



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

Report Generated on October 6, 2021

Pay Estimate Created Date: October 2, 2021

| | | | |
|--------------------------------------|--|--|--|
| Progress Estimate Number 8 | Contract ID 210219-G01 Prime Contractor Hartman and Company, Inc. | Pay Period Start September 16, 2021 Pay Period End September 30, 2021 | Original Contract Amount \$1,633,200.00 Net Change Order Amount \$0.00 Current Contract Amount \$1,633,200.00 |
|--------------------------------------|--|--|--|

| Approval Date | | By User |
|-----------------|--|---------|
| October 2, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | reedys |
| October 4, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | roeged1 |
| October 5, 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 | | 28.77% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| 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 | | | |

| Contract Total Pay For Estimate No. 8 | | | |
|--|---------------------|---------------|---------------|
| | This Estimate | Previous | To Date |
| 210219-G01 | | | |
| Total Posted Items Pay | \$153,739.18 | \$316,200.86 | \$469,940.04 |
| Gross Item Adjustments | \$0.00 | (\$19,725.00) | (\$19,725.00) |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$296,475.86 | \$450,215.04 |
| Contract Total Payable This Estimate: | \$153,739.18 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|---|------|---------------|-----------------------|--------------------------|
| J7P3107H | 0170 | 6181000 | MOBILIZATION | LS | \$107,623.500 | 0.25 | \$26,905.88 |
| | 0230 | 8061050 | TYPE C BERM | LF | \$32.500 | 120 | \$3,900.00 |
| | 0290 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | SQFT | \$7.100 | 10,723 | \$76,133.30 |
| | 0570 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | EA | \$2,780.000 | 10 | \$27,800.00 |
| | 0580 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | LF | \$475.000 | 40 | \$19,000.00 |
| Project J7P3107H - Total | | | | | | | \$153,739.18 |
| Overall - Total | | | | | | | \$153,739.18 |

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 |
|----------------|----------|--|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| J7P3107H | 0160 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | MaterialCredit | | | 60 | \$20.00 | \$1,200.00 |
| | 0160 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | Material | | | -60 | \$20.00 | (\$1,200.00) |
| | 0510 | CLASS B CONCRETE (SUBSTRUCTURE) | MaterialCredit | | | 38.9 | \$850.00 | \$33,065.00 |
| | 0510 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | -38.9 | \$850.00 | (\$33,065.00) |
| | 0520 | SLAB ON STEEL | Material | | | -308.4 | \$280.00 | (\$86,352.00) |



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

Report Generated on October 6, 2021

Pay Estimate Created Date: October 2, 2021

| | | | | | | | | |
|--------------------------------------|--|---|--|--|--|--|--|--|
| Progress Estimate Number 8 | | Contract ID 210219-G01 | | Pay Period Start September 16, 2021 | | Original Contract Amount \$1,633,200.00 | | |
| | | Prime Contractor Hartman and Company, Inc. | | Pay Period End September 30, 2021 | | Net Change Order Amount \$0.00 | | |
| | | | | | | Current Contract Amount \$1,633,200.00 | | |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|-----------------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J7P3107H | 0520 | SLAB ON STEEL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedys overriding Payment Estimate Exception 3 on the current Payment Estimate. | 308.4 | \$280.00 | \$86,352.00 |
| | 0560 | VERTICAL DRAIN AT END BENTS | MaterialCredit | | | 2 | \$1,825.00 | \$3,650.00 |
| | 0560 | VERTICAL DRAIN AT END BENTS | Material | | | -2 | \$1,825.00 | (\$3,650.00) |
| Total | | | | | | | | \$0.00 |



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

Report Generated on October 6, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-------------------------|-------|--------|--|
| J7P3107H | FAF 83-1(14) | Bridge Deck Replacement | 83/H | BENTON | over Rte. 65 0.3 mile south of Warsaw and on Rte. H over Cole Camp Creek 8 miles east of Lincoln |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-------------------------------|---------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J7P3107H | Posted Item Pay | \$153,739.18 | \$316,200.86 | \$469,940.04 |
| | Gross Item Adjustments | \$0.00 | (\$19,725.00) | (\$19,725.00) |
| | Gross Item Pay | \$153,739.18 | \$296,475.86 | \$450,215.04 |
| | 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 October 6, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J7P3107H, Item 6173600D, Project Item Line Number 0160, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient. | Certifications have been requested and are still pending. | reedys | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7P3107H, Item 7032003, Project Item Line Number 0510, Material Set 703200396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. | Concrete placement has been completed, QC test results have been requested and have not been received. | reedys | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7P3107H, Item 7034212, Project Item Line Number 0520, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. | This represents partial payment for the stay-in-place forms in accordance with EPG 703.2 Conventional Forming. All additional materials will be tested as they are used or needed. | reedys | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J7P3107H, Item 7151001, Project Item Line Number 0560, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient. | Vertical Drains have been placed. Certifications have been requested and are still pending. | reedys | Acknowledged |



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

Report Generated on October 6, 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-G01 | J7P3107H | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$11,200.00 | \$8,960.00 |
| | | 0001 | 0020 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 26.00 | 0.00 | 26.00 | SQFT | 0.00 | \$180.00 | \$0.00 |
| | | 0001 | 0030 | 2072000 | LINEAR GRADING CLASS 2 | 12.00 | 0.00 | 12.00 | STA | 0.00 | \$450.00 | \$0.00 |
| | | 0001 | 0040 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 344.80 | 0.00 | 344.80 | SQYD | 0.00 | \$16.00 | \$0.00 |
| | | 0001 | 0050 | 4019905 | MISC.Optional Pavement | 344.80 | 0.00 | 344.80 | SQYD | 0.00 | \$131.50 | \$0.00 |
| | | 0001 | 0060 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0070 | 6161005 | CONSTRUCTION SIGNS | 718.00 | 0.00 | 718.00 | SQFT | 718.00 | \$7.00 | \$5,026.00 |
| | | 0001 | 0080 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 0.00 | 6.00 | EA | 4.00 | \$100.00 | \$400.00 |
| | | 0001 | 0090 | 6161009 | FLAG ASSEMBLY | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$20.00 | \$120.00 |
| | | 0001 | 0100 | 6161025 | CHANNELIZER (TRIM LINE) | 100.00 | 0.00 | 100.00 | EA | 90.00 | \$15.00 | \$1,350.00 |
| | | 0001 | 0110 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 22.00 | 0.00 | 22.00 | EA | 22.00 | \$180.00 | \$3,960.00 |
| | | 0001 | 0120 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 34.00 | 0.00 | 34.00 | EA | 20.00 | \$70.00 | \$1,400.00 |
| | | 0001 | 0130 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$500.00 | \$1,000.00 |
| | | 0001 | 0140 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$4,000.00 | \$24,000.00 |
| | | 0001 | 0150 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$400.00 | \$4,800.00 |
| | | 0001 | 0160 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 125.00 | 0.00 | 125.00 | LF | 60.00 | \$20.00 | \$1,200.00 |
| | | 0001 | 0170 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$107,623.50 | \$80,717.62 |
| | | 0001 | 0180 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,268.00 | 0.00 | 1,268.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 0190 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 994.00 | 0.00 | 994.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 0200 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 0210 | 8061016 | SEDIMENT REMOVAL | 826.00 | 0.00 | 826.00 | CUYD | 0.00 | \$1.50 | \$0.00 |
| | | 0001 | 0220 | 8061019 | SILT FENCE | 858.00 | 0.00 | 858.00 | LF | 0.00 | \$2.90 | \$0.00 |
| | | 0001 | 0230 | 8061050 | TYPE C BERM | 817.00 | 0.00 | 817.00 | LF | 120.00 | \$32.50 | \$3,900.00 |
| | | 0010 | 0240 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 450.00 | 0.00 | 450.00 | LF | 0.00 | \$23.80 | \$0.00 |
| | | 0010 | 0250 | 6061080 | MGS END ANCHOR | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,250.00 | \$0.00 |
| | | 0010 | 0260 | 6062200A | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY) | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$2,950.00 | \$0.00 |
| | | 0010 | 0270 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$2,900.00 | \$0.00 |
| | | 0070 | 0280 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 3.00 | 0.00 | 3.00 | SQFT | 0.00 | \$180.00 | \$0.00 |
| | | 0070 | 0290 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 10,723.00 | 0.00 | 10,723.00 | SQFT | 10,723.00 | \$7.10 | \$76,133.30 |
| | | 0070 | 0300 | 2169902 | MISC.Removal of Existing Bearings | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$485.00 | \$0.00 |
| | | 0070 | 0310 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 127.00 | 0.00 | 127.00 | SQYD | 0.00 | \$165.00 | \$0.00 |
| | | 0070 | 0320 | 7034212 | SLAB ON STEEL | 1,188.00 | 0.00 | 1,188.00 | SQYD | 0.00 | \$280.00 | \$0.00 |
| | | 0070 | 0330 | 7034219A | TYPE D BARRIER | 731.00 | 0.00 | 731.00 | LF | 0.00 | \$78.00 | \$0.00 |
| | | 0070 | 0340 | 7040164 | FIBER REINFORCED POLYMER WRAP | 159.00 | 0.00 | 159.00 | SF | 0.00 | \$146.00 | \$0.00 |
| | | 0070 | 0350 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,810.00 | \$0.00 |
| | | 0070 | 0360 | 7121121 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50 | 16,970.00 | 0.00 | 16,970.00 | LB | 0.00 | \$7.72 | \$0.00 |
| | | 0070 | 0370 | 7121159 | SHEAR CONNECTORS | 168.00 | 0.00 | 168.00 | EA | 0.00 | \$3.75 | \$0.00 |
| | | 0070 | 0380 | 7123610 | SLAB DRAIN | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$399.00 | \$0.00 |
| | | 0070 | 0390 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 300.00 | 0.00 | 300.00 | SQFT | 0.00 | \$5.20 | \$0.00 |
| | | 0070 | 0400 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 300.00 | 0.00 | 300.00 | SQFT | 0.00 | \$5.20 | \$0.00 |
| | | 0070 | 0410 | 7129901 | MISC.MISC. (Reconfigure existing structural steel) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$33,750.00 | \$0.00 |
| | | 0070 | 0420 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,825.00 | \$0.00 |
| | | 0070 | 0430 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$2,780.00 | \$0.00 |
| | | 0070 | 0440 | 7163000 | TYPE N PTFE BEARING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,320.00 | \$0.00 |



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

Report Generated on October 6, 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-G01 | J7P3107H | 0070 | 0450 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 60.00 | 0.00 | 60.00 | LF | 0.00 | \$475.00 | \$0.00 |
| | | 0071 | 0460 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 23.00 | 0.00 | 23.00 | SQFT | 23.00 | \$180.00 | \$4,140.00 |
| | | 0071 | 0470 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 9,291.00 | 0.00 | 9,291.00 | SQFT | 9,291.00 | \$7.10 | \$65,966.10 |
| | | 0071 | 0480 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$9,900.00 | \$9,900.00 |
| | | 0071 | 0490 | 2169902 | MISC.Removal of Existing Bearings | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$485.00 | \$4,850.00 |
| | | 0071 | 0500 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 180.00 | 0.00 | 180.00 | SQYD | 0.00 | \$165.00 | \$0.00 |
| | | 0071 | 0510 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 38.90 | 0.00 | 38.90 | CUYD | 38.90 | \$850.00 | \$33,065.00 |
| | | 0071 | 0520 | 7034212 | SLAB ON STEEL | 1,030.00 | 0.00 | 1,030.00 | SQYD | 308.40 | \$280.00 | \$86,352.00 |
| | | 0071 | 0530 | 7034219A | TYPE D BARRIER | 483.00 | 0.00 | 483.00 | LF | 0.00 | \$86.00 | \$0.00 |
| | | 0071 | 0540 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 10.00 | 0.00 | 10.00 | SQFT | 10.00 | \$225.00 | \$2,250.00 |
| | | 0071 | 0550 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,920.00 | \$0.00 |
| | | 0071 | 0560 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,825.00 | \$3,650.00 |
| | | 0071 | 0570 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$2,780.00 | \$27,800.00 |
| | | 0071 | 0580 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 80.00 | 0.00 | 80.00 | LF | 40.00 | \$475.00 | \$19,000.00 |
| | | Project J7P3107H - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 210219-G01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$469,940.02 | |



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

Report Generated on October 6, 2021

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

Project: J7P3107H

| 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 |
|-------------|-----------|---|----------|-------------------|-----------------|-------|--------------------------------------|-----------------------|-----------------|---------------------|-----------------|---|
| 0170 | 6181000 | MOBILIZATION | 9/30/21 | 10/2/21 | 0.25 | LS | Rte. 83 BR. A3022 / Rte. H BR. A2400 | | | | | This payment represents the third partial payment for 25% of the contract being complete. |
| 0230 | 8061050 | TYPE C BERM | 9/30/21 | 10/2/21 | 120.00 | LF | Rte. H BR. A2400 | | 6.27 | | 6.30 | |
| 0290 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 9/30/21 | 10/2/21 | 10,723.00 | SQFT | Rte. H BR. A2400 | | 6.263 | | 6.314 | |
| 0570 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 9/30/21 | 10/2/21 | 10.00 | EA | Rte. 83 BR. A3022 | | .023 | | .060 | |
| 0580 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 9/30/21 | 10/2/21 | 40.00 | LF | Rte. 83 BR. A3022 | | .023 | | .060 | |

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

No Data Available



Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|----------|------|--|-----------------|-----------------------|--|--------------|------------|--------------|--|--------|-------------------------------|--|--|
| J7P3107H | 0070 | CONSTRUCTION SIGNS | Material | | 1 | Jun 17, 2021 | SYSTEM | (\$1,372.00) | | | | | |
| | | | | | 2 | Jul 2, 2021 | SYSTEM | \$1,372.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user deweyb overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 2 | Jul 2, 2021 | SYSTEM | (\$1,372.00) | | | | | |
| | | | | | | | | | | | - Total | (\$1,372.00) | |
| | | | | | | | | | | | Material - Total | (\$1,372.00) | |
| | | | | | | | | | | | MaterialCredit | \$1,372.00 | |
| | | | | | | | | | | | - Total | \$1,372.00 | |
| | | | | | | | | | | | MaterialCredit - Total | \$1,372.00 | |
| | | | | | | | | | | | 0070 - Total | \$0.00 | |
| | | | J7P3107H | 0080 | ADVANCED WARNING RAIL SYSTEM | Material | | 1 | Jun 17, 2021 | SYSTEM | (\$200.00) | | |
| | | | | | | | | 2 | Jul 2, 2021 | SYSTEM | \$200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user deweyb overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | | | | 2 | Jul 2, 2021 | SYSTEM | (\$200.00) | | |
| | | | | | | | | | | | - Total | (\$200.00) | |
| | | | | | | | | | | | Material - Total | (\$200.00) | |
| | | | | | | | | | | | MaterialCredit | \$200.00 | |
| | | | | | | | | | | | - Total | \$200.00 | |
| | | | | | | | | | | | MaterialCredit - Total | \$200.00 | |
| | | | | | | | | | | | 0080 - Total | \$0.00 | |
| J7P3107H | 0110 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | | | | Material | | 1 | Jun 17, 2021 | SYSTEM | (\$2,520.00) | | |
| | | | | | | | | 2 | Jul 2, 2021 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user deweyb overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | | | | 2 | Jul 2, 2021 | SYSTEM | (\$2,520.00) | | |
| | | | | | | | | | | | - Total | (\$2,520.00) | |
| | | | | | | | | | | | Material - Total | (\$2,520.00) | |
| | | | | | | | | | | | MaterialCredit | \$2,520.00 | |
| | | | | | | | | | | | - Total | \$2,520.00 | |
| | | | | | | | | | | | MaterialCredit - Total | \$2,520.00 | |
| | | | | | | | | | | | 0110 - Total | \$0.00 | |
| | | | J7P3107H | 0140 | CMS WITH COMMUNICATION INTERFACE, CONT F | Material | | 1 | Jun 17, 2021 | SYSTEM | (\$8,000.00) | | |
| | | | | | | | | 2 | Jul 2, 2021 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user deweyb overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | | | | 2 | Jul 2, 2021 | SYSTEM | (\$8,000.00) | | |
| | | | | | | | | | | | - Total | (\$8,000.00) | |
| | | | | | | | | | | | Material - Total | (\$8,000.00) | |
| | | | | | | | | | | | MaterialCredit | \$8,000.00 | |
| | | | | | | | | | | | - Total | \$8,000.00 | |
| | | | | | | | | | | | MaterialCredit - Total | \$8,000.00 | |
| | | | | | | | | | | | 0140 - Total | \$0.00 | |
| J7P3107H | 0160 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | | | | Material | | 1 | Jun 17, 2021 | SYSTEM | (\$1,200.00) | | |
| | | | | | | | | 2 | Jul 2, 2021 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user deweyb overriding Payment Estimate Exception 6 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--|-----------------|--|-------------------------------|--------------|---------------------------------|----------------|---------|---------------|--------------|--------|----------------------|--|
| J7P3107H | 0160 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 2 | Jul 2, 2021 | SYSTEM | (\$1,200.00) | | | | | | |
| | | | | | 3 | Jul 19, 2021 | SYSTEM | (\$1,200.00) | | | | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$1,200.00) | | | | | | |
| | | | | | 5 | Aug 18, 2021 | SYSTEM | (\$1,200.00) | | | | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$1,200.00) | | | | | | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | (\$1,200.00) | | | | | | |
| | | | | | 8 | Oct 2, 2021 | SYSTEM | (\$1,200.00) | | | | | | |
| | | | | | - Total | | | | | | | | (\$8,400.00) | |
| | | | | | Material - Total | | | | | | | | (\$8,400.00) | |
| | | | | | | | | MaterialCredit | | 2 | Jul 2, 2021 | SYSTEM | \$1,200.00 | |
| | | | | | | | | | | 4 | Aug 2, 2021 | SYSTEM | \$1,200.00 | |
| | | | | | | | | | | 5 | Aug 18, 2021 | SYSTEM | \$1,200.00 | |
| | | | | | | | | | | 6 | Sep 2, 2021 | SYSTEM | \$1,200.00 | |
| | | | | | | | | | | 7 | Sep 16, 2021 | SYSTEM | \$1,200.00 | |
| | | | | | | | | | | 8 | Oct 2, 2021 | SYSTEM | \$1,200.00 | |
| | | | | | - Total | | | | | | | | \$7,200.00 | |
| | | | | | MaterialCredit - Total | | | | | | | | \$7,200.00 | |
| | | | | | 0160 - Total | | | | | | | | (\$1,200.00) | |
| | | | | | 0470 | | REMOVAL OF EXISTING BRIDGE DECK | Material | | 2 | Jul 2, 2021 | SYSTEM | \$42,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user deweyb overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 2 | Jul 2, 2021 | SYSTEM | (\$42,600.00) | |
| | | | | | | | | | | 3 | Jul 19, 2021 | SYSTEM | \$56,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedys overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 3 | Jul 19, 2021 | SYSTEM | (\$56,800.00) | |
| 4 | Aug 2, 2021 | SYSTEM | \$65,966.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedys overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Aug 2, 2021 | SYSTEM | (\$65,966.10) | | | | | | | | | | | |
| 5 | Aug 18, 2021 | SYSTEM | \$65,966.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user markhs overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Aug 18, 2021 | SYSTEM | (\$65,966.10) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0470 - Total | | | | | | | | | | \$0.00 | | | | |
| 0510 | | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 5 | Aug 18, 2021 | SYSTEM | (\$5,440.00) | | | | | | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | (\$33,065.00) | | | | | | |
| | | | | | 8 | Oct 2, 2021 | SYSTEM | (\$33,065.00) | | | | | | |
| | | | | | - Total | | | | | | | | (\$71,570.00) | |
| | | | | | Material - Total | | | | | | | | (\$71,570.00) | |
| | | | MaterialCredit | | 6 | Sep 2, 2021 | SYSTEM | \$5,440.00 | | | | | | |



Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------------|------------------|---------------------------------|-----------------|-------------------------------|---------------|--------------|---------------|------------|---------------|--|---------------|---------------|--|
| J7P3107H | 0510 | CLASS B CONCRETE (SUBSTRUCTURE) | MaterialCredit | | | 2021 | | | | | | | |
| | | | | | | 8 | Oct 2, 2021 | SYSTEM | \$33,065.00 | | | | |
| | | | | - Total | | | | | | | \$38,505.00 | | |
| | | | | MaterialCredit - Total | | | | | | | \$38,505.00 | | |
| | | | | Other Item Adjustment | MDPA | 7 | Sep 16, 2021 | reedys | \$18,190.00 | This is returning partial payment for form work and installation of reinforcing steel. The contractor has not submitted QC results for the placement of concrete. | | | |
| | | | | MDPA - Total | | | | | | | \$18,190.00 | | |
| | | | | Other Item Adjustment - Total | | | | | | | \$18,190.00 | | |
| | | | | 0510 - Total | | | | | | | (\$14,875.00) | | |
| | | | | 0520 | SLAB ON STEEL | Material | | | 4 | Aug 2, 2021 | SYSTEM | \$23,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedys overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$23,072.00) | |
| | | | 5 | | | | Aug 18, 2021 | SYSTEM | \$23,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user markhs overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | 5 | | | | Aug 18, 2021 | SYSTEM | (\$23,072.00) | | | | |
| | | | 6 | | | | Sep 2, 2021 | SYSTEM | \$86,352.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedys overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | 6 | | | | Sep 2, 2021 | SYSTEM | (\$86,352.00) | | | | |
| | | | 7 | | | | Sep 16, 2021 | SYSTEM | \$86,352.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedys overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | 7 | | | | Sep 16, 2021 | SYSTEM | (\$86,352.00) | | | | |
| | | | 8 | | | | Oct 2, 2021 | SYSTEM | \$86,352.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedys overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | 8 | | | | Oct 2, 2021 | SYSTEM | (\$86,352.00) | | | | |
| | - Total | | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | | \$0.00 | | | | | |
| | 0520 - Total | | | | | | | \$0.00 | | | | | |
| | 0560 | VERTICAL DRAIN AT END BENTS | Material | | | 7 | Sep 16, 2021 | SYSTEM | (\$3,650.00) | | | | |
| | | | | | | 8 | Oct 2, 2021 | SYSTEM | (\$3,650.00) | | | | |
| - Total | | | | | | | (\$7,300.00) | | | | | | |
| Material - Total | | | | | | | (\$7,300.00) | | | | | | |
| MaterialCredit | | | | | 8 | Oct 2, 2021 | SYSTEM | \$3,650.00 | | | | | |
| - Total | | | | | | | \$3,650.00 | | | | | | |
| MaterialCredit - Total | | | | | | | \$3,650.00 | | | | | | |
| 0560 - Total | | | | | | | (\$3,650.00) | | | | | | |
| J7P3107H - Total | | | | | | | (\$19,725.00) | | | | | | |
| Overall - Total | | | | | | | (\$19,725.00) | | | | | | |