



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

Report Generated on August 19, 2022

Pay Estimate Created Date: August 16, 2022

Progress Estimate Number 29	Contract ID 201016-G01 Prime Contractor West Plains Bridge & Grading, LLC	Pay Period Start August 2, 2022 Pay Period End August 15, 2022	Original Contract Amount \$2,987,500.00 Net Change Order Amount (\$10,820.89) Current Contract Amount \$2,976,679.11
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Approval Date		By User
August 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	martik3
August 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	howelj4
August 18, 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, 2021	December 1, 2022		38.56%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 5, 2020	November 5, 2020	
Letting Date	October 16, 2020	October 16, 2020	
Notice to Proceed Date	January 4, 2021	January 4, 2021	
Work Began Date	April 4, 2022	April 4, 2022	

Contract Total Pay For Estimate No. 29			
	This Estimate	Previous	To Date
201016-G01			
Total Posted Items Pay	\$147,922.75	\$999,953.13	\$1,147,875.88
Gross Item Adjustments	(\$27,726.25)	\$283,960.70	\$256,234.45
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
Contract Total Payable This Estimate:	\$120,196.50	\$1,283,913.83	\$1,404,110.33

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J713363	0590	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	LF	\$715.000	9.15	\$6,542.25
	0630	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$70.000	263.75	\$18,462.50
	0640	7027000	PILE POINT REINFORCEMENT	EA	\$100.000	8	\$800.00
	0650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$605.000	70	\$42,350.00
	0690	7061060	REINFORCING STEEL (BRIDGES)	LB	\$1.400	14,220	\$19,908.00
	0730	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	LF	\$325.000	16	\$5,200.00
	0770	7039904	MISC.PRECAST CONCRETE WALL PANELS	SQFT	\$36.000	1,000	\$36,000.00
	0790	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	LF	\$340.000	9	\$3,060.00
	0830	7039904	MISC.PRECAST CONCRETE WALL PANELS	SQFT	\$39.000	400	\$15,600.00
Project J713363 - Total							\$147,922.75
Overall - Total							\$147,922.75

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J713363	0430	SEEDING - COOL SEASON GRASSES	MaterialCredit			0.45	\$2,850.00	\$1,282.50
	0430	SEEDING - COOL SEASON GRASSES	Material			-0.45	\$2,850.00	(\$1,282.50)
	0590	ROCK SOCKETS (4 FT 6 IN.	Overrun			-9.15	\$715.00	(\$6,542.25)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J713363		DIA.)						
	0650	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-110	\$605.00	(\$66,550.00)
	0650	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rosenl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	110	\$605.00	\$66,550.00
	0730	ROCK SOCKETS (2 FT 6IN. DIA.)	Overrun			-16	\$325.00	(\$5,200.00)
	0730	ROCK SOCKETS (2 FT 6IN. DIA.)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-32	\$325.00	(\$10,400.00)
	0760	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-32	\$47.00	(\$1,504.00)
	0790	ROCK SOCKETS (2 FT 6IN. DIA.)	Overrun			-9	\$340.00	(\$3,060.00)
	0790	ROCK SOCKETS (2 FT 6IN. DIA.)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-3	\$340.00	(\$1,020.00)
Total								(\$27,726.25)



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

Report Generated on August 19, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J713363	I 49-2(407)	Bridge replacement	I-49	VERNON	on southbound bridge over Missouri and North Arkansas Railroad

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J713363	Posted Item Pay	\$147,922.75	\$999,953.13	\$1,147,875.88
	Gross Item Adjustments	(\$27,726.25)	\$283,960.70	\$256,234.45
	Gross Item Pay	\$120,196.50	\$1,283,913.83	\$1,404,110.33
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 19, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J713363, Item 7032003, Project Item Line Number 0650, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Pending reporting of QC results, item is temporarily accepted based on QA results.	rosenl2	Overridden
Estimate Exception Type: Insufficient Materials: Project J713363, Item 8051000A, Project Item Line Number 0430, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Waiting on certifications from contractor.	rosenl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-G01, Contract Project J713363, Project Item Line Number 0590, Contract Line Item Number 0590, Item 7011207, Minor Item.	Pending Change Order 4	rosenl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-G01, Contract Project J713363, Project Item Line Number 0730, Contract Line Item Number 0730, Item 7011203, Minor Item.	Pending Change Order 4	rosenl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-G01, Contract Project J713363, Project Item Line Number 0760, Contract Line Item Number 0760, Item 7021212, Minor Item.	Pending Change Order 4	rosenl2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201016-G01, Contract Project J713363, Project Item Line Number 0790, Contract Line Item Number 0790, Item 7011203, Minor Item.	Pending Change Order 4	rosenl2	Acknowledged



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

Report Generated on August 19, 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)	
201016-G01	J713363		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
			0001	0020	2031000	CLASS A EXCAVATION	5,182.00	0.00	5,182.00	CUYD	2,800.00	\$10.00	\$28,000.00
			0001	0030	2036000	COMPACTING EMBANKMENT	2,875.00	0.00	2,875.00	CUYD	0.00	\$2.50	\$0.00
			0001	0040	2072000	LINEAR GRADING CLASS 2	36.40	0.00	36.40	STA	18.20	\$720.00	\$13,104.00
			0001	0050	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$700.00	\$1,400.00
			0001	0053	3030600	FURNISHING ROCK BASE MATERIAL	3,842.00	-980.00	2,862.00	SQYD	2,862.00	\$8.75	\$25,042.50
			0001	0057	3030610A	PLACING ROCK BASE	3,842.00	-980.00	2,862.00	SQYD	2,862.00	\$4.85	\$13,880.70
			0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,799.00	0.00	5,799.00	SQYD	0.00	\$7.00	\$0.00
			0001	0070	4010150	TYPE A2 SHOULDER	1,647.00	0.00	1,647.00	SQYD	0.00	\$40.10	\$0.00
			0001	0080	4019905	MISC.OPTIONAL PAVEMENT - I-49	3,840.00	0.00	3,840.00	SQYD	0.00	\$51.40	\$0.00
			0001	0090	4019905	MISC.OPTIONAL PAVEMENT - TEMPORARY CROSSEOVERS	3,326.00	0.00	3,326.00	SQYD	3,326.00	\$37.10	\$123,394.60
			0001	0100	5041000	CONCRETE APPROACH PAVEMENT	312.00	0.00	312.00	SQYD	0.00	\$130.00	\$0.00
			0001	0105	6071011A	CHAIN-LINK FENCE (48 IN.)	226.00	0.00	226.00	LF	0.00	\$49.00	\$0.00
			0001	0110	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	148.00	0.00	148.00	LF	0.00	\$11.78	\$0.00
			0001	0120	6094010	DRAIN BASIN	4.00	0.00	4.00	EA	0.00	\$5,325.00	\$0.00
			0001	0130	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	16.00	0.00	16.00	CUYD	0.00	\$32.50	\$0.00
			0001	0140	6096041	PLACING TYPE 1 ROCK DITCH LINER	16.00	0.00	16.00	CUYD	0.00	\$120.00	\$0.00
			0001	0150	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	0.00	\$82.00	\$0.00
			0001	0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	436.00	0.00	436.00	CUYD	0.00	\$45.00	\$0.00
			0001	0170	6113040	PLACING TYPE 2 ROCK BLANKET	436.00	0.00	436.00	CUYD	0.00	\$17.50	\$0.00
			0001	0180	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
			0001	0190	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$200.00	\$0.00
			0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$400.00	\$800.00
			0001	0210	6161005	CONSTRUCTION SIGNS	1,211.00	132.00	1,343.00	SQFT	1,343.00	\$7.25	\$9,736.75
			0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	12.00	\$100.00	\$1,200.00
			0001	0230	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
			0001	0240	6161025	CHANNELIZER (TRIM LINE)	210.00	0.00	210.00	EA	210.00	\$17.00	\$3,570.00
			0001	0250	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	8.00	0.00	8.00	EA	8.00	\$180.00	\$1,440.00
			0001	0260	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	28.00	0.00	28.00	EA	28.00	\$80.00	\$2,240.00
			0001	0270	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
			0001	0280	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	28.00	\$80.00	\$2,240.00
			0001	0290	6161070	TUBULAR MARKER	228.00	50.00	278.00	EA	278.00	\$60.00	\$16,680.00
			0001	0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
			0001	0310	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$600.00	\$4,800.00
			0001	0320	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	460.00	0.00	460.00	LF	460.00	\$29.50	\$13,570.00
			0001	0330	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$145,446.66	\$0.00
			0001	0331	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$131,215.66	\$131,215.66
			0001	0340	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
			0001	0350	6191000	PAVEMENT EDGE TREATMENT	1,480.00	0.00	1,480.00	LF	1,480.00	\$2.25	\$3,330.00
			0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,644.00	0.00	5,644.00	LF	0.00	\$0.18	\$0.00
			0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,417.00	0.00	12,417.00	LF	0.00	\$0.19	\$0.00
			0001	0380	6207001	PAVEMENT MARKING REMOVAL	32,285.00	0.00	32,285.00	LF	14,453.00	\$0.40	\$5,781.20
			0001	0390	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	40,370.00	0.00	40,370.00	LF	40,370.00	\$0.12	\$4,844.40
			0001	0400	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	944.00	0.00	944.00	SQYD	0.00	\$3.50	\$0.00
0001	0410	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	39.30	0.00	39.30	STA	0.00	\$345.00	\$0.00			



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)			
201016-G01	J7I3363		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.60	\$40,000.00	\$24,000.00		
			0001	0430	8051000A	SEEDING - COOL SEASON GRASSES	4.10	0.00	4.10	ACRE	0.45	\$2,850.00	\$1,282.50		
			0001	0440	8061005	ROCK DITCH CHECK	90.00	0.00	90.00	LF	90.00	\$15.00	\$1,350.00		
			0001	0450	8061016	SEDIMENT REMOVAL	37.00	0.00	37.00	CUYD	0.00	\$8.00	\$0.00		
			0001	0460	8061019	SILT FENCE	2,944.00	0.00	2,944.00	LF	2,944.00	\$2.50	\$7,360.00		
			0010	0470	6061060	MGS GUARDRAIL	2,100.00	0.00	2,100.00	LF	25.00	\$19.00	\$475.00		
			0010	0480	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	0.00	5.00	EA	2.00	\$2,190.00	\$4,380.00		
			0010	0490	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$975.00	\$0.00		
			0010	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	2.00	\$2,425.00	\$4,850.00		
			0020	0510	9019400	TEMPORARY LIGHTING	1.00	-1.00	0.00	LS	0.00	\$37,500.00	\$0.00		
			0030	0520	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	75.00	0.00	75.00	LF	0.00	\$20.00	\$0.00		
			0030	0530	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	200.00	0.00	200.00	LF	0.00	\$30.00	\$0.00		
			0070	0540	2061000	CLASS 1 EXCAVATION	310.00	0.00	310.00	CUYD	310.00	\$42.00	\$13,020.00		
			0070	0550	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$62,000.00	\$62,000.00		
			0070	0560	5031010A	BRIDGE APPROACH SLAB (MAJOR)	180.00	0.00	180.00	SQYD	0.00	\$315.00	\$0.00		
			0070	0570	6071060	PEDESTRIAN FENCE (STRUCTURES)	300.00	0.00	300.00	LF	0.00	\$130.00	\$0.00		
			0070	0575	6181010	RAILROAD ENGINEERING	1.00	0.00	1.00	LS	0.25	\$150,000.00	\$37,500.00		
			0070	0580	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	32.00	0.00	32.00	LF	21.70	\$1,530.00	\$33,201.00		
			0070	0590	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	48.00	0.00	48.00	LF	75.45	\$715.00	\$53,946.75		
			0070	0600	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.00		
			0070	0610	7011400	FOUNDATION INSPECTION HOLES	88.00	0.00	88.00	LF	88.00	\$91.90	\$8,087.20		
			0070	0620	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00		
			0070	0630	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	608.00	0.00	608.00	LF	549.55	\$70.00	\$38,468.50		
			0070	0640	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$100.00	\$1,600.00		
			0070	0650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	382.30	0.00	382.30	CUYD	110.00	\$605.00	\$66,550.00		
			0070	0660	7034219A	TYPE D BARRIER	575.00	0.00	575.00	LF	0.00	\$120.00	\$0.00		
			0070	0670	7034221	SLAB ON CONCRETE NU-GIRDER	1,242.00	0.00	1,242.00	SQYD	0.00	\$320.00	\$0.00		
			0070	0680	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,283.00	0.00	1,283.00	LF	0.00	\$270.00	\$0.00		
			0070	0690	7061060	REINFORCING STEEL (BRIDGES)	47,400.00	0.00	47,400.00	LB	14,220.00	\$1.40	\$19,908.00		
			0070	0700	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.00		
			0070	0710	7161002	LAMINATED NEOPRENE BEARING PAD	30.00	0.00	30.00	EA	0.00	\$134.78	\$0.00		
			0071	0720	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	201.00	0.00	201.00	LF	201.00	\$190.00	\$38,190.00		
			0071	0730	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	80.00	0.00	80.00	LF	128.00	\$325.00	\$41,600.00		
			0071	0740	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00		
			0071	0750	7011400	FOUNDATION INSPECTION HOLES	60.00	0.00	60.00	LF	60.00	\$63.00	\$3,780.00		
			0071	0760	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	441.00	0.00	441.00	LF	473.00	\$47.00	\$22,231.00		
			0071	0770	7039904	MISC.PRECAST CONCRETE WALL PANELS	1,335.00	0.00	1,335.00	SQFT	1,000.00	\$36.00	\$36,000.00		
			0072	0780	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	153.00	0.00	153.00	LF	115.00	\$190.00	\$21,850.00		
			0072	0790	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	60.00	0.00	60.00	LF	72.00	\$340.00	\$24,480.00		
			0072	0800	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	0.00	\$50.00	\$0.00		
			0072	0810	7011400	FOUNDATION INSPECTION HOLES	60.00	0.00	60.00	LF	60.00	\$63.00	\$3,780.00		
			0072	0820	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	329.00	0.00	329.00	LF	265.00	\$47.00	\$12,455.00		
			0072	0830	7039904	MISC.PRECAST CONCRETE WALL PANELS	909.00	0.00	909.00	SQFT	400.00	\$39.00	\$15,600.00		
			0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$14,231.00	\$14,231.00		
			0001	5002	1094000	FORCE ACCOUNT	0.00	36,050.11	36,050.11	EA	36,050.11	\$1.00	\$36,050.11		
			Project J7I3363 - Total Value Posted to Date as of Report Generated Date												\$1,147,875.87



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201016-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,147,875.87



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

Report Generated on August 19, 2022

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

Project: J713363

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
0590	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	8/15/22	8/16/22	9.15	LF		1055+00	0	1144+60	0	
0630	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	8/11/22	8/16/22	263.75	LF	North end bent piling	1055+00	0	1144+60	0	
0640	7027000	PILE POINT REINFORCEMENT	8/11/22	8/16/22	8.00	EA	North Abutment	1055+00	0	1002+00	0	
0650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	8/11/22	8/16/22	70.00	CUYD	North intermediate abutment, lower half poured.	1055+00	0	1144+60	0	
0690	7061060	REINFORCING STEEL (BRIDGES)	8/11/22	8/16/22	14,220.00	LB	Steel in the drilled shafts and lower intermediate bents; 8/15/2022 the steel has been placed on both intermediate bents but the south bent has not been poured.	1055+00	0	1144+60	0	
0730	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	8/15/22	8/16/22	16.00	LF		1055+00	0	1144+60	0	
0770	7039904	MISC. CONCRETE CONSTRUCTION	8/11/22	8/16/22	1,000.00	SQFT	North Side - most panels have been placed.	1055+00	0	1144+60	0	
0790	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	8/15/22	8/16/22	9.00	LF		1055+00	0	1144+60	0	
0830	7039904	MISC. CONCRETE CONSTRUCTION	8/11/22	8/16/22	400.00	SQFT	South Wall - Most of the west side has been placed.	1055+00	0	1144+60	0	

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
J713363	0210	May 9, 2022	1219	See Special Sign Details	1134+60		I49 NB	1.00		CONST-4 96X48 32.00 POINT OF PRESENCE	32.00	32
				See Special Sign Details	882+72		I49 SB	1.00		CONST-4 96X48 32.00 POINT OF PRESENCE	32.00	32
				R2-1 36x48 12.00 SPEED LIMIT XX	1000+00		I49 NB	1.00	12			12
				R2-1 36x48 12.00 SPEED LIMIT XX	1010+00		I49 NB	1.00	12			12
				R2-1 36x48 12.00 SPEED LIMIT XX	1020+00		I49 NB	1.00	12			12
				R2-1 36x48 12.00 SPEED LIMIT XX	1030+00		I49 NB	1.00	12			12
				R2-1 36x48 12.00 SPEED LIMIT XX	1040+00		I49 NB	1.00	12			12
				R2-1 36x48 12.00 SPEED LIMIT XX	1050+00		I49 NB	1.00	12			12
				R2-1 36x48 12.00 SPEED LIMIT XX	971+62		I49 NB	1.00	12			12
				R2-1 36x48 12.00 SPEED LIMIT XX	991+62		I49 NB	1.00	12			12
				W06-3 48x48 16.00 TWO WAY TRAFFIC (SYMBOL)	1000+00		I49 NB	1.00	16			16
				W06-3 48x48 16.00 TWO WAY TRAFFIC (SYMBOL)	1010+00		I49 NB	1.00	16			16
				W06-3 48x48 16.00 TWO WAY TRAFFIC (SYMBOL)	1020+00		I49 NB	1.00	16			16
				W06-3 48x48 16.00 TWO WAY TRAFFIC (SYMBOL)	1030+00		I49 NB	1.00	16			16
				W06-3 48x48 16.00 TWO WAY TRAFFIC (SYMBOL)	1040+00		I49 NB	1.00	16			16
				W04-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	1088+20		I49 NB	1.00	16			16
				W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	1088+20		I49 NB	1.00	16			16
				W04-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	929+12		I49 SB	1.00	16			16
				W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	929+12		I49 SB	1.00	16			16
				W06-3 48x48 16.00 TWO WAY TRAFFIC (SYMBOL)	971+62		I49 NB	1.00	16			16
				W06-3 48x48 16.00 TWO WAY TRAFFIC (SYMBOL)	991+62		I49 NB	1.00	16			16
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	1049+60		I49 NB	1.00	18			18
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	867+72		I49 SB	1.00	18			18
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	1000+00		I49 NB	1.00	6			6
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	1010+00		I49 NB	1.00	6			6
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	1020+00		I49 NB	1.00	6			6
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	1030+00		I49 NB	1.00	6			6
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	1040+00		I49 NB	1.00	6			6
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	1050+00		I49 NB	1.00	6			6
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	971+62		I49 NB	1.00	6			6
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	991+62		I49 NB	1.00	6			6
				W07-3a 30x24 5.00 NEXT XX MILES (PLAQUE)	966+62		I49 NB	2.00	5			10
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	1059+60		I49 NB	2.00	6			12
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	1080+25		I49 NB	2.00	6			12
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	936+77		I49 SB	2.00	6			12
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	966+62		I49 NB	2.00	6			12
				W013-1 30x30 6.25 ADVISORY SPEED (PLAQUE)	1050+00		I49 NB	2.00	6.25			12.5
				GO20-2 48x24 8.00 END ROAD WORK	1090+60			2.00	8			16
				GO20-2 48x24 8.00 END ROAD WORK	926+77		I49 NB	2.00	8			16
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	1144+60		I49 NB	2.00	10			20
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	872+72		I49 SB	2.00	10			20



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
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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
J713363	0210	May 9, 2022	1219	R4-1 36x48 12.00 DO NOT PASS	1059+60		I49 NB	2.00	12			24
				R2-1 36x48 12.00 SPEED LIMIT XX	1080+25		I49 NB	2.00	12			24
				R2-1 36x48 12.00 SPEED LIMIT XX	1080+60		I49 SB	2.00	12			24
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	1139+60		I49 NB	2.00	12			24
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	877+72		I49 SB	2.00	12			24
				R2-1 36x48 12.00 SPEED LIMIT XX	936+77		I49 NB	2.00	12			24
				R2-1 36x48 12.00 SPEED LIMIT XX	936+77		I49 SB	2.00	12			24
				R4-1 36x48 12.00 DO NOT PASS	966+62		I49 NB	2.00	12			24
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	ON RAMP		ON RAMP	2.00	12			24
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)	1050+00		I49 NB	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	1103+20		I49 NB	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1129+60		I49 NB	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	887+72		I49 SB	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	914+12		I49 SB	2.00	16			32
				WO6-3 48x48 16.00 TWO WAY TRAFFIC (SYMBOL)	966+62		I49 NB	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	ON RAMP		ON RAMP	2.00	16			32
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	1015+00		I49 NB	4.00	6			24
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	1045+00		I49 NB	4.00	6			24
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	981+62		I49 NB	4.00	6			24
				R4-1 36x48 12.00 DO NOT PASS	1015+00		I49 NB	4.00	12			48
				R4-1 36x48 12.00 DO NOT PASS	1045+00		I49 NB	4.00	12			48
				R4-1 36x48 12.00 DO NOT PASS	981+62		I49 NB	4.00	12			48
		June 20, 2022	124	See Special Sign Details	1015+00		NB	1.00		Deduct 1 XX Miles Add No Phone	2.00	2
				R4-1 36x48 12.00 DO NOT PASS	1015+00		NB	2.00	12			24
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	1015+00		NB	5.00	6			30
				R2-1 36x48 12.00 SPEED LIMIT XX	1015+00		NB	3.00	12			36
				WO6-3 48x48 16.00 TWO WAY TRAFFIC (SYMBOL)	1015+00		NB	2.00	16			32
0210 - Total												1342.5



Line Item Adjustments by Estimate

Aug 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J713363	0090	MISC.	Material		22	May 2, 2022	SYSTEM	(\$65,704.10)	
								- Total	(\$65,704.10)
			Material - Total						(\$65,704.10)
			MaterialCredit		23	May 16, 2022	SYSTEM	\$65,704.10	
								- Total	\$65,704.10
			MaterialCredit - Total						\$65,704.10
			Other Item Adjustment	ACAD	22	May 2, 2022	martik3	\$5,728.48	ASPHALT CEMENT PRICE ADJUSTMENT FOR HOT MIX ASPHALT (SY)::: Mix ID BB18-16; 1680 SY @ 7.25" Thick; 3.9% Virgin AC; \$167.5 Index Difference::: Mix ID BB18-16; 941 SY @ 4" Thick; 3.9% Virgin AC; \$167.5 Index Difference
					23	May 16, 2022	martik3	\$7,664.82	FOR HOT MIX ASPHALT (SY)::: MIX ID SP125 21-40A; 3326 SY @ 1.75" THICK; 4.2% VIRGIN AC; \$247.50 INDEX DIFFERENCE::: MIX ID BB18-16; 941 SY @ 3.25" THICK; 3.9% VIRGIN AC; \$247.50 INDEX DIFFERENCE::: MIX ID BB18-16; 705 SY @ 7.25" THICK; 3.9% VIRGIN AC; \$247.50 INDEX DIFFERENCE
								ACAD - Total	\$13,393.30
			Other Item Adjustment - Total						\$13,393.30
			0090 - Total						\$13,393.30
	0200	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		23	May 16, 2022	SYSTEM	(\$800.00)	
								- Total	(\$800.00)
			Material - Total						(\$800.00)
			MaterialCredit		24	Jun 2, 2022	SYSTEM	\$800.00	
								- Total	\$800.00
			MaterialCredit - Total						\$800.00
			0200 - Total						\$0.00
	0210	CONSTRUCTION SIGNS	Overrun	Overrun	23	May 16, 2022	SYSTEM	(\$58.00)	
					26	Jul 6, 2022	SYSTEM	\$58.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.25000 - 7.25000', 'is applied (if non-zero).
								Overrun - Total	\$0.00
			Overrun - Total						\$0.00
			0210 - Total						\$0.00
	0290	TUBULAR MARKER	Overrun	Overrun	23	May 16, 2022	SYSTEM	(\$3,000.00)	
					26	Jul 6, 2022	SYSTEM	\$3,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000', 'is applied (if non-zero).
								Overrun - Total	\$0.00
			Overrun - Total						\$0.00
			0290 - Total						\$0.00
	0390	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		23	May 16, 2022	SYSTEM	(\$4,844.40)	
								- Total	(\$4,844.40)
			Material - Total						(\$4,844.40)
			MaterialCredit		24	Jun 2, 2022	SYSTEM	\$4,844.40	
								- Total	\$4,844.40
			MaterialCredit - Total						\$4,844.40
			0390 - Total						\$0.00
	0430	SEEDING - COOL	Material		23	May 16,	SYSTEM	(\$1,282.50)	



Line Item Adjustments by Estimate

Aug 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J713363	0430	SEASON GRASSES	Material			2022							
					24	Jun 2, 2022	SYSTEM	(\$1,282.50)					
					25	Jun 16, 2022	SYSTEM	(\$1,282.50)					
					26	Jul 6, 2022	SYSTEM	(\$1,282.50)					
					27	Jul 19, 2022	SYSTEM	(\$1,282.50)					
					28	Aug 2, 2022	SYSTEM	(\$1,282.50)					
					29	Aug 16, 2022	SYSTEM	(\$1,282.50)					
					- Total							(\$8,977.50)	
				Material - Total							(\$8,977.50)		
				MaterialCredit		24	Jun 2, 2022	SYSTEM	\$1,282.50				
						25	Jun 16, 2022	SYSTEM	\$1,282.50				
						26	Jul 6, 2022	SYSTEM	\$1,282.50				
						27	Jul 19, 2022	SYSTEM	\$1,282.50				
						28	Aug 2, 2022	SYSTEM	\$1,282.50				
						29	Aug 16, 2022	SYSTEM	\$1,282.50				
					- Total							\$7,695.00	
				MaterialCredit - Total							\$7,695.00		
			0430 - Total								(\$1,282.50)		
			0470	MGS GUARDRAIL	Construction Stockpile		22	May 2, 2022	SYSTEM	(\$332.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total						
	Construction Stockpile - Total							(\$332.50)					
Construction Stockpile STMI		1			May 17, 2021	SYSTEM	\$27,930.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							\$27,930.00				
	Construction Stockpile STMI - Total							\$27,930.00					
Material		22			May 2, 2022	SYSTEM	(\$475.00)						
		- Total							(\$475.00)				
	Material - Total							(\$475.00)					
MaterialCredit		23			May 16, 2022	SYSTEM	\$475.00						
		- Total							\$475.00				
	MaterialCredit - Total							\$475.00					
0470 - Total								\$27,597.50					
0480	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		22	May 2, 2022	SYSTEM	(\$3,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							(\$3,336.00)		
			Construction Stockpile - Total							(\$3,336.00)			
		Construction Stockpile STMI		1	May 17, 2021	SYSTEM	\$8,340.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							\$8,340.00		
			Construction Stockpile STMI - Total							\$8,340.00			
0480 - Total								\$5,004.00					
0490	MGS END ANCHOR	Construction Stockpile STMI		1	May 17, 2021	SYSTEM	\$579.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							\$579.00		



Line Item Adjustments by Estimate

Aug 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J713363	0490	MGS END ANCHOR	Construction Stockpile STMI - Total						\$579.00	
	0490 - Total							\$579.00		
	0500	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		22	May 2, 2022	SYSTEM	(\$3,090.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$3,090.00)		
			Construction Stockpile - Total					(\$3,090.00)		
			Construction Stockpile STMI		1	May 17, 2021	SYSTEM	\$6,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$6,180.00		
			Construction Stockpile STMI - Total					\$6,180.00		
	0500 - Total							\$3,090.00		
	0580	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Material		27	Jul 19, 2022	SYSTEM	(\$33,201.00)		
					28	Aug 2, 2022	SYSTEM	\$33,201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rosenl2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					28	Aug 2, 2022	SYSTEM	(\$33,201.00)		
			- Total					(\$33,201.00)		
			Material - Total					(\$33,201.00)		
			MaterialCredit		28	Aug 2, 2022	SYSTEM	\$33,201.00		
			- Total					\$33,201.00		
			MaterialCredit - Total					\$33,201.00		
	0580 - Total							\$0.00		
	0590	ROCK SOCKETS (4 FT 6 IN. DIA.)	Material		27	Jul 19, 2022	SYSTEM	(\$47,404.50)		
					28	Aug 2, 2022	SYSTEM	\$47,404.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user rosenl2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					28	Aug 2, 2022	SYSTEM	(\$47,404.50)		
			- Total					(\$47,404.50)		
			Material - Total					(\$47,404.50)		
			MaterialCredit		28	Aug 2, 2022	SYSTEM	\$47,404.50		
			- Total					\$47,404.50		
			MaterialCredit - Total					\$47,404.50		
			Overrun	Overrun	27	Jul 19, 2022	SYSTEM	(\$13,084.50)		
					29	Aug 16, 2022	SYSTEM	(\$6,542.25)		
			Overrun - Total					(\$19,626.75)		
			Overrun - Total					(\$19,626.75)		
	0590 - Total							(\$19,626.75)		
	0650	CLASS B CONCRETE (SUBSTRUCTURE)	Material		28	Aug 2, 2022	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user rosenl2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					28	Aug 2, 2022	SYSTEM	(\$24,200.00)		
					29	Aug 16, 2022	SYSTEM	\$66,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rosenl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					29	Aug 16, 2022	SYSTEM	(\$66,550.00)		
			- Total					\$0.00		
			Material - Total					\$0.00		
	0650 - Total							\$0.00		
	0680	NU 43,	Construction		14	Dec 1,	SYSTEM	\$248,663.90	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Aug 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J713363	0680	PRESTRESSED CONC NU-GIRDER	Stockpile STMI			2021					
				- Total							\$248,663.90
			Construction Stockpile STMI - Total							\$248,663.90	
			Other Item Adjustment	OTHR	14	Dec 2, 2021	edelhb1	(\$248,663.90)	Withholding payment of materials stockpile until verification of inspection and approval of NU-Girders is received.		
					15	Dec 15, 2021	edelhb1	\$248,663.90	Payment for stockpiled materials previously withheld from pay estimate 0014 due to lack of any report or documentation of inspection. The inspection report has since been received. Sample ID 21KCHJB024 has been reviewed and is ready for authorization once the material has been shipped.		
			OTHR - Total							\$0.00	
			Other Item Adjustment - Total							\$0.00	
			0680 - Total							\$248,663.90	
J713363	0720	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		28	Aug 2, 2022	SYSTEM	\$38,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rosenl2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					28	Aug 2, 2022	SYSTEM	(\$38,190.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0720 - Total							\$0.00				
J713363	0730	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		28	Aug 2, 2022	SYSTEM	\$36,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rosenl2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					28	Aug 2, 2022	SYSTEM	(\$36,400.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Overrun	Overrun	28	Aug 2, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user rosenl2 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					28	Aug 2, 2022	SYSTEM	(\$10,400.00)			
					29	Aug 16, 2022	SYSTEM	(\$10,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					29	Aug 16, 2022	SYSTEM	(\$5,200.00)			
Overrun - Total							(\$15,600.00)				
Overrun - Total							(\$15,600.00)				
0730 - Total							(\$15,600.00)				
J713363	0760	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Overrun	Overrun	28	Aug 2, 2022	SYSTEM	\$1,504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user rosenl2 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					28	Aug 2, 2022	SYSTEM	(\$1,504.00)			
			29	Aug 16, 2022	SYSTEM	(\$1,504.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
			Overrun - Total							(\$1,504.00)	
			Overrun - Total							(\$1,504.00)	
0760 - Total							(\$1,504.00)				
J713363	0780	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		28	Aug 2, 2022	SYSTEM	\$21,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rosenl2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					28	Aug 2, 2022	SYSTEM	(\$21,850.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0780 - Total							\$0.00				
J713363	0790	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		28	Aug 2, 2022	SYSTEM	\$21,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rosenl2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					28	Aug 2, 2022	SYSTEM	(\$21,420.00)			



Line Item Adjustments by Estimate

Aug 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J713363	0790	ROCK SOCKETS (2 FT 6IN. DIA.)	Material	- Total					\$0.00		
			Material - Total							\$0.00	
			Overrun	Overrun	28	Aug 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user rosenl2 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
					28	Aug 2, 2022	SYSTEM	(\$1,020.00)			
					29	Aug 16, 2022	SYSTEM	(\$1,020.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					29	Aug 16, 2022	SYSTEM	(\$3,060.00)			
			Overrun - Total							(\$4,080.00)	
			Overrun - Total							(\$4,080.00)	
			0790 - Total							(\$4,080.00)	
			J713363 - Total								\$256,234.45
Overall - Total								\$256,234.45			