



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

Report Generated on December 29, 2021

Pay Estimate Created Date: December 16, 2021

| | | | |
|---------------------------------------|----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| Progress Estimate Number 17 | Contract ID 210219-B01 Prime Contractor Widel, Inc. | Pay Period Start November 30, 2021 Pay Period End December 15, 2021 | Original Contract Amount \$1,147,941.96 Net Change Order Amount (\$236.54) Current Contract Amount \$1,147,705.42 |
|---------------------------------------|----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|

| Approval Date | By User |
|-------------------|-------------------------------------------------------------------------------------------------|
| December 16, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by peterc6 |
| December 16, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vierss |
| December 17, 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 | | 99.95% |

| 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 | -47 | |
| 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 | | | | | |
| Open to Traffic Date | October 26, 2021 | October 26, 2021 | | | | | |
| Work Began Date | April 15, 2021 | April 15, 2021 | | | | | |

| Contract Total Pay For Estimate No. 17 | | | |
|----------------------------------------------|-------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 210219-B01 | | | |
| Total Posted Items Pay | \$0.00 | \$1,147,082.76 | \$1,147,082.76 |
| Gross Item Adjustments | \$2,529.38 | (\$1,210.05) | \$1,319.33 |
| 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 |
| Contract Total Payable This Estimate: | \$2,529.38 | \$1,145,872.71 | \$1,148,402.09 |

Items Paid This Estimate Period

No Data Available

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 | 0040 | SUBGRADE COMPACTION (6-INCH DEPTH) | MaterialCredit | | | 4 | \$441.73 | \$1,766.92 |
| | 0130 | FURNISHING TYPE 2 ROCK BLANKET | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',53.83000 - 53.83000, 'is applied (if non-zero). | 2 | \$53.83 | \$107.66 |
| | 0140 | PLACING TYPE 2 ROCK BLANKET | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.06000 - 5.06000, 'is applied (if non-zero). | 40 | \$5.06 | \$202.40 |



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| | | | | |
|---------------------------------------|--|----------------------------------------|----------------------------------------------|---------------------------------------------------|
| Progress Estimate Number 17 | | Contract ID 210219-B01 | Pay Period Start November 30, 2021 | Original Contract Amount \$1,147,941.96 |
| | | Prime Contractor Widel, Inc. | Pay Period End December 15, 2021 | Net Change Order Amount (\$236.54) |
| | | | | Current Contract Amount \$1,147,705.42 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--------------------------------------|-----------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------|-------------------|
| J2S0413 | 0240 | PERMANENT EROSION CONTROL GEOTEXTILE | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.04000 - 3.04000, 'is applied (if non-zero). | 135 | \$3.04 | \$410.40 |
| J2S0416 | 0540 | CONSTRUCTION SIGNS | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero). | 7 | \$6.00 | \$42.00 |
| Total | | | | | | | | \$2,529.38 |



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

Report Generated on December 29, 2021

Contract Project Information

| 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

| Job Number | | This Estimate | Previous | To Date |
|------------|-----------------------------------|-------------------|---------------------|---------------------|
| J2S0413 | Posted Item Pay | \$0.00 | \$555,698.29 | \$555,698.29 |
| | Gross Item Adjustments | \$2,487.38 | (\$2,284.90) | \$202.48 |
| | Gross Item Pay | \$2,487.38 | \$553,413.39 | \$555,900.77 |
| | 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 | Posted Item Pay | \$0.00 | \$591,384.47 | \$591,384.47 |
| | Gross Item Adjustments | \$42.00 | \$1,074.85 | \$1,116.85 |
| | Gross Item Pay | \$42.00 | \$592,459.32 | \$592,501.32 |
| | 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 December 29, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on December 29, 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 | 1.00 | \$1,657.51 | \$1,657.51 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,035.40 | \$4,035.40 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 280.00 | 0.00 | 280.00 | CUYD | 280.00 | \$7.76 | \$2,172.80 |
| | | 0001 | 0040 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 4.00 | 0.00 | 4.00 | 100F | 4.00 | \$441.73 | \$1,766.92 |
| | | 0001 | 0050 | 2142000 | FURNISHING ROCK FILL | 750.00 | 0.00 | 750.00 | CUYD | 750.00 | \$43.13 | \$32,347.50 |
| | | 0001 | 0060 | 2143000 | PLACING ROCK FILL | 750.00 | 0.00 | 750.00 | CUYD | 750.00 | \$5.09 | \$3,817.50 |
| | | 0001 | 0070 | 2153000 | SHAPING SLOPES, CLASS III | 3.00 | 0.00 | 3.00 | 100F | 3.00 | \$1,284.25 | \$3,852.75 |
| | | 0001 | 0080 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 1,314.00 | 0.00 | 1,314.00 | SQYD | 1,314.00 | \$8.01 | \$10,525.14 |
| | | 0001 | 0090 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 26.00 | 0.00 | 26.00 | TONS | 26.00 | \$37.43 | \$973.18 |
| | | 0001 | 0100 | 4019905 | MISC.OPTIONAL PAVEMENT | 1,219.40 | 0.00 | 1,219.40 | SQYD | 1,219.40 | \$68.36 | \$83,358.18 |
| | | 0001 | 0110 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 108.00 | 0.00 | 108.00 | CUYD | 108.00 | \$44.71 | \$4,828.68 |
| | | 0001 | 0120 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 108.00 | 0.00 | 108.00 | CUYD | 108.00 | \$7.57 | \$817.56 |
| | | 0001 | 0130 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 450.00 | 2.00 | 452.00 | CUYD | 452.00 | \$53.83 | \$24,331.16 |
| | | 0001 | 0140 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 450.00 | 40.00 | 490.00 | CUYD | 490.00 | \$5.06 | \$2,479.40 |
| | | 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 | -4.00 | 2.00 | 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 | -12.00 | 0.00 | EA | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0200 | 6161030 | TYPE III MOVEABLE BARRICADE | 14.00 | -2.00 | 12.00 | EA | 12.00 | \$150.00 | \$1,800.00 |
| | | 0001 | 0210 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$38,120.73 | \$38,120.73 |
| | | 0001 | 0220 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,140.00 | 0.00 | 1,140.00 | LF | 1,140.00 | \$0.75 | \$855.00 |
| | | 0001 | 0230 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,150.00 | 0.00 | 2,150.00 | LF | 2,150.00 | \$0.75 | \$1,612.50 |
| | | 0001 | 0240 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 600.00 | 135.00 | 735.00 | SQYD | 735.00 | \$3.04 | \$2,234.40 |
| | | 0001 | 0250 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$9,378.00 | \$9,378.00 |
| | | 0001 | 0260 | 8059901 | MISC.SEEDING | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$1,270.11 | \$1,016.09 |
| | | 0001 | 0270 | 8061005 | ROCK DITCH CHECK | 90.00 | -50.00 | 40.00 | LF | 40.00 | \$24.51 | \$980.40 |
| | | 0001 | 0280 | 8061016 | SEDIMENT REMOVAL | 20.00 | -11.25 | 8.75 | CUYD | 8.75 | \$48.77 | \$426.74 |
| | | 0001 | 0290 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.20 | -0.20 | 0.00 | ACRE | 0.00 | \$2,084.00 | \$0.00 |
| | | 0001 | 0300 | 8061019 | SILT FENCE | 510.00 | -35.00 | 475.00 | LF | 475.00 | \$1.01 | \$479.75 |
| | | 0001 | 0310 | 8061050 | TYPE C BERM | 180.00 | 0.00 | 180.00 | LF | 180.00 | \$11.51 | \$2,071.80 |
| | | 0010 | 0320 | 6061060 | MGS GUARDRAIL | 275.00 | 0.00 | 275.00 | LF | 275.00 | \$24.50 | \$6,737.50 |
| | | 0010 | 0330 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,900.00 | \$11,600.00 |
| | | 0010 | 0340 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,700.00 | \$10,800.00 |
| | | 0070 | 0350 | 2061000 | CLASS 1 EXCAVATION | 85.00 | 0.00 | 85.00 | CUYD | 85.00 | \$29.63 | \$2,518.55 |
| | | 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 | 119.00 | \$143.13 | \$17,032.47 |
| | | 0070 | 0380 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 400.00 | 345.00 | 745.00 | LF | 745.00 | \$72.71 | \$54,168.95 |
| | | 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 | 210.00 | \$99.33 | \$20,859.30 |
| | | 0070 | 0420 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 264.00 | 0.00 | 264.00 | SQYD | 264.00 | \$320.14 | \$84,516.96 |
| | | 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 | 2.00 | \$1,007.81 | \$2,015.62 |
| | | 0070 | 0450 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$438.65 | \$2,631.90 |



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

Report Generated on December 29, 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 | 0070 | 5002 | 7029901 | MISC.Additional Costs due to Pile Design Change | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,144.08 | \$2,144.08 |
| Project J2S0413 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$555,698.28 |
| 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 | 7.00 | 350.00 | 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 | -2.00 | 0.00 | 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 | 1,036.00 | \$0.75 | \$777.00 |
| | 0001 | 0610 | 6206001C | | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,232.00 | 0.00 | 2,232.00 | LF | 2,232.00 | \$0.75 | \$1,674.00 |
| | 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 | -1.00 | 0.00 | LS | 0.00 | \$957.51 | \$0.00 |
| | 0001 | 0660 | 8061005 | | ROCK DITCH CHECK | 48.00 | -32.00 | 16.00 | LF | 16.00 | \$25.23 | \$403.68 |
| | 0001 | 0670 | 8061016 | | SEDIMENT REMOVAL | 6.00 | -6.00 | 0.00 | 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 | -204.00 | 0.00 | 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 | -106.00 | 206.00 | LF | 206.00 | \$80.92 | \$16,669.52 |
| | 0070 | 0770 | 7021214 | | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | 390.00 | -130.00 | 260.00 | 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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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 | 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 | | | | | | | | | | | | \$591,384.47 |
| 210219-B01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,147,082.75 |



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

Report Generated on December 29, 2021

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).

No Data Available



Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------------|------|-----------------------------------------|--------------------|-----------------------|-------------|--------------|------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| J2S0413 | 0030 | CLASS A EXCAVATION | Price FUEL | | 14 | Oct 28, 2021 | SYSTEM | \$44.80 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | - Total | | | | | \$44.80 | |
| | | | Price FUEL - Total | | | | | | \$44.80 | |
| | | | 0030 - Total | | | | | | \$44.80 | |
| J2S0413 | 0040 | SUBGRADE COMPACTION (6-INCH DEPTH) | Material | | 13 | Oct 15, 2021 | SYSTEM | (\$883.46) | | |
| | | | | | 14 | Oct 28, 2021 | SYSTEM | (\$1,766.92) | | |
| | | | | | 15 | Nov 15, 2021 | SYSTEM | (\$1,766.92) | | |
| | | | | | 16 | Nov 29, 2021 | SYSTEM | (\$1,766.92) | | |
| | | | - Total | | | | | (\$6,184.22) | | |
| | | | Material - Total | | | | | | (\$6,184.22) | |
| | | | MaterialCredit | | 14 | Oct 28, 2021 | SYSTEM | \$883.46 | | |
| | | | | | 15 | Nov 15, 2021 | SYSTEM | \$1,766.92 | | |
| | | | | | 16 | Nov 29, 2021 | SYSTEM | \$1,766.92 | | |
| | | | | | 17 | Dec 16, 2021 | SYSTEM | \$1,766.92 | | |
| - Total | | | | | \$6,184.22 | | | | | |
| MaterialCredit - Total | | | | | | \$6,184.22 | | | | |
| 0040 - Total | | | | | | \$0.00 | | | | |
| J2S0413 | 0080 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price FUEL | | 14 | Oct 28, 2021 | SYSTEM | \$157.68 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | - Total | | | | | \$157.68 | |
| | | | Price FUEL - Total | | | | | | \$157.68 | |
| 0080 - Total | | | | | | \$157.68 | | | | |
| J2S0413 | 0130 | FURNISHING TYPE 2 ROCK BLANKET | Overrun | Overrun | 14 | Oct 28, 2021 | SYSTEM | (\$107.66) | | |
| | | | | | 17 | Dec 16, 2021 | SYSTEM | \$107.66 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '53.83000 - 53.83000, 'is applied (if non-zero). | |
| | | | Overrun - Total | | | | | \$0.00 | | |
| | | | Overrun - Total | | | | | | \$0.00 | |
| 0130 - Total | | | | | | \$0.00 | | | | |
| J2S0413 | 0140 | PLACING TYPE 2 ROCK BLANKET | Overrun | Overrun | 14 | Oct 28, 2021 | SYSTEM | (\$202.40) | | |
| | | | | | 17 | Dec 16, 2021 | SYSTEM | \$202.40 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.06000 - 5.06000, 'is applied (if non-zero). | |
| | | | Overrun - Total | | | | | \$0.00 | | |
| | | | Overrun - Total | | | | | | \$0.00 | |
| 0140 - Total | | | | | | \$0.00 | | | | |
| J2S0413 | 0240 | PERMANENT EROSION CONTROL GEOTEXTILE | Overrun | Overrun | 14 | Oct 28, 2021 | SYSTEM | (\$410.40) | | |
| | | | | | 17 | Dec 16, 2021 | SYSTEM | \$410.40 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.04000 - 3.04000, 'is applied (if non-zero). | |
| | | | Overrun - Total | | | | | \$0.00 | | |
| | | | Overrun - Total | | | | | | \$0.00 | |
| 0240 - Total | | | | | | \$0.00 | | | | |
| J2S0413 | 0270 | ROCK DITCH CHECK | Material | | 11 | Sep 16, 2021 | SYSTEM | (\$980.40) | | |
| | | | | - Total | | | | | (\$980.40) | |
| | | | Material - Total | | | | | | (\$980.40) | |



Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------------------------|-------------------------------------------|--------------------------------------------|----------------------------------------------------|-----------------------|------------------------|--------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J2S0413 | 0270 | ROCK DITCH CHECK | MaterialCredit | | 12 | Oct 1, 2021 | SYSTEM | \$980.40 | |
| | | | | - Total | | | | \$980.40 | |
| | | | MaterialCredit - Total | | \$980.40 | | | | |
| | | | 0270 - Total | | \$0.00 | | | | |
| | | | 0320 | MGS GUARDRAIL | Construction Stockpile | | 14 | Oct 28, 2021 | SYSTEM |
| - Total | (\$3,718.00) | | | | | | | | |
| Construction Stockpile - Total | | (\$3,718.00) | | | | | | | |
| 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 | | \$0.00 | | | | | | | |
| 0330 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 14 | Oct 28, 2021 | SYSTEM | (\$6,628.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | (\$6,628.00) | | |
| | | | Construction Stockpile - Total | | | | (\$6,628.00) | | |
| | | 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 | | \$0.00 | | | | | | | |
| 0340 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 14 | Oct 28, 2021 | SYSTEM | (\$6,224.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | (\$6,224.00) | | |
| | | | Construction Stockpile - Total | | | | (\$6,224.00) | | |
| | | 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 | | \$0.00 | | | | | | | |
| 0370 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 14 | Oct 28, 2021 | SYSTEM | (\$17,032.47) | | |
| | | | | | | | 15 | Nov 15, 2021 | SYSTEM |
| | | | - Total | (\$34,064.94) | | | | | |
| | | Material - Total | | (\$34,064.94) | | | | | |
| | | MaterialCredit | | 15 | Nov 15, 2021 | SYSTEM | \$17,032.47 | | |
| | | | | | | | 16 | Nov 29, 2021 | SYSTEM |
| | | | - Total | \$34,064.94 | | | | | |
| MaterialCredit - Total | | \$34,064.94 | | | | | | | |
| 0370 - Total | | \$0.00 | | | | | | | |
| 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 |
| | | | - 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 | |



Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|-----------------------------------|------------------------------------------|-----------------|-----------------------|-------------------------|--------------------------|------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J2S0413 | 0380 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Overrun | Overrun | 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 |
| 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 | |
| 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) | | | |
| | | | | | 13 | Oct 15, 2021 | SYSTEM | \$84,516.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user peterc6 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 13 | Oct 15, 2021 | SYSTEM | (\$84,516.96) | | | |
| | | | | | - 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) | | | |
| | | | | | 13 | Oct 15, 2021 | SYSTEM | \$69,889.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peterc6 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 13 | Oct 15, 2021 | SYSTEM | (\$69,889.60) | | | |
| | | | | | 14 | Oct 28, 2021 | SYSTEM | \$69,889.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user peterc6 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | Material - Total | | | \$0.00 | | | |



Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-----------------|-----------------------------------------|-----------------------------------------|-----------------|-----------------------|--------------|--------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------|--------------------|---------|-----------------------------------------------------------------------|
| J2S0413 | 0430 | NU 35, PRESTRESSED CONC NU-GIRDER | Material | | 14 | Oct 28, 2021 | SYSTEM | (\$69,889.60) | | | | | | |
| | | | | | 15 | Nov 15, 2021 | SYSTEM | \$69,889.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peterc6 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 15, 2021 | SYSTEM | (\$69,889.60) | | | | | | |
| | | | | | | | | | - Total | \$0.00 | | | | |
| | | | | | | | | | | Material - Total | \$0.00 | | | |
| 0430 - Total | | | | | | | | \$0.00 | | | | | | |
| J2S0413 - Total | | | | | | | | \$202.48 | | | | | | |
| 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 | \$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 | vieress | \$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) | | | | | | | |
| | | | | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | | Material - Total | \$0.00 | | | | |
| 0520 - Total | | | | | | | | \$0.00 | | | | | | |
| 0540 | CONSTRUCTION SIGNS | Overrun | Overrun | 8 | Aug 2, 2021 | SYSTEM | (\$42.00) | | | | | | | |
| | | | | 17 | Dec 16, 2021 | SYSTEM | \$42.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.00000 - 6.00000, 'is applied (if non-zero). | | | | | | |
| | | | | | | | | | | | Overrun - Total | \$0.00 | | |
| | | | | | | | | | | | Overrun - Total | \$0.00 | | |
| 0540 - Total | | | | | | | | \$0.00 | | | | | | |
| 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 | 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. | | | | | | |



Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|--------------|-----------------------------------|-----------------|-------------------------------|--------------|--------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| J2S0416 | 0610 | MARKING | Material | | 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 | | | | | | |
| | 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 | vierrss | \$140.87 | doc record saved to eprojects |
| | | | | ACAD - Total | | | | | \$140.87 | |
| | | | | Other Item Adjustment - Total | | | | | \$140.87 | |
| | | | | 0750 - Total | | | | | | |
| | 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 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 (0006) 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 | |



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Dec 29, 2021

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|-------------------------|-----------------------------|-----------------|-----------------------|----------------|--------------|------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------|
| J2S0416 | 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 | | | | | | | | \$0.00 |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0830 - Total | | | | | | | | \$0.00 | | | | | |
| J2S0416 - Total | | | | | | | | \$1,116.85 | | | | | |
| Overall - Total | | | | | | | | \$1,319.33 | | | | | |