



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

Report Generated on April 7, 2022

Pay Estimate Created Date: April 4, 2022

<b>Progress Estimate Number</b> 9	<b>Contract ID</b> 201218-D03	<b>Pay Period Start</b> March 16, 2022	<b>Original Contract Amount</b> \$565,088.00
	<b>Prime Contractor</b> E & C Bridge, LLC	<b>Pay Period End</b> April 1, 2022	<b>Net Change Order Amount</b> \$93,476.76
			<b>Current Contract Amount</b> \$658,564.76

Approval Date		By User
April 5, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	hensor
April 5, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
April 6, 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		97.87%

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. 9			
	This Estimate	Previous	To Date
201218-D03			
Total Posted Items Pay	\$53,116.50	\$591,422.26	\$644,538.76
Gross Item Adjustments	(\$3,777.50)	\$0.00	(\$3,777.50)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$49,339.00</b>	\$591,422.26	\$640,761.26

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3229	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$125.000	5	\$625.00
	0080	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$100.000	5	\$500.00
	0161	6181000	MOBILIZATION	LS	\$37,533.000	0.5	\$18,766.50
	0170	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	4	\$2,400.00
	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.600	1,182	\$709.20
	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.600	2,218	\$1,330.80
	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$35.000	16	\$560.00
	0230	8059901	MISC.Misc. (Seeding - Coole Season Mixture)	LS	\$7,500.000	0.75	\$5,625.00
	0280	6061060	MGS GUARDRAIL	LF	\$22.500	77	\$1,732.50
	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,100.000	4	\$8,400.00
	0300	6061078	MGS EMBEDDED ANCHOR SECTION (WITH RUBRAIL)	LF	\$30.140	125	\$3,767.50
0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,900.000	3	\$8,700.00	
<b>Project J5S3229 - Total</b>							<b>\$53,116.50</b>
<b>Overall - Total</b>							<b>\$53,116.50</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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	<b>Prime Contractor</b> E & C Bridge, LLC	<b>Pay Period End</b> April 1, 2022	<b>Net Change Order Amount</b> \$93,476.76
			<b>Current Contract Amount</b> \$658,564.76

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 hensor 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 hensor overriding Payment Estimate Exception 2 on the current Payment Estimate.	170	\$12.00	\$2,040.00
	0070	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-5	\$125.00	(\$625.00)
	0070	FURNISHING TYPE 1 ROCK DITCH LINER	Material		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.	5	\$125.00	\$625.00
	0180	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,182	\$0.60	(\$709.20)
	0180	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	1,182	\$0.60	\$709.20
	0190	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,218	\$0.60	(\$1,330.80)
	0190	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	2,218	\$0.60	\$1,330.80
	0210	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-16	\$35.00	(\$560.00)
	0210	PERMANENT EROSION CONTROL GEOTEXTILE	Material		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.	16	\$35.00	\$560.00
	0280	MGS GUARDRAIL	Overrun			-39	\$22.50	(\$877.50)
	0300	MGS EMBEDDED ANCHOR SECTION (WITH RUBRAIL)	Material			-125	\$30.14	(\$3,767.50)
	0300	MGS EMBEDDED ANCHOR SECTION (WITH RUBRAIL)	Material		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.	125	\$30.14	\$3,767.50
	0310	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun			-1	\$2,900.00	(\$2,900.00)
	5004	BRIDGE APPROACH SLAB (MAJOR)	Material			-110	\$235.00	(\$25,850.00)
	5004	BRIDGE APPROACH SLAB	Material		This adjustment offsets the original system-	110	\$235.00	\$25,850.00



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				<b>Current Contract Amount</b> \$658,564.76

  

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3229		(MAJOR)			generated Material Payment Estimate Item Adjustment (0010) due to user hensor overriding Payment Estimate Exception 3 on the current Payment Estimate.			
<b>Total</b>								<b>(\$3,777.50)</b>



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

Report Generated on April 7, 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	<b>Posted Item Pay</b>	\$53,116.50	\$591,422.26	\$644,538.76
	<b>Gross Item Adjustments</b>	(\$3,777.50)	\$0.00	(\$3,777.50)
	<b>Gross Item Pay</b>	<b>\$49,339.00</b>	<b>\$591,422.26</b>	<b>\$640,761.26</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 April 7, 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.	hensor: MoDot materials to be entered at a later date.	hensor	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.	hensor: MoDot materials to be entered at a later date.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3229, Item 5031010A, Project Item Line Number 5004, Material Set 5031010A96, Material 1036RSDFE42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	hensor: MoDot materials to be entered at a later date.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3229, Item 5031010A, Project Item Line Number 5004, Material Set 5031010A96, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	hensor: MoDot materials to be entered at a later date.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3229, Item 5031010A, Project Item Line Number 5004, Material Set 5031010A96, Material 1013DMCRPE.04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE.04 is insufficient.	hensor: MoDot materials to be entered at a later date.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3229, Item 5031010A, Project Item Line Number 5004, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	hensor: MoDot materials to be entered at a later date.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3229, Item 5031010A, Project Item Line Number 5004, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	hensor: MoDot materials to be entered at a later date.	hensor	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.	hensor: MoDot materials to be entered at a later date.	hensor	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.	hensor: MoDot materials to be entered at a later date.	hensor	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.	hensor: MoDot materials to be entered at a later date.	hensor	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.	hensor: MoDot materials to be entered at a later date.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3229, Item 5031010A, Project Item Line Number 5004, Material Set 5031010A96, Material 1057JMFRRP - Preformed Fiber Expansion Joint Mat @, Acceptance Action Generic 1057JMFRRP is insufficient.	hensor: MoDot materials to be entered at a later date.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3229, Item 6061078, Project Item Line Number 0300, Material Set 606107896, Material 1040GRAEEM - Anchor End Embedded for Guardrail, Acceptance Action Generic 1040GRAEEM is insufficient.	hensor: MoDot materials to be entered at a later date.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3229, Item 6096010A, Project Item Line Number 0070, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	hensor: MoDot materials to be entered at a later date.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3229, Item 6206000C, Project Item Line Number 0180, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	hensor: MoDot materials to be entered at a later date.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3229, Item 6206000C, Project Item Line Number 0180, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	hensor: MoDot materials to be entered at a later date.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3229, Item 6206000C, Project Item Line Number 0180, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	hensor: MoDot materials to be entered at a later date.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3229, Item 6206001C, Project Item Line Number 0190, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	hensor: MoDot materials to be entered at a later date.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3229, Item 6206001C, Project Item Line Number 0190, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	hensor: MoDot materials to be entered at a later date.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3229, Item 6206001C, Project Item Line Number 0190, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	hensor: MoDot materials to be entered at a later date.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3229, Item 6240103A, Project Item Line Number 0210, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	hensor: MoDot materials to be entered at a later date.	hensor	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-D03, Contract Project J5S3229, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6061060, Minor Item.	hensor: waiting on change order.	hensor	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-D03, Contract Project J5S3229, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6063014, Minor Item.	hensor: waiting on change order.	hensor	Acknowledged



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

Report Generated on April 7, 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	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	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	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	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	0.75	\$7,500.00	\$5,625.00
		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	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	0.00	250.00	LF	125.00	\$30.14	\$3,767.50
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	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 April 7, 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
<b>Project J5S3229 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$644,538.76</b>
<b>201218-D03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$644,538.76</b>



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

Report Generated on April 7, 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
0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3/21/22	4/4/22	5.00	CUYD		168+44.98		168+51.87		
0080	6096041	PLACING TYPE 1 ROCK DITCH LINER	3/21/22	4/4/22	5.00	CUYD		168+44.98		168+51.87		
0161	6181000	MOBILIZATION	3/21/22	4/4/22	0.50	LS	Bridge R02501					
0170	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3/23/22	4/4/22	4.00	EA	Bridge R02501					
0180	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	3/28/22	4/4/22	1,182.00	LF		166+35.00		172+27.73		
0190	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	3/28/22	4/4/22	2,218.00	LF		163+97.00		175+07.73		
0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3/21/22	4/4/22	16.00	SOYD		168+44.98		168+51.87		
0230	8059901	MISC. SEEDING	3/23/22	4/4/22	0.75	LS		167+42.74		171+90.94		
0280	6061060	MGS GUARDRAIL	3/21/22	4/4/22	77.00	LF	Bridge R02501	167+42.74		168+68.87		
0290	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	3/21/22	4/4/22	4.00	EA	4 corners of Bridge R02501					
0300	6061078	MGS EMBEDDED ANCHOR SECTION (W/ RUBRAIL)	3/21/22	4/4/22	125.00	LF	SW end of Bridge R02501	170+26.27		171+90.94		
0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3/21/22	4/4/22	3.00	EA	NW, NE & SE end of 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 ASSEMBLY 36x60 15.00 DETOUR		0.011	Rt BB EB	1.00	15			15
				SPECIAL ASSEMBLY 36x60 15.00 DETOUR		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 ASSEMBLY 36x60 15.00 DETOUR		0.129	MO 17 SB	1.00	15			15
				SPECIAL ASSEMBLY 36x60 15.00 DETOUR		0.17	Rt E EB	1.00	15			15
				SPECIAL ASSEMBLY 36x60 15.00 DETOUR		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 ASSEMBLY 36x60 15.00 DETOUR		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 ASSEMBLY 36x60 15.00 DETOUR		0.348	Rt E EB	1.00	15			15
				SPECIAL ASSEMBLY 36x60 15.00 DETOUR		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 ASSEMBLY 36x60 15.00 DETOUR		0.928	MO 17 SB	1.00	15			15
				SPECIAL ASSEMBLY 36x60 15.00 DETOUR		1.009	Rt H NB	1.00	15			15
				SPECIAL ASSEMBLY 36x60 15.00 DETOUR		1.154	Rt H NB	1.00	15			15
				SPECIAL ASSEMBLY 36x60 15.00 DETOUR		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 ASSEMBLY 36x60 15.00 DETOUR		115.601	Hwy 54 WB	1.00	15			15
				SPECIAL ASSEMBLY 36x60 15.00 DETOUR		115.803	Hwy 54 WB	1.00	15			15
				SPECIAL ASSEMBLY 36x60 15.00 DETOUR		116.093	Hwy 54 WB	1.00	15			15
				SPECIAL ASSEMBLY 36x60 15.00 DETOUR		117.401	Hwy 54 WB	1.00	15			15
				SPECIAL ASSEMBLY 36x60 15.00 DETOUR		119.126	Hwy 54 WB	1.00	15			15
				SPECIAL ASSEMBLY 36x60 15.00 DETOUR		122.353	Hwy 54 WB	1.00	15			15
				SPECIAL ASSEMBLY 36x60 15.00 DETOUR		149.496	Hwy 54 EB	1.00	15			15
				SPECIAL ASSEMBLY 36x60 15.00 DETOUR		151.618	Hwy 54 EB	1.00	15			15
				SPECIAL ASSEMBLY 36x60 15.00 DETOUR		154.447	Hwy 54 EB	1.00	15			15
				SPECIAL ASSEMBLY 36x60 15.00 DETOUR		155.705	Hwy 54 EB	1.00	15			15
				SPECIAL ASSEMBLY 36x60 15.00 DETOUR		155.851	Hwy 54 EB	1.00	15			15
				SPECIAL ASSEMBLY 36x60 15.00 DETOUR		156.01	Hwy 54 EB	1.00	15			15
				SPECIAL ASSEMBLY 36x60 15.00 DETOUR		156.213	Hwy 54 EB	1.00	15			15
				SPECIAL ASSEMBLY 36x60 15.00 DETOUR		186.377	MO 17 NB	1.00	15			15
				SPECIAL ASSEMBLY 36x60 15.00 DETOUR		186.61	MO 17 NB	1.00	15			15
				SPECIAL ASSEMBLY 36x60 15.00 DETOUR		186.72	MO 17 NB	1.00	15			15
				SPECIAL ASSEMBLY 36x60 15.00 DETOUR		4.277	Rt BB WB	1.00	15			15
				SPECIAL ASSEMBLY 36x60 15.00 DETOUR		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





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

Report Generated on April 7, 2022

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5S3229	0090	October 18, 2021	778	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
				W020-3 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
				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

Apr 7, 2022

Contract ID:190621-F01

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)						
									- 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)											
				- 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)	
														- Total
									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.					
					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		



## Line Item Adjustments by Estimate

Apr 7, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3229	<b>0100 - Total</b>								<b>\$0.00</b>	
	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)		
	<b>- Total</b>							<b>\$0.00</b>		
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0110 - Total</b>								<b>\$0.00</b>	
	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)		
	<b>- Total</b>							<b>\$0.00</b>		
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0120 - Total</b>								<b>\$0.00</b>	
	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)		
<b>- Total</b>							<b>\$0.00</b>			
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0130 - Total</b>								<b>\$0.00</b>		
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)			



## Line Item Adjustments by Estimate

Apr 7, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3229	0140	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		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)					
					- 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)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0190 - Total							\$0.00	
	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)					
					- 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)					
					Overrun - Total							(\$877.50)	
					0280 - Total							(\$877.50)	
	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)					
					- Total							\$0.00	
Material - Total							\$0.00						



## Line Item Adjustments by Estimate

Apr 7, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3229	<b>0300 - Total</b>							<b>\$0.00</b>		
	0310	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun		9	Apr 5, 2022	SYSTEM	(\$2,900.00)		
	<b>Overrun - Total</b>							<b>(\$2,900.00)</b>		
	<b>Overrun - Total</b>							<b>(\$2,900.00)</b>		
	<b>0310 - Total</b>							<b>(\$2,900.00)</b>		
	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)		
	<b>- Total</b>							<b>\$0.00</b>		
	<b>Material - Total</b>							<b>\$0.00</b>		
	<b>0340 - Total</b>							<b>\$0.00</b>		
	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)		
	<b>- Total</b>							<b>\$0.00</b>		
	<b>Material - Total</b>							<b>\$0.00</b>		
	<b>0350 - Total</b>							<b>\$0.00</b>		
	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)		
	<b>- Total</b>							<b>\$0.00</b>		
	<b>Material - Total</b>							<b>\$0.00</b>		
	<b>0370 - Total</b>							<b>\$0.00</b>		
	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	
	<b>- Total</b>							<b>(\$133,936.00)</b>		
	<b>Construction Stockpile - Total</b>							<b>(\$133,936.00)</b>		
			Construction Stockpile STMI		2	Jun 1, 2021	SYSTEM	\$133,936.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	<b>- Total</b>							<b>\$133,936.00</b>		
	<b>Construction Stockpile STMI - Total</b>							<b>\$133,936.00</b>		
	<b>0380 - Total</b>							<b>\$0.00</b>		
	0410	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		4	Nov 2, 2021	SYSTEM	(\$560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	<b>- Total</b>							<b>(\$560.00)</b>		
	<b>Construction Stockpile - Total</b>							<b>(\$560.00)</b>		
			Construction Stockpile STMI		2	Jun 1, 2021	SYSTEM	\$560.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	<b>- Total</b>							<b>\$560.00</b>		
	<b>Construction Stockpile STMI - Total</b>							<b>\$560.00</b>		
	<b>0410 - Total</b>							<b>\$0.00</b>		
	0420	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		4	Nov 2, 2021	SYSTEM	(\$5,380.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



## Line Item Adjustments by Estimate

Apr 7, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3229	0420	ASSEMBLY	Construction Stockpile	- 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.
						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)	
- Total					\$0.00					
Material - Total							\$0.00			
5004 - Total							\$0.00			
J5S3229 - Total							(\$3,777.50)			
Overall - Total							(\$3,777.50)			