050	TYPE C BERM	190.00	0.00	190.00	LF	190.00	\$15.00	\$2,850.00
		0040	0280	9031250A	U-CHANNEL POST, 3 LB	132.00	0.00	132.00	LF	132.00	\$10.00	\$1,320.00
		0040	0290	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$12.00	\$432.00
		0040	0300	9039902	MISC.REMOVING AND REPLACING EXISTING SIGN ASSEMBLIES	2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.00
		0070	0310	2061000	CLASS 1 EXCAVATION	30.00	0.00	30.00	CUYD	30.00	\$50.00	\$1,500.00
		0070	0320	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0070	0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	110.00	\$250.00	\$27,500.00
		0070	0340	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	56.00	27.00	83.00	LF	83.00	\$600.00	\$49,800.00
		0070	0350	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	24.00	0.00	24.00	LF	24.00	\$700.00	\$16,800.00
		0070	0360	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$800.00	\$3,200.00
		0070	0370	7011400	FOUNDATION INSPECTION HOLES	64.00	0.00	64.00	LF	64.00	\$107.00	\$6,848.00
		0070	0380	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0070	0390	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	208.00	5.00	213.00	LF	213.00	\$65.00	\$13,845.00
		0070	0400	7026000	PRE-BORE FOR PILING	28.00	0.00	28.00	LF	28.00	\$135.00	\$3,780.00
		0070	0410	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	8.00	\$150.00	\$1,200.00
		0070	0420	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	56.30	-3.00	53.30	CUYD	53.30	\$800.00	\$42,640.00
		0070	0430	7034213	SLAB ON CONCRETE I-GIRDER	493.00	0.00	493.00	SQYD	493.00	\$295.00	\$145,435.00
		0070	0440	7034215	TYPE B BARRIER	375.00	0.00	375.00	LF	375.00	\$65.00	\$24,375.00
		0070	0450	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	653.00	0.00	653.00	LF	653.00	\$150.00	\$97,950.00



**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)
201016-D02	J5S3176	0070	0460	7061060	REINFORCING STEEL (BRIDGES)	9,160.00	0.00	9,160.00	LB	9,160.00	\$1.50	\$13,740.00
			0470	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.00	0.00	9.00	EA	9.00	\$850.00	\$7,650.00
			0480	7123610	SLAB DRAIN	30.00	0.00	30.00	EA	30.00	\$250.00	\$7,500.00
			0490	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
			0500	7161000	PLAIN NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	\$150.00	\$3,600.00
			5001	6207001	PAVEMENT MARKING REMOVAL	0.00	114.00	114.00	LF	114.00	\$2.00	\$228.00
			5002	7061060	REINFORCING STEEL (BRIDGES)	0.00	14,178.00	14,178.00	LB	14,178.00	\$0.52	\$7,372.56
			5003	3039905		0.00	208.00	208.00	SQYD	208.00	\$12.00	\$2,496.00
Project J5S3176 - Total Value Posted to Date as of Report Generated Date											\$644,949.11	
201016-D02 Overall - Total Value Posted to Date as of Report Generated Date											\$644,949.11	



**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.**

**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: 201016-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3176	0080	MISC.	Material		7	May 3, 2021	SYSTEM	\$24,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 3, 2021	SYSTEM	(\$24,240.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	<b>0080 - Total</b>							\$0.00	
	0180	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		8	May 17, 2021	SYSTEM	\$497.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	May 17, 2021	SYSTEM	(\$497.25)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	<b>0180 - Total</b>							\$0.00	
	0190	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		8	May 17, 2021	SYSTEM	\$309.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	May 17, 2021	SYSTEM	(\$309.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	<b>0190 - Total</b>							\$0.00	
0220	SEEDING - COOL SEASON GRASSES	Material		8	May 17, 2021	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				8	May 17, 2021	SYSTEM	(\$2,125.00)		
				9	Jun 1, 2021	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				9	Jun 1, 2021	SYSTEM	(\$2,125.00)		
				- Total			\$0.00		
				Material - Total			\$0.00		
<b>0220 - Total</b>							\$0.00		
0260	SILT FENCE	Material		1	Feb 2, 2021	SYSTEM	\$1,412.30	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.	
				1	Feb 2, 2021	SYSTEM	(\$1,412.30)		
					- Total			\$0.00	
					Material - Total			\$0.00	
	Overrun		Overrun	Overrun	1	Feb 2, 2021	SYSTEM	\$26.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 487.000; Overrun Quantity Balance 9.00.
					1	Feb 2, 2021	SYSTEM	(\$26.10)	
					2	Feb 16, 2021	SYSTEM	(\$26.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	Feb 16, 2021	SYSTEM	\$26.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Mar 2, 2021	SYSTEM	(\$26.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	May 17, 2021	SYSTEM	(\$1,290.50)	
				Overrun - Total			\$0.00		
<b>Overrun - Total</b>							\$0.00		



## Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 201016-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3176	<b>0260 - Total</b>								\$0.00		
	0270	TYPE C BERM	Material		2	Feb 16, 2021	SYSTEM	(\$1,575.00)			
	<b>- Total</b>							(\$1,575.00)			
	<b>Material - Total</b>								(\$1,575.00)		
			MaterialCredit		3	Mar 2, 2021	SYSTEM	\$1,575.00			
	<b>- Total</b>							\$1,575.00			
	<b>MaterialCredit - Total</b>								\$1,575.00		
	<b>0270 - Total</b>								\$0.00		
	0280	U-CHANNEL POST, 3 LB	Material		8	May 17, 2021	SYSTEM	(\$1,320.00)			
					9	Jun 1, 2021	SYSTEM	(\$1,320.00)			
	<b>- Total</b>							(\$2,640.00)			
	<b>Material - Total</b>								(\$2,640.00)		
			MaterialCredit		9	Jun 1, 2021	SYSTEM	\$1,320.00			
					10	Jun 16, 2021	SYSTEM	\$1,320.00			
	<b>- Total</b>							\$2,640.00			
	<b>MaterialCredit - Total</b>								\$2,640.00		
	<b>0280 - Total</b>								\$0.00		
	0290	SHF-FLAT SHEET FLUORESCENT	Material		8	May 17, 2021	SYSTEM	(\$432.00)			
					9	Jun 1, 2021	SYSTEM	(\$432.00)			
	<b>- Total</b>							(\$864.00)			
	<b>Material - Total</b>								(\$864.00)		
			MaterialCredit		9	Jun 1, 2021	SYSTEM	\$432.00			
					10	Jun 16, 2021	SYSTEM	\$432.00			
	<b>- Total</b>							\$864.00			
	<b>MaterialCredit - Total</b>								\$864.00		
	<b>0290 - Total</b>								\$0.00		
	0340	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		3	Mar 2, 2021	SYSTEM	\$16,800.00	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.		
					3	Mar 2, 2021	SYSTEM	(\$16,800.00)			
					4	Mar 17, 2021	SYSTEM	\$33,600.00	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.		
					4	Mar 17, 2021	SYSTEM	(\$33,600.00)			
				5	Apr 1, 2021	SYSTEM	\$33,600.00	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.			
				5	Apr 1, 2021	SYSTEM	(\$33,600.00)				
<b>- Total</b>							\$0.00				
<b>Material - Total</b>								\$0.00			
<b>0340 - Total</b>								\$0.00			
0350	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		3	Mar 2, 2021	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				3	Mar 2, 2021	SYSTEM	(\$8,400.00)				
				4	Mar 17, 2021	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment			





## Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 201016-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3176	0350	ROCK SOCKETS (2 FT 6IN. DIA.)	Material						Estimate Exception 4 on the current Payment Estimate.				
					4	Mar 17, 2021	SYSTEM	(\$16,800.00)					
					5	Apr 1, 2021	SYSTEM	\$16,800.00	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.				
					5	Apr 1, 2021	SYSTEM	(\$16,800.00)					
					<b>- Total</b>						\$0.00		
					<b>Material - Total</b>						\$0.00		
					<b>0350 - Total</b>						\$0.00		
					0390	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Overrun	Overrun	4	Mar 17, 2021	SYSTEM	(\$331.50)	
									5	Apr 1, 2021	SYSTEM	(\$6.50)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bashoa1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
									5	Apr 1, 2021	SYSTEM	\$6.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).
6	Apr 16, 2021	SYSTEM	\$331.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).									
<b>Overrun - Total</b>										\$0.00			
<b>Overrun - Total</b>										\$0.00			
<b>0390 - Total</b>						\$0.00							
0420	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Mar 2, 2021	SYSTEM	\$23,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
				3	Mar 2, 2021	SYSTEM	(\$23,120.00)						
				4	Mar 17, 2021	SYSTEM	\$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				4	Mar 17, 2021	SYSTEM	(\$33,600.00)						
				5	Apr 1, 2021	SYSTEM	\$45,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				5	Apr 1, 2021	SYSTEM	(\$45,040.00)						
				<b>- Total</b>						\$0.00			
				<b>Material - Total</b>						\$0.00			
<b>0420 - Total</b>						\$0.00							
0430	SLAB ON CONCRETE I-GIRDER	Construction Stockpile		5	Apr 1, 2021	SYSTEM	(\$16.46)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				6	Apr 16, 2021	SYSTEM	(\$26,819.86)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>						(\$26,836.32)			
				<b>Construction Stockpile - Total</b>						(\$26,836.32)			
		Construction Stockpile STMI		4	Mar 17, 2021	SYSTEM	\$26,836.32	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>						\$26,836.32			
		<b>Construction Stockpile STMI - Total</b>						\$26,836.32					
		Material		5	Apr 1, 2021	SYSTEM	\$59.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
				5	Apr 1, 2021	SYSTEM	(\$59.00)						
				6	Apr 16, 2021	SYSTEM	\$137,986.25	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.					
6	Apr 16, 2021			SYSTEM	(\$137,986.25)								



## Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 201016-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3176	0430	SLAB ON CONCRETE I-GIRDER	Material		7	May 3, 2021	SYSTEM	\$145,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	May 3, 2021	SYSTEM	(\$145,435.00)		
					8	May 17, 2021	SYSTEM	\$52,080.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					8	May 17, 2021	SYSTEM	(\$52,080.48)		
					9	Jun 1, 2021	SYSTEM	\$52,080.48	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	Jun 1, 2021	SYSTEM	(\$52,080.48)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0430 - Total</b>								<b>\$0.00</b>	
	0440	TYPE B BARRIER	Material		7	May 3, 2021	SYSTEM	\$24,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					7	May 3, 2021	SYSTEM	(\$24,375.00)		
					8	May 17, 2021	SYSTEM	\$24,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					8	May 17, 2021	SYSTEM	(\$24,375.00)		
					9	Jun 1, 2021	SYSTEM	\$24,375.00	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.	
					9	Jun 1, 2021	SYSTEM	(\$24,375.00)		
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0440 - Total</b>								<b>\$0.00</b>		
0470	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Material		5	Apr 1, 2021	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				5	Apr 1, 2021	SYSTEM	(\$7,650.00)			
				6	Apr 16, 2021	SYSTEM	\$7,650.00	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.		
				6	Apr 16, 2021	SYSTEM	(\$7,650.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0470 - Total</b>								<b>\$0.00</b>		
5002	REINFORCING STEEL (BRIDGES)	Material		11	Apr 4, 2022	SYSTEM	\$7,372.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				11	Apr 4, 2022	SYSTEM	(\$7,372.56)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>5002 - Total</b>								<b>\$0.00</b>		
<b>J5S3176 - Total</b>								<b>\$0.00</b>		
<b>Overall - Total</b>								<b>\$0.00</b>		



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## Contract Adjustments for Contract - 201016-D02

There are no contract adjustments to display for this contract.