



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

Report Generated on September 21, 2021

Pay Estimate Created Date: September 16, 2021

<b>Progress Estimate Number</b> 12	<b>Contract ID</b> 201120-G03 <b>Prime Contractor</b> Mera Excavating, LLC	<b>Pay Period Start</b> September 2, 2021 <b>Pay Period End</b> September 15, 2021	<b>Original Contract Amount</b> \$1,341,897.27 <b>Net Change Order Amount</b> (\$4,449.07) <b>Current Contract Amount</b> \$1,337,448.20
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Approval Date		By User
September 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	dejesw1
September 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	howelj4
September 17, 2021	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		99.06%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 2, 2020	December 2, 2020	
Letting Date	November 20, 2020	November 20, 2020	
Notice to Proceed Date	January 4, 2021	January 4, 2021	
Work Began Date	March 29, 2021	March 29, 2021	

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
201120-G03			
Total Posted Items Pay	\$37,683.90	\$1,287,182.07	\$1,324,865.97
Gross Item Adjustments	\$8,442.00	(\$729.71)	\$7,712.29
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
<b>Contract Total Payable This Estimate:</b>	<b>\$46,125.90</b>	<b>\$1,286,452.36</b>	<b>\$1,332,578.26</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3190H	0010	2013000	CLEARING AND GRUBBING	ACRE	\$1,180.140	0.1	\$118.01
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,346.300	0.3	\$1,303.89
	0070	2063000	CLASS 3 EXCAVATION	CUYD	\$7.960	18	\$143.28
	0200	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.870	160	\$299.20
	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.930	1,521	\$1,414.53
	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$2.450	1,288	\$3,155.60
	0260	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$7,168.560	0.7	\$5,017.99
	0310	6061060	MGS GUARDRAIL	LF	\$23.130	175	\$4,047.75
	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,741.760	4	\$10,967.04
	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,741.760	4	\$10,967.04
<b>Project J7P3190H - Total</b>							<b>\$37,434.33</b>
J7P3190J	0650	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.410	177	\$249.57
<b>Project J7P3190J - Total</b>							<b>\$249.57</b>
<b>Overall - Total</b>							<b>\$37,683.90</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract



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<b>Progress Estimate Number</b> 12	<b>Contract ID</b> 201120-G03 <b>Prime Contractor</b> Mera Excavating, LLC	<b>Pay Period Start</b> September 2, 2021 <b>Pay Period End</b> September 15, 2021	<b>Original Contract Amount</b> \$1,341,897.27 <b>Net Change Order Amount</b> (\$4,449.07) <b>Current Contract Amount</b> \$1,337,448.20
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**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
J7P3190H	0200	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-30	\$1.87	(\$56.10)
	0200	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dejesw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	30	\$1.87	\$56.10
	0210	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-481	\$0.93	(\$447.33)
	0210	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dejesw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	481	\$0.93	\$447.33
	0430	NU 35, PRESTRESSED CONCRETE NU-GIRDER	Material			-267	\$359.55	(\$95,999.85)
	0430	NU 35, PRESTRESSED CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dejesw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	267	\$359.55	\$95,999.85
J7P3190J	0560	FURNISHING TYPE 2 ROCK BLANKET	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.32000 - 43.32000, 'is applied (if non-zero).	168	\$43.32	\$7,277.76
	0570	PLACING TYPE 2 ROCK BLANKET	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.93000 - 6.93000, 'is applied (if non-zero).	168	\$6.93	\$1,164.24
<b>Total</b>								<b>\$8,442.00</b>



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

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### Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3190H	FAS S602(72)	Bridge replacement	K	VERNON	over Camp Branch 2.6 miles east of Bristow
J7P3190J	FAS S602(68)	Bridge replacement	BB	VERNON	over Moore Branch 3.5 miles south of Nevada

### Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J7P3190H	<b>Posted Item Pay</b>	\$37,434.33	\$510,592.06	\$548,026.39
	<b>Gross Item Adjustments</b>	\$0.00	\$4,109.24	\$4,109.24
	<b>Gross Item Pay</b>	<b>\$37,434.33</b>	<b>\$514,701.30</b>	<b>\$552,135.63</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
J7P3190J	<b>Posted Item Pay</b>	\$249.57	\$776,590.01	\$776,839.58
	<b>Gross Item Adjustments</b>	\$8,442.00	(\$4,838.95)	\$3,603.05
	<b>Gross Item Pay</b>	<b>\$8,691.57</b>	<b>\$771,751.06</b>	<b>\$780,442.63</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on September 21, 2021

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3190H, Item 7056021, Project Item Line Number 0430, Material Set 705602196, Material 0705INCRCPSSXX - Girder Nebraska Dsn Various Leng, Acceptance Action Generic 0705INCRCPSSXX is insufficient.	QA sample record needs to be submitted from Materials.	dejesw1	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-G03, Contract Project J7P3190H, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6205901A, Minor Item.	Overrun addressed on Change order # 0002.	dejesw1	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-G03, Contract Project J7P3190H, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6206000C, Minor Item.	Overrun addressed on Change order # 0002.	dejesw1	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-G03, Contract Project J7P3190H, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4019905, Minor Item.	Overrun addressed on Change order # 0002.	dejesw1	Overridden



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

Report Generated on September 21, 2021

**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)
201120-G03	J7P3190H	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,180.14	\$1,180.14
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,346.30	\$4,346.30
		0001	0030	2031000	CLASS A EXCAVATION	564.00	0.00	564.00	CUYD	525.00	\$4.46	\$2,341.50
		0001	0040	2035500	EMBANKMENT IN PLACE	522.00	0.00	522.00	CUYD	522.00	\$6.82	\$3,560.04
		0001	0050	2036000	COMPACTING EMBANKMENT	451.00	0.00	451.00	CUYD	451.00	\$9.98	\$4,500.98
		0001	0060	2037075	COMPACTING IN CUT	5.20	0.00	5.20	STA	5.20	\$407.12	\$2,117.02
		0001	0070	2063000	CLASS 3 EXCAVATION	158.00	0.00	158.00	CUYD	158.00	\$7.96	\$1,257.68
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,031.00	0.00	1,031.00	SQYD	1,031.00	\$7.84	\$8,083.04
		0001	0090	4019905	MISC.Optional Pavement	1,031.00	0.00	1,031.00	SQYD	1,045.00	\$61.69	\$64,466.05
		0001	0100	6097000	ROCK LINING	18.00	0.00	18.00	CUYD	18.00	\$80.78	\$1,454.04
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	833.00	0.00	833.00	CUYD	833.00	\$32.51	\$27,080.83
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	833.00	0.00	833.00	CUYD	833.00	\$7.18	\$5,980.94
		0001	0130	6161005	CONSTRUCTION SIGNS	173.00	0.00	173.00	SQFT	173.00	\$8.00	\$1,384.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$57.12	\$228.48
		0001	0150	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$22.85	\$45.70
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	10.00	0.00	10.00	EA	10.00	\$22.85	\$228.50
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$194.21	\$1,942.10
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,856.00	\$5,712.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$53,900.88	\$53,900.88
		0001	0200	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	130.00	0.00	130.00	LF	160.00	\$1.87	\$299.20
		0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,040.00	0.00	1,040.00	LF	1,521.00	\$0.93	\$1,414.53
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,574.00	0.00	1,574.00	SQYD	1,574.00	\$2.45	\$3,856.30
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,854.40	\$6,854.40
		0001	0240	7261048	48 IN. PIPE GROUP A	65.00	0.00	65.00	LF	65.00	\$163.34	\$10,617.10
		0001	0250	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,318.83	\$2,637.66
		0001	0260	8051000A	SEEDING - COOL SEASON MIXTURES	0.70	0.00	0.70	ACRE	0.70	\$7,168.56	\$5,017.99
		0001	0270	8061005	ROCK DITCH CHECK	50.00	0.00	50.00	LF	14.00	\$9.73	\$136.22
		0001	0280	8061017	TEMPORARY SEEDING AND MULCHING	0.70	0.00	0.70	ACRE	0.00	\$6,026.16	\$0.00
		0001	0290	8061019	SILT FENCE	1,115.00	0.00	1,115.00	LF	430.00	\$3.43	\$1,474.90
		0001	0300	8061050	TYPE C BERM	175.00	0.00	175.00	LF	175.00	\$7.29	\$1,275.75
		0010	0310	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$23.13	\$4,047.75
		0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,741.76	\$10,967.04
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,741.76	\$10,967.04
		0070	0340	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$10.66	\$746.20
		0070	0350	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$17,019.50	\$17,019.50
		0070	0360	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	108.00	0.00	108.00	SQYD	108.00	\$114.82	\$12,400.56
		0070	0370	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	170.00	9.00	179.00	LF	179.00	\$123.99	\$22,194.21
		0070	0380	7026000	PRE-BORE FOR PILING	51.00	0.00	51.00	LF	51.00	\$253.68	\$12,937.68
		0070	0390	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$116.28	\$1,162.80
		0070	0400	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	23.40	0.00	23.40	CUYD	23.40	\$686.17	\$16,056.38
		0070	0410	7034215	TYPE B BARRIER	215.00	0.00	215.00	LF	215.00	\$93.66	\$20,136.90
		0070	0420	7034221	SLAB ON CONCRETE NU-GIRDER	268.00	0.00	268.00	SQYD	268.00	\$352.47	\$94,461.96
		0070	0430	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	267.00	0.00	267.00	LF	267.00	\$359.55	\$95,999.85
		0070	0440	7123610	SLAB DRAIN	4.00	0.00	4.00	EA	4.00	\$304.47	\$1,217.88



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Contract Line Items and Total Paid for All Estimates**

Report Generated on September 21, 2021

**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)			
201120-G03	J7P3190H	0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,387.51	\$2,775.02			
		0070	0460	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$256.89	\$1,541.34			
<b>Project J7P3190H - Total Value Posted to Date as of Report Generated Date</b>												<b>\$548,026.38</b>			
J7P3190J	0001	0470	2013000	CLEARING AND GRUBBING					2.00	0.00	2.00	ACRE	2.00	\$1,301.14	\$2,602.28
				REMOVAL OF IMPROVEMENTS					1.00	0.00	1.00	LS	1.00	\$4,254.50	\$4,254.50
				CLASS A EXCAVATION					802.00	0.00	802.00	CUYD	802.00	\$5.35	\$4,290.70
				EMBANKMENT IN PLACE					571.00	0.00	571.00	CUYD	571.00	\$6.24	\$3,563.04
				COMPACTING EMBANKMENT					642.00	0.00	642.00	CUYD	642.00	\$9.15	\$5,874.30
				COMPACTING IN CUT					2.60	0.00	2.60	STA	2.60	\$604.35	\$1,571.31
				TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)					687.00	0.00	687.00	SQYD	687.00	\$7.96	\$5,468.52
				BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)					69.00	0.00	69.00	TONS	69.00	\$114.24	\$7,882.56
				MISC.Optional Pavement					687.00	0.00	687.00	SQYD	687.00	\$62.26	\$42,772.62
				FURNISHING TYPE 2 ROCK BLANKET					1,727.00	168.00	1,895.00	CUYD	1,895.00	\$43.32	\$82,091.40
				PLACING TYPE 2 ROCK BLANKET					1,727.00	168.00	1,895.00	CUYD	1,895.00	\$6.93	\$13,132.35
				CONSTRUCTION SIGNS					173.00	0.00	173.00	SQFT	173.00	\$8.00	\$1,384.00
				ADVANCED WARNING RAIL SYSTEM					4.00	0.00	4.00	EA	4.00	\$57.12	\$228.48
				FLAG ASSEMBLY					2.00	0.00	2.00	EA	2.00	\$22.85	\$45.70
				CHANNELIZER (TRIM LINE)					10.00	0.00	10.00	EA	10.00	\$22.85	\$228.50
				TYPE III MOVEABLE BARRICADE					10.00	0.00	10.00	EA	10.00	\$194.21	\$1,942.10
				CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED					2.00	0.00	2.00	EA	2.00	\$2,856.00	\$5,712.00
				MOBILIZATION					1.00	0.00	1.00	LS	1.00	\$57,391.32	\$57,391.32
				4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS					177.00	0.00	177.00	LF	177.00	\$1.41	\$249.57
				4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS					1,410.00	20.00	1,430.00	LF	1,430.00	\$0.73	\$1,043.90
				COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)					700.00	0.00	700.00	SQYD	700.00	\$21.13	\$14,791.00
				PERMANENT EROSION CONTROL GEOTEXTILE					2,905.00	-524.00	2,381.00	SQYD	2,381.00	\$1.61	\$3,833.41
				CONTRACTOR FURNISHED SURVEYING AND STAKING					1.00	0.00	1.00	LS	1.00	\$6,283.20	\$6,283.20
				SEEDING - COOL SEASON MIXTURES					0.90	0.00	0.90	ACRE	0.70	\$7,168.56	\$5,017.99
				ROCK DITCH CHECK					80.00	-30.00	50.00	LF	50.00	\$7.95	\$397.50
				TEMPORARY SEEDING AND MULCHING					0.90	0.00	0.90	ACRE	0.00	\$6,026.16	\$0.00
				SILT FENCE					1,207.00	-1,207.00	0.00	LF	0.00	\$3.43	\$0.00
				TYPE C BERM					166.00	0.00	166.00	LF	166.00	\$8.55	\$1,419.30
				MGS GUARDRAIL					363.00	0.00	363.00	LF	363.00	\$23.13	\$8,396.19
				MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)					4.00	0.00	4.00	EA	4.00	\$2,741.76	\$10,967.04
				TYPE A CRASHWORTHY END TERMINAL (MASH)					4.00	0.00	4.00	EA	4.00	\$2,741.76	\$10,967.04
				CLASS 1 EXCAVATION					65.00	0.00	65.00	CUYD	65.00	\$11.48	\$746.20
				REMOVAL OF BRIDGES					1.00	0.00	1.00	LS	1.00	\$30,790.11	\$30,790.11
				BRIDGE APPROACH SLAB (MINOR ROAD)					111.00	0.00	111.00	SQYD	111.00	\$114.48	\$12,707.28
				GALVANIZED STRUCTURAL STEEL PILES (14 IN)					848.00	-104.00	744.00	LF	744.00	\$84.61	\$62,949.84
				PILE POINT REINFORCEMENT					18.00	0.00	18.00	EA	18.00	\$128.52	\$2,313.36
CLASS B CONCRETE (SUBSTRUCTURE)					39.20	0.00	39.20	CUYD	39.20	\$745.43	\$29,220.86				
TYPE B BARRIER					305.00	0.00	305.00	LF	305.00	\$83.79	\$25,555.95				
SLAB ON CONCRETE BEAM					407.00	0.00	407.00	SQYD	407.00	\$313.11	\$127,435.77				
21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM					403.00	0.00	403.00	LF	403.00	\$385.88	\$155,509.64				
REINFORCING STEEL (BRIDGES)					3,410.00	0.00	3,410.00	LB	3,410.00	\$0.73	\$2,489.30				
FABRICATED STRUCTURAL CARBON STEEL (MISC)					1,820.00	0.00	1,820.00	LB	1,820.00	\$4.56	\$8,299.20				



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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)
201120-G03	J7P3190J	0070	0890	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	22.00	\$267.75	\$5,890.50
			0900	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,404.64	\$2,809.28
			0910	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$232.41	\$1,394.46
			0920	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$410.50	\$4,926.00
<b>Project J7P3190J - Total Value Posted to Date as of Report Generated Date</b>											<b>\$776,839.57</b>	
<b>201120-G03 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,324,865.95</b>	



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

Report Generated on September 21, 2021

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

**Project: J7P3190H**

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
0010	2013000	CLEARING AND GRUBBING	9/1/21	9/2/21	0.10	ACRE	Route K	0	80.56	3	82.62	Completed clearing and grubbing on West side of bridge.
0020	2022010	REMOVAL OF IMPROVEMENTS	9/1/21	9/2/21	0.30	LS	Route K	1	20	6	40	Removal of Asphalt and weight limit/ one lane ahead signs.
0070	2063000	CLASS 3 EXCAVATION	9/1/21	9/2/21	18.00	CUYD	Route K	6	32.02	6	32.02	Culvert Pipe
0200	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/2/21	9/16/21	160.00	LF	Route K	1	20.00	6	85.00	Streetwise extended their striping at the request of MoDot to replace pavement marking no longer visible.
0210	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/2/21	9/16/21	1,521.00	LF	Route K	1	20.00	6	85.00	Streetwise extended their striping at the request of MoDot to replace pavement marking no longer visible.
0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	9/1/21	9/2/21	1,288.00	SQYD	Bridge A8844. Route K.	3	20	6	67.31	paid remaining quantity as field measured.
0260	8051000A	SEEDING - COOL SEASON MIXTURES	9/9/21	9/16/21	0.70	ACRE	Route K	1	20.00	6	85.00	
0310	6061060	MGS GUARDRAIL	9/1/21	9/2/21	175.00	LF	Bridge A8844	2	14.97	5	71.27	Guardrail installed.
0320	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	9/1/21	9/2/21	4.00	EA	Bridge A8844	3	39.97	4	46.27	Guardrail installed.
0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/1/21	9/2/21	4.00	EA	Bridge A8844	2	14.97	5	71.27	Guardrail installed.

**Project: J7P3190J**

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
0650	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/2/21	9/16/21	177.00	LF	Route BB	208	30.00	215	35.00	yellow HB used in accordance with the plans.

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





## Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3190H	0030	CLASS A EXCAVATION	Price FUEL		11	Sep 2, 2021	SYSTEM	\$110.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total	\$110.25
								Price FUEL - Total	\$110.25
								0030 - Total	\$110.25
	0040	EMBANKMENT IN PLACE	Material		11	Sep 2, 2021	SYSTEM	\$150.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dejesw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$150.04)	
								- Total	\$0.00
								Material - Total	\$0.00
			Price FUEL		11	Sep 2, 2021	SYSTEM	\$191.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total	\$191.84
								Price FUEL - Total	\$191.84
								0040 - Total	\$191.84
	0060	COMPACTING IN CUT	Material		10	Aug 16, 2021	SYSTEM	(\$407.12)	
								- Total	(\$407.12)
								Material - Total	(\$407.12)
			MaterialCredit		11	Sep 2, 2021	SYSTEM	\$407.12	
								- Total	\$407.12
								MaterialCredit - Total	\$407.12
								0060 - Total	\$0.00
	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		11	Sep 2, 2021	SYSTEM	\$162.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total	\$162.38
								Price FUEL - Total	\$162.38
								0080 - Total	\$162.38
	0090	MISC.	Other Item Adjustment	ACAD	11	Sep 2, 2021	dejesw1	\$2,104.20	Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC%  (493.75 - 387.5) x 1.98 x 8.25 / 36 x 1031 x 3.30%  (493.75 - 387.5) x 1.98 x 1.75 / 36 x 1031 x 4.40%
								ACAD - Total	\$2,104.20
								FUEL 11 Sep 3, 2021 howelj4	\$1,976.74
								FUEL - Total	\$1,976.74
								Other Item Adjustment - Total	\$4,080.94
			Overrun	Overrun	11	Sep 2, 2021	SYSTEM	(\$863.66)	
								Overrun - Total	(\$863.66)
								Overrun - Total	(\$863.66)
								0090 - Total	\$3,217.28
	0200	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	12	Sep 16, 2021	SYSTEM	\$56.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dejesw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$56.10)	
								Overrun - Total	\$0.00
								Overrun - Total	\$0.00
								0200 - Total	\$0.00
	0210	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	12	Sep 16, 2021	SYSTEM	\$447.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dejesw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3190H	0210	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun		12	Sep 16, 2021	SYSTEM	(\$447.33)	
								Overrun - Total	
			Overrun - Total		\$0.00				
			0210 - Total		\$0.00				
J7P3190H	0290	SILT FENCE	Material		7	Jul 1, 2021	SYSTEM	(\$1,474.90)	
								- Total	
			Material - Total		(\$1,474.90)				
			MaterialCredit		8	Jul 19, 2021	SYSTEM	\$1,474.90	
								- Total	
			MaterialCredit - Total		\$1,474.90				
0290 - Total		\$0.00							
J7P3190H	0360	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	ACAD	11	Sep 2, 2021	dejesw1	\$220.42	(493.75 - 387.5) x 1.98 x 8.25 / 36 x 108 x 3.30%
								ACAD - Total	
			FUEL	11	Sep 3, 2021	howelj4	\$207.07	Base Index 1.22 Current Index 2.27 Index Diff 1.05 SqYd to Cuyd 567.05=1.98*(((108*9)*(10/12))/27) 1.05*59.40*3.32=\$207.07	
							FUEL - Total		\$207.07
			Other Item Adjustment - Total		\$427.49				
0360 - Total		\$427.49							
J7P3190H	0370	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Overrun	Overrun	8	Jul 19, 2021	SYSTEM	\$1,115.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dejesw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jul 19, 2021	SYSTEM	(\$1,115.91)	
					9	Aug 2, 2021	SYSTEM	(\$1,115.91)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 2, 2021	SYSTEM	\$1,115.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dejesw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,115.91)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 16, 2021	SYSTEM	\$1,115.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dejesw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,115.91)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 2, 2021	SYSTEM	\$1,115.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dejesw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					Overrun - Total		\$0.00		
					Overrun - Total		\$0.00		
0370 - Total		\$0.00							
J7P3190H	0400	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Jul 19, 2021	SYSTEM	\$8,028.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dejesw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 19, 2021	SYSTEM	(\$8,028.19)	
			- Total		\$0.00				
			Material - Total		\$0.00				
0400 - Total		\$0.00							
J7P3190H	0410	TYPE B BARRIER	Material		11	Sep 2, 2021	SYSTEM	\$20,136.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dejesw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$20,136.90)	
					- Total		\$0.00		



## Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3190H	0410	TYPE B BARRIER	Material - Total						\$0.00	
	0410 - Total							\$0.00		
	0420	SLAB ON CONCRETE NU-GIRDER	Material		9	Aug 2, 2021	SYSTEM	\$18,892.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dejesw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Aug 2, 2021	SYSTEM	(\$18,892.39)		
					10	Aug 16, 2021	SYSTEM	\$75,569.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dejesw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Aug 16, 2021	SYSTEM	(\$75,569.57)		
					- Total			\$0.00		
			Material - Total					\$0.00		
	0420 - Total							\$0.00		
	0430	NU 35, PRESTRESSED CONC NU-GIRDER	Material		9	Aug 2, 2021	SYSTEM	\$95,999.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dejesw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					9	Aug 2, 2021	SYSTEM	(\$95,999.85)		
					10	Aug 16, 2021	SYSTEM	\$95,999.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dejesw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					10	Aug 16, 2021	SYSTEM	(\$95,999.85)		
					11	Sep 2, 2021	SYSTEM	\$95,999.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dejesw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					11	Sep 2, 2021	SYSTEM	(\$95,999.85)		
					12	Sep 16, 2021	SYSTEM	\$95,999.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dejesw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Sep 16, 2021	SYSTEM	(\$95,999.85)		
					- Total			\$0.00		
			Material - Total					\$0.00		
	0430 - Total							\$0.00		
J7P3190H - Total								\$4,109.24		
J7P3190J	0490	CLASS A EXCAVATION	Other Item Adjustment	FUEL	8	Jul 15, 2021	dejesw1	\$15.24	The work was performed in the month of June. \$15.24 is the correct amount to be applied for fuel adjustment.  Fuel Index Adjustment Factor x Units of Work Performed in the Pay Period x Fuel Usage Factor  $0.95 \times 80.20 \times 0.2 = \$15.24$	
					8	Jul 15, 2021	dejesw1	(\$15.56)	The work was performed in the month of June. The system generated fuel adjustment is incorrect. I have subtracted the system generated fuel adjustment and will add the correct amount (\$15.24).	
					FUEL - Total			(\$0.32)		
			Other Item Adjustment - Total					(\$0.32)		
			Price FUEL		6	Jun 17, 2021	SYSTEM	\$137.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Jul 15, 2021	SYSTEM	\$15.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total			\$152.70		
			Price FUEL - Total					\$152.70		
	0490 - Total							\$152.38		
	0500	EMBANKMENT IN PLACE	Material		6	Jun 17, 2021	SYSTEM	\$3,206.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dejesw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Jun 17, 2021	SYSTEM	(\$3,206.74)		
					7	Jul 1, 2021	SYSTEM	(\$3,563.04)		



## Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3190J	0500	EMBANKMENT IN PLACE	Material	- Total				(\$3,563.04)				
			Material - Total							(\$3,563.04)		
			MaterialCredit		8	Jul 19, 2021	SYSTEM	\$3,563.04				
			- Total							\$3,563.04		
			MaterialCredit - Total							\$3,563.04		
			Price FUEL		6	Jun 17, 2021	SYSTEM	\$170.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Jul 1, 2021	SYSTEM	\$18.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total							\$189.86		
			Price FUEL - Total							\$189.86		
			0500 - Total							\$189.86		
	0510	COMPACTING EMBANKMENT	Material			6	Jun 17, 2021	SYSTEM	\$5,286.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dejesw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						6	Jun 17, 2021	SYSTEM	(\$5,286.87)			
						7	Jul 1, 2021	SYSTEM	(\$5,874.30)			
				- Total							(\$5,874.30)	
				Material - Total							(\$5,874.30)	
				MaterialCredit		8	Jul 19, 2021	SYSTEM	\$5,874.30			
				- Total							\$5,874.30	
	MaterialCredit - Total							\$5,874.30				
	0510 - Total							\$0.00				
	0520	COMPACTING IN CUT	Material			7	Jul 1, 2021	SYSTEM	(\$1,571.31)			
- Total							(\$1,571.31)					
Material - Total							(\$1,571.31)					
MaterialCredit					8	Jul 19, 2021	SYSTEM	\$1,571.31				
- Total							\$1,571.31					
MaterialCredit - Total							\$1,571.31					
0520 - Total							\$0.00					
0530	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			7	Jul 1, 2021	SYSTEM	\$5,468.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dejesw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					7	Jul 1, 2021	SYSTEM	(\$5,468.52)				
					8	Jul 19, 2021	SYSTEM	\$5,468.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dejesw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					8	Jul 19, 2021	SYSTEM	(\$5,468.52)				
					9	Aug 2, 2021	SYSTEM	\$5,468.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dejesw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					9	Aug 2, 2021	SYSTEM	(\$5,468.52)				
			- Total							\$0.00		
			Material - Total							\$0.00		
			Price FUEL		7	Jul 1, 2021	SYSTEM	\$97.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total							\$97.90		
Price FUEL - Total							\$97.90					
0530 - Total							\$97.90					
0540	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	7	Jul 1, 2021	dejesw1	\$258.06	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% (472.5-387.5) x 69 x 4.40% = \$258.06				



## Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3190J	0540	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD - Total				\$258.06		
			Other Item Adjustment - Total						\$258.06	
			Price FUEL		7	Jul 1, 2021	SYSTEM	\$217.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						\$217.63	
			Price FUEL - Total						\$217.63	
			0540 - Total						\$475.69	
0550	MISC.	Other Item Adjustment	ACAD	7	Jul 1, 2021	dejesw1	\$1,121.69	Index Difference (\$/Ton) x 1.98 T/ CY x Thickness (in.) / 36 x Quantity (SY) x Virgin AC% (472.5-387.5) x 1.98 x 1.75 / 36 x 687 x 4.40% = \$247.30 (472.5-387.5) x 1.98 x 8.25 / 36 x 687 x 3.30% = \$874.39		
			ACAD - Total						\$1,121.69	
			FUEL	7	Jul 1, 2021	dejesw1	\$1,191.74	Fuel Index Adjustment Factor x Units of Work Performed in the Pay Period x Fuel Usage factor  (2.17-1.22) x 377.85 x 3.32 = \$1191.74		
			FUEL - Total						\$1,191.74	
			Other Item Adjustment - Total						\$2,313.43	
0550 - Total						\$2,313.43				
0560	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	7	Jul 1, 2021	SYSTEM	(\$7,277.76)			
			Overrun	12	Sep 16, 2021	SYSTEM	\$7,277.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.43.32000 - 43.32000, 'is applied (if non-zero).		
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
0560 - Total						\$0.00				
0570	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	7	Jul 1, 2021	SYSTEM	(\$1,164.24)			
			Overrun	12	Sep 16, 2021	SYSTEM	\$1,164.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.6.93000 - 6.93000, 'is applied (if non-zero).		
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
0570 - Total						\$0.00				
0660	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Jul 1, 2021	SYSTEM	\$823.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dejesw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				7	Jul 1, 2021	SYSTEM	(\$823.44)			
			- Total						\$0.00	
		Material - Total						\$0.00		
		Overrun	Overrun	8	Jul 19, 2021	SYSTEM	\$14.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dejesw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				8	Jul 19, 2021	SYSTEM	(\$14.60)			
				9	Aug 2, 2021	SYSTEM	(\$14.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				9	Aug 2, 2021	SYSTEM	\$14.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dejesw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				10	Aug 16, 2021	SYSTEM	(\$14.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				10	Aug 16, 2021	SYSTEM	\$14.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dejesw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				11	Sep 2, 2021	SYSTEM	(\$14.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				11	Sep 2, 2021	SYSTEM	\$14.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dejesw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
		Overrun - Total						\$0.00		



## Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3190J	0660	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun - Total						\$0.00	
	0660 - Total							\$0.00		
	0750	MGS GUARDRAIL	Material		7	Jul 1, 2021	SYSTEM	(\$8,396.19)		
					- Total			(\$8,396.19)		
			Material - Total						(\$8,396.19)	
			MaterialCredit		8	Jul 19, 2021	SYSTEM	\$8,396.19		
					- Total			\$8,396.19		
			MaterialCredit - Total						\$8,396.19	
	0750 - Total							\$0.00		
	0800	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		7	Jul 1, 2021	SYSTEM	(\$12,707.28)		
					- Total			(\$12,707.28)		
			Material - Total						(\$12,707.28)	
			MaterialCredit		8	Jul 19, 2021	SYSTEM	\$12,707.28		
					- Total			\$12,707.28		
			MaterialCredit - Total						\$12,707.28	
			Other Item Adjustment	ACAD	7	Jul 1, 2021	dejesw1	\$181.24	Index Difference (\$/Ton) x 1.98 T/ CY x Thickness (in.) / 36 x Quantity (SY) x Virgin AC%.  (472.5-387.5) x 1.98 x 1.75 / 36 x 111 x 4.40% = \$39.96 (472.5-387.5) x 1.98 x 8.25 / 36 x 111 x 3.30% = \$141.28	
					ACAD - Total			\$181.24		
				FUEL	7	Jul 1, 2021	dejesw1	\$192.55	Fuel Index Adjustment Factor x Units of Work Performed in the Pay Period x Fuel Usage factor  (2.17-1.22) x 61.05 x 3.32 = \$192.55	
					FUEL - Total			\$192.55		
			Other Item Adjustment - Total						\$373.79	
	0800 - Total							\$373.79		
	0830	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	May 3, 2021	SYSTEM	\$23,108.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dejesw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	May 3, 2021	SYSTEM	(\$23,108.33)		
					- Total			\$0.00		
			Material - Total						\$0.00	
	0830 - Total							\$0.00		
	0840	TYPE B BARRIER	Material		6	Jun 17, 2021	SYSTEM	\$25,555.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dejesw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	Jun 17, 2021	SYSTEM	(\$25,555.95)		
					- Total			\$0.00		
			Material - Total						\$0.00	
	0840 - Total							\$0.00		
	0850	SLAB ON CONCRETE BEAM	Material		4	May 17, 2021	SYSTEM	\$31,858.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dejesw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	May 17, 2021	SYSTEM	(\$31,858.94)		
					5	Jun 2, 2021	SYSTEM	\$76,461.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dejesw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Jun 2, 2021	SYSTEM	(\$76,461.46)		
					6	Jun 17, 2021	SYSTEM	\$121,079.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dejesw1 overriding Payment	



## Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3190J	0850	SLAB ON CONCRETE BEAM	Material		6	Jun 17, 2021	SYSTEM	(\$121,079.64)	Estimate Exception 4 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
		<b>0850 - Total</b>			<b>\$0.00</b>				
	0860	21 IN., PRESTRESSED CONC SPREAD BOX BM	Material		4	May 17, 2021	SYSTEM	\$155,509.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dejesw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$155,509.64)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
		<b>0860 - Total</b>			<b>\$0.00</b>				
	0880	FAB. STRUCT. CARBON STEEL (MISC)	Material		7	Jul 1, 2021	SYSTEM	\$7,469.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dejesw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$7,469.28)	
					8	Jul 19, 2021	SYSTEM	\$7,469.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dejesw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 19, 2021	SYSTEM	(\$7,469.28)	
					9	Aug 2, 2021	SYSTEM	\$7,469.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dejesw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$7,469.28)	
				10	Aug 16, 2021	SYSTEM	\$8,299.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dejesw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				10	Aug 16, 2021	SYSTEM	(\$8,299.20)		
				<b>- Total</b>			<b>\$0.00</b>		
				<b>Material - Total</b>			<b>\$0.00</b>		
	<b>0880 - Total</b>			<b>\$0.00</b>					
0890	SLAB DRAIN	Material		5	Jun 2, 2021	SYSTEM	\$5,890.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dejesw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				5	Jun 2, 2021	SYSTEM	(\$5,890.50)		
				<b>- Total</b>			<b>\$0.00</b>		
				<b>Material - Total</b>			<b>\$0.00</b>		
	<b>0890 - Total</b>			<b>\$0.00</b>					
<b>J7P3190J - Total</b>								<b>\$3,603.05</b>	
<b>Overall - Total</b>								<b>\$7,712.29</b>	