



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

Report Generated on October 5, 2021

Pay Estimate Created Date: October 1, 2021

Progress Estimate Number 12	Contract ID 210219-B01	Pay Period Start September 16, 2021	Original Contract Amount \$1,147,941.96
	Prime Contractor Widel, Inc.	Pay Period End September 30, 2021	Net Change Order Amount \$27,427.02
			Current Contract Amount \$1,175,368.98

Approval Date	By User
October 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by peterc6
October 1, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vierss
October 4, 2021	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		70.07%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - JSP B Contract Liquidated Damages (2.1) - Calendar Days	October 8, 2021	November 11, 2021	38	
Awarded Date	March 3, 2021	March 3, 2021					
Letting Date	February 19, 2021	February 19, 2021					
Notice to Proceed Date	April 5, 2021	April 5, 2021					
Work Began Date	April 15, 2021	April 15, 2021					

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
210219-B01			
Total Posted Items Pay	\$116,373.93	\$707,160.26	\$823,534.19
Gross Item Adjustments	\$21,609.89	(\$3,965.04)	\$17,644.85
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
		\$703,195.22	\$841,179.04
Contract Total Payable This Estimate:	\$137,983.82		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S0413	0420	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$320.140	145.2	\$46,484.33
	0430	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	LF	\$288.800	242	\$69,889.60
Project J2S0413 - Total							\$116,373.93
Overall - Total							\$116,373.93

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
J2S0413	0270	ROCK DITCH CHECK	MaterialCredit			40	\$24.51	\$980.40
	0380	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',72.71000 - 72.71000, 'is applied (if non-zero).	281	\$72.71	\$20,431.51
	0390	PILE POINT REINFORCEMENT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all	2	\$98.99	\$197.98



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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 12		Contract ID 210219-B01 Prime Contractor Widel, Inc.		Pay Period Start September 16, 2021 Pay Period End September 30, 2021		Original Contract Amount \$1,147,941.96 Net Change Order Amount \$27,427.02 Current Contract Amount \$1,175,368.98		
J2S0413					previous payment estimates. Price Adjustments of ',98.99000 - 98.99000, 'is applied (if non-zero).			
	0420	SLAB ON CONCRETE NU-GIRDER	Material			-145.2	\$320.14	(\$46,484.33)
	0420	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peterc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.	145.2	\$320.14	\$46,484.33
	0430	NU 35, PRESTRESSED CONCRETE NU-GIRDER	Material			-242	\$288.80	(\$69,889.60)
	0430	NU 35, PRESTRESSED CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user peterc6 overriding Payment Estimate Exception 4 on the current Payment Estimate.	242	\$288.80	\$69,889.60
Total								\$21,609.89



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

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Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S0413	FAS S201(69)	Bridge replacement	11	ADAIR	over Steer Creek 4.7 miles east of Rte. 63 near Kirksville
J2S0416	FAS S201(38)	Bridge replacement	149	ADAIR	over Shuteye Creek 3 miles south of Rte. D near Connelsville

Totals by Job Numbers			
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J2S0413		This Estimate	Previous	To Date
	Posted Item Pay	\$116,373.93	\$116,265.54	\$232,639.47
	Gross Item Adjustments	\$21,609.89	(\$5,039.89)	\$16,570.00
	Gross Item Pay	\$137,983.82	\$111,225.65	\$249,209.47
	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
J2S0416		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$590,894.72	\$590,894.72
	Gross Item Adjustments	\$0.00	\$1,074.85	\$1,074.85
	Gross Item Pay	\$0.00	\$591,969.57	\$591,969.57
	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
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Exceptions**

Report Generated on October 5, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S0413, Item 7032003, Project Item Line Number 0400, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	QC made cylinders, waiting of the strength results.	peterc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S0413, Item 7034221, Project Item Line Number 0420, Material Set 703422196, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 3703SIPF is insufficient.	All tests are in for the materials that we are paying for this estimate.	peterc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S0413, Item 7034221, Project Item Line Number 0420, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	All tests are in for the materials that we are paying for this estimate.	peterc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S0413, Item 7056021, Project Item Line Number 0430, Material Set 705602196, Material 0705INCRCPSSXX - Girder Nebraska Dsn Various Leng, Acceptance Action Generic 0705INCRCPSSXX is insufficient.	Waiting on MoDOT to enter sample record.	peterc6	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-B01, Contract Project J2S0416, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6161005, Minor Item.	Waiting on Change Order.	peterc6	Acknowledged



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

Report Generated on October 5, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-B01	J2S0413	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.50	\$1,657.51	\$828.76
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$4,035.40	\$1,008.85
		0001	0030	2031000	CLASS A EXCAVATION	280.00	0.00	280.00	CUYD	0.00	\$7.76	\$0.00
		0001	0040	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	0.00	4.00	100F	0.00	\$441.73	\$0.00
		0001	0050	2142000	FURNISHING ROCK FILL	750.00	0.00	750.00	CUYD	0.00	\$43.13	\$0.00
		0001	0060	2143000	PLACING ROCK FILL	750.00	0.00	750.00	CUYD	0.00	\$5.09	\$0.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	0.00	\$1,284.25	\$0.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,314.00	0.00	1,314.00	SQYD	0.00	\$8.01	\$0.00
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	26.00	0.00	26.00	TONS	0.00	\$37.43	\$0.00
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	1,219.40	0.00	1,219.40	SQYD	0.00	\$68.36	\$0.00
		0001	0110	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	108.00	0.00	108.00	CUYD	0.00	\$44.71	\$0.00
		0001	0120	6096042	PLACING TYPE 2 ROCK DITCH LINER	108.00	0.00	108.00	CUYD	0.00	\$7.57	\$0.00
		0001	0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	450.00	0.00	450.00	CUYD	0.00	\$53.83	\$0.00
		0001	0140	6113040	PLACING TYPE 2 ROCK BLANKET	450.00	0.00	450.00	CUYD	0.00	\$5.06	\$0.00
		0001	0150	6161005	CONSTRUCTION SIGNS	237.00	0.00	237.00	SQFT	237.00	\$6.00	\$1,422.00
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	2.00	\$50.00	\$100.00
		0001	0170	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$15.00	\$30.00
		0001	0180	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$6.00	\$384.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	12.00	0.00	12.00	EA	0.00	\$20.00	\$0.00
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	14.00	0.00	14.00	EA	12.00	\$150.00	\$1,800.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$38,120.73	\$19,060.36
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,140.00	0.00	1,140.00	LF	0.00	\$0.75	\$0.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,150.00	0.00	2,150.00	LF	0.00	\$0.75	\$0.00
		0001	0240	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	600.00	0.00	600.00	SQYD	0.00	\$3.04	\$0.00
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$9,378.00	\$4,689.00
		0001	0260	8059901	MISC.SEEDING	1.00	0.00	1.00	LS	0.00	\$1,270.11	\$0.00
		0001	0270	8061005	ROCK DITCH CHECK	90.00	0.00	90.00	LF	40.00	\$24.51	\$980.40
		0001	0280	8061016	SEDIMENT REMOVAL	20.00	0.00	20.00	CUYD	8.75	\$48.77	\$426.74
		0001	0290	8061017	TEMPORARY SEEDING AND MULCHING	0.20	0.00	0.20	ACRE	0.00	\$2,084.00	\$0.00
		0001	0300	8061019	SILT FENCE	510.00	0.00	510.00	LF	475.00	\$1.01	\$479.75
		0001	0310	8061050	TYPE C BERM	180.00	0.00	180.00	LF	0.00	\$11.51	\$0.00
		0010	0320	6061060	MGS GUARDRAIL	275.00	0.00	275.00	LF	0.00	\$24.50	\$0.00
		0010	0330	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00
		0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,700.00	\$0.00
		0070	0350	2061000	CLASS 1 EXCAVATION	85.00	0.00	85.00	CUYD	0.00	\$29.63	\$0.00
		0070	0360	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$13,508.01	\$13,508.01
		0070	0370	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	119.00	0.00	119.00	SQYD	0.00	\$143.13	\$0.00
		0070	0380	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	400.00	345.00	745.00	LF	681.00	\$72.71	\$49,515.51
		0070	0390	7027000	PILE POINT REINFORCEMENT	8.00	2.00	10.00	EA	10.00	\$98.99	\$989.90
		0070	0400	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	32.30	0.00	32.30	CUYD	32.30	\$569.98	\$18,410.35
		0070	0410	7034216	TYPE H BARRIER	210.00	0.00	210.00	LF	0.00	\$99.33	\$0.00
		0070	0420	7034221	SLAB ON CONCRETE NU-GIRDER	264.00	0.00	264.00	SQYD	250.80	\$320.14	\$80,291.11
		0070	0430	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	242.00	0.00	242.00	LF	242.00	\$288.80	\$69,889.60
		0070	0440	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,007.81	\$0.00
		0070	0450	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	6.00	0.00	6.00	EA	6.00	\$438.65	\$2,631.90



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Contract Line Items and Total Paid for All Estimates**

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-B01	J2S0413	0070	5002	7029901	MISC.Additional Costs due to Pile Design Change	0.00	1.00	1.00	LS	0.00	\$2,144.08	\$0.00
Project J2S0413 - Total Value Posted to Date as of Report Generated Date												\$266,446.24
J2S0416	0001	0460	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,956.10	\$2,956.10
	0001	0470	2031000		CLASS A EXCAVATION	242.00	0.00	242.00	CUYD	242.00	\$4.00	\$968.00
	0001	0480	2036000		COMPACTING EMBANKMENT	55.00	0.00	55.00	CUYD	55.00	\$9.36	\$514.80
	0001	0490	3040143		TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	816.00	0.00	816.00	SQYD	816.00	\$9.03	\$7,368.48
	0001	0500	3105002		GRAVEL (A) OR CRUSHED STONE (B)	8.00	0.00	8.00	TONS	8.00	\$137.26	\$1,098.08
	0001	0510	4019905		MISC.Optional Pavement	816.20	0.00	816.20	SQYD	816.20	\$70.25	\$57,338.05
	0001	0520	6113020		FURNISHING TYPE 2 ROCK BLANKET	470.00	0.00	470.00	CUYD	470.00	\$51.38	\$24,148.60
	0001	0530	6113040		PLACING TYPE 2 ROCK BLANKET	470.00	0.00	470.00	CUYD	470.00	\$11.22	\$5,273.40
	0001	0540	6161005		CONSTRUCTION SIGNS	343.00	0.00	343.00	SQFT	350.00	\$6.00	\$2,100.00
	0001	0550	6161008		ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
	0001	0560	6161009		FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$15.00	\$0.00
	0001	0570	6161010		RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$6.00	\$384.00
	0001	0580	6161031		TYPE III MOVEABLE BARRICADE WITH LIGHTS	10.00	0.00	10.00	EA	10.00	\$200.00	\$2,000.00
	0001	0590	6181000		MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$43,609.54	\$0.00
	0001	0591	6181000		MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$14,910.54	\$14,910.54
	0001	0600	6206000C		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,036.00	0.00	1,036.00	LF	829.00	\$0.75	\$621.75
	0001	0610	6206001C		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,232.00	0.00	2,232.00	LF	1,786.00	\$0.75	\$1,339.50
	0001	0620	6240103A		PERMANENT EROSION CONTROL GEOTEXTILE	704.00	0.00	704.00	SQYD	704.00	\$5.54	\$3,900.16
	0001	0630	6274000		CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,378.00	\$9,378.00
	0001	0640	8059901		MISC.Seeding – Cool Season Mixture	1.00	0.00	1.00	LS	0.80	\$1,843.21	\$1,474.57
	0001	0650	8059901		MISC.Temporary Seeding and Mulching	1.00	0.00	1.00	LS	0.00	\$957.51	\$0.00
	0001	0660	8061005		ROCK DITCH CHECK	48.00	0.00	48.00	LF	16.00	\$25.23	\$403.68
	0001	0670	8061016		SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$48.77	\$0.00
	0001	0680	8061019		SILT FENCE	70.00	0.00	70.00	LF	70.00	\$5.01	\$350.70
	0001	0690	8061050		TYPE C BERM	204.00	0.00	204.00	LF	0.00	\$12.50	\$0.00
	0040	0700	9031270A		2 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	96.00	\$16.00	\$1,536.00
	0040	0710	9031271		POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$40.00	\$1,440.00
	0040	0720	9035069A		SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$24.00	\$864.00
	0070	0730	2061000		CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	110.00	\$42.87	\$4,715.70
	0070	0740	2160500		REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$20,611.96	\$20,611.96
	0070	0750	5031011A		BRIDGE APPROACH SLAB (MINOR ROAD)	108.00	0.00	108.00	SQYD	108.00	\$146.67	\$15,840.36
	0070	0760	7021212		GALVANIZED STRUCTURAL STEEL PILES (12 IN)	312.00	0.00	312.00	LF	206.00	\$80.92	\$16,669.52
	0070	0770	7021214		GALVANIZED STRUCTURAL STEEL PILES (14 IN)	390.00	0.00	390.00	LF	260.00	\$94.19	\$24,489.40
	0070	0780	7027000		PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$110.57	\$1,990.26
	0070	0790	7032003		CLASS B CONCRETE (SUBSTRUCTURE)	59.00	0.00	59.00	CUYD	59.00	\$672.77	\$39,693.43
	0070	0800	7034219A		TYPE D BARRIER	274.00	0.00	274.00	LF	274.00	\$101.53	\$27,819.22
	0070	0810	7034222		SLAB ON CONCRETE BEAM	364.00	0.00	364.00	SQYD	364.00	\$335.32	\$122,056.48
	0070	0820	7056049		21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	474.00	0.00	474.00	LF	474.00	\$275.27	\$130,477.98
	0070	0830	7061060		REINFORCING STEEL (BRIDGES)	4,010.00	0.00	4,010.00	LB	4,010.00	\$1.41	\$5,654.10
	0070	0840	7123610		SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$263.78	\$5,275.60
	0070	0850	7151001		VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$924.45	\$1,848.90
	0070	0860	7161000		PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$161.67	\$1,293.36
	0070	0870	7161002		LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$205.69	\$3,291.04



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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)
210219-B01	J2S0416	0001	5001	6189901		0.00	1.00	1.00	LS	1.00	\$28,699.00	\$28,699.00
Project J2S0416 - Total Value Posted to Date as of Report Generated Date												\$590,894.72
210219-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$857,340.96



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

Report Generated on October 5, 2021

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

Project: J2S0413

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
0420	7034221	SLAB ON CONCRETE NU-GIRDER	9/27/21	9/27/21	92.40	SQYD	Bridge A8902					35% of plan qty. for deck forming
			9/29/21	10/1/21	52.80	SQYD	Bridge A8902					For tying steel in place
0430	7056021	NU 35, PRESTRESSED CONC NU-GIRDER	9/16/21	9/17/21	242.00	LF	bridge					

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

No Data Available



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S0413	0270	ROCK DITCH CHECK	Material		11	Sep 16, 2021	SYSTEM	(\$980.40)			
				- Total							(\$980.40)
			Material - Total							(\$980.40)	
			MaterialCredit		12	Oct 1, 2021	SYSTEM	\$980.40			
				- Total							\$980.40
			MaterialCredit - Total							\$980.40	
	0270 - Total							\$0.00			
	0320	MGS GUARDRAIL	Construction Stockpile STMI		3	May 17, 2021	SYSTEM	\$3,718.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$3,718.00
			Construction Stockpile STMI - Total							\$3,718.00	
	0320 - Total							\$3,718.00			
	0330	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile No Transaction Type		3	May 17, 2021	SYSTEM	\$6,628.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$6,628.00
			Construction Stockpile No Transaction Type - Total							\$6,628.00	
	0330 - Total							\$6,628.00			
	0340	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile No Transaction Type		3	May 17, 2021	SYSTEM	\$6,224.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$6,224.00
			Construction Stockpile No Transaction Type - Total							\$6,224.00	
	0340 - Total							\$6,224.00			
	0380	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		10	Aug 31, 2021	SYSTEM	\$39,626.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peterc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				10	Aug 31, 2021	SYSTEM	(\$39,626.95)				
- Total							\$0.00				
Material - Total							\$0.00				
Overrun			Overrun		10	Aug 31, 2021	SYSTEM	\$10,542.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 545.000; Overrun Quantity Balance 145.00.		
					10	Aug 31, 2021	SYSTEM	(\$10,542.95)			
					11	Sep 16, 2021	SYSTEM	(\$10,542.95)		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					11	Sep 16, 2021	SYSTEM	(\$9,888.56)			
					12	Oct 1, 2021	SYSTEM	\$20,431.51		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',72.71000 - 72.71000, 'is applied (if non-zero).	
Overrun - Total							\$0.00				
Overrun - Total							\$0.00				
0380 - Total							\$0.00				
0390	PILE POINT REINFORCEMENT	Material		10	Aug 31, 2021	SYSTEM	\$791.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user peterc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				10	Aug 31, 2021	SYSTEM	(\$791.92)				
		- Total							\$0.00		
		Material - Total							\$0.00		
		Overrun	Overrun		11	Sep 16, 2021	SYSTEM	(\$197.98)			
					12	Oct 1, 2021	SYSTEM	\$197.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.99000 - 98.99000, 'is applied (if non-zero).		
Overrun - Total							\$0.00				



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S0413	0390	PILE POINT REINFORCEMENT	Overrun - Total					\$0.00	
	0390 - Total							\$0.00	
	0400	CLASS B CONCRETE (SUBSTRUCTURE)	Material		10	Aug 31, 2021	SYSTEM	\$9,347.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peterc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 31, 2021	SYSTEM	(\$9,347.67)	
					11	Sep 16, 2021	SYSTEM	\$18,410.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user peterc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$18,410.35)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0400 - Total							\$0.00	
	0420	SLAB ON CONCRETE NU-GIRDER	Material		12	Oct 1, 2021	SYSTEM	\$46,484.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peterc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Oct 1, 2021	SYSTEM	(\$46,484.33)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0420 - Total							\$0.00	
	0430	NU 35, PRESTRESSED CONC NU-GIRDER	Material		12	Oct 1, 2021	SYSTEM	\$69,889.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user peterc6 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Oct 1, 2021	SYSTEM	(\$69,889.60)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0430 - Total							\$0.00	
J2S0413 - Total								\$16,570.00	
J2S0416	0470	CLASS A EXCAVATION	Price FUEL		8	Aug 2, 2021	SYSTEM	\$25.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$25.17	
			Price FUEL - Total					\$25.17	
	0470 - Total							\$25.17	
	0490	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		9	Aug 16, 2021	SYSTEM	\$7,368.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user peterc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$7,368.48)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Price FUEL		8	Aug 2, 2021	SYSTEM	\$63.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$63.65	
			Price FUEL - Total					\$63.65	
	0490 - Total							\$63.65	
	0510	MISC.	Other Item Adjustment	ACAD	8	Aug 2, 2021	vierss	\$887.16	Doc record saved to eProjects
				ACAD - Total				\$887.16	
			Other Item Adjustment - Total					\$887.16	
	0510 - Total							\$887.16	
	0520	FURNISHING TYPE 2 ROCK BLANKET	Material		5	Jun 15, 2021	SYSTEM	\$12,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 15, 2021	SYSTEM	(\$12,845.00)	



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S0416	0520	FURNISHING TYPE 2 ROCK BLANKET	Material	- Total				\$0.00	
			Material - Total					\$0.00	
			0520 - Total					\$0.00	
	0540	CONSTRUCTION SIGNS	Overrun	Overrun	8	Aug 2, 2021	SYSTEM	(\$42.00)	
			Overrun - Total					(\$42.00)	
			Overrun - Total					(\$42.00)	
	0540 - Total							(\$42.00)	
	0600	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		8	Aug 2, 2021	SYSTEM	\$621.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	(\$621.75)	
			- Total						\$0.00
Material - Total							\$0.00		
0600 - Total							\$0.00		
0610	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		8	Aug 2, 2021	SYSTEM	\$1,339.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandip overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				8	Aug 2, 2021	SYSTEM	(\$1,339.50)		
		- Total						\$0.00	
		Material - Total						\$0.00	
0610 - Total							\$0.00		
0660	ROCK DITCH CHECK	Material		8	Aug 2, 2021	SYSTEM	\$403.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandip overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				8	Aug 2, 2021	SYSTEM	(\$403.68)		
				9	Aug 16, 2021	SYSTEM	\$403.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peterc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				9	Aug 16, 2021	SYSTEM	(\$403.68)		
		- Total						\$0.00	
		Material - Total						\$0.00	
0660 - Total							\$0.00		
0750	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		8	Aug 2, 2021	SYSTEM	\$15,840.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				8	Aug 2, 2021	SYSTEM	(\$15,840.36)		
				9	Aug 16, 2021	SYSTEM	\$15,840.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peterc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				9	Aug 16, 2021	SYSTEM	(\$15,840.36)		
		- Total						\$0.00	
		Material - Total						\$0.00	
		Other Item Adjustment	ACAD	8	Aug 2, 2021	vierr5	\$140.87	doc record saved to eprojects	
		ACAD - Total						\$140.87	
Other Item Adjustment - Total						\$140.87			
0750 - Total							\$140.87		
0790	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	Jun 1, 2021	SYSTEM	\$20,855.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				4	Jun 1, 2021	SYSTEM	(\$20,855.87)		
				5	Jun 15, 2021	SYSTEM	\$39,693.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandip overriding Payment	



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S0416	0790	CLASS B CONCRETE (SUBSTRUCTURE)	Material						Estimate Exception 2 on the current Payment Estimate.	
					5	Jun 15, 2021	SYSTEM	(\$39,693.43)		
					6	Jun 30, 2021	SYSTEM	\$39,693.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Jun 30, 2021	SYSTEM	(\$39,693.43)		
					7	Jul 15, 2021	SYSTEM	\$39,693.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Jul 15, 2021	SYSTEM	(\$39,693.43)		
					8	Aug 2, 2021	SYSTEM	\$39,693.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandip overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					8	Aug 2, 2021	SYSTEM	(\$39,693.43)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0790 - Total								\$0.00	
	0810	SLAB ON CONCRETE BEAM	Material			6	Jun 30, 2021	SYSTEM	\$67,131.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandip overriding Payment Estimate Exception 3 on the current Payment Estimate.
						6	Jun 30, 2021	SYSTEM	(\$67,131.06)	
						7	Jul 15, 2021	SYSTEM	\$115,953.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandip overriding Payment Estimate Exception 3 on the current Payment Estimate.
						7	Jul 15, 2021	SYSTEM	(\$115,953.66)	
8						Aug 2, 2021	SYSTEM	\$115,953.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandip overriding Payment Estimate Exception 7 on the current Payment Estimate.	
8						Aug 2, 2021	SYSTEM	(\$115,953.66)		
- Total								\$0.00		
Material - Total								\$0.00		
0810 - Total								\$0.00		
0830	REINFORCING STEEL (BRIDGES)	Material			5	Jun 15, 2021	SYSTEM	\$5,654.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandip overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	Jun 15, 2021	SYSTEM	(\$5,654.10)		
					- Total					
Material - Total								\$0.00		
0830 - Total								\$0.00		
J2S0416 - Total								\$1,074.85		
Overall - Total								\$17,644.85		