



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

Report Generated on November 5, 2022

Pay Estimate Created Date: November 3, 2022

Progress Estimate Number 21	Contract ID 211119-A08	Pay Period Start October 16, 2022	Original Contract Amount \$1,143,839.55
	Prime Contractor Widel, Inc.	Pay Period End November 1, 2022	Net Change Order Amount \$1,174.30
			Current Contract Amount \$1,145,013.85

Approval Date	By User
November 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by huntb1
November 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by stronk1
November 4, 2022	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2022	December 1, 2022		99.30%

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	July 22, 2022	August 3, 2022	-93	
Awarded Date	December 1, 2021	December 1, 2021					
Letting Date	November 19, 2021	November 19, 2021					
Notice to Proceed Date	January 3, 2022	January 3, 2022					
Open to Traffic Date	September 28, 2022	September 28, 2022					
Work Began Date							

Contract Total Pay For Estimate No. 21			
	This Estimate	Previous	To Date
211119-A08			
Total Posted Items Pay	\$2,917.12	\$1,134,093.80	\$1,137,010.92
Gross Item Adjustments	(\$2,917.12)	(\$15,952.47)	(\$18,869.59)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	(\$96,900.00)	(\$96,900.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,021,241.33	\$1,021,241.33
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3213	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$2.650	1,100.8	\$2,917.12
Project J1S3213 - Total							\$2,917.12
Overall - Total							\$2,917.12

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
J1S3213	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			605	\$13.60	\$8,228.00
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-605	\$13.60	(\$8,228.00)
	0140	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-464.8	\$2.65	(\$1,231.72)
	0140	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material			-1,100.8	\$2.65	(\$2,917.12)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 21		Contract ID 211119-A08		Pay Period Start October 16, 2022	Original Contract Amount \$1,143,839.55			
		Prime Contractor Widel, Inc.		Pay Period End November 1, 2022	Net Change Order Amount \$1,174.30			
					Current Contract Amount \$1,145,013.85			
J1S3213		MARKING PAINT, TYPE P BEADS						
	0140	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user huntb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	464.8	\$2.65	\$1,231.72
	0170	SEEDING - COOL SEASON GRASSES	MaterialCredit			0.1	\$10,640.00	\$1,064.00
	0170	SEEDING - COOL SEASON GRASSES	Material			-0.1	\$10,640.00	(\$1,064.00)
	0220	TYPE 1D EROSION CONTROL BLANKET	MaterialCredit			689	\$3.60	\$2,480.40
	0220	TYPE 1D EROSION CONTROL BLANKET	Material			-689	\$3.60	(\$2,480.40)
Total								(\$2,917.12)



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

Report Generated on November 5, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3213	FAS S102(23)	Bridge replacement	B	GENTRY	over Grantham Creek 1 mile north of Rte. O near Ravenwood.

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J1S3213	Posted Item Pay	\$2,917.12	\$1,134,093.80	\$1,137,010.92
	Gross Item Adjustments	(\$2,917.12)	(\$15,952.47)	(\$18,869.59)
	Gross Item Pay	\$0.00	\$1,118,141.33	\$1,118,141.33
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$96,900.00)	(\$96,900.00)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 5, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1S3213, Item 3040143, Project Item Line Number 0060, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on sample. Will be on next estimate	huntb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3213, Item 6206001C, Project Item Line Number 0140, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on cert from QSI	huntb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3213, Item 6206001C, Project Item Line Number 0140, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on cert from QSI	huntb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3213, Item 8051000A, Project Item Line Number 0170, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No cert for fertilizer	huntb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3213, Item 8051000A, Project Item Line Number 0170, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No cert for mulch	huntb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3213, Item 8064134, Project Item Line Number 0220, Material Set 806413496, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL is insufficient.	No cert for erosion control blanket	huntb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-A08, Contract Project J1S3213, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6206001C, Minor Item.	On next change order	huntb1	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-A08, Contract Project J1S3213, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6113020, Minor Item.	On current change order	huntb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-A08, Contract Project J1S3213, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6113040, Minor Item.	On current change order	huntb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-A08, Contract Project J1S3213, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6240103A, Minor Item.	On current change order	huntb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-A08, Contract Project J1S3213, Project Item Line Number 0180, Contract Line Item Number 0180, Item 8061006, Minor Item.	On current change order	huntb1	Acknowledged



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

Report Generated on November 5, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211119-A08	J1S3213	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$4,800.00	\$4,800.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,340.00	\$2,340.00
		0001	0030	2031000	CLASS A EXCAVATION	2.00	0.00	2.00	CUYD	0.00	\$37.20	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	284.00	0.00	284.00	CUYD	284.00	\$31.45	\$8,931.80
		0001	0050	2037075	COMPACTING IN CUT	2.00	0.00	2.00	STA	2.00	\$631.10	\$1,262.20
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	605.00	0.00	605.00	SQYD	605.00	\$13.60	\$8,228.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	558.20	0.00	558.20	SQYD	549.33	\$101.00	\$55,482.33
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	567.00	0.00	567.00	CUYD	628.40	\$52.00	\$32,676.80
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	567.00	0.00	567.00	CUYD	628.40	\$13.00	\$8,169.20
		0001	0100	6161005	CONSTRUCTION SIGNS	109.00	0.00	109.00	SQFT	109.00	\$21.30	\$2,321.70
		0001	0110	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$320.00	\$1,280.00
		0001	0120	6161052	WARNING LIGHT, TYPE B	8.00	0.00	8.00	EA	8.00	\$85.00	\$680.00
		0001	0130	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$65,000.00	\$0.00
		0001	0131	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$36,404.00	\$36,404.00
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	636.00	0.00	636.00	LF	1,100.80	\$2.65	\$2,917.12
		0001	0150	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	850.00	0.00	850.00	SQYD	942.56	\$2.80	\$2,639.17
		0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0001	0170	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.10	\$10,640.00	\$1,064.00
		0001	0180	8061006	ALTERNATE DITCH CHECK	36.00	0.00	36.00	LF	79.00	\$19.60	\$1,548.40
		0001	0190	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$53.30	\$0.00
		0001	0200	8061017	TEMPORARY SEEDING	0.10	0.00	0.10	ACRE	0.00	\$5,320.00	\$0.00
		0001	0210	8061019	SILT FENCE	420.00	0.00	420.00	LF	65.00	\$6.90	\$448.50
		0001	0220	8064134	TYPE 1D EROSION CONTROL BLANKET	689.00	0.00	689.00	SQYD	689.00	\$3.60	\$2,480.40
		0040	0230	9031250A	U-CHANNEL POST, 3 LB	111.00	32.00	143.00	LF	143.00	\$55.60	\$7,950.80
		0040	0240	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$35.60	\$1,281.60
		0070	0250	2061000	CLASS 1 EXCAVATION	99.00	0.00	99.00	CUYD	99.00	\$60.30	\$5,969.70
		0070	0260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$39,000.00	\$39,000.00
		0070	0270	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	108.00	0.00	108.00	SQYD	108.00	\$156.60	\$16,912.80
		0070	0280	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	120.00	-18.05	101.95	LF	101.95	\$740.00	\$75,443.00
		0070	0290	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	123.00	29.30	152.30	LF	152.30	\$450.00	\$68,535.00
		0070	0300	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	6.00	\$53.00	\$318.00
		0070	0310	7011400	FOUNDATION INSPECTION HOLES	183.00	0.00	183.00	LF	183.00	\$120.00	\$21,960.00
		0070	0320	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	6.00	\$4,650.00	\$27,900.00
		0070	0330	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	395.00	-3.70	391.30	LF	391.30	\$117.00	\$45,782.10
		0070	0340	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$135.00	\$1,350.00
		0070	0350	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	99.00	0.00	99.00	CUYD	99.00	\$814.10	\$80,595.90
		0070	0360	7034219A	TYPE D BARRIER	462.00	0.00	462.00	LF	462.00	\$101.00	\$46,662.00
		0070	0370	7034221	SLAB ON CONCRETE NU-GIRDER	621.00	0.00	621.00	SQYD	589.95	\$322.15	\$190,052.39
		0070	0380	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	614.00	0.00	614.00	LF	614.00	\$394.00	\$241,916.00
		0070	0390	7061060	REINFORCING STEEL (BRIDGES)	25,730.00	0.00	25,730.00	LB	25,730.00	\$1.40	\$36,022.00
		0070	0400	7123610	SLAB DRAIN	32.00	0.00	32.00	EA	32.00	\$350.00	\$11,200.00
		0070	0410	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,050.00	\$2,100.00
		0070	0420	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$365.00	\$2,190.00
		0070	0430	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$300.00	\$3,600.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$28,596.00	\$28,596.00



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

Report Generated on November 5, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211119-A08					Project J1S3213 - Total Value Posted to Date as of Report Generated Date							\$1,137,010.91
211119-A08					Overall - Total Value Posted to Date as of Report Generated Date							\$1,137,010.91



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

Report Generated on November 5, 2022

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

Project: J1S3213

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
0140	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/19/22	10/21/22	1,100.80	LF	Rte. B					Placed 2 solid yellow lines 688 feet for a total of 1376 feet Paying 80% before retroreflectivity

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

No Data Available



Line Item Adjustments by Estimate

Nov 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1S3213	0040	EMBANKMENT IN PLACE	Price FUEL		19	Oct 3, 2022	SYSTEM	\$166.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$166.99	
			Price FUEL - Total							\$166.99	
	0040 - Total								\$166.99		
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			19	Oct 3, 2022	SYSTEM	(\$8,228.00)		
						20	Oct 17, 2022	SYSTEM	(\$8,228.00)		
						21	Nov 3, 2022	SYSTEM	(\$8,228.00)		
			- Total							(\$24,684.00)	
			Material - Total							(\$24,684.00)	
			MaterialCredit				20	Oct 17, 2022	SYSTEM	\$8,228.00	
							21	Nov 3, 2022	SYSTEM	\$8,228.00	
			- Total							\$16,456.00	
			MaterialCredit - Total							\$16,456.00	
			Price FUEL				19	Oct 3, 2022	SYSTEM	\$152.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total							\$152.46	
			Price FUEL - Total							\$152.46	
	0060 - Total								(\$8,075.54)		
	0080	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun		19	Oct 3, 2022	SYSTEM	(\$3,192.80)		
					Overrun - Total						
			Overrun - Total							(\$3,192.80)	
	0080 - Total								(\$3,192.80)		
	0090	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun		19	Oct 3, 2022	SYSTEM	(\$798.20)		
					Overrun - Total						
			Overrun - Total							(\$798.20)	
	0090 - Total								(\$798.20)		
	0140	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			21	Nov 3, 2022	SYSTEM	(\$2,917.12)		
				- Total							(\$2,917.12)
			Material - Total							(\$2,917.12)	
			Overrun	Overrun		21	Nov 3, 2022	SYSTEM	\$1,231.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user huntb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
						21	Nov 3, 2022	SYSTEM	(\$1,231.72)		
			Overrun - Total							\$0.00	
	Overrun - Total							\$0.00			
	0140 - Total								(\$2,917.12)		
	0150	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun	Overrun		19	Oct 3, 2022	SYSTEM	(\$259.17)		
					Overrun - Total						
			Overrun - Total							(\$259.17)	
	0150 - Total								(\$259.17)		
	0170	SEEDING - COOL SEASON GRASSES	Material			19	Oct 3, 2022	SYSTEM	(\$1,064.00)		
						20	Oct 17, 2022	SYSTEM	(\$1,064.00)		
						21	Nov 3, 2022	SYSTEM	(\$1,064.00)		



Line Item Adjustments by Estimate

Nov 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1S3213	0170	SEEDING - COOL SEASON GRASSES	Material	- Total				(\$3,192.00)			
			Material - Total					(\$3,192.00)			
			MaterialCredit		20	Oct 17, 2022	SYSTEM	\$1,064.00			
					21	Nov 3, 2022	SYSTEM	\$1,064.00			
			- Total					\$2,128.00			
			MaterialCredit - Total					\$2,128.00			
			0170 - Total						(\$1,064.00)		
			0180	ALTERNATE DITCH CHECK	Overrun	Overrun	19	Oct 3, 2022	SYSTEM	(\$842.80)	
					Overrun - Total					(\$842.80)	
					Overrun - Total					(\$842.80)	
0180 - Total						(\$842.80)					
0220	TYPE 1D EROSION CONTROL BLANKET	Material		19	Oct 3, 2022	SYSTEM	(\$2,480.40)				
				20	Oct 17, 2022	SYSTEM	(\$2,480.40)				
				21	Nov 3, 2022	SYSTEM	(\$2,480.40)				
		- Total					(\$7,441.20)				
		Material - Total					(\$7,441.20)				
		MaterialCredit		20	Oct 17, 2022	SYSTEM	\$2,480.40				
				21	Nov 3, 2022	SYSTEM	\$2,480.40				
		- Total					\$4,960.80				
MaterialCredit - Total					\$4,960.80						
0220 - Total						(\$2,480.40)					
0290	ROCK SOCKETS (3 FT 0 IN. DIA.)	Overrun	Overrun	13	Jul 1, 2022	SYSTEM	(\$13,185.00)				
				14	Jul 18, 2022	SYSTEM	\$13,185.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',450.00000 - 450.00000, 'is applied (if non-zero).			
		Overrun - Total					\$0.00				
		Overrun - Total					\$0.00				
0290 - Total						\$0.00					
0370	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		15	Aug 1, 2022	SYSTEM	(\$2,373.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				16	Aug 16, 2022	SYSTEM	(\$2,967.25)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				17	Sep 1, 2022	SYSTEM	(\$5,934.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total					(\$11,275.55)				
		Construction Stockpile - Total					(\$11,275.55)				
		Construction Stockpile STMI		12	Jun 16, 2022	SYSTEM	\$11,869.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total					\$11,869.00				
		Construction Stockpile STMI - Total					\$11,869.00				
0370 - Total						\$593.45					
0390	REINFORCING STEEL (BRIDGES)	Construction Stockpile		13	Jul 1, 2022	SYSTEM	(\$17,507.28)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total					(\$17,507.28)				
		Construction Stockpile - Total					(\$17,507.28)				
		Construction Stockpile STMI		12	Jun 16, 2022	SYSTEM	\$17,507.28	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total					\$17,507.28						



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1S3213	0390	REINFORCING STEEL (BRIDGES)	Construction Stockpile STMI - Total						\$17,507.28	
		0390 - Total							\$0.00	
J1S3213 - Total								(\$18,869.59)		
Overall - Total								(\$18,869.59)		