



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

Report Generated on June 4, 2022

Pay Estimate Created Date: June 2, 2022

Progress Estimate Number 6	Contract ID 211119-D04 Prime Contractor West Plains Bridge & Grading, LLC	Pay Period Start May 16, 2022 Pay Period End June 1, 2022	Original Contract Amount \$3,190,000.00 Net Change Order Amount \$216,000.00 Current Contract Amount \$3,406,000.00
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Approval Date		By User
June 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	calveg1
June 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
June 3, 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		29.65%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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			
Work Began Date	March 7, 2022	March 7, 2022	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
211119-D04			
Total Posted Items Pay	\$80,621.20	\$929,372.48	\$1,009,993.68
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
		\$929,372.48	\$1,009,993.68
Contract Total Payable This Estimate:	\$80,621.20		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3284	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,050.000	3.6	\$3,780.00
	0130	6161013	BUOYS (NO WAKE)	EA	\$675.000	12	\$8,100.00
	0220	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$8.500	1,038	\$8,823.00
	0240	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$0.300	200	\$60.00
	0320	6061060	MGS GUARDRAIL	LF	\$33.000	125	\$4,125.00
	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,800.000	2	\$7,600.00
	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,700.000	2	\$7,400.00
	0360	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,250.000	0.2	\$250.00
	0370	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$35.700	26	\$928.20
	0510	7034212	SLAB ON STEEL	SQYD	\$293.000	135	\$39,555.00
Project J5S3284 - Total							\$80,621.20
Overall - Total							\$80,621.20

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
J5S3284	0020	SHAPING SLOPES, CLASS III	Material			-3.6	\$1,050.00	(\$3,780.00)



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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 6		Contract ID 211119-D04 Prime Contractor West Plains Bridge & Grading, LLC		Pay Period Start May 16, 2022 Pay Period End June 1, 2022		Original Contract Amount \$3,190,000.00 Net Change Order Amount \$216,000.00 Current Contract Amount \$3,406,000.00		
J5S3284	0020	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user calveg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3.6	\$1,050.00	\$3,780.00
	0250	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-12	\$50.00	(\$600.00)
	0250	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user calveg1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	12	\$50.00	\$600.00
	0320	MGS GUARDRAIL	Material			-125	\$33.00	(\$4,125.00)
	0320	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user calveg1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	125	\$33.00	\$4,125.00
	0510	SLAB ON STEEL	Material			-1,081	\$293.00	(\$316,733.00)
	0510	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user calveg1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,081	\$293.00	\$316,733.00
Total								\$0.00



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

Report Generated on June 4, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3284	FAF 100-1(82)	Bridge rehabilitation and redeck	Various	VARIOUS	on Route 100 over the Gasconade River near Gasconade, on Route 42 over the Gasconade River near Vienna , on Route 89 over the Gasconade River near Rich Fountain
J5S3344	FAS S401(95)	Bridge redeck	89	OSAGE	over Swan Creek near Rich Fountain

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J5S3284	Posted Item Pay	\$80,621.20	\$979,204.86
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$80,621.20	\$979,204.86
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J5S3344	Posted Item Pay	\$0.00	\$30,788.82
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$30,788.82
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 2153000, Project Item Line Number 0020, Material Set 215300096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	calveg1: Awaiting gradation from materials division.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 6061060, Project Item Line Number 0320, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	calveg1: Awaiting test entry form materials division.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 6205309, Project Item Line Number 0250, Material Set 620530996, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	calveg1: Sample record has been entered, certification is on file, issue to be resolved with materials division.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7034212, Project Item Line Number 0510, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	calveg1: System is looking for concrete testing entry. Payment was made for forming and tying steel, testing will be done when concrete is poured.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7034212, Project Item Line Number 0510, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	calveg1: System is looking for concrete testing entry. Payment was made for forming and tying steel, testing will be done when concrete is poured.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7034212, Project Item Line Number 0510, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	calveg1: System is looking for concrete testing entry. Payment was made for forming and tying steel, testing will be done when concrete is poured.	calveg1	Overridden



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

Report Generated on June 4, 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-D04	J5S3284	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$16,000.00	\$4,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	3.60	\$1,050.00	\$3,780.00
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	113.00	0.00	113.00	SQYD	0.00	\$28.25	\$0.00
		0001	0040	3105003	GRAVEL (A) OR CRUSHED STONE (B)	96.00	0.00	96.00	SQYD	0.00	\$24.50	\$0.00
		0001	0050	4019905	MISC.Optional Pavement - 8" JPCP or 10" HMA	97.80	0.00	97.80	SQYD	0.00	\$140.00	\$0.00
		0001	0060	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0001	0070	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$275.00	\$0.00
		0001	0080	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,817.00	0.00	1,817.00	SQFT	1,507.25	\$4.75	\$7,159.44
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$65.00	\$390.00
		0001	0120	6161012	BUOYS (BOATS KEEP OUT)	24.00	0.00	24.00	EA	4.00	\$650.00	\$2,600.00
		0001	0130	6161013	BUOYS (NO WAKE)	18.00	0.00	18.00	EA	12.00	\$675.00	\$8,100.00
		0001	0140	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	12.00	0.00	12.00	EA	0.00	\$700.00	\$0.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	106.00	0.00	106.00	EA	79.00	\$10.50	\$829.50
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$245.00	\$2,450.00
		0001	0170	6161052	WARNING LIGHT, TYPE B	12.00	0.00	12.00	EA	12.00	\$105.00	\$1,260.00
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	0.00	10.00	EA	8.00	\$1,900.00	\$15,200.00
		0001	0190	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$15,000.00	\$15,000.00
		0001	0200	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	4.00	\$1,050.00	\$4,200.00
		0001	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,038.00	0.00	1,038.00	LF	1,038.00	\$18.40	\$19,099.20
		0001	0220	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,038.00	0.00	1,038.00	LF	1,038.00	\$8.50	\$8,823.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$99,261.85	\$49,630.92
		0001	0240	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	400.00	0.00	400.00	LF	400.00	\$0.30	\$120.00
		0001	0250	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	12.00	0.00	12.00	LF	12.00	\$50.00	\$600.00
		0001	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,771.00	0.00	2,771.00	LF	0.00	\$3.00	\$0.00
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	1,781.00	0.00	1,781.00	LF	1,781.00	\$0.10	\$178.10
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	0290	8061016	SEDIMENT REMOVAL	23.00	0.00	23.00	CUYD	0.00	\$8.00	\$0.00
		0001	0300	8061019	SILT FENCE	2,325.00	0.00	2,325.00	LF	200.00	\$2.20	\$440.00
		0001	0310	8061050	TYPE C BERM	280.00	0.00	280.00	LF	0.00	\$34.00	\$0.00
		0010	0320	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	125.00	\$33.00	\$4,125.00
		0010	0330	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	963.00	0.00	963.00	LF	0.00	\$35.00	\$0.00
		0010	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	2.00	\$3,800.00	\$7,600.00
		0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	2.00	\$3,700.00	\$7,400.00
		0040	0360	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	0.00	1.40	CUYD	0.20	\$1,250.00	\$250.00
		0040	0370	9031280	2.5 IN. PSST POST - 12 GA.	51.00	0.00	51.00	LF	26.00	\$35.70	\$928.20
		0040	0380	9031282	OMNIDIRECTIONAL POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	42.00	0.00	42.00	LF	0.00	\$100.00	\$0.00
		0070	0390	7049907	MISC.Fill Voids Under Bent	2.00	0.00	2.00	CUYD	0.00	\$2,200.00	\$0.00
		0070	0400	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$16,000.00	\$0.00
		0070	0410	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$16,000.00	\$0.00
		0070	0420	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$16,000.00	\$0.00
		0070	0430	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	0.00	\$43.00	\$0.00



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

Report Generated on June 4, 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-D04	J5S3284	0070	0440	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	0.00	1,100.00	SQFT	0.00	\$2.10	\$0.00
		0070	0450	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$2.10	\$0.00
		0070	0460	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$2.10	\$0.00
		0070	0470	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$13,520.00	\$0.00
		0070	0480	7172054	OPEN CELL FOAM JOINT SEAL	57.00	0.00	57.00	LF	0.00	\$43.00	\$0.00
		0071	0490	2162500	REMOVAL OF EXISTING BRIDGE DECK	23,466.00	0.00	23,466.00	SQFT	23,466.00	\$9.50	\$222,927.00
		0071	0500	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	130.00	0.00	130.00	SQYD	0.00	\$295.00	\$0.00
		0071	0510	7034212	SLAB ON STEEL	2,703.00	0.00	2,703.00	SQYD	1,081.00	\$293.00	\$316,733.00
		0071	0520	7034216	TYPE H BARRIER	1,586.00	0.00	1,586.00	LF	0.00	\$83.00	\$0.00
		0071	0530	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$16,000.00	\$0.00
		0071	0540	7120900	EXPANSION DEVICE (FINGER PLATE)	56.00	0.00	56.00	LF	0.00	\$2,470.00	\$0.00
		0071	0550	7123120	CLEANING, LUBRICATING AND COATING BEARING	16.00	0.00	16.00	EA	0.00	\$3,500.00	\$0.00
		0071	0560	7123610	SLAB DRAIN	148.00	0.00	148.00	EA	148.00	\$530.00	\$78,440.00
		0071	0570	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,900.00	0.00	1,900.00	SQFT	0.00	\$44.00	\$0.00
		0071	0580	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,900.00	0.00	1,900.00	SQFT	0.00	\$2.10	\$0.00
		0071	0590	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,200.00	0.00	2,200.00	SQFT	0.00	\$2.10	\$0.00
		0071	0600	7125370A	FINISH FIELD COAT (SYSTEM G)	2,200.00	0.00	2,200.00	SQFT	0.00	\$2.10	\$0.00
		0072	0610	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	22,626.00	0.00	22,626.00	SQFT	22,626.00	\$0.75	\$16,969.50
		0072	0620	4094001	SEAL COAT AGGREGATE, GRADE A1	2,514.00	0.00	2,514.00	SQYD	0.00	\$5.40	\$0.00
		0072	0630	4099912	MISC.Emulsified Asphalt, Seal Coat-W/Polymer Modified Oil	1,006.00	0.00	1,006.00	GAL	0.00	\$5.40	\$0.00
		0072	0640	7034001	CLASS B-1 CONCRETE	6.00	-6.00	0.00	CUYD	0.00	\$4,200.00	\$0.00
		0072	0650	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	35.00	0.00	35.00	SQFT	0.00	\$135.00	\$0.00
		0072	0660	7040104	HALF-SOLE REPAIR	250.00	3,600.00	3,850.00	SQFT	2,616.00	\$67.00	\$175,272.00
		0072	0670	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$67.35	\$0.00
		0072	0680	7040107	SLAB EDGE REPAIR (BRIDGES)	50.00	0.00	50.00	LF	0.00	\$265.00	\$0.00
		0072	0690	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$16,000.00	\$0.00
		0072	0700	7123120	CLEANING, LUBRICATING AND COATING BEARING	24.00	0.00	24.00	EA	0.00	\$3,600.00	\$0.00
		0072	0710	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,500.00	0.00	2,500.00	SQFT	0.00	\$45.35	\$0.00
		0072	0720	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,500.00	0.00	2,500.00	SQFT	0.00	\$2.10	\$0.00
		0072	0730	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	0.00	\$2.10	\$0.00
		0072	0740	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	0.00	\$2.10	\$0.00
		0072	0750	7129902	MISC.Cored Slab Drain	150.00	0.00	150.00	EA	0.00	\$375.00	\$0.00
Project J5S3284 - Total Value Posted to Date as of Report Generated Date												\$979,204.86
J5S3344	0001	0760	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$14,000.00	\$0.00	
		0770	2121000A	SUBGRADING AND SHOULDERING CLASS 1	2.00	0.00	2.00	100F	0.00	\$3,300.00	\$0.00	
		0780	2159903	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENTS	7.00	0.00	7.00	LF	0.00	\$1,100.00	\$0.00	
		0790	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	199.00	0.00	199.00	SQYD	0.00	\$17.00	\$0.00	
		0800	4019905	MISC.OPTIONAL PAVEMENT (10 IN. HMA or 8 IN. PCCP)	198.60	0.00	198.60	SQYD	0.00	\$140.00	\$0.00	
		0810	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	0.00	\$210.00	\$0.00	
		0820	6113020	FURNISHING TYPE 2 ROCK BLANKET	100.00	0.00	100.00	CUYD	0.00	\$46.00	\$0.00	
		0830	6113040	PLACING TYPE 2 ROCK BLANKET	100.00	0.00	100.00	CUYD	0.00	\$54.00	\$0.00	
		0840	6161005	CONSTRUCTION SIGNS	826.00	0.00	826.00	SQFT	0.00	\$4.80	\$0.00	
		0850	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$65.00	\$0.00	
		0860	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$240.00	\$0.00	
0001	0870	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	0.00	4.00	EA	0.00	\$1,900.00	\$0.00		



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

Report Generated on June 4, 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-D04	J5S3344				RETAINED							
		0001	0880	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$61,577.65	\$30,788.82
		0001	0890	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	871.00	0.00	871.00	LF	0.00	\$3.00	\$0.00
		0001	0900	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	109.00	0.00	109.00	LF	0.00	\$3.00	\$0.00
		0001	0910	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	211.00	0.00	211.00	SQYD	0.00	\$9.00	\$0.00
		0001	0920	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.00	\$5,450.00	\$0.00
		0001	0930	8061005	ROCK DITCH CHECK	56.00	0.00	56.00	LF	0.00	\$15.00	\$0.00
		0001	0940	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$10.00	\$0.00
		0001	0950	8061019	SILT FENCE	881.00	0.00	881.00	LF	0.00	\$2.20	\$0.00
		0010	0960	6061060	MGS GUARDRAIL	300.00	0.00	300.00	LF	0.00	\$33.00	\$0.00
		0010	0970	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,750.00	\$0.00
		0010	0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,550.00	\$0.00
		0070	0990	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,170.00	0.00	6,170.00	SQFT	0.00	\$13.00	\$0.00
		0070	1000	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	127.00	0.00	127.00	SQYD	0.00	\$295.00	\$0.00
		0070	1010	7034212	SLAB ON STEEL	709.00	0.00	709.00	SQYD	0.00	\$444.00	\$0.00
		0070	1020	7034219A	TYPE D BARRIER	415.00	0.00	415.00	LF	0.00	\$118.50	\$0.00
		0070	1030	7123610	SLAB DRAIN	6.00	0.00	6.00	EA	0.00	\$620.00	\$0.00
		0070	1040	7126000	NON-DESTRUCTIVE TESTING	52.00	0.00	52.00	LF	0.00	\$50.00	\$0.00
		0070	1050	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$4,350.00	\$0.00
Project J5S3344 - Total Value Posted to Date as of Report Generated Date											\$30,788.82	
211119-D04 Overall - Total Value Posted to Date as of Report Generated Date											\$1,009,993.69	



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

Report Generated on June 4, 2022

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

Project: J5S3284

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
0020	2153000	SHAPING SLOPES, CLASS III	5/18/22	6/2/22	1.40	100F	Rte. 42 LT	113+49/87		114+93		
				6/2/22	2.20	100F	Rte. 42 LT	123+24.58		125+43.22		
0130	6161013	BUOYS (NO WAKE)	5/25/22	6/1/22	12.00	EA	Gasconade River near Bridge A1411					
0220	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	5/18/22	6/2/22	1,038.00	LF	Rte. 42 Bridge A2550	113+04.85		125+13.22		
0240	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	5/19/22	6/2/22	100.00	LF	Rte. 42 RT	108+45		109+45		
				6/2/22	100.00	LF	Rte. 42 RT	128+72		129+72		
0320	6061060	MGS GUARDRAIL	5/18/22	6/2/22	25.00	LF	Rte. 42 LT	114+31		114+56		
				6/2/22	100.00	LF	Rte. 42 LT	123+62.08		124+62.08		
0340	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/18/22	6/2/22	1.00	EA	Rte. 42 LT	114+56		114+93.5		
				6/2/22	1.00	EA	Rte. 42 LT	123+24.58		125+43.22		
0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5/18/22	6/2/22	1.00	EA	Rte. 42 LT	113+79.87				
				6/2/22	1.00	EA	Rte. 42 LT	124+62.08				
0360	9031010	CONCRETE FOOTINGS, EMBEDDED	5/18/22	6/2/22	0.10	CUYD	Rte. 42 LT	113+61				Sign No. 1
				6/2/22	0.10	CUYD	Rte. 42 LT	123+29				
0370	9031280	2.5 IN. PSST POST - 12 GA.	5/18/22	6/2/22	13.00	LF	Rte. 42 LT	113+61				Sign No. 1
				6/2/22	13.00	LF	Rte. 42 LT	123+29				
0510	7034212	SLAB ON STEEL	6/1/22	6/2/22	135.00	SOYD	A1411 Bridge Deck					Pay for 25% rebar tied on Rte 89 Bridge A1411

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

No Data Available



Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3284	0020	SHAPING SLOPES, CLASS III	Material		6	Jun 2, 2022	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user calveg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Jun 2, 2022	SYSTEM	(\$3,780.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					0020 - Total						\$0.00	
	0060	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		3	Apr 18, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Apr 18, 2022	SYSTEM	(\$3,200.00)				
					4	May 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	May 2, 2022	SYSTEM	(\$3,200.00)				
					- Total						\$0.00	
Material - Total						\$0.00						
0060 - Total						\$0.00						
	0100	CONSTRUCTION SIGNS	Material		1	Mar 17, 2022	SYSTEM	\$5,449.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Mar 17, 2022	SYSTEM	(\$5,449.44)				
					2	Apr 4, 2022	SYSTEM	\$7,159.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Apr 4, 2022	SYSTEM	(\$7,159.44)				
					3	Apr 18, 2022	SYSTEM	\$7,159.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					3	Apr 18, 2022	SYSTEM	(\$7,159.44)				
					4	May 2, 2022	SYSTEM	\$7,159.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	May 2, 2022	SYSTEM	(\$7,159.44)				
					- Total						\$0.00	
Material - Total						\$0.00						
0100 - Total						\$0.00						
	0110	ADVANCED WARNING RAIL SYSTEM	Material		1	Mar 17, 2022	SYSTEM	\$390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					1	Mar 17, 2022	SYSTEM	(\$390.00)				
					2	Apr 4, 2022	SYSTEM	\$390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					2	Apr 4, 2022	SYSTEM	(\$390.00)				
					3	Apr 18, 2022	SYSTEM	\$390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					3	Apr 18, 2022	SYSTEM	(\$390.00)				
					4	May 2, 2022	SYSTEM	\$390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					4	May 2, 2022	SYSTEM	(\$390.00)				



Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3284	0110	ADVANCED WARNING RAIL SYSTEM	Material	- Total				\$0.00		
				Material - Total				\$0.00		
				0110 - Total				\$0.00		
	0120	BUOYS (BOATS KEEP OUT)	Material		1	Mar 17, 2022	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					1	Mar 17, 2022	SYSTEM	(\$2,600.00)		
					2	Apr 4, 2022	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Apr 4, 2022	SYSTEM	(\$2,600.00)		
					3	Apr 18, 2022	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Apr 18, 2022	SYSTEM	(\$2,600.00)		
					4	May 2, 2022	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	May 2, 2022	SYSTEM	(\$2,600.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0120 - Total				\$0.00					
	0150	CHANNELIZER (TRIM LINE)	Material		1	Mar 17, 2022	SYSTEM	\$367.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					1	Mar 17, 2022	SYSTEM	(\$367.50)		
					2	Apr 4, 2022	SYSTEM	\$829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Apr 4, 2022	SYSTEM	(\$829.50)		
					3	Apr 18, 2022	SYSTEM	\$829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					3	Apr 18, 2022	SYSTEM	(\$829.50)		
					4	May 2, 2022	SYSTEM	\$829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					4	May 2, 2022	SYSTEM	(\$829.50)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0150 - Total				\$0.00					
	0160	TYPE III MOVEABLE BARRICADE	Material		1	Mar 17, 2022	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					1	Mar 17, 2022	SYSTEM	(\$2,450.00)		
2					Apr 4, 2022	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
2					Apr 4, 2022	SYSTEM	(\$2,450.00)			
3					Apr 18, 2022	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
3					Apr 18, 2022	SYSTEM	(\$2,450.00)			



Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3284	0160	TYPE III MOVEABLE BARRICADE	Material		4	May 2, 2022	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$2,450.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
0160 - Total								\$0.00	
	0170	WARNING LIGHT, TYPE B	Material		1	Mar 17, 2022	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Mar 17, 2022	SYSTEM	(\$1,260.00)	
					2	Apr 4, 2022	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$1,260.00)	
					3	Apr 18, 2022	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$1,260.00)	
					4	May 2, 2022	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$1,260.00)	
- Total			\$0.00						
Material - Total			\$0.00						
0170 - Total								\$0.00	
	0180	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Mar 17, 2022	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Mar 17, 2022	SYSTEM	(\$11,400.00)	
					2	Apr 4, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$15,200.00)	
					3	Apr 18, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$15,200.00)	
					4	May 2, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$15,200.00)	
- Total			\$0.00						
Material - Total			\$0.00						
0180 - Total								\$0.00	
	0190	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		3	Apr 18, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$15,000.00)	
					4	May 2, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$15,000.00)	



Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3284	0190	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material	- Total					\$0.00		
				Material - Total					\$0.00		
				0190 - Total					\$0.00		
	0200	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		3	Apr 18, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					3	Apr 18, 2022	SYSTEM	(\$4,200.00)			
					4	May 2, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					4	May 2, 2022	SYSTEM	(\$4,200.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
	0200 - Total					\$0.00					
	0210	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		3	Apr 18, 2022	SYSTEM	\$19,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					3	Apr 18, 2022	SYSTEM	(\$19,099.20)			
					4	May 2, 2022	SYSTEM	\$19,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					4	May 2, 2022	SYSTEM	(\$19,099.20)			
					5	May 19, 2022	SYSTEM	\$19,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user browns1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	May 19, 2022	SYSTEM	(\$19,099.20)			
					- Total					\$0.00	
	Material - Total					\$0.00					
	0210 - Total					\$0.00					
	0240	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		3	Apr 18, 2022	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					3	Apr 18, 2022	SYSTEM	(\$60.00)			
					4	May 2, 2022	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					4	May 2, 2022	SYSTEM	(\$60.00)			
					5	May 19, 2022	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user browns1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	May 19, 2022	SYSTEM	(\$60.00)			
- Total						\$0.00					
Material - Total					\$0.00						
0240 - Total					\$0.00						
0250	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		3	Apr 18, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				3	Apr 18, 2022	SYSTEM	(\$600.00)				
				4	May 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				4	May 2, 2022	SYSTEM	(\$600.00)				
				5	May 19, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3284	0250	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material			2022			Estimate Item Adjustment (0003) due to user browns1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					5	May 19, 2022	SYSTEM	(\$600.00)			
					6	Jun 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user calveg1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					6	Jun 2, 2022	SYSTEM	(\$600.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
0250 - Total					\$0.00						
0300		SILT FENCE	Material		2	Apr 4, 2022	SYSTEM	\$440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					2	Apr 4, 2022	SYSTEM	(\$440.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
0300 - Total					\$0.00						
0320		MGS GUARDRAIL	Material		6	Jun 2, 2022	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	Jun 2, 2022	SYSTEM	(\$4,125.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
0320 - Total					\$0.00						
0510		SLAB ON STEEL	Material		4	May 2, 2022	SYSTEM	\$207,737.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					4	May 2, 2022	SYSTEM	(\$207,737.00)			
					5	May 19, 2022	SYSTEM	\$277,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user browns1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					5	May 19, 2022	SYSTEM	(\$277,178.00)			
					6	Jun 2, 2022	SYSTEM	\$316,733.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user calveg1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					6	Jun 2, 2022	SYSTEM	(\$316,733.00)			
					- Total					\$0.00	
Material - Total					\$0.00						
0510 - Total					\$0.00						
0560		SLAB DRAIN	Material		4	May 2, 2022	SYSTEM	\$58,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					4	May 2, 2022	SYSTEM	(\$58,830.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
0560 - Total					\$0.00						
0660		HALF-SOLE REPAIR	Material		5	May 19, 2022	SYSTEM	\$175,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user browns1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					5	May 19, 2022	SYSTEM	(\$175,272.00)			
					- Total					\$0.00	
Material - Total					\$0.00						



Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3284	0660 - Total							\$0.00	
J5S3284 - Total								\$0.00	
Overall - Total								\$0.00	