



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

Report Generated on April 6, 2022

Pay Estimate Created Date: April 4, 2022

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 211119-H10 <b>Prime Contractor</b> Joe's Bridge & Grading, Inc.	<b>Pay Period Start</b> March 16, 2022 <b>Pay Period End</b> April 1, 2022	<b>Original Contract Amount</b> \$1,673,492.07 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,673,492.07
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Approval Date		By User
April 4, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	swanb1
April 4, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
April 5, 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
November 1, 2022	November 1, 2022		16.32%

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	February 14, 2022	February 14, 2022	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
211119-H10			
Total Posted Items Pay	\$151,627.50	\$121,419.25	\$273,046.75
Gross Item Adjustments	\$46,998.34	\$0.00	\$46,998.34
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
		\$121,419.25	\$320,045.09
<b>Contract Total Payable This Estimate:</b>	<b>\$198,625.84</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3499	0070	2063300	CLASS 4 EXCAVATION	CUYD	\$21.000	-488	(\$10,248.00)
	0341	6181000	MOBILIZATION	LS	\$133,543.000	0.25	\$33,385.75
	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$18,000.000	0.25	\$4,500.00
	0560	2063300	CLASS 4 EXCAVATION	CUYD	\$25.000	390	\$9,750.00
	0570	2069901	MISC.Dewatering	LS	\$10,000.000	0.75	\$7,500.00
	0590	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	CUYD	\$800.000	96.2	\$76,960.00
	0600	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	LB	\$1.750	17,017	\$29,779.75
<b>Project J9S3499 - Total</b>							<b>\$151,627.50</b>
<b>Overall - Total</b>							<b>\$151,627.50</b>

**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
J9S3499	0450	REINFORCING STEEL (CULVERTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,873.35
	0450	REINFORCING STEEL (CULVERTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$6,447.28
	0450	REINFORCING STEEL (CULVERTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$9,183.53



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<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 211119-H10	<b>Pay Period Start</b> March 16, 2022	<b>Original Contract Amount</b> \$1,673,492.07
	<b>Prime Contractor</b> Joe's Bridge & Grading, Inc.	<b>Pay Period End</b> April 1, 2022	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$1,673,492.07

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3499	0450	REINFORCING STEEL (CULVERTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$442.16
	0450	REINFORCING STEEL (CULVERTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$223.95
	0590	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			-96.2	\$800.00	(\$76,960.00)
	0590	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	96.2	\$800.00	\$76,960.00
	0600	REINFORCING STEEL (CULVERTS-BRIDGE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$182.96
	0600	REINFORCING STEEL (CULVERTS-BRIDGE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$5,907.32
	0600	REINFORCING STEEL (CULVERTS-BRIDGE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$5,061.90
	0600	REINFORCING STEEL (CULVERTS-BRIDGE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$11,943.11
	0600	REINFORCING STEEL (CULVERTS-BRIDGE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,570.86
	0600	REINFORCING STEEL (CULVERTS-BRIDGE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$468.94
	0600	REINFORCING STEEL (CULVERTS-BRIDGE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$692.98
<b>Total</b>								<b>\$46,998.34</b>



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

Report Generated on April 6, 2022

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3499	FAS S702(28)	Pavement improvements and culvert replacement	A	PERRY	1.1 miles west of Wittenberg

Totals by Job Numbers			
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	This Estimate	Previous	To Date
J9S3499			
<b>Posted Item Pay</b>	\$151,627.50	\$121,419.25	\$273,046.75
<b>Gross Item Adjustments</b>	\$46,998.34	\$0.00	\$46,998.34
<b>Gross Item Pay</b>	<b>\$198,625.84</b>	<b>\$121,419.25</b>	<b>\$320,045.09</b>
<b>Incentive</b>	\$0.00	\$0.00	\$0.00
<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 6, 2022

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3499, Item 7034040, Project Item Line Number 0590, Material Set 703404096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3499, Item 7034040, Project Item Line Number 0590, Material Set 703404096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3499, Item 7034040, Project Item Line Number 0590, Material Set 703404096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3499, Item 7034040, Project Item Line Number 0590, Material Set 703404096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	swanb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3499, Item 7034040, Project Item Line Number 0590, Material Set 703404096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	swanb1	Overridden



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

Report Generated on April 6, 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-H10	J9S3499	0001	0010	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$6,000.00	\$18,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	15,098.00	0.00	15,098.00	CUYD	0.00	\$12.00	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	5,996.00	0.00	5,996.00	CUYD	0.00	\$18.00	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	12,582.00	0.00	12,582.00	CUYD	0.00	\$3.00	\$0.00
		0001	0060	2037075	COMPACTING IN CUT	8.60	0.00	8.60	STA	0.00	\$300.00	\$0.00
		0001	0070	2063300	CLASS 4 EXCAVATION	682.00	0.00	682.00	CUYD	0.00	\$21.00	\$0.00
		0001	0080	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.25	\$15,000.00	\$3,750.00
		0001	0090	2072000	LINEAR GRADING CLASS 2	24.00	0.00	24.00	STA	0.00	\$1,200.00	\$0.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,820.00	0.00	5,820.00	SQYD	0.00	\$12.00	\$0.00
		0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	128.00	0.00	128.00	TONS	0.00	\$32.00	\$0.00
		0001	0120	3109910	MISC.SHOULDER ROCK, FURNISHING AND PLACING	308.60	0.00	308.60	TONS	0.00	\$35.00	\$0.00
		0001	0130	4019905	MISC.OPTIONAL PAVEMENT FOR DRIVEWAY	352.60	0.00	352.60	SQYD	0.00	\$51.00	\$0.00
		0001	0140	4019905	MISC.OPTIONAL PAVEMENT FOR MAINLINE	5,819.20	0.00	5,819.20	SQYD	0.00	\$25.81	\$0.00
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT FOR TEMPORARY WIDENING	729.00	0.00	729.00	SQYD	0.00	\$47.76	\$0.00
		0001	0160	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	143.00	0.00	143.00	CUYD	0.00	\$38.00	\$0.00
		0001	0170	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	1,126.00	0.00	1,126.00	CUYD	0.00	\$38.00	\$0.00
		0001	0180	6096041	PLACING TYPE 1 ROCK DITCH LINER	143.00	0.00	143.00	CUYD	0.00	\$17.00	\$0.00
		0001	0190	6096042	PLACING TYPE 2 ROCK DITCH LINER	1,126.00	0.00	1,126.00	CUYD	0.00	\$17.00	\$0.00
		0001	0200	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,419.00	0.00	1,419.00	CUYD	583.20	\$25.00	\$14,580.00
		0001	0210	6113040	PLACING TYPE 2 ROCK BLANKET	1,419.00	0.00	1,419.00	CUYD	583.20	\$30.00	\$17,496.00
		0001	0220	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	0.00	\$2,642.00	\$0.00
		0001	0230	6122020	REPLACEMENT SAND BARREL	5.00	0.00	5.00	EA	0.00	\$220.00	\$0.00
		0001	0240	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$697.00	\$0.00
		0001	0250	6161005	CONSTRUCTION SIGNS	360.00	0.00	360.00	SQFT	228.00	\$8.00	\$1,824.00
		0001	0260	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$35.00	\$70.00
		0001	0270	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$22.00	\$0.00
		0001	0280	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$135.00	\$0.00
		0001	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0300	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$30,000.00	\$0.00
		0001	0310	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	0320	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	888.00	0.00	888.00	LF	0.00	\$30.82	\$0.00
		0001	0330	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	888.00	0.00	888.00	LF	0.00	\$10.29	\$0.00
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$150,000.00	\$0.00
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$133,543.00	\$66,771.50
		0001	0350	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0360	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	7,236.00	0.00	7,236.00	LF	0.00	\$1.45	\$0.00
		0001	0370	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	600.00	0.00	600.00	LF	0.00	\$1.45	\$0.00
		0001	0380	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	20.00	0.00	20.00	LF	0.00	\$8.70	\$0.00
		0001	0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,084.00	0.00	6,084.00	LF	0.00	\$0.25	\$0.00
		0001	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,810.00	0.00	4,810.00	LF	0.00	\$0.25	\$0.00
		0001	0410	6207001	PAVEMENT MARKING REMOVAL	10,420.00	0.00	10,420.00	LF	0.00	\$0.85	\$0.00
		0001	0420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	4,940.00	0.00	4,940.00	SQYD	942.50	\$3.00	\$2,827.50
		0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$18,000.00	\$4,500.00
		0001	0440	7034041	CLASS B-1 CONCRETE (CULVERTS)	138.50	0.00	138.50	CUYD	0.00	\$800.00	\$0.00



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

Report Generated on April 6, 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-H10	J9S3499	0001	0450	7061030	REINFORCING STEEL (CULVERTS)	25,810.00	0.00	25,810.00	LB	0.00	\$1.75	\$0.00
		0001	0460	7250418	18 IN. PIPE GROUP C	35.00	0.00	35.00	LF	0.00	\$52.00	\$0.00
		0001	0470	7250424	24 IN. PIPE GROUP C	273.00	0.00	273.00	LF	0.00	\$57.00	\$0.00
		0001	0480	7250448	48 IN. PIPE GROUP C	70.00	0.00	70.00	LF	0.00	\$110.00	\$0.00
		0001	0490	8051000A	SEEDING - COOL SEASON MIXTURES	5.70	0.00	5.70	ACRE	0.00	\$2,350.00	\$0.00
		0001	0500	8061003	SEDIMENT TRAP EXCAVATION	156.00	0.00	156.00	CUYD	0.00	\$40.00	\$0.00
		0001	0510	8061005	ROCK DITCH CHECK	1,207.00	0.00	1,207.00	LF	144.00	\$11.50	\$1,656.00
		0001	0520	8061016	SEDIMENT REMOVAL	184.00	0.00	184.00	CUYD	0.00	\$10.00	\$0.00
		0001	0530	8061017	TEMPORARY SEEDING AND MULCHING	2.90	0.00	2.90	ACRE	0.00	\$1,950.00	\$0.00
		0001	0540	8061019	SILT FENCE	570.00	0.00	570.00	LF	375.00	\$3.00	\$1,125.00
		0001	0550	8069902	MISC.FLOCCULANT SOCK	27.00	0.00	27.00	EA	0.00	\$135.00	\$0.00
		0070	0560	2063300	CLASS 4 EXCAVATION	390.00	0.00	390.00	CUYD	390.00	\$25.00	\$9,750.00
		0070	0570	2069901	MISC.Dewatering	1.00	0.00	1.00	LS	0.75	\$10,000.00	\$7,500.00
		0070	0580	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0070	0590	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	220.00	0.00	220.00	CUYD	96.20	\$800.00	\$76,960.00
		0070	0600	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	31,610.00	0.00	31,610.00	LB	17,017.00	\$1.75	\$29,779.75
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$16,457.00	\$16,457.00
		<b>Project J9S3499 - Total Value Posted to Date as of Report Generated Date</b>										
<b>211119-H10 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$273,046.75</b>	



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

Report Generated on April 6, 2022

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

Project: J9S3499

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
0070	2063300	CLASS 4 EXCAVATION	3/30/22	4/4/22	-488.00	CUYD	Route A	574+03				Payment made on incorrect line number. swanb1
0341	6181000	MOBILIZATION	3/30/22	4/4/22	0.25	LS	Route A	560+98		586+41		Second installment of Mobilization at 12% complete. swanb1
0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	3/30/22	4/4/22	0.25	LS	Route A	560+98		586+41		Payment for Box culvert layout.
0560	2063300	CLASS 4 EXCAVATION	3/30/22	4/4/22	390.00	CUYD	Route A	574+03				CY = (122'x27'x3.19')/27=390 Swanb1
0570	2069901	MISC. SHORING	3/30/22	4/4/22	0.75	LS	Route A	560+98		586+41		
0590	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	3/30/22	4/4/22	96.20	CUYD	Route A	574+03				Toewall CY=(3.33'x1.67'x22.46875')/27= 4.6  Flowline CY=(2068.12'x0.917')/27=70.2  West Wall CY=(74.6469'x9.125'x0.75')/27=18.9  Upstream Wing West Wall CY=(20'x9.125')/2=91.25x0.75=68.4375/27=2.5  Total = 96.2 CY Swanb1
0600	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	3/30/22	4/4/22	17,017.00	LB	Route A	574+03				Flowline 14,960 LB  West Wall 1,854 LB  West Upstream Wing 17,017 LB  Total=17,017 LB Swanb1

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3499	0250	February 16, 2022	228	GO20-2 48x24 8.00 END ROAD WORK	522+21 LT		East Bound	1.00	8	End Road Work		8
				R2-1 36x48 12.00 SPEED LIMIT XX	616+75 RT		West Bound	1.00	12	Speed Limit 55		12
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	565+00 RT		East Bound	1.00	16	Flagger		16
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	585+00 LT		West Bound	1.00	16	Flagger		16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	528+13 RT		West Bound	1.00	12	No Phone Zone		12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	621+99 LT		East Bound	1.00	12	No Phone Zone		12
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	560+00 RT		East Bound	1.00	16	One Lane Road		16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	590+00 LT		West Bound	1.00	16	One Lane Road		16
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	522+21 RT		West Bound	1.00	18	Rate Our Work Zone		18
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	625+79 LT		East Bound	1.00	18	Rate Our Work Zone		18
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	533+07 RT		West Bound	1.00	16	Road Work Ahead		16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	616+75 LT		East Bound	1.00	16	Road Work Ahead		16
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD	570+00 RT		East Bound	1.00	16	Shoulder Work		16
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD	580+00 LT		West Bound	1.00	16	Shoulder Work		16
				R2-1 36x48 12.00 SPEED LIMIT XX	533+07 LT		East Bound	1.00	12	Speed Limit 55		12
				GO20-2 48x24 8.00 END ROAD WORK	625+79 RT		West Bound	1.00	8	End Road Work		8
<b>0250 - Total</b>												<b>228</b>



## Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3499	0450	REINFORCING STEEL (CULVERTS)	Construction Stockpile STMI		3	Apr 4, 2022	SYSTEM	\$19,170.27	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$19,170.27		
			Construction Stockpile STMI - Total							\$19,170.27		
	0450 - Total								\$19,170.27			
	0590	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			3	Apr 4, 2022	SYSTEM	\$76,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user swanb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						3	Apr 4, 2022	SYSTEM	(\$76,960.00)			
				- Total							\$0.00	
				Material - Total							\$0.00	
	0590 - Total								\$0.00			
	0600	REINFORCING STEEL (CULVERTS-BRIDGE)	Construction Stockpile STMI			3	Apr 4, 2022	SYSTEM	\$27,828.07	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$27,828.07	
				Construction Stockpile STMI - Total							\$27,828.07	
				0600 - Total								\$27,828.07
	J9S3499 - Total								\$46,998.34			
Overall - Total								\$46,998.34				