



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

Report Generated on March 5, 2022

Pay Estimate Created Date: March 3, 2022

Progress Estimate Number 7	Contract ID 201218-D03 Prime Contractor E & C Bridge, LLC	Pay Period Start December 2, 2021 Pay Period End March 1, 2022	Original Contract Amount \$565,088.00 Net Change Order Amount \$75,746.76 Current Contract Amount \$640,834.76
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Approval Date		By User
March 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	hensor
March 4, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
March 4, 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		75.99%

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. 7			
	This Estimate	Previous	To Date
201218-D03			
Total Posted Items Pay	\$133,712.76	\$353,229.50	\$486,942.26
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$353,229.50	\$486,942.26
Contract Total Payable This Estimate:	\$133,712.76		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3229	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$15,000.000	0.5	\$7,500.00
	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.000	360	\$3,240.00
	0350	7039905	MISC.Slab on Steel (GFRP Rebar)	SQYD	\$255.000	185.2	\$47,226.00
	5002	7049901	MISC.Fiber Reinforced Polymer Wrap	LS	\$75,746.760	1	\$75,746.76
Project J5S3229 - Total							\$133,712.76
Overall - Total							\$133,712.76

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	0350	MISC.	Material			-463	\$255.00	(\$118,065.00)
	0350	MISC.	Material		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.	463	\$255.00	\$118,065.00
Total								\$0.00



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

Report Generated on March 5, 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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3229	Posted Item Pay	\$133,712.76	\$353,229.50	\$486,942.26
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$133,712.76	\$353,229.50	\$486,942.26
	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 March 5, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3229, Item 7039905, Project Item Line Number 0350, Material Set 7039905 - MISC, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	hensor: Waiting on MoDot QA testing.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3229, Item 7039905, Project Item Line Number 0350, Material Set 7039905 - MISC, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	hensor: Waiting on MoDot QA testing	hensor	Overridden



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

Report Generated on March 5, 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	0.00	\$75.00	\$0.00
		0001	0030	2035500	EMBANKMENT IN PLACE	111.00	0.00	111.00	CUYD	0.00	\$45.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	170.00	0.00	170.00	CUYD	0.00	\$12.00	\$0.00
		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	0.00	360.00	SQYD	0.00	\$87.00	\$0.00
		0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$125.00	\$0.00
		0001	0080	6096041	PLACING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$100.00	\$0.00
		0001	0090	6161005	CONSTRUCTION SIGNS	890.00	0.00	890.00	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	0.00	25.00	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	0.00	4.00	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	0.50	\$37,533.00	\$18,766.50
		0001	0170	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,182.00	0.00	1,182.00	LF	0.00	\$0.60	\$0.00
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,218.00	0.00	2,218.00	LF	0.00	\$0.60	\$0.00
		0001	0200	6207001	PAVEMENT MARKING REMOVAL	495.00	0.00	495.00	LF	0.00	\$1.50	\$0.00
		0001	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	16.00	0.00	16.00	SQYD	0.00	\$35.00	\$0.00
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0001	0230	8059901	MISC.Misc. (Seeding - Coole Season Mixture)	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
		0001	0240	8061005	ROCK DITCH CHECK	95.00	0.00	95.00	LF	0.00	\$14.50	\$0.00
		0001	0250	8061010A	TYPE B BERM	316.00	0.00	316.00	LF	0.00	\$12.00	\$0.00
		0001	0260	8061016	SEDIMENT REMOVAL	19.00	0.00	19.00	CUYD	0.00	\$1.00	\$0.00
		0001	0270	8061050	TYPE C BERM	526.00	0.00	526.00	LF	170.00	\$15.00	\$2,550.00
		0010	0280	6061060	MGS GUARDRAIL	38.00	0.00	38.00	LF	0.00	\$22.50	\$0.00
		0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,100.00	\$0.00
		0010	0300	6061078	MGS EMBEDDED ANCHOR SECTION (WITH RUBRAIL)	250.00	0.00	250.00	LF	0.00	\$30.14	\$0.00
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,900.00	\$0.00
		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	0.00	110.00	SQYD	0.00	\$100.00	\$0.00
		0070	0340	7034216	TYPE H BARRIER	312.00	0.00	312.00	LF	0.00	\$60.00	\$0.00
		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



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

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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
Project J5S3229 - Total Value Posted to Date as of Report Generated Date												\$486,942.26
201218-D03 Overall - Total Value Posted to Date as of Report Generated Date												\$486,942.26



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

Report Generated on March 5, 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
0010	2022010	REMOVAL OF IMPROVEMENTS	3/1/22	3/2/22	0.50	LS	Bridge R02501					
0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3/1/22	3/2/22	360.00	SQYD		167+72.44		171+16.00		
0350	7039905	MISC. CONCRETE CONSTRUCTION	3/1/22	3/2/22	185.20	SQYD	Bridge R02501					
5002	7049901	MISC.	3/1/22	3/3/22	1.00	LS	Bridge R02501					

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		4.646	Rt H NB	1.00	10			10



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

Report Generated on March 5, 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	CLOSED								
				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
				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

Mar 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3229	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.				
					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	



Line Item Adjustments by Estimate

Mar 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3229	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 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			
	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			
	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			



Line Item Adjustments by Estimate

Mar 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3229	0350	MISC. CONCRETE CONSTRUCTION	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	
J5S3229 - Total								\$0.00	
Overall - Total								\$0.00	