



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

Report Generated on September 4, 2021

Pay Estimate Created Date: September 1, 2021

Progress Estimate Number 7	Contract ID	210319-D02	Pay Period Start	August 16, 2021	Original Contract Amount	\$677,273.10
	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	September 1, 2021	Net Change Order Amount	\$9,451.14
					Current Contract Amount	\$686,724.24

Approval Date		By User
September 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	malonm
September 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
September 3, 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
August 20, 2021	August 20, 2021	August 20, 2021	99.24%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 7, 2021	April 7, 2021	
Letting Date	March 19, 2021	March 19, 2021	
Notice to Proceed Date	May 10, 2021	May 10, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 7

	This Estimate	Previous	To Date
210319-D02			
Total Posted Items Pay	\$26,494.90	\$655,024.04	\$681,518.94
Gross Item Adjustments	\$0.00	(\$1,206.00)	(\$1,206.00)
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
Contract Total Payable This Estimate:	\$26,494.90	\$653,818.04	\$680,312.94

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3265	0030	2031000	CLASS A EXCAVATION	CUYD	\$11.200	77	\$862.40
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$20.000	14	\$280.00
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$8.650	62	\$536.30
	0080	3105003	GRAVEL (A) OR CRUSHED STONE (B)	SQYD	\$7.000	335	\$2,345.00
	0090	4019905	MISC.OPTIONAL PAVEMENT (10"BP VS. 8"JPCP)	SQYD	\$71.000	99.7	\$7,078.70
	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.500	665	\$332.50
	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.500	970	\$485.00
	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,000.000	0.2	\$1,000.00
	0230	7252002	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-2	LF	\$71.000	61	\$4,331.00
	0240	7259903	MISC.CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-1	LF	\$54.000	28	\$1,512.00
	0250	7321002	B2 FLARED END SECTION	EA	\$590.000	2	\$1,180.00
	0270	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$5,250.000	0.8	\$4,200.00
0470	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$98.000	24	\$2,352.00	
Project J5S3265 - Total							\$26,494.90



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	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	September 1, 2021	Net Change Order Amount	\$9,451.14
					Current Contract Amount	\$686,724.24

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$26,494.90

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
J5S3265	0190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-665	\$0.50	(\$332.50)
	0190	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user malonm overriding Payment Estimate Exception 2 on the current Payment Estimate.	665	\$0.50	\$332.50
	0200	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-970	\$0.50	(\$485.00)
	0200	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user malonm overriding Payment Estimate Exception 4 on the current Payment Estimate.	970	\$0.50	\$485.00
	0270	SEEDING - COOL SEASON MIXTURES	Material			-0.8	\$5,250.00	(\$4,200.00)
	0270	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user malonm overriding Payment Estimate Exception 7 on the current Payment Estimate.	0.8	\$5,250.00	\$4,200.00
	0400	END ANCHOR	Material			-1	\$1,000.00	(\$1,000.00)
	0400	END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user malonm overriding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$1,000.00	\$1,000.00
	0410	2.5 IN. PSST POST - 12 GA.	Material			-20	\$16.00	(\$320.00)
	0410	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user malonm overriding Payment Estimate Exception 8 on the current Payment Estimate.	20	\$16.00	\$320.00
	0420	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-6	\$48.00	(\$288.00)
	0420	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user malonm overriding Payment Estimate Exception 9 on the current Payment Estimate.	6	\$48.00	\$288.00
Total								\$0.00



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

Report Generated on September 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3265	FAS S402(22)	Bridge replacement	C	CRAWFORD	over Little Bourbeuse River

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3265	Posted Item Pay	\$26,494.90	\$655,024.04	\$681,518.94
	Gross Item Adjustments	\$0.00	(\$1,206.00)	(\$1,206.00)
	Gross Item Pay	\$26,494.90	\$653,818.04	\$680,312.94
	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 September 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3265, Item 6066610, Project Item Line Number 0400, Material Set 606661096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Line 0400 - End Anchor: Material reported. Apparent mis-match between report and AWP set-up.	malonm	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3265, Item 6206000C, Project Item Line Number 0190, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Line 0190 - 4" White Marking Paint: Partial pay only. Waiting to receive certification on paint.	malonm	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3265, Item 6206000C, Project Item Line Number 0190, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Line 0190 - 4" White Marking Paint: Partial pay only. Waiting to receive certification on beads.	malonm	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3265, Item 6206001C, Project Item Line Number 0200, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Line 0200 - 4" Yellow Marking Paint: Partial pay only. Waiting to receive certification on beads.	malonm	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3265, Item 6206001C, Project Item Line Number 0200, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Line 0200 - 4" Yellow Marking Paint: Partial pay only. Waiting to receive certification on paint.	malonm	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3265, Item 7034214, Project Item Line Number 0570, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Line 0570 - Class B-2 Concrete: Poured as Modified B2 Concrete. No plain B2 Concrete.	malonm	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3265, Item 8051000A, Project Item Line Number 0270, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Line 0270 - Seeding: No lime required per Job Special Provision.	malonm	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3265, Item 9031280, Project Item Line Number 0410, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Line 0410 - 2.5 IN PSST Post: Material reported. Apparent mis-match between report and AWP set-up.	malonm	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3265, Item 9031281, Project Item Line Number 0420, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Line 0420 - Post Anchor: Material reported. Apparent mis-match between report and AWP set-up.	malonm	Overridden



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

Report Generated on September 4, 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)
210319-D02	J5S3265	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$4,000.00	\$4,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0001	0030	2031000	CLASS A EXCAVATION	385.00	0.00	385.00	CUYD	385.00	\$11.20	\$4,312.00
		0001	0040	2035500	EMBANKMENT IN PLACE	72.00	0.00	72.00	CUYD	72.00	\$20.00	\$1,440.00
		0001	0050	2036000	COMPACTING EMBANKMENT	308.00	0.00	308.00	CUYD	308.00	\$8.65	\$2,664.20
		0001	0060	2063000	CLASS 3 EXCAVATION	25.00	0.00	25.00	CUYD	20.00	\$10.00	\$200.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	498.00	0.00	498.00	SQYD	498.00	\$7.00	\$3,486.00
		0001	0080	3105003	GRAVEL (A) OR CRUSHED STONE (B)	371.00	0.00	371.00	SQYD	335.00	\$7.00	\$2,345.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT (10"BP VS. 8"JPCP)	498.30	0.00	498.30	SQYD	498.30	\$71.00	\$35,379.30
		0001	0100	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	2.00	\$100.00	\$200.00
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	149.00	0.00	149.00	CUYD	149.00	\$32.00	\$4,768.00
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	149.00	0.00	149.00	CUYD	149.00	\$21.00	\$3,129.00
		0001	0130	6161005	CONSTRUCTION SIGNS	738.00	0.00	738.00	SQFT	709.00	\$6.00	\$4,254.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$35.00	\$70.00
		0001	0150	6161009	FLAG ASSEMBLY	2.00	4.00	6.00	EA	6.00	\$20.00	\$120.00
		0001	0160	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	8.00	2.00	10.00	EA	10.00	\$200.00	\$2,000.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$66,500.00	\$66,500.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	720.00	0.00	720.00	LF	665.00	\$0.50	\$332.50
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,151.00	0.00	2,151.00	LF	970.00	\$0.50	\$485.00
		0001	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	224.00	0.00	224.00	SQYD	224.00	\$5.70	\$1,276.80
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0230	7252002	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-2	61.00	0.00	61.00	LF	61.00	\$71.00	\$4,331.00
		0001	0240	7259903	MISC.CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-1	28.00	0.00	28.00	LF	28.00	\$54.00	\$1,512.00
		0001	0250	7321002	B2 FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$590.00	\$1,180.00
		0001	0260	7329902	MISC.B1 FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$570.00	\$0.00
		0001	0270	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.80	\$5,250.00	\$4,200.00
		0001	0280	8061005	ROCK DITCH CHECK	12.00	0.00	12.00	LF	8.00	\$25.00	\$200.00
		0001	0290	8061006	ALTERNATE DITCH CHECK	7.00	0.00	7.00	LF	0.00	\$25.00	\$0.00
		0001	0300	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$1.00	\$0.00
		0001	0310	8061017	TEMPORARY SEEDING AND MULCHING	0.30	0.00	0.30	ACRE	0.00	\$1.00	\$0.00
		0001	0320	8061019	SILT FENCE	730.00	0.00	730.00	LF	525.00	\$4.00	\$2,100.00
		0001	0330	8061050	TYPE C BERM	102.00	0.00	102.00	LF	70.00	\$25.00	\$1,750.00
		0010	0340	6061010	GUARDRAIL TYPE A	50.00	0.00	50.00	LF	50.00	\$36.00	\$1,800.00
		0010	0350	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	100.00	\$26.00	\$2,600.00
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$2,800.00	\$8,400.00
		0010	0370	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	1.00	0.00	1.00	EA	1.00	\$2,100.00	\$2,100.00
		0010	0380	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,600.00	\$7,800.00
		0010	0400	6066610	END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0040	0410	9031280	2.5 IN. PSST POST - 12 GA.	20.00	0.00	20.00	LF	20.00	\$16.00	\$320.00
		0040	0420	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	6.00	\$48.00	\$288.00
		0040	0430	9035004A	SH-FLAT SHEET	8.00	0.00	8.00	SQFT	8.00	\$32.00	\$256.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on September 4, 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)
210319-D02	J5S3265	0070	0440	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	56.00	0.00	56.00	SQFT	56.00	\$70.00	\$3,920.00
			0450	2061000	CLASS 1 EXCAVATION	80.00	-25.00	55.00	CUYD	55.00	\$85.00	\$4,675.00
			0460	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$28,000.00	\$28,000.00
			0470	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	121.00	0.00	121.00	SQYD	121.00	\$98.00	\$11,858.00
			0480	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	9.30	1.80	11.10	LF	11.10	\$400.00	\$4,440.00
			0490	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	20.00	1.00	21.00	LF	21.00	\$800.00	\$16,800.00
			0500	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
			0510	7011400	FOUNDATION INSPECTION HOLES	40.00	0.00	40.00	LF	40.00	\$180.00	\$7,200.00
			0520	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
			0530	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	160.00	-1.00	159.00	LF	159.00	\$120.00	\$19,080.00
			0540	7026000	PRE-BORE FOR PILING	62.00	26.00	88.00	LF	88.00	\$232.00	\$20,416.00
			0550	7027000	PILE POINT REINFORCEMENT	5.00	0.00	5.00	EA	5.00	\$110.00	\$550.00
			0560	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	53.60	-0.80	52.80	CUYD	52.80	\$1,105.00	\$58,344.00
			0570	7034214	CLASS B-2 CONCRETE	4.50	0.00	4.50	CUYD	4.50	\$1,000.00	\$4,500.00
			0580	7034219A	TYPE D BARRIER	324.00	0.00	324.00	LF	324.00	\$88.00	\$28,512.00
			0590	7034221	SLAB ON CONCRETE NU-GIRDER	455.00	0.00	455.00	SQYD	455.00	\$331.00	\$150,605.00
			0600	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	421.00	0.00	421.00	LF	421.00	\$227.00	\$95,567.00
			0610	7061060	REINFORCING STEEL (BRIDGES)	8,030.00	480.00	8,510.00	LB	8,510.00	\$1.50	\$12,765.00
			0620	7123610	SLAB DRAIN	4.00	0.00	4.00	EA	4.00	\$480.00	\$1,920.00
			0630	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
			0640	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	12.00	0.00	12.00	EA	12.00	\$570.00	\$6,840.00
			5001	2061003	CLASS 1 EXCAVATION IN ROCK	0.00	25.00	25.00	CUYD	25.00	\$120.00	\$3,000.00
			5002	1099901	MISC ADDED REBAR (REPLACEMENTS FOR INCORRECT U101 AND U301)	0.00	1.00	1.00	LS	1.00	\$443.23	\$443.23
			5003	1099901	MISC ADDED REBAR (REPLACEMENTS FOR INCORRECT U106 AND U306)	0.00	1.00	1.00	LS	1.00	\$384.91	\$384.91
Project J5S3265 - Total Value Posted to Date as of Report Generated Date											\$681,518.94	
210319-D02 Overall - Total Value Posted to Date as of Report Generated Date											\$681,518.94	



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

Report Generated on September 4, 2021

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

Project: J5S3265

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
0030	2031000	CLASS A EXCAVATION	9/1/21	9/1/21	77.00	CUYD	Line 0030 Class A Excavation: Sta. 243+ to 248+ Earthwork 100% complete. Plan = 385 CY Previous Pay = 308 CY 385 - 308 = 77 Pay = 77 CY					Line 0030 Class A Excavation: Sta. 243+ to 248+ Earthwork 100% complete. Plan = 385 CY Previous Pay = 308 CY 385 - 308 = 77 Pay = 77 CY
0040	2035500	EMBANKMENT IN PLACE	9/1/21	9/1/21	14.00	CUYD	Line 0040 Embankment in Place: Sta. 243+ to 248+ Earthwork 100% complete. Plan = 72 CY Previous Pay = 58 CY 72 - 58 = 14 Pay = 14 CY					Line 0040 Embankment in Place: Sta. 243+ to 248+ Earthwork 100% complete. Plan = 72 CY Previous Pay = 58 CY 72 - 58 = 14 Pay = 14 CY
0050	2036000	COMPACTING EMBANKMENT	9/1/21	9/1/21	62.00	CUYD	Line 0050 Compacting Embankment: Sta. 243+ to 248+ Earthwork 100% complete. Plan = 308 CY Previous Pay = 246 CY 308 - 246 = 62 Pay = 62 CY					Line 0050 Compacting Embankment: Sta. 243+ to 248+ Earthwork 100% complete. Plan = 308 CY Previous Pay = 246 CY 308 - 246 = 62 Pay = 62 CY
0080	3105003	GRAVEL (A) OR CRUSHED STONE (B)	9/1/21	9/1/21	335.00	SQYD	Line 0080 Crushed Stone B: Dean Murphy Road = 287.8 SY Entrance Lt. Sta. 249+45 = 47.5 SY 287.8 + 47.5 = 335.3 Pay = 335 SY					Line 0080 Crushed Stone B: Dean Murphy Road = 287.8 SY Entrance Lt. Sta. 249+45 = 47.5 SY 287.8 + 47.5 = 335.3 Pay = 335 SY
0090	4019905	MISC.	9/1/21	9/1/21	99.70	SQYD	Line 0090 Optional Pavement (10" BP): Sta. 243+65 to 247+25 100% Complete in Place. Smoothness correction performed. Plan = 498.3 SY Previous Pay = 398.6 SY 498.3 - 398.6 = 99.7 Pay = 99.7 SY					Line 0090 Optional Pavement (10" BP): Sta. 243+65 to 247+25 100% Complete in Place. Smoothness correction performed. Plan = 498.3 SY Previous Pay = 398.6 SY 498.3 - 398.6 = 99.7 Pay = 99.7 SY
0190	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/1/21	9/1/21	665.00	LF	Line 0190 4" White Marking Paint: Sta. 242+00 to 248+80 Edge Lines Measure = 1330 LF Waiting on certification for paint and beads. Waiting on reflectivity check results. Pay 50%. 0.5 x 1330 = 665 Pay = 665 LF					Line 0190 4" White Marking Paint: Sta. 242+00 to 248+80 Edge Lines Measure = 1330 LF Waiting on certification for paint and beads. Waiting on reflectivity check results. Pay 50%. 0.5 x 1330 = 665 Pay = 665 LF
0200	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/1/21	9/1/21	970.00	LF	Line 0200 4" Yellow Marking Paint: Sta. 240+48 to 250+32 Double Yellow Centerline Measure = 1940 LF Waiting on certification for paint and beads. Waiting on reflectivity check results. Pay 50%. 0.5 x 1940 = 970 Pay = 970 LF					Line 0200 4" Yellow Marking Paint: Sta. 240+48 to 250+32 Double Yellow Centerline Measure = 1940 LF Waiting on certification for paint and beads. Waiting on reflectivity check results. Pay 50%. 0.5 x 1940 = 970 Pay = 970 LF
0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/1/21	9/1/21	0.20	LS	Line 0220 Contractor Staking: Project staking complete. Pay = 0.2 LS					Line 0220 Contractor Staking: Project staking complete. Pay = 0.2 LS
0230	7252002	CORRUGATED STEEL PIPE-ARCH B-2	9/1/21	9/1/21	61.00	LF	Line 0230 B-2 Arch Pipe: Dean Murphy Road Sta. 50+31 Pay = 61 LF					Line 0230 B-2 Arch Pipe: Dean Murphy Road Sta. 50+31 Pay = 61 LF
0240	7259903	MISC. METAL PIPE	9/1/21	9/1/21	28.00	LF	Line 0240 B-1 Arch Pipe: Entrance Lt. Sta. 249+45 Pay = 28 LF					Line 0240 B-1 Arch Pipe: Entrance Lt. Sta. 249+45 Pay = 28 LF
0250	7321002	B2 FLARED END SECTION	9/1/21	9/1/21	2.00	EA	Line 0250 B2 Flared End Section: Dean Murphy Road Sta. 50+31 Pay = 2 EA					Line 0250 B2 Flared End Section: Dean Murphy Road Sta. 50+31 Pay = 2 EA
0270	8051000A	SEEDING - COOL SEASON MIXTURES	9/1/21	9/1/21	0.80	ACRE	Line 0270 Seeding: Sta. 243+05 to 248+60 Measure = 0.9 AC Pay Quantity = 1 AC per JSP N Waiting on growth. Pay 80%. 0.8 x 1 = 0.8 Pay = 0.8 AC					Line 0270 Seeding: Sta. 243+05 to 248+60 Measure = 0.9 AC Pay Quantity = 1 AC per JSP N Waiting on growth. Pay 80%. 0.8 x 1 = 0.8 Pay = 0.8 AC
0470	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	9/1/21	9/1/21	24.00	SQYD	Line 0470 Bridge Approach Slab: Bridge A8996 At End Bents 1 and 3 100% complete in place. Smoothness correction performed. Plan = 121 SY Previous Pay = 97 SY 121 - 97 = 24 Pay = 24 SY					Line 0470 Bridge Approach Slab: Bridge A8996 At End Bents 1 and 3 100% complete in place. Smoothness correction performed. Plan = 121 SY Previous Pay = 97 SY 121 - 97 = 24 Pay = 24 SY

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5S3265	0040	EMBANKMENT IN PLACE	Material		6	Aug 15, 2021	SYSTEM	\$1,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user malonm overriding Payment Estimate Exception 1 on the current Payment Estimate.													
					6	Aug 15, 2021	SYSTEM	(\$1,160.00)														
								- Total				\$0.00										
								Material - Total				\$0.00										
					0040 - Total							\$0.00										
	0050	COMPACTING EMBANKMENT	Material		6	Aug 15, 2021	SYSTEM	\$2,127.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user malonm overriding Payment Estimate Exception 2 on the current Payment Estimate.													
					6	Aug 15, 2021	SYSTEM	(\$2,127.90)														
								- Total				\$0.00										
								Material - Total				\$0.00										
					0050 - Total							\$0.00										
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		6	Aug 15, 2021	SYSTEM	\$3,486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user malonm overriding Payment Estimate Exception 3 on the current Payment Estimate.													
					6	Aug 15, 2021	SYSTEM	(\$3,486.00)														
								- Total				\$0.00										
								Material - Total				\$0.00										
					0070 - Total							\$0.00										
	0090	MISC.	Other Item Adjustment	ACAD	6	Aug 15, 2021	malonm	\$453.17	AC Index Adjustment. Mix placed for Optional Pavement on Aug. 9 and 10 of 2021.													
								ACAD - Total					\$453.17									
						SUBI	6	Aug 15, 2021	malonm				(\$1,769.00)	-\$1,769.00 Pavement Thickness Deduction. Line 0090 QC core 1/2" deficient on thickness. Measure 9-1/2" out of expected 10" total pavement thickness. Independent QA core verifies a deficient thickness (measures 9" out of 10"). The 1/2" out of 10" yields a 5% deficiency. Total Optional Pavement dollar amount is \$35,379.30, and a 5% deduction from this amount yields a \$1,769.00 deduct.								
																		SUBI - Total				(\$1,769.00)
																		Other Item Adjustment - Total				(\$1,315.83)
0090 - Total							(\$1,315.83)															
	0110	FURNISHING TYPE 2 ROCK BLANKET	Material		3	Jun 30, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user malonm overriding Payment Estimate Exception 1 on the current Payment Estimate.													
					3	Jun 30, 2021	SYSTEM	(\$3,200.00)														
								- Total				\$0.00										
								Material - Total				\$0.00										
					0110 - Total							\$0.00										
	0150	FLAG ASSEMBLY	Overrun	Overrun	1	Jun 1, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user malonm overriding Payment Estimate Exception 1 on the current Payment Estimate.													
					1	Jun 1, 2021	SYSTEM	(\$80.00)														
					2	Jun 15, 2021	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					2	Jun 15, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user malonm overriding Payment Estimate Exception 4 on the current Payment Estimate.													
					3	Jun 30, 2021	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					3	Jun 30, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user malonm overriding Payment Estimate Exception 21 on the current Payment Estimate.													
					4	Jul 15, 2021	SYSTEM	(\$80.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5S3265	0150	FLAG ASSEMBLY	Overrun	Overrun	4	Jul 15, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user malonm overriding Payment Estimate Exception 9 on the current Payment Estimate.						
								Overrun - Total		\$0.00					
								Overrun - Total		\$0.00					
	0150 - Total								\$0.00						
	0160	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Overrun	Overrun	1	Jun 1, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user malonm overriding Payment Estimate Exception 2 on the current Payment Estimate.						
						1	Jun 1, 2021	SYSTEM		(\$400.00)					
						2	Jun 15, 2021	SYSTEM		(\$400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
						2	Jun 15, 2021	SYSTEM		\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user malonm overriding Payment Estimate Exception 5 on the current Payment Estimate.				
						3	Jun 30, 2021	SYSTEM		(\$400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
						3	Jun 30, 2021	SYSTEM		\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user malonm overriding Payment Estimate Exception 22 on the current Payment Estimate.				
						4	Jul 15, 2021	SYSTEM		(\$400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
						4	Jul 15, 2021	SYSTEM		\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user malonm overriding Payment Estimate Exception 10 on the current Payment Estimate.				
						Overrun - Total								\$0.00	
						Overrun - Total								\$0.00	
	0160 - Total								\$0.00						
	0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Sep 1, 2021	SYSTEM	\$332.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user malonm overriding Payment Estimate Exception 2 on the current Payment Estimate.						
						7	Sep 1, 2021	SYSTEM		(\$332.50)					
						- Total								\$0.00	
	Material - Total								\$0.00						
	0190 - Total								\$0.00						
	0200	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Sep 1, 2021	SYSTEM	\$485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user malonm overriding Payment Estimate Exception 4 on the current Payment Estimate.						
						7	Sep 1, 2021	SYSTEM		(\$485.00)					
						- Total								\$0.00	
	Material - Total								\$0.00						
	0200 - Total								\$0.00						
0270	SEEDING - COOL SEASON MIXTURES	Material		7	Sep 1, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user malonm overriding Payment Estimate Exception 7 on the current Payment Estimate.							
					7	Sep 1, 2021	SYSTEM		(\$4,200.00)						
					- Total								\$0.00		
Material - Total								\$0.00							
0270 - Total								\$0.00							
0330	TYPE C BERM	Material		2	Jun 15, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user malonm overriding Payment Estimate Exception 3 on the current Payment Estimate.							
					2	Jun 15, 2021	SYSTEM		(\$1,750.00)						
					- Total								\$0.00		
Material - Total								\$0.00							
0330 - Total								\$0.00							
0340	GUARDRAIL TYPE	Construction		6	Aug 15,	SYSTEM	(\$667.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3265	0340	A	Stockpile			2021							
				- Total							(\$667.00)		
			Construction Stockpile - Total							(\$667.00)			
			Construction Stockpile STMI		4	Jul 15, 2021	SYSTEM	\$667.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							\$667.00		
			Construction Stockpile STMI - Total							\$667.00			
			0340 - Total							\$0.00			
			0350	MGS GUARDRAIL	Construction Stockpile		6	Aug 15, 2021	SYSTEM	(\$1,415.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total							(\$1,415.00)
					Construction Stockpile - Total							(\$1,415.00)	
Construction Stockpile STMI		4			Jul 15, 2021	SYSTEM	\$1,415.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
	- Total							\$1,415.00					
Construction Stockpile STMI - Total							\$1,415.00						
0350 - Total							\$0.00						
0360	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile				6	Aug 15, 2021	SYSTEM	(\$5,082.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total							(\$5,082.00)	
		Construction Stockpile - Total							(\$5,082.00)				
		Construction Stockpile STMI		4	Jul 15, 2021	SYSTEM	\$5,082.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							\$5,082.00			
		Construction Stockpile STMI - Total							\$5,082.00				
		0360 - Total							\$0.00				
		0370	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Construction Stockpile		6	Aug 15, 2021	SYSTEM	(\$1,661.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total							(\$1,661.00)	
				Construction Stockpile - Total							(\$1,661.00)		
Construction Stockpile STMI				4	Jul 15, 2021	SYSTEM	\$1,661.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
	- Total							\$1,661.00					
Construction Stockpile STMI - Total							\$1,661.00						
0370 - Total							\$0.00						
0380	TRANSITION SECTION, 6.5 FT. POSTS			Construction Stockpile		6	Aug 15, 2021	SYSTEM	(\$169.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total							(\$169.00)	
				Construction Stockpile - Total							(\$169.00)		
		Construction Stockpile STMI		4	Jul 15, 2021	SYSTEM	\$169.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							\$169.00			
		Construction Stockpile STMI - Total							\$169.00				
		0380 - Total							\$0.00				
		0390	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	Aug 15, 2021	SYSTEM	(\$4,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total							(\$4,740.00)	
				Construction Stockpile - Total							(\$4,740.00)		
Construction Stockpile STMI				4	Jul 15, 2021	SYSTEM	\$4,740.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
	- Total							\$4,740.00					
Construction Stockpile STMI - Total							\$4,740.00						
0390 - Total							\$0.00						
0400	END ANCHOR			Construction Stockpile		6	Aug 15, 2021	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total							(\$585.00)	



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3265	0400	END ANCHOR	Construction Stockpile - Total							(\$585.00)		
			Construction Stockpile STMI			4	Jul 15, 2021	SYSTEM	\$585.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$585.00		
			Construction Stockpile STMI - Total							\$585.00		
			Material			6	Aug 15, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user malonm overriding Payment Estimate Exception 8 on the current Payment Estimate.		
						6	Aug 15, 2021	SYSTEM	(\$1,000.00)			
						7	Sep 1, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user malonm overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						7	Sep 1, 2021	SYSTEM	(\$1,000.00)			
			- Total							\$0.00		
			Material - Total							\$0.00		
	0400 - Total								\$0.00			
	0410	2.5 IN. PSST POST - 12 GA.	Material			6	Aug 15, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user malonm overriding Payment Estimate Exception 10 on the current Payment Estimate.		
						6	Aug 15, 2021	SYSTEM	(\$320.00)			
						7	Sep 1, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user malonm overriding Payment Estimate Exception 8 on the current Payment Estimate.		
						7	Sep 1, 2021	SYSTEM	(\$320.00)			
				- Total							\$0.00	
				Material - Total							\$0.00	
	0410 - Total								\$0.00			
	0420	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			6	Aug 15, 2021	SYSTEM	\$288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user malonm overriding Payment Estimate Exception 11 on the current Payment Estimate.		
						6	Aug 15, 2021	SYSTEM	(\$288.00)			
					7	Sep 1, 2021	SYSTEM	\$288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user malonm overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					7	Sep 1, 2021	SYSTEM	(\$288.00)				
- Total							\$0.00					
Material - Total							\$0.00					
0420 - Total								\$0.00				
0470	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			6	Aug 15, 2021	SYSTEM	\$9,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user malonm overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					6	Aug 15, 2021	SYSTEM	(\$9,506.00)				
		- Total							\$0.00			
		Material - Total							\$0.00			
		Other Item Adjustment	ACAD	6	Aug 15, 2021	malonm	\$109.83	AC Index Adjustment. Mix placed for Bridge Approach Slabs on Aug. 9 and 10 of 2021.				
		ACAD - Total							\$109.83			
		Other Item Adjustment - Total							\$109.83			
0470 - Total								\$109.83				
0480	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material			3	Jun 30, 2021	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user malonm overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					3	Jun 30, 2021	SYSTEM	(\$4,440.00)				
					4	Jul 15, 2021	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5S3265	0480	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material			2021			Estimate Item Adjustment (0011) due to user malonm overriding Payment Estimate Exception 1 on the current Payment Estimate.											
					4	Jul 15, 2021	SYSTEM	(\$4,440.00)												
			- Total								\$0.00									
			Material - Total								\$0.00									
			Overrun	Overrun	3	Jun 30, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 11.100; Overrun Quantity Balance 1.80.											
									3	Jun 30, 2021	SYSTEM	(\$720.00)								
													4	Jul 15, 2021	SYSTEM	(\$720.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
																	4	Jul 15, 2021	SYSTEM	\$720.00
			Overrun - Total								\$0.00									
			Overrun - Total								\$0.00									
			0480 - Total								\$0.00									
			0490	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		3	Jun 30, 2021	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user malonm overriding Payment Estimate Exception 7 on the current Payment Estimate.									
											3	Jun 30, 2021	SYSTEM	(\$16,800.00)						
															4	Jul 15, 2021	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user malonm overriding Payment Estimate Exception 2 on the current Payment Estimate.	
																			4	Jul 15, 2021
- Total								\$0.00												
Material - Total								\$0.00												
Overrun	Overrun	3			Jun 30, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 21.000; Overrun Quantity Balance 1.00.												
								3	Jun 30, 2021	SYSTEM	(\$800.00)									
												4	Jul 15, 2021	SYSTEM	(\$800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
																4	Jul 15, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 21.000; Overrun Quantity Balance 1.00.
Overrun - Total								\$0.00												
Overrun - Total								\$0.00												
0490 - Total								\$0.00												
0530	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		2	Jun 15, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user malonm overriding Payment Estimate Exception 1 on the current Payment Estimate.												
								2	Jun 15, 2021	SYSTEM	(\$7,920.00)									
		- Total								\$0.00										
Material - Total								\$0.00												
0530 - Total								\$0.00												
0540	PRE-BORE FOR PILING	Overrun	Overrun	3	Jun 30, 2021	SYSTEM	\$6,032.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user malonm overriding Payment Estimate Exception 25 on the current Payment Estimate.												
								3	Jun 30, 2021	SYSTEM	(\$6,032.00)									
												4	Jul 15, 2021	SYSTEM	(\$6,032.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
																4	Jul 15, 2021	SYSTEM	\$6,032.00	This adjustment offsets the original system-generated Overrun Payment



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5S3265	0540	PRE-BORE FOR PILING	Overrun			2021			Estimate Item Adjustment (0014) due to user malonm overriding Payment Estimate Exception 13 on the current Payment Estimate.									
										Overrun - Total								\$0.00
										Overrun - Total								\$0.00
	0540 - Total									\$0.00								
	0550	PILE POINT REINFORCEMENT	Material			2	Jun 15, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user malonm overriding Payment Estimate Exception 2 on the current Payment Estimate.								
						2	Jun 15, 2021	SYSTEM	(\$550.00)									
						- Total								\$0.00				
						Material - Total								\$0.00				
	0550 - Total									\$0.00								
	0560	CLASS B CONCRETE (SUBSTRUCTURE)	Material			3	Jun 30, 2021	SYSTEM	\$19,558.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user malonm overriding Payment Estimate Exception 10 on the current Payment Estimate.								
						3	Jun 30, 2021	SYSTEM	(\$19,558.50)									
						4	Jul 15, 2021	SYSTEM	\$58,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user malonm overriding Payment Estimate Exception 3 on the current Payment Estimate.								
						4	Jul 15, 2021	SYSTEM	(\$58,344.00)									
						- Total								\$0.00				
	Material - Total								\$0.00									
	0560 - Total									\$0.00								
	0570	CLASS B-2 CONCRETE	Material			3	Jun 30, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user malonm overriding Payment Estimate Exception 14 on the current Payment Estimate.								
						3	Jun 30, 2021	SYSTEM	(\$4,500.00)									
						4	Jul 15, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user malonm overriding Payment Estimate Exception 4 on the current Payment Estimate.								
						4	Jul 15, 2021	SYSTEM	(\$4,500.00)									
						- Total								\$0.00				
	Material - Total								\$0.00									
	0570 - Total									\$0.00								
	0580	TYPE D BARRIER	Material			5	Aug 1, 2021	SYSTEM	\$14,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user malonm overriding Payment Estimate Exception 2 on the current Payment Estimate.								
						5	Aug 1, 2021	SYSTEM	(\$14,256.00)									
						- Total								\$0.00				
	Material - Total								\$0.00									
0580 - Total									\$0.00									
0590	SLAB ON CONCRETE NU-GIRDER	Material			4	Jul 15, 2021	SYSTEM	\$45,181.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user malonm overriding Payment Estimate Exception 6 on the current Payment Estimate.									
					4	Jul 15, 2021	SYSTEM	(\$45,181.50)										
					5	Aug 1, 2021	SYSTEM	\$143,074.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user malonm overriding Payment Estimate Exception 3 on the current Payment Estimate.									
					5	Aug 1, 2021	SYSTEM	(\$143,074.75)										
					- Total								\$0.00					
Material - Total								\$0.00										
0590 - Total									\$0.00									
0610	REINFORCING STEEL (BRIDGES)	Material			3	Jun 30, 2021	SYSTEM	\$7,339.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user malonm overriding Payment									



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3265	0610	REINFORCING STEEL (BRIDGES)	Material		3	Jun 30, 2021	SYSTEM	(\$7,339.50)	Estimate Exception 17 on the current Payment Estimate.
- Total								\$0.00	
Material - Total								\$0.00	
			Overrun	Overrun	4	Jul 15, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user malonm overriding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Jul 15, 2021	SYSTEM	(\$720.00)	
Overrun - Total								\$0.00	
Overrun - Total								\$0.00	
0610 - Total								\$0.00	
J5S3265 - Total								(\$1,206.00)	
Overall - Total								(\$1,206.00)	