



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

Report Generated on September 21, 2021

Pay Estimate Created Date: September 15, 2021

<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 201218-C09	<b>Pay Period Start</b> September 2, 2021	<b>Original Contract Amount</b> \$523,623.46
<b>Prime Contractor</b> Widel, Inc.	<b>Pay Period End</b> September 15, 2021	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$523,623.46

Approval Date	By User
September 15, 2021	wilsor2
September 16, 2021	warrem1
September 17, 2021	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		97.74%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			JSP B 2.1	August 5, 2021	September 7, 2021	-13	
Awarded Date	January 6, 2021	January 6, 2021					
Letting Date	December 18, 2020	December 18, 2020					
Notice to Proceed Date	February 13, 2021	February 13, 2021					
Work Began Date	April 12, 2021	April 12, 2021					

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
201218-C09			
Total Posted Items Pay	\$21,996.13	\$489,782.32	\$511,778.45
Gross Item Adjustments	(\$1,225.00)	\$112.13	(\$1,112.87)
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
		\$489,894.45	\$510,665.58
<b>Contract Total Payable This Estimate:</b>	<b>\$20,771.13</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3290	0090	6061010	GUARDRAIL TYPE A	LF	\$17.000	175	\$2,975.00
	0100	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	EA	\$1,440.000	4	\$5,760.00
	0110	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	EA	\$320.000	4	\$1,280.00
	0120	6063015	TYPE A CRASHWORTHY END TERMINAL	EA	\$2,300.000	1	\$2,300.00
	0130	6066610	END ANCHOR	EA	\$800.000	3	\$2,400.00
	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$6,500.000	0.2	\$1,300.00
	0290	8061019	SILT FENCE	LF	\$1.650	51	\$84.15
	0400	7034222	SLAB ON CONCRETE BEAM	SQYD	\$327.610	18	\$5,896.98
<b>Project J4S3290 - Total</b>							<b>\$21,996.13</b>
<b>Overall - Total</b>							<b>\$21,996.13</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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Progress Estimate Number 11		Contract ID Prime Contractor	201218-C09 Widel, Inc.	Pay Period Start Pay Period End	September 2, 2021 September 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$523,623.46 \$0.00 \$523,623.46	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3290	0050	COMPACTING EMBANKMENT	Material			-230	\$2.16	(\$496.80)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	230	\$2.16	\$496.80
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-237	\$6.96	(\$1,649.52)
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	237	\$6.96	\$1,649.52
	0080	MISC.	Material			-237	\$37.72	(\$8,939.64)
	0080	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	237	\$37.72	\$8,939.64
	0090	GUARDRAIL TYPE A	Overrun			-25	\$17.00	(\$425.00)
	0090	GUARDRAIL TYPE A	Material			-175	\$17.00	(\$2,975.00)
	0090	GUARDRAIL TYPE A	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 25.00.	25	\$17.00	\$425.00
	0090	GUARDRAIL TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	175	\$17.00	\$2,975.00
	0090	GUARDRAIL TYPE A	Overrun	Overrun Re-adjustment	Overrun adjustment for 25 LF of Type A Guardrail			(\$425.00)
	0100	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	Material			-4	\$1,440.00	(\$5,760.00)
	0100	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	4	\$1,440.00	\$5,760.00
	0110	TRANSITION SECTION, 6.5 FT. POSTS	Material			-4	\$320.00	(\$1,280.00)
	0110	TRANSITION SECTION, 6.5 FT. POSTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	4	\$320.00	\$1,280.00
	0120	TYPE A CRASHWORTHY END TERMINAL	Material			-1	\$2,300.00	(\$2,300.00)
	0120	TYPE A CRASHWORTHY END TERMINAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$2,300.00	\$2,300.00



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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
J4S3290	0130	END ANCHOR	Overrun			-1	\$800.00	(\$800.00)
	0130	END ANCHOR	Material			-3	\$800.00	(\$2,400.00)
	0130	END ANCHOR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.	1	\$800.00	\$800.00
	0130	END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	3	\$800.00	\$2,400.00
	0130	END ANCHOR	Overrun	Overrun	Overrun adjustment or 1 Additional End Anchor			(\$800.00)
	0240	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-80	\$5.20	(\$416.00)
	0240	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	80	\$5.20	\$416.00
	0300	TYPE C BERM	Material			-132	\$11.44	(\$1,510.08)
	0300	TYPE C BERM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 34 on the current Payment Estimate.	132	\$11.44	\$1,510.08
	0350	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-129	\$145.08	(\$18,715.32)
	0350	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	129	\$145.08	\$18,715.32
	0380	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-40	\$947.14	(\$37,885.60)
	0380	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	40	\$947.14	\$37,885.60
	0390	TYPE H BARRIER	Material			-226	\$99.41	(\$22,466.66)
	0390	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 24 on the current Payment Estimate.	226	\$99.41	\$22,466.66
	0400	SLAB ON CONCRETE BEAM	Material			-349	\$327.61	(\$114,335.89)
	0400	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	349	\$327.61	\$114,335.89
	0410	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	Material			-299	\$358.49	(\$107,188.51)
	0410	17 IN., PRESTRESSED	Material		This adjustment offsets the original system-	299	\$358.49	\$107,188.51



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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
J4S3290		CONCRETE SPREAD BOX BEAM			generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
<b>Total</b>								<b>(\$1,225.00)</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
J4S3290	FAS S302(82)	Bridge replacement	FF	PLATTE	over Rush Creek 2.1 miles west of Rte. 9 in Parkville and 0.1 mile east of Union Chapel Road

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3290	<b>Posted Item Pay</b>	\$21,996.13	\$489,782.32	\$511,778.45
	<b>Gross Item Adjustments</b>	(\$1,225.00)	\$112.13	(\$1,112.87)
	<b>Gross Item Pay</b>	<b>\$20,771.13</b>	<b>\$489,894.45</b>	<b>\$510,665.58</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 J4S3290, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 3040143, Project Item Line Number 0060, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 3040143, Project Item Line Number 0060, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 4019905, Project Item Line Number 0080, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 5031011A, Project Item Line Number 0350, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 5031011A, Project Item Line Number 0350, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 5031011A, Project Item Line Number 0350, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 5031011A, Project Item Line Number 0350, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 5031011A, Project Item Line Number 0350, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 5031011A, Project Item Line Number 0350, Material Set 5031011A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 5031011A, Project Item Line Number 0350, Material Set 5031011A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 5031011A, Project Item Line Number 0350, Material Set 5031011A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 6061010, Project Item Line Number 0090, Material Set 606101096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 6061010, Project Item Line Number 0090, Material Set 606101096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 6062204A, Project Item Line Number 0100, Material Set 6062204A96, Material 1040GRABSBC - Bridge Anchor Sect.(Safety Barrier Curb), Acceptance Action Generic 1040GRABSBC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 6062204A, Project Item Line Number 0100, Material Set 6062204A96, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 6062300A, Project Item Line Number 0110, Material Set 6062300A96, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 6063015, Project Item Line Number 0120, Material Set 606301596, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 6066610, Project Item Line Number 0130, Material Set 606661096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 6240103A, Project Item Line Number 0240, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7032003, Project Item Line Number 0380, Material Set 703200396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7032003, Project Item Line Number 0380, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7032003, Project Item Line Number 0380, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034216, Project Item Line Number 0390, Material Set 7034216, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance	No Remark was entered by Engineer	wilsor2	Overridden



## 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
Action Generic 100510..CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034216, Project Item Line Number 0390, Material Set 7034216, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034216, Project Item Line Number 0390, Material Set 7034216, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034216, Project Item Line Number 0390, Material Set 7034216, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034222, Project Item Line Number 0400, Material Set 703422296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034222, Project Item Line Number 0400, Material Set 703422296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034222, Project Item Line Number 0400, Material Set 703422296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034222, Project Item Line Number 0400, Material Set 703422296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034222, Project Item Line Number 0400, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7056065, Project Item Line Number 0410, Material Set 705606596, Material 1029GRRCPSPVS - Girder Prestress Reinf Conc Voided Slab, Acceptance Action Generic 1029GRRCPSPVS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 8061050, Project Item Line Number 0300, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C09, Contract Project J4S3290, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6061010, Minor Item.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C09, Contract Project J4S3290, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6066610, Minor Item.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C09, Contract Project J4S3290, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6161031, Minor Item.	No Remark was entered by Engineer	wilsor2	Unresolved



**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)
201218-C09	J4S3290	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,493.39	\$1,493.39
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,853.94	\$5,853.94
		0001	0030	2031000	CLASS A EXCAVATION	288.00	0.00	288.00	CUYD	288.00	\$5.16	\$1,486.08
		0001	0040	2035500	EMBANKMENT IN PLACE	82.00	0.00	82.00	CUYD	82.00	\$23.06	\$1,890.92
		0001	0050	2036000	COMPACTING EMBANKMENT	230.00	0.00	230.00	CUYD	230.00	\$2.16	\$496.80
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	237.00	0.00	237.00	SQYD	237.00	\$6.96	\$1,649.52
		0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	74.00	0.00	74.00	SQYD	74.00	\$10.85	\$802.90
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT (10"BP VS. 8" JPCP)	237.00	0.00	237.00	SQYD	237.00	\$37.72	\$8,939.64
		0001	0090	6061010	GUARDRAIL TYPE A	150.00	0.00	150.00	LF	175.00	\$17.00	\$2,975.00
		0001	0100	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.00	0.00	4.00	EA	4.00	\$1,440.00	\$5,760.00
		0001	0110	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	4.00	\$320.00	\$1,280.00
		0001	0120	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	1.00	\$2,300.00	\$2,300.00
		0001	0130	6066610	END ANCHOR	2.00	0.00	2.00	EA	3.00	\$800.00	\$2,400.00
		0001	0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	53.00	0.00	53.00	CUYD	53.00	\$60.92	\$3,228.76
		0001	0150	6113040	PLACING TYPE 2 ROCK BLANKET	53.00	0.00	53.00	CUYD	53.00	\$14.50	\$768.50
		0001	0160	6161005	CONSTRUCTION SIGNS	283.00	0.00	283.00	SQFT	270.00	\$7.00	\$1,890.00
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$70.00	\$210.00
		0001	0180	6161009	FLAG ASSEMBLY	3.00	0.00	3.00	EA	3.00	\$20.00	\$60.00
		0001	0190	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	10.00	\$195.00	\$1,950.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$3,500.00	\$17,500.00
		0001	0210	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$37,427.63	\$0.00
		0001	0211	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$24,336.63	\$24,336.63
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	450.00	0.00	450.00	LF	450.00	\$1.00	\$450.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	450.00	0.00	450.00	LF	450.00	\$1.00	\$450.00
		0001	0240	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	80.00	0.00	80.00	SQYD	80.00	\$5.20	\$416.00
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0001	0260	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$1,808.80	\$0.00
		0001	0270	8061016	SEDIMENT REMOVAL	5.00	0.00	5.00	CUYD	0.00	\$49.40	\$0.00
		0001	0280	8061017	TEMPORARY SEEDING AND MULCHING	0.20	0.00	0.20	ACRE	0.00	\$5,500.00	\$0.00
		0001	0290	8061019	SILT FENCE	476.00	0.00	476.00	LF	476.00	\$1.65	\$785.40
		0001	0300	8061050	TYPE C BERM	132.00	0.00	132.00	LF	132.00	\$11.44	\$1,510.08
		0001	0310	8064130	TYPE 3 TURF REINFORCEMENT MAT	317.00	0.00	317.00	SQYD	0.00	\$6.25	\$0.00
		0070	0320	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	56.00	0.00	56.00	SQFT	56.00	\$18.33	\$1,026.48
		0070	0330	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	60.00	\$45.94	\$2,756.40
		0070	0340	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$26,626.51	\$26,626.51
		0070	0350	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	129.00	0.00	129.00	SQYD	129.00	\$145.08	\$18,715.32
		0070	0360	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,014.00	0.00	1,014.00	LF	942.00	\$59.64	\$56,180.88
		0070	0370	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$101.08	\$1,819.44
		0070	0380	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	40.00	0.00	40.00	CUYD	40.00	\$947.14	\$37,885.60
		0070	0390	7034216	TYPE H BARRIER	226.00	0.00	226.00	LF	226.00	\$99.41	\$22,466.66
		0070	0400	7034222	SLAB ON CONCRETE BEAM	349.00	0.00	349.00	SQYD	349.00	\$327.61	\$114,335.89
		0070	0410	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	299.00	0.00	299.00	LF	299.00	\$358.49	\$107,188.51
		0070	0420	7061060	REINFORCING STEEL (BRIDGES)	2,500.00	0.00	2,500.00	LB	2,500.00	\$1.58	\$3,950.00
		0070	0430	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$220.62	\$4,412.40





**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)
201218-C09	J4S3290	0070	0440	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,132.30	\$2,264.60
		0070	0450	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$194.02	\$1,164.12
		0070	0460	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$211.58	\$2,538.96
		0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$13,091.00	\$13,091.00
<b>Project J4S3290 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$513,806.33</b>
<b>201218-C09 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$513,806.33</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: J4S3290

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
0090	6061010	GUARDRAIL TYPE A	9/14/21	9/15/21	175.00	LF	Rte FF See Comments					37.5' - NW 50' - NE 25' - SE 62.5' - SW
0100	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	9/14/21	9/15/21	4.00	EA	Rte FF					
0110	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	9/14/21	9/15/21	4.00	EA	Rte FF					
0120	6063015	TYPE A CRASHWORTHY END TERMINAL	9/14/21	9/15/21	1.00	EA	Rte FF, SW Corner					
0130	6066610	END ANCHOR	9/14/21	9/15/21	3.00	EA	Rte FF, NE, NW and SE Corners					
0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/9/21	9/10/21	0.20	LS	Rte FF					
0290	8061019	SILT FENCE	9/9/21	9/10/21	51.00	LF	SE Corner					
0400	7034222	SLAB ON CONCRETE BEAM	9/9/21	9/10/21	18.00	SQYD	Rte FF					Sealing Deck

**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		
J4S3290	0030	CLASS A EXCAVATION	Price FUEL		10	Sep 2, 2021	SYSTEM	\$46.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$46.66	
			Price FUEL - Total							\$46.66	
	<b>0030 - Total</b>								<b>\$46.66</b>		
	0040	EMBANKMENT IN PLACE	Price FUEL		10	Sep 2, 2021	SYSTEM	\$23.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$23.25	
			Price FUEL - Total							\$23.25	
			<b>0040 - Total</b>								<b>\$23.25</b>
	0050	COMPACTING EMBANKMENT	Material		10	Sep 2, 2021	SYSTEM	\$496.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					10	Sep 2, 2021	SYSTEM	(\$496.80)			
				11	Sep 15, 2021	SYSTEM	\$496.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				11	Sep 15, 2021	SYSTEM	(\$496.80)				
- Total							\$0.00				
Material - Total							\$0.00				
<b>0050 - Total</b>								<b>\$0.00</b>			
0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		10	Sep 2, 2021	SYSTEM	\$1,649.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				10	Sep 2, 2021	SYSTEM	(\$1,649.52)				
				11	Sep 15, 2021	SYSTEM	\$1,649.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				11	Sep 15, 2021	SYSTEM	(\$1,649.52)				
		- Total							\$0.00		
		Material - Total							\$0.00		
		Price FUEL		10	Sep 2, 2021	SYSTEM	\$28.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total							\$28.80	
			Price FUEL - Total							\$28.80	
		<b>0060 - Total</b>								<b>\$28.80</b>	
0080	MISC.	Material		10	Sep 2, 2021	SYSTEM	\$8,939.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				10	Sep 2, 2021	SYSTEM	(\$8,939.64)				
				11	Sep 15, 2021	SYSTEM	\$8,939.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				11	Sep 15, 2021	SYSTEM	(\$8,939.64)				
		- Total							\$0.00		
		Material - Total							\$0.00		
		Other Item Adjustment	ACAD	10	Sep 2, 2021	wilsor2	\$480.58	Adjustment for 237 SY of Optional Pavement placed on 8/28/21. (8.25" BB, 1.75 BP-1)			
			ACAD - Total							\$480.58	
Other Item Adjustment - Total							\$480.58				
<b>0080 - Total</b>								<b>\$480.58</b>			
0090	GUARDRAIL TYPE A	Material		11	Sep 15, 2021	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				11	Sep 15, 2021	SYSTEM	(\$2,975.00)				



## 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		
J4S3290	0090	GUARDRAIL TYPE A	Material			2021					
				- Total							\$0.00
			Material - Total							\$0.00	
			Overrun	Overrun	11	Sep 15, 2021	wilsor2		(\$425.00)	Overrun adjustment for 25 LF of Type A Guardrail	
					11	Sep 15, 2021	SYSTEM		\$425.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 25.00.	
					11	Sep 15, 2021	SYSTEM		(\$425.00)		
			Overrun - Total							(\$425.00)	
			Overrun - Total							(\$425.00)	
			0090 - Total							(\$425.00)	
			0100	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Material	11	Sep 15, 2021	SYSTEM		\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
						11	Sep 15, 2021	SYSTEM		(\$5,760.00)	
	- Total							\$0.00			
	Material - Total							\$0.00			
	0100 - Total							\$0.00			
	0110	TRANSITION SECTION, 6.5 FT. POSTS	Material	11	Sep 15, 2021	SYSTEM		\$1,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				11	Sep 15, 2021	SYSTEM		(\$1,280.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
	0110 - Total							\$0.00			
	0120	TYPE A CRASHWORTHY END TERMINAL	Material	11	Sep 15, 2021	SYSTEM		\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
				11	Sep 15, 2021	SYSTEM		(\$2,300.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0120 - Total							\$0.00				
0130	END ANCHOR	Material	11	Sep 15, 2021	SYSTEM		\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
			11	Sep 15, 2021	SYSTEM		(\$2,400.00)				
		- Total							\$0.00		
		Material - Total							\$0.00		
		Overrun	Overrun	11	Sep 15, 2021	wilsor2		(\$800.00)	Overrun adjustment or 1 Additional End Anchor		
				11	Sep 15, 2021	SYSTEM		\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.		
				11	Sep 15, 2021	SYSTEM		(\$800.00)			
		Overrun - Total							(\$800.00)		
Overrun - Total							(\$800.00)				
0130 - Total							(\$800.00)				
0190	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Overrun	Overrun	1	Apr 16, 2021	SYSTEM		(\$780.00)			
				Overrun - Total							(\$780.00)
Overrun - Total							(\$780.00)				



## 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					
J4S3290	<b>0190 - Total</b>								<b>(\$780.00)</b>					
	0240	PERMANENT EROSION CONTROL GEOTEXTILE	Material		8	Aug 2, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Aug 2, 2021	SYSTEM	(\$416.00)						
					9	Aug 16, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Aug 16, 2021	SYSTEM	(\$416.00)						
					10	Sep 2, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					10	Sep 2, 2021	SYSTEM	(\$416.00)						
					11	Sep 15, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					11	Sep 15, 2021	SYSTEM	(\$416.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0240 - Total</b>								<b>\$0.00</b>					
	0290	SILT FENCE	Material		2	May 3, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	May 3, 2021	SYSTEM	(\$701.25)						
					3	May 17, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					3	May 17, 2021	SYSTEM	(\$701.25)						
					4	Jun 1, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Jun 1, 2021	SYSTEM	(\$701.25)						
					5	Jun 16, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Jun 16, 2021	SYSTEM	(\$701.25)						
					6	Jun 30, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					6	Jun 30, 2021	SYSTEM	(\$701.25)						
					7	Jul 16, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					7	Jul 16, 2021	SYSTEM	(\$701.25)						
					8	Aug 2, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
8					Aug 2, 2021	SYSTEM	(\$701.25)							
9					Aug 16, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
9					Aug 16, 2021	SYSTEM	(\$701.25)							
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						



## 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			
J4S3290	<b>0290 - Total</b>								<b>\$0.00</b>			
	0300	TYPE C BERM	Material			8	Aug 2, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
						8	Aug 2, 2021	SYSTEM	(\$1,510.08)			
						9	Aug 16, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
						9	Aug 16, 2021	SYSTEM	(\$1,510.08)			
						10	Sep 2, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
						10	Sep 2, 2021	SYSTEM	(\$1,510.08)			
						11	Sep 15, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
						11	Sep 15, 2021	SYSTEM	(\$1,510.08)			
			<b>- Total</b>						<b>\$0.00</b>			
			<b>Material - Total</b>						<b>\$0.00</b>			
		<b>0300 - Total</b>								<b>\$0.00</b>		
	0350	0350	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			10	Sep 2, 2021	SYSTEM	\$18,715.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
							10	Sep 2, 2021	SYSTEM	(\$18,715.32)		
							11	Sep 15, 2021	SYSTEM	\$18,715.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
							11	Sep 15, 2021	SYSTEM	(\$18,715.32)		
				<b>- Total</b>						<b>\$0.00</b>		
				<b>Material - Total</b>						<b>\$0.00</b>		
				Other Item Adjustment	ACAD	10	Sep 2, 2021	wilsor2	\$312.84	Adjustment for 129 SY of Bridge Approach Slab placed on 8/28/21. (10.25" BB, 1.75 BP-1)		
				<b>ACAD - Total</b>						<b>\$312.84</b>		
				<b>Other Item Adjustment - Total</b>						<b>\$312.84</b>		
			<b>0350 - Total</b>								<b>\$312.84</b>	
		0360	0360	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Construction Stockpile			3	May 17, 2021	SYSTEM	(\$33,082.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
							4	Jun 1, 2021	SYSTEM	(\$2,528.59)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>						<b>(\$35,611.00)</b>		
				<b>Construction Stockpile - Total</b>						<b>(\$35,611.00)</b>		
				Construction Stockpile STMI		2	May 3, 2021	SYSTEM	\$35,611.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>						<b>\$35,611.00</b>		
				<b>Construction Stockpile STMI - Total</b>						<b>\$35,611.00</b>		
			0360	PILE POINT REINFORCEMENT	Material			3	May 17, 2021	SYSTEM	\$56,180.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							3	May 17, 2021	SYSTEM	(\$56,180.88)		
				<b>- Total</b>						<b>\$0.00</b>		
				<b>Material - Total</b>						<b>\$0.00</b>		
		<b>0360 - Total</b>								<b>\$0.00</b>		
		0370	PILE POINT REINFORCEMENT	Construction Stockpile			3	May 17, 2021	SYSTEM	(\$1,710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						<b>- Total</b>					<b>(\$1,710.00)</b>	



## 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		
J4S3290	0370	PILE POINT REINFORCEMENT	<b>Construction Stockpile - Total</b>							<b>(\$1,710.00)</b>	
			Construction Stockpile STMI		2	May 3, 2021	SYSTEM	\$1,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							<b>\$1,710.00</b>	
			<b>Construction Stockpile STMI - Total</b>							<b>\$1,710.00</b>	
			Material		3	May 17, 2021	SYSTEM	\$1,819.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	May 17, 2021	SYSTEM	(\$1,819.44)			
			<b>- Total</b>							<b>\$0.00</b>	
			<b>Material - Total</b>							<b>\$0.00</b>	
			<b>0370 - Total</b>							<b>\$0.00</b>	
			0380	CLASS B CONCRETE (SUBSTRUCTURE)	Material		6	Jun 30, 2021	SYSTEM	\$14,964.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							6	Jun 30, 2021	SYSTEM	(\$14,964.81)	
							7	Jul 16, 2021	SYSTEM	\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							7	Jul 16, 2021	SYSTEM	(\$37,885.60)	
							8	Aug 2, 2021	SYSTEM	\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							8	Aug 2, 2021	SYSTEM	(\$37,885.60)	
	9	Aug 16, 2021				SYSTEM	\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	9	Aug 16, 2021				SYSTEM	(\$37,885.60)				
	10	Sep 2, 2021				SYSTEM	\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
	10	Sep 2, 2021				SYSTEM	(\$37,885.60)				
	11	Sep 15, 2021				SYSTEM	\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
	11	Sep 15, 2021				SYSTEM	(\$37,885.60)				
<b>- Total</b>								<b>\$0.00</b>			
<b>Material - Total</b>								<b>\$0.00</b>			
<b>0380 - Total</b>								<b>\$0.00</b>			
0390	TYPE H BARRIER	Material		10	Sep 2, 2021	SYSTEM	\$22,466.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
				10	Sep 2, 2021	SYSTEM	(\$22,466.66)				
				11	Sep 15, 2021	SYSTEM	\$22,466.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
				11	Sep 15, 2021	SYSTEM	(\$22,466.66)				
			<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>				
<b>0390 - Total</b>							<b>\$0.00</b>				
0400	SLAB ON CONCRETE BEAM	Construction Stockpile		8	Aug 2, 2021	SYSTEM	(\$15,721.44)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>							<b>(\$15,721.44)</b>	
			<b>Construction Stockpile - Total</b>							<b>(\$15,721.44)</b>	



## 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
J4S3290	0400	SLAB ON CONCRETE BEAM	Construction Stockpile STMI		4	Jun 1, 2021	SYSTEM	\$15,721.44	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>- Total</b>	
								<b>\$15,721.44</b>	
								<b>Construction Stockpile STMI - Total</b>	<b>\$15,721.44</b>
			Material		8	Aug 2, 2021	SYSTEM	\$22,932.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	(\$22,932.70)	
					9	Aug 16, 2021	SYSTEM	\$68,470.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$68,470.49)	
					10	Sep 2, 2021	SYSTEM	\$108,438.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Sep 2, 2021	SYSTEM	(\$108,438.91)	
					11	Sep 15, 2021	SYSTEM	\$114,335.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Sep 15, 2021	SYSTEM	(\$114,335.89)	
								<b>- Total</b>	<b>\$0.00</b>
								<b>Material - Total</b>	<b>\$0.00</b>
								<b>0400 - Total</b>	<b>\$0.00</b>
J4S3290	0410	17 IN., PRESTRESSED CONC SPREAD BOX BM	Construction Stockpile		8	Aug 2, 2021	SYSTEM	(\$77,253.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>- Total</b>	<b>(\$77,253.87)</b>
								<b>Construction Stockpile - Total</b>	<b>(\$77,253.87)</b>
			Construction Stockpile STMI		4	Jun 1, 2021	SYSTEM	\$77,253.87	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>- Total</b>	<b>\$77,253.87</b>
								<b>Construction Stockpile STMI - Total</b>	<b>\$77,253.87</b>
			Material		8	Aug 2, 2021	SYSTEM	\$107,188.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	(\$107,188.51)	
					9	Aug 16, 2021	SYSTEM	\$107,188.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$107,188.51)	
					10	Sep 2, 2021	SYSTEM	\$107,188.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Sep 2, 2021	SYSTEM	(\$107,188.51)	
					11	Sep 15, 2021	SYSTEM	\$107,188.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Sep 15, 2021	SYSTEM	(\$107,188.51)	
								<b>- Total</b>	<b>\$0.00</b>
								<b>Material - Total</b>	<b>\$0.00</b>
								<b>0410 - Total</b>	<b>\$0.00</b>
								<b>J4S3290 - Total</b>	<b>(\$1,112.87)</b>
								<b>Overall - Total</b>	<b>(\$1,112.87)</b>