



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

Report Generated on May 20, 2022

Pay Estimate Created Date: May 19, 2022

| | | | |
|---------------------------------------|--|--|--|
| Progress Estimate Number 11 | Contract ID 201218-D03 Prime Contractor E & C Bridge, LLC | Pay Period Start April 16, 2022 Pay Period End May 15, 2022 | Original Contract Amount \$565,088.00 Net Change Order Amount \$100,549.19 Current Contract Amount \$665,637.19 |
|---------------------------------------|--|--|--|

| Approval Date | | By User |
|---------------|--|---------|
| May 19, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | browns1 |
| May 19, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | browns1 |
| May 19, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2021 | December 1, 2021 | | 97.27% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | January 6, 2021 | January 6, 2021 | |
| Letting Date | December 18, 2020 | December 18, 2020 | |
| Notice to Proceed Date | February 8, 2021 | February 8, 2021 | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 11 | | | |
|--|-------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 201218-D03 | | | |
| Total Posted Items Pay | \$1,875.00 | \$645,579.76 | \$647,454.76 |
| Gross Item Adjustments | \$4,076.00 | (\$4,076.00) | \$0.00 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$641,503.76 | \$647,454.76 |
| Contract Total Payable This Estimate: | \$5,951.00 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J5S3229 | 0230 | 8059901 | MISC.Misc. (Seeding - Coole Season Mixture) | LS | \$7,500.000 | 0.25 | \$1,875.00 |
| Project J5S3229 - Total | | | | | | | \$1,875.00 |
| Overall - Total | | | | | | | \$1,875.00 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--------------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J5S3229 | 0030 | EMBANKMENT IN PLACE | Material | | | -111 | \$45.00 | (\$4,995.00) |
| | 0030 | EMBANKMENT IN PLACE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user browns1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 111 | \$45.00 | \$4,995.00 |
| | 0040 | COMPACTING EMBANKMENT | Material | | | -170 | \$12.00 | (\$2,040.00) |
| | 0040 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user browns1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 170 | \$12.00 | \$2,040.00 |
| | 0200 | PAVEMENT MARKING REMOVAL | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero). | 199 | \$1.50 | \$298.50 |



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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 |
|---------------------------------------|----------|--|-----------------|--|---|--|---------------------------------|-------------------|
| Progress Estimate Number 11 | | Contract ID 201218-D03 Prime Contractor E & C Bridge, LLC | | Pay Period Start April 16, 2022 Pay Period End May 15, 2022 | | Original Contract Amount \$565,088.00 Net Change Order Amount \$100,549.19 Current Contract Amount \$665,637.19 | | |
| J5S3229 | 0280 | MGS GUARDRAIL | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.50000 - 22.50000, 'is applied (if non-zero). | 39 | \$22.50 | \$877.50 |
| | 0310 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2900.00000 - 2900.00000, 'is applied (if non-zero). | 1 | \$2,900.00 | \$2,900.00 |
| | 5004 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -110 | \$235.00 | (\$25,850.00) |
| | 5004 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user browns1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 110 | \$235.00 | \$25,850.00 |
| Total | | | | | | | | \$4,076.00 |



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

Report Generated on May 20, 2022

| Contract Project Information | | | | | |
|------------------------------|----------------------|-----------------------------------|-------|--------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J5S3229 | FAS S401(98) | Bridge superstructure replacement | H | COLE | over Bois Brule Creek 2.0 mile south of Rte. E |

| Totals by Job Numbers | | | | |
|-----------------------|-----------------------------------|-------------------|---------------------|---------------------|
| J5S3229 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$1,875.00 | \$645,579.76 | \$647,454.76 |
| | Gross Item Adjustments | \$4,076.00 | (\$4,076.00) | \$0.00 |
| | Gross Item Pay | \$5,951.00 | \$641,503.76 | \$647,454.76 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



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

Report Generated on May 20, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J5S3229, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | browns1 - MoDOT to enter material records | browns1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3229, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | browns1 - MoDOT to enter material records | browns1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3229, Item 5031010A, Project Item Line Number 5004, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | browns1 - MoDOT to enter testing reports | browns1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3229, Item 5031010A, Project Item Line Number 5004, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | browns1 - MoDOT to enter testing reports | browns1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3229, Item 5031010A, Project Item Line Number 5004, Material Set 5031010A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | browns1 - MoDOT to enter testing reports | browns1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3229, Item 5031010A, Project Item Line Number 5004, Material Set 5031010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | browns1 - MoDOT to enter testing reports | browns1 | Overridden |



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

Report Generated on May 20, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 201218-D03 | J5S3229 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$15,000.00 | \$15,000.00 |
| | | 0001 | 0020 | 2035000 | UNCLASSIFIED EXCAVATION | 229.00 | 0.00 | 229.00 | CUYD | 229.00 | \$75.00 | \$17,175.00 |
| | | 0001 | 0030 | 2035500 | EMBANKMENT IN PLACE | 111.00 | 0.00 | 111.00 | CUYD | 111.00 | \$45.00 | \$4,995.00 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 170.00 | 0.00 | 170.00 | CUYD | 170.00 | \$12.00 | \$2,040.00 |
| | | 0001 | 0050 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 360.00 | 0.00 | 360.00 | SQYD | 360.00 | \$9.00 | \$3,240.00 |
| | | 0001 | 0060 | 4019905 | MISC.OPTIONAL PAVEMENT | 360.00 | -360.00 | 0.00 | SQYD | 0.00 | \$87.00 | \$0.00 |
| | | 0001 | 0070 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 5.00 | 0.00 | 5.00 | CUYD | 5.00 | \$125.00 | \$625.00 |
| | | 0001 | 0080 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 5.00 | 0.00 | 5.00 | CUYD | 5.00 | \$100.00 | \$500.00 |
| | | 0001 | 0090 | 6161005 | CONSTRUCTION SIGNS | 890.00 | -112.00 | 778.00 | SQFT | 778.00 | \$5.50 | \$4,279.00 |
| | | 0001 | 0100 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$35.00 | \$140.00 |
| | | 0001 | 0110 | 6161009 | FLAG ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$20.00 | \$40.00 |
| | | 0001 | 0120 | 6161025 | CHANNELIZER (TRIM LINE) | 25.00 | -15.00 | 10.00 | EA | 10.00 | \$18.00 | \$180.00 |
| | | 0001 | 0130 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$185.00 | \$1,850.00 |
| | | 0001 | 0140 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,800.00 | \$5,600.00 |
| | | 0001 | 0150 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0160 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$42,000.00 | \$0.00 |
| | | 0001 | 0161 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$37,533.00 | \$37,533.00 |
| | | 0001 | 0170 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$600.00 | \$2,400.00 |
| | | 0001 | 0180 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,182.00 | 0.00 | 1,182.00 | LF | 1,182.00 | \$0.60 | \$709.20 |
| | | 0001 | 0190 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,218.00 | 0.00 | 2,218.00 | LF | 2,218.00 | \$0.60 | \$1,330.80 |
| | | 0001 | 0200 | 6207001 | PAVEMENT MARKING REMOVAL | 495.00 | 199.00 | 694.00 | LF | 694.00 | \$1.50 | \$1,041.00 |
| | | 0001 | 0210 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 16.00 | 0.00 | 16.00 | SQYD | 16.00 | \$35.00 | \$560.00 |
| | | 0001 | 0220 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,500.00 | \$1,500.00 |
| | | 0001 | 0230 | 8059901 | MISC.Misc. (Seeding - Coole Season Mixture) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,500.00 | \$7,500.00 |
| | | 0001 | 0240 | 8061005 | ROCK DITCH CHECK | 95.00 | -85.00 | 10.00 | LF | 0.00 | \$14.50 | \$0.00 |
| | | 0001 | 0250 | 8061010A | TYPE B BERM | 316.00 | -316.00 | 0.00 | LF | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0260 | 8061016 | SEDIMENT REMOVAL | 19.00 | -19.00 | 0.00 | CUYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0270 | 8061050 | TYPE C BERM | 526.00 | -356.00 | 170.00 | LF | 170.00 | \$15.00 | \$2,550.00 |
| | | 0010 | 0280 | 6061060 | MGS GUARDRAIL | 38.00 | 39.00 | 77.00 | LF | 77.00 | \$22.50 | \$1,732.50 |
| | | 0010 | 0290 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,100.00 | \$8,400.00 |
| | | 0010 | 0300 | 6061078 | MGS EMBEDDED ANCHOR SECTION (WITH RUBRAIL) | 250.00 | -125.00 | 125.00 | LF | 125.00 | \$30.14 | \$3,767.50 |
| | | 0010 | 0310 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 1.00 | 3.00 | EA | 3.00 | \$2,900.00 | \$8,700.00 |
| | | 0070 | 0320 | 2169901 | MISC.Removal of Existing Superstructure | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$41,000.00 | \$41,000.00 |
| | | 0070 | 0330 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 110.00 | -110.00 | 0.00 | SQYD | 0.00 | \$100.00 | \$0.00 |
| | | 0070 | 0340 | 7034216 | TYPE H BARRIER | 312.00 | 0.00 | 312.00 | LF | 312.00 | \$60.00 | \$18,720.00 |
| | | 0070 | 0350 | 7039905 | MISC.Slab on Steel (GFRP Rebar) | 463.00 | 0.00 | 463.00 | SQYD | 463.00 | \$255.00 | \$118,065.00 |
| | | 0070 | 0360 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 20.00 | 0.00 | 20.00 | SQFT | 20.00 | \$200.00 | \$4,000.00 |
| | | 0070 | 0370 | 7110500 | TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,342.00 | \$7,342.00 |
| | | 0070 | 0380 | 7121113 | FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50W | 60,880.00 | 0.00 | 60,880.00 | LB | 60,880.00 | \$2.70 | \$164,376.00 |
| | | 0070 | 0390 | 7123610 | SLAB DRAIN | 26.00 | 0.00 | 26.00 | EA | 26.00 | \$250.00 | \$6,500.00 |
| | | 0070 | 0400 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,500.00 | \$3,000.00 |
| | | 0070 | 0410 | 7161000 | PLAIN NEOPRENE BEARING PAD | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$150.00 | \$1,200.00 |
| | | 0070 | 0420 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$1,200.00 | \$9,600.00 |
| | | 0001 | 5001 | 6189901 | MISC.Adjust Mobilization for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$4,467.00 | \$4,467.00 |



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

Report Generated on May 20, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|--|-------------|----------|----------|-----------|------------------------------------|---|------------------|------------------------|--------|---------------------------|-------------|--|-------------|
| 201218-D03 | J5S3229 | 0070 | 5002 | 7049901 | MISC.Fiber Reinforced Polymer Wrap | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$75,746.76 | \$75,746.76 | |
| | | | 0001 | 5003 | 4019905 | | 0.00 | 360.00 | 360.00 | SQYD | 360.00 | \$95.00 | \$34,200.00 |
| | | | 0070 | 5004 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 0.00 | 110.00 | 110.00 | SQYD | 110.00 | \$235.00 | \$25,850.00 |
| | | | 0010 | 5005 | 2153000 | SHAPING SLOPES, CLASS III | 0.00 | 1.00 | 1.00 | 100F | 0.00 | \$1,250.00 | \$0.00 |
| | | | 0070 | 5006 | 7049901 | MISC.Force Account No. 1 - Cold Weathering Cost of FRP Installation | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$16,787.43 | \$0.00 |
| Project J5S3229 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$647,454.76 | |
| 201218-D03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$647,454.76 | |



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

Report Generated on May 20, 2022

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

Project: J5S3229

| 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 |
|-------------|-----------|---------------|----------|-------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0230 | 8059901 | MISC. SEEDING | 5/13/22 | 5/18/22 | 0.25 | LS | | 167+42.74 | | 171+90.94 | | |

The information below this line are details for Construction Signs (if applicable).

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|-------------|------------------|------------------------------------|--|---------|----------|---------------------|-----------------|--------------|--------------|----------------------|------------------|
| J5S3229 | 0090 | October 18, 2021 | 778 | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 0.011 | Rt BB EB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 6.754 | Rt H NB | 1.00 | 15 | | | 15 |
| | | | | R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY | | 0.071 | Rt H SB | 1.00 | 12.5 | | | 12.5 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 0.129 | MO 17 SB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 0.17 | Rt E EB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 0.196 | Offramp 54-Mo 17 NB | 1.00 | 15 | | | 15 |
| | | | | CONST-5 96x48 32.00 POINT OF PRESENCE | | 0.206 | Rt H SB | 1.00 | 32 | | | 32 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 0.285 | Rt BB EB | 1.00 | 15 | | | 15 |
| | | | | MO4-8a 24x18 3.00 END DETOUR | | 0.34 | Rt H SB | 1.00 | 3 | | | 3 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 0.348 | Rt E EB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 0.829 | MO 17 SB | 1.00 | 15 | | | 15 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 0.903 | Rt H NB | 1.00 | 16 | | | 16 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 0.928 | MO 17 SB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 1.009 | Rt H NB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 1.154 | Rt H NB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 1.202 | Rt E EB | 1.00 | 15 | | | 15 |
| | | | | R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY | | 1.213 | Rt H NB | 1.00 | 12.5 | | | 12.5 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 1.726 | Rt H SB | 1.00 | 16 | | | 16 |
| | | | | MO4-8a 24x18 3.00 END DETOUR | | 1.784 | Rt H NB | 1.00 | 3 | | | 3 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 1.841 | Rt H SB | 1.00 | 16 | | | 16 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 1.958 | Rt H SB | 1.00 | 10 | | | 10 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 115.601 | Hwy 54 WB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 115.803 | Hwy 54 WB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 116.093 | Hwy 54 WB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 117.401 | Hwy 54 WB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 119.126 | Hwy 54 WB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 122.353 | Hwy 54 WB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 149.496 | Hwy 54 EB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 151.618 | Hwy 54 EB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 154.447 | Hwy 54 EB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 155.705 | Hwy 54 EB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 155.851 | Hwy 54 EB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 156.01 | Hwy 54 EB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 156.213 | Hwy 54 EB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 186.377 | MO 17 NB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 186.61 | MO 17 NB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 186.72 | MO 17 NB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 4.277 | Rt BB WB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 4.309 | Rt BB WB | 1.00 | 15 | | | 15 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 4.393 | Rt H NB | 1.00 | 16 | | | 16 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 4.441 | Rt BB WB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 4.448 | Rt BB WB | 1.00 | 15 | | | 15 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 4.516 | Rt H NB | 1.00 | 16 | | | 16 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 4.567 | Rt E WB | 1.00 | 15 | | | 15 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 4.646 | Rt H NB | 1.00 | 10 | | | 10 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 4.682 | Rt E WB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 5.032 | Rt H SB | 1.00 | 15 | | | 15 |



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

Report Generated on May 20, 2022

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------------------|-------------|------------------|------------------------------------|-------------------------------------|---------|----------|---------------------|-----------------|--------------|--------------|----------------------|------------------|
| J5S3229 | 0090 | October 18, 2021 | 778 | ASSEMBLY | | | | | | | | |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 5.351 | Rt H SB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 5.599 | Rt E WB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 5.603 | Rt H SB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 6.476 | Rt H NB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 6.64 | Rt H NB | 1.00 | 15 | | | 15 |
| | | | | SPECIAL 36x60 15.00 DETOUR ASSEMBLY | | 0.02 | Offramp 54-Mo 17 NB | 1.00 | 15 | | | 15 |
| 0090 - Total | | | | | | | | | | | | 778 |



Line Item Adjustments by Estimate

May 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J5S3229 | 0030 | EMBANKMENT IN PLACE | Material | | 8 | Mar 18, 2022 | SYSTEM | \$4,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Mar 18, 2022 | SYSTEM | (\$4,995.00) | | | | | | |
| | | | | | 9 | Apr 5, 2022 | SYSTEM | \$4,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hensor overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Apr 5, 2022 | SYSTEM | (\$4,995.00) | | | | | | |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | \$4,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hensor overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | (\$4,995.00) | | | | | | |
| | | | | | 11 | May 19, 2022 | SYSTEM | \$4,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user browns1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 11 | May 19, 2022 | SYSTEM | (\$4,995.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0030 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0040 | COMPACTING EMBANKMENT | Material | | 8 | Mar 18, 2022 | SYSTEM | \$2,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Mar 18, 2022 | SYSTEM | (\$2,040.00) | | | | | | |
| | | | | | 9 | Apr 5, 2022 | SYSTEM | \$2,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hensor overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Apr 5, 2022 | SYSTEM | (\$2,040.00) | | | | | | |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | \$2,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hensor overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | (\$2,040.00) | | | | | | |
| | | | | | 11 | May 19, 2022 | SYSTEM | \$2,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user browns1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 11 | May 19, 2022 | SYSTEM | (\$2,040.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0040 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0070 | FURNISHING TYPE 1 ROCK DITCH LINER | Material | | 9 | Apr 5, 2022 | SYSTEM | \$625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hensor overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Apr 5, 2022 | SYSTEM | (\$625.00) | | | | | | |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | \$625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hensor overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | (\$625.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0070 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0090 | CONSTRUCTION SIGNS | Material | | 4 | Nov 2, 2021 | SYSTEM | \$4,279.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hensor overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$4,279.00) | | | | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | \$4,279.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hensor overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

May 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|---|------------------|-----------------------|-------------|--------------|------------|--------------|--|--|
| J5S3229 | 0090 | CONSTRUCTION SIGNS | Material | | 5 | Nov 16, 2021 | SYSTEM | (\$4,279.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | |
| | 0090 - Total | | | | | | | \$0.00 | | |
| | 0100 | ADVANCED WARNING RAIL SYSTEM | Material | | 3 | Oct 18, 2021 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hensor overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 3 | Oct 18, 2021 | SYSTEM | (\$140.00) | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hensor overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$140.00) | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | \$140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hensor overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$140.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | |
| | 0100 - Total | | | | | | | \$0.00 | | |
| | 0110 | FLAG ASSEMBLY | Material | | 3 | Oct 18, 2021 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hensor overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 3 | Oct 18, 2021 | SYSTEM | (\$40.00) | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hensor overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$40.00) | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hensor overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$40.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | |
| | 0110 - Total | | | | | | | \$0.00 | | |
| | 0120 | CHANNELIZER (TRIM LINE) | Material | | 3 | Oct 18, 2021 | SYSTEM | \$144.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hensor overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 3 | Oct 18, 2021 | SYSTEM | (\$144.00) | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hensor overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$180.00) | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | \$180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hensor overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$180.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | |
| | 0120 - Total | | | | | | | \$0.00 | | |
| | 0130 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | Material | | 3 | Oct 18, 2021 | SYSTEM | \$1,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hensor overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 3 | Oct 18, 2021 | SYSTEM | (\$1,850.00) | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | \$1,850.00 | This adjustment offsets the original system-generated Material Payment | |



Line Item Adjustments by Estimate

May 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|--|--|-----------------|------------------------|--------------|--------------|--------------|---|--|--|--|---------------|--|
| J5S3229 | 0130 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | Material | | | 2021 | | | Estimate Item Adjustment (0006) due to user hensor overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$1,850.00) | | | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | \$1,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hensor overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$1,850.00) | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | |
| | 0130 - Total | | | | | | | | \$0.00 | | | | |
| | 0140 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 3 | Oct 18, 2021 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hensor overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 3 | Oct 18, 2021 | SYSTEM | (\$5,600.00) | | | | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hensor overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| 4 | | | | | Nov 2, 2021 | SYSTEM | (\$5,600.00) | | | | | | |
| 5 | | | | | Nov 16, 2021 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hensor overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| 5 | | | | | Nov 16, 2021 | SYSTEM | (\$5,600.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0140 - Total | | | | | | | | \$0.00 | | | | | |
| 0180 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 9 | Apr 5, 2022 | SYSTEM | \$709.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hensor overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | 9 | Apr 5, 2022 | SYSTEM | (\$709.20) | | | | | | |
| | | | | 10 | Apr 18, 2022 | SYSTEM | \$709.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hensor overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | 10 | Apr 18, 2022 | SYSTEM | (\$709.20) | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0180 - Total | | | | | | | | \$0.00 | | | | | |
| 0190 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 9 | Apr 5, 2022 | SYSTEM | \$1,330.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hensor overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | 9 | Apr 5, 2022 | SYSTEM | (\$1,330.80) | | | | | | |
| | | | | 10 | Apr 18, 2022 | SYSTEM | \$1,330.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hensor overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | 10 | Apr 18, 2022 | SYSTEM | (\$1,330.80) | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0190 - Total | | | | | | | | \$0.00 | | | | | |
| 0200 | PAVEMENT MARKING REMOVAL | Overrun | Overrun | 10 | Apr 18, 2022 | SYSTEM | (\$298.50) | | | | | | |
| | | | | 11 | May 19, 2022 | SYSTEM | \$298.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,150000 - 1.50000', is applied (if non-zero). | | | | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | |
| 0200 - Total | | | | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

May 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|--|--------------------------------------|-----------------|-------------------------|--------------|--------------|---------------|--|---|--|--|---------------|--|
| J5S3229 | 0210 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 9 | Apr 5, 2022 | SYSTEM | \$560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hensor overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 9 | Apr 5, 2022 | SYSTEM | (\$560.00) | | | | | |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | \$560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hensor overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | (\$560.00) | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | |
| | 0210 - Total | | | | | | | | \$0.00 | | | | |
| | 0270 | TYPE C BERM | Material | | 4 | Nov 2, 2021 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hensor overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$2,550.00) | | | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hensor overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| 5 | | | | | Nov 16, 2021 | SYSTEM | (\$2,550.00) | | | | | | |
| 6 | | | | | Dec 1, 2021 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hensor overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| 6 | | | | | Dec 1, 2021 | SYSTEM | (\$2,550.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0270 - Total | | | | | | | | \$0.00 | | | | | |
| 0280 | MGS GUARDRAIL | Overrun | Overrun | 9 | Apr 5, 2022 | SYSTEM | (\$877.50) | | | | | | |
| | | | | 11 | May 19, 2022 | SYSTEM | \$877.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.50000 - 22.50000, 'is applied (if non-zero). | | | | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | |
| 0280 - Total | | | | | | | | \$0.00 | | | | | |
| 0300 | MGS EMBEDDED ANCHOR SECTION (W/ RUBRAIL) | Material | | 9 | Apr 5, 2022 | SYSTEM | \$3,767.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hensor overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | 9 | Apr 5, 2022 | SYSTEM | (\$3,767.50) | | | | | | |
| | | | | 10 | Apr 18, 2022 | SYSTEM | \$3,767.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hensor overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | 10 | Apr 18, 2022 | SYSTEM | (\$3,767.50) | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | | \$0.00 | |
| 0300 - Total | | | | | | | | \$0.00 | | | | | |
| 0310 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Overrun | Overrun | 9 | Apr 5, 2022 | SYSTEM | (\$2,900.00) | | | | | | |
| | | | | 11 | May 19, 2022 | SYSTEM | \$2,900.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2900.00000 - 2900.00000, 'is applied (if non-zero). | | | | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | |
| 0310 - Total | | | | | | | | \$0.00 | | | | | |
| 0340 | TYPE H BARRIER | Material | | 8 | Mar 18, 2022 | SYSTEM | \$18,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | 8 | Mar 18, 2022 | SYSTEM | (\$18,720.00) | | | | | | |



Line Item Adjustments by Estimate

May 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|---------------------|--|-----------------------------|-------------------------------------|-------------|--------------|------------|----------------|---|--|----------------|--|
| J5S3229 | 0340 | TYPE H BARRIER | Material | | | 2022 | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0340 - Total | | | | | | | | \$0.00 | | | |
| | 0350 | MISC. CONCRETE CONSTRUCTION | Material | | 6 | Dec 1, 2021 | SYSTEM | \$70,839.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hensor overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 6 | Dec 1, 2021 | SYSTEM | (\$70,839.00) | | | | |
| | | | | | 7 | Mar 3, 2022 | SYSTEM | \$118,065.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hensor overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 7 | Mar 3, 2022 | SYSTEM | (\$118,065.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0350 - Total | | | | | | | | \$0.00 | | | |
| | 0370 | TEMPORARY COATING - CONCRETE BENTS AND P | Material | | 4 | Nov 2, 2021 | SYSTEM | \$7,342.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hensor overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 4 | Nov 2, 2021 | SYSTEM | (\$7,342.00) | | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | \$7,342.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hensor overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 5 | Nov 16, 2021 | SYSTEM | (\$7,342.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0370 - Total | | | | | | | | \$0.00 | | | |
| | 0380 | FAB. STRUCT.LOW ALLOY STEEL(IBM)A709,50W | Construction Stockpile | | 4 | Nov 2, 2021 | SYSTEM | (\$133,936.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | (\$133,936.00) | |
| | | | | Construction Stockpile - Total | | | | | | | (\$133,936.00) | |
| | | | Construction Stockpile STMI | | 2 | Jun 1, 2021 | SYSTEM | \$133,936.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | \$133,936.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$133,936.00 | |
| | 0380 - Total | | | | | | | | \$0.00 | | | |
| | 0410 | PLAIN NEOPRENE BEARING PAD | Construction Stockpile | | 4 | Nov 2, 2021 | SYSTEM | (\$560.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | (\$560.00) | |
| | | | | Construction Stockpile - Total | | | | | | | (\$560.00) | |
| | | | Construction Stockpile STMI | | 2 | Jun 1, 2021 | SYSTEM | \$560.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | \$560.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$560.00 | |
| | 0410 - Total | | | | | | | | \$0.00 | | | |
| | 0420 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Construction Stockpile | | 4 | Nov 2, 2021 | SYSTEM | (\$5,380.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | (\$5,380.00) | |
| | | | | Construction Stockpile - Total | | | | | | | (\$5,380.00) | |
| | | | Construction Stockpile STMI | | 2 | Jun 1, 2021 | SYSTEM | \$5,380.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | \$5,380.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$5,380.00 | |
| | 0420 - Total | | | | | | | | \$0.00 | | | |
| | 5004 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 8 | Mar 18, 2022 | SYSTEM | \$25,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

May 20, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|-----------------------------------|-----------------|-----------------------|----------------|--------------|------------|---------------|---|
| J5S3229 | 5004 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 8 | Mar 18, 2022 | SYSTEM | (\$25,850.00) | |
| | | | | | 9 | Apr 5, 2022 | SYSTEM | \$25,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hensor overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 9 | Apr 5, 2022 | SYSTEM | (\$25,850.00) | |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | \$25,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hensor overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 10 | Apr 18, 2022 | SYSTEM | (\$25,850.00) | |
| | | | | | 11 | May 19, 2022 | SYSTEM | \$25,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user browns1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 11 | May 19, 2022 | SYSTEM | (\$25,850.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 5004 - Total | | | | | | | | \$0.00 | |
| J5S3229 - Total | | | | | | | | \$0.00 | |
| Overall - Total | | | | | | | | \$0.00 | |