



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

Report Generated on April 19, 2023

Pay Estimate Created Date: February 2, 2023

Final Estimate Number 14	Contract ID 211119-H13 Prime Contractor Joe's Bridge & Grading, Inc.	Pay Period Start December 2, 2022 Pay Period End February 1, 2023	Original Contract Amount \$1,286,173.70 Net Change Order Amount \$2,297.14 Current Contract Amount \$1,288,470.84
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Approval Date		By User
April 11, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	stottt1
April 11, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
April 18, 2023	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	October 7, 2022	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	February 27, 2023	February 27, 2023	
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	October 7, 2022	October 7, 2022	
Work Began Date	June 6, 2022	June 6, 2022	

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
211119-H13			
Total Posted Items Pay	\$0.00	\$1,288,470.84	\$1,288,470.84
Gross Item Adjustments	(\$2,330.61)	\$19,032.88	\$16,702.27
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:	(\$2,330.61)	\$1,307,503.72	\$1,305,173.11

Items Paid This Estimate Period

No Data Available

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
J9S3540	0060	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	olivem2- This line item adjustment is to subtract overpayment of \$1956.62 on Estimate 0013 for line 0060 Mix ID BB22-20 laid on 9/30/22 in the amount of 520 sq yds.8.25in thick with AC content of 3.10% that had already been paid on Estimate 0010. Resulting in a total of \$1956.62 overpayment.			(\$1,956.62)
	0520	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	Asphalt Cement Price Adjustment	olivem2- AC Index for Estimate 0010 Line# 0520 Mix ID BB-22-20 80 SQ Yds 10.25 in Thickness 3.10% AC Content Total= \$373.99 was overpaid in the full amount mistakenly on Estimate 0013. This line item adjustment subtracts \$373.99 to correct.			(\$373.99)
Total								(\$2,330.61)



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

Report Generated on April 19, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3540	FAS-S703(6)	Bridge replacement	H	NEW MADRID	over Ash Slough Ditch

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J9S3540	Posted Item Pay	\$0.00	\$1,288,470.84	\$1,288,470.84
	Gross Item Adjustments	(\$2,330.61)	\$19,032.88	\$16,702.27
	Gross Item Pay	(\$2,330.61)	\$1,307,503.72	\$1,305,173.11
	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 April 19, 2023

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on April 19, 2023

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-H13	J9S3540	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0020	2064000	POROUS BACKFILL	72.00	50.00	122.00	CUYD	122.00	\$75.00	\$9,150.00
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	18.60	0.00	18.60	STA	18.60	\$1,350.00	\$25,110.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,565.00	-232.00	3,333.00	SQYD	3,333.00	\$13.00	\$43,329.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	47.00	0.00	47.00	TONS	47.00	\$30.00	\$1,410.00
		0001	0060	4039905	MISC.OPTIONAL PAVEMENT	3,565.00	-338.00	3,227.00	SQYD	3,227.00	\$48.22	\$155,605.94
		0001	0070	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	688.00	101.00	789.00	CUYD	789.00	\$38.00	\$29,982.00
		0001	0080	6096042	PLACING TYPE 2 ROCK DITCH LINER	688.00	101.00	789.00	CUYD	789.00	\$20.00	\$15,780.00
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	515.00	0.00	515.00	CUYD	515.00	\$20.00	\$10,300.00
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	515.00	0.00	515.00	CUYD	515.00	\$38.00	\$19,570.00
		0001	0110	6149902	MISC.18 IN. FLAP GATE	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0001	0120	6149902	MISC.24 IN FLAP GATE	3.00	-1.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0001	0130	6161005	CONSTRUCTION SIGNS	244.00	124.00	368.00	SQFT	368.00	\$10.00	\$3,680.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	6.00	10.00	EA	10.00	\$45.00	\$450.00
		0001	0150	6161030	TYPE III MOVEABLE BARRICADE	6.00	3.00	9.00	EA	9.00	\$135.00	\$1,215.00
		0001	0160	6161052	WARNING LIGHT, TYPE B	12.00	6.00	18.00	EA	18.00	\$75.00	\$1,350.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	1.00	3.00	EA	3.00	\$3,500.00	\$10,500.00
		0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$80,000.00	\$0.00
		0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$66,796.00	\$66,796.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,079.00	-182.00	1,897.00	LF	1,897.00	\$0.30	\$569.10
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,629.00	337.00	1,966.00	LF	1,966.00	\$0.30	\$589.80
		0001	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,730.00	410.00	3,140.00	SQYD	3,140.00	\$3.00	\$9,420.00
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0230	7250418	18 IN. PIPE GROUP C	36.00	0.00	36.00	LF	36.00	\$80.00	\$2,880.00
		0001	0240	7250424	24 IN. PIPE GROUP C	57.00	68.00	125.00	LF	125.00	\$95.00	\$11,875.00
		0001	0250	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.20	0.30	ACRE	0.30	\$25,000.00	\$7,500.00
		0001	0260	8061005	ROCK DITCH CHECK	260.00	-180.00	80.00	LF	80.00	\$5.00	\$400.00
		0001	0270	8061016	SEDIMENT REMOVAL	41.00	-41.00	0.00	CUYD	0.00	\$5.00	\$0.00
		0001	0280	8061017	TEMPORARY SEEDING	0.10	-0.10	0.00	ACRE	0.00	\$1,000.00	\$0.00
		0001	0290	8061019	SILT FENCE	1,544.00	-1,544.00	0.00	LF	0.00	\$2.00	\$0.00
		0001	0300	8061050	TYPE C BERM	296.00	-296.00	0.00	LF	0.00	\$5.00	\$0.00
		0040	0310	9031210	STRUCTURAL STEEL POSTS	90.00	0.00	90.00	LB	90.00	\$12.00	\$1,080.00
		0040	0320	9031270A	2 IN. PSST POST - 12 GA.	111.00	0.00	111.00	LF	111.00	\$30.00	\$3,330.00
		0040	0330	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	72.00	0.00	72.00	LF	72.00	\$50.00	\$3,600.00
		0040	0340	9031280	2.5 IN. PSST POST - 12 GA.	30.00	0.00	30.00	LF	30.00	\$35.00	\$1,050.00
		0040	0350	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	6.00	\$60.00	\$360.00
		0040	0360	9035004A	SH-FLAT SHEET	25.00	0.00	25.00	SQFT	25.00	\$26.00	\$650.00
		0040	0370	9035069A	SHF-FLAT SHEET FLUORESCENT	72.00	0.00	72.00	SQFT	72.00	\$30.00	\$2,160.00
		0070	0380	2061000	CLASS 1 EXCAVATION	120.00	-37.00	83.00	CUYD	83.00	\$25.00	\$2,075.00
		0070	0390	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0070	0400	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	\$155.00	\$16,895.00
		0070	0410	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	660.00	0.00	660.00	LF	660.00	\$160.00	\$105,600.00
		0070	0420	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
0070	0430	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	21.60	0.00	21.60	CUYD	21.60	\$1,200.00	\$25,920.00		



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

Report Generated on April 19, 2023

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-H13	J9S3540	0070	0440	7034216	TYPE H BARRIER	155.00	0.00	155.00	LF	155.00	\$135.00	\$20,925.00
		0070	0450	7034222	SLAB ON CONCRETE BEAM	227.00	0.00	227.00	SQYD	227.00	\$410.00	\$93,070.00
		0070	0460	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	224.00	0.00	224.00	LF	224.00	\$410.00	\$91,840.00
		0070	0470	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$480.00	\$7,680.00
		0070	0480	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0070	0490	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$250.00	\$1,500.00
		0071	0500	2061000	CLASS 1 EXCAVATION	120.00	-40.00	80.00	CUYD	80.00	\$25.00	\$2,000.00
		0071	0510	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0071	0520	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	\$155.00	\$16,895.00
		0071	0530	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	564.00	0.00	564.00	LF	564.00	\$160.00	\$90,240.00
		0071	0540	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0071	0550	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	21.60	0.00	21.60	CUYD	21.60	\$1,200.00	\$25,920.00
		0071	0560	7034216	TYPE H BARRIER	155.00	0.00	155.00	LF	155.00	\$135.00	\$20,925.00
		0071	0570	7034222	SLAB ON CONCRETE BEAM	227.00	0.00	227.00	SQYD	227.00	\$410.00	\$93,070.00
		0071	0580	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	224.00	0.00	224.00	LF	224.00	\$410.00	\$91,840.00
		0071	0590	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$480.00	\$7,680.00
		0071	0600	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0071	0610	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$250.00	\$1,500.00
		0001	5001	6189901	MISC.For the Contract Bond Payment – this is the amount supported by the invoice for Bond #2504948 submitted by the contractor	0.00	1.00	1.00	LS	1.00	\$13,204.00	\$13,204.00
		0001	5002	6149902		0.00	1.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
Project J9S3540 - Total Value Posted to Date as of Report Generated Date											\$1,288,470.84	
211119-H13 Overall - Total Value Posted to Date as of Report Generated Date											\$1,288,470.84	



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

Report Generated on April 19, 2023

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

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

No Data Available



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 211119-H13

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3540	0020	POROUS BACKFILL	Material		5	Jul 18, 2022	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Jul 18, 2022	SYSTEM	(\$4,575.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0020 - Total	\$0.00	
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Aug 2, 2022	SYSTEM	\$33,423.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Aug 2, 2022	SYSTEM	(\$33,423.00)			
					7	Aug 16, 2022	SYSTEM	\$33,423.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Aug 16, 2022	SYSTEM	(\$33,423.00)			
					8	Sep 1, 2022	SYSTEM	\$33,423.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Sep 1, 2022	SYSTEM	(\$33,423.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0040 - Total	\$0.00	
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		7	Aug 16, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
7					Aug 16, 2022	SYSTEM	(\$1,050.00)				
8					Sep 1, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
8					Sep 1, 2022	SYSTEM	(\$1,050.00)				
								- Total	\$0.00		
								Material - Total	\$0.00		
								0050 - Total	\$0.00		
0060	MISC.	Other Item Adjustment	ACAD	6	Aug 2, 2022	stottt1	\$5,157.20	stottt1 This is payment for mix laid 8/1/2022. A partial payment of 1080 sq yds was paid for the 4" lift of the complete 8" black base to be placed each end of Bridge A8989			
				10	Oct 4, 2022	olivem2	\$1,956.62	This line item adjustment represents the AC adjustment for 520 sq yds at 8.25 inch thickness of Bit Base laid on 9/30/22.			
				13	Dec 1, 2022	olivem2	\$1,956.62	AC Index Estimate 0010 Laid 9/30 Line# 0060 Mix ID BB-22-20 520 SQ Yds 8.25 in Thick 3.10% AC Content Total= \$1956.62			
				13	Dec 1, 2022	olivem2	\$641.29	AC Index for Estimate 0011 Line#0060 SQ Yds136.00 Mix ID BB-22-20 8.25 in thickness 3.10% AC Content Sub-Total \$511.73 BP22-61 SQ Yds 136.00 1.75 in Thickness 3.70% AC content Sub-Total \$129.56 Total= \$641.29			
				13	Dec 1, 2022	olivem2	\$7,176.95	Estimate 0007 AC Index Line#0060 Mix Type BB22-20			



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 211119-H13

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9S3540	0060	MISC.	Other Item Adjustment	ACAD					582.23 Tons 3.10% AC Content Sub-total \$4,715.34 Mix Type BP22-61 254.66 Tons 3.70% AC Content Sub-total \$2,461.61 Total= \$7,176.95 582.23 tons of BB laid for the final lift of 8.25" on 8/2/2022 of optional pavement. 254.66 tons of BP-2 laid on 8/3/2022 for the final 1.75" lift of optional pavement. The asphalt index was not calculated by square yards due to being laid over 2 estimate periods.									
					14	Feb 2, 2023	olivem2	(\$1,956.62)	olivem2- This line item adjustment is to subtract overpayment of \$1956.62 on Estimate 0013 for line 0060 Mix ID BB22-20 laid on 9/30/22 in the amount of 520 sq yds.8.25in thick with AC content of 3.10% that had already been paid on Estimate 0010. Resulting in a total of \$1956.62 overpayment.									
					ACAD - Total								\$14,932.06					
					Other Item Adjustment - Total								\$14,932.06					
					0060 - Total								\$14,932.06					
					0070	FURN. TYPE 2 ROCK DITCH LINER	Overrun	Overrun	6	Aug 2, 2022	SYSTEM		(\$855.00)					
									7	Aug 16, 2022	SYSTEM		(\$1,520.00)					
									9	Sep 15, 2022	SYSTEM		(\$1,463.00)					
									10	Oct 3, 2022	SYSTEM		\$3,838.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.00000 - 38.00000, 'is applied (if non-zero).				
									Overrun - Total								\$0.00	
									Overrun - Total								\$0.00	
					0070 - Total								\$0.00					
					0080	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	6	Aug 2, 2022	SYSTEM		(\$450.00)					
									7	Aug 16, 2022	SYSTEM		(\$800.00)					
									9	Sep 15, 2022	SYSTEM		(\$770.00)					
10	Oct 3, 2022	SYSTEM		\$2,020.00					Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).									
Overrun - Total									\$0.00									
Overrun - Total									\$0.00									
0080 - Total								\$0.00										
0110	MISC. DRAINAGE FITTINGS	Construction Stockpile			9	Sep 15, 2022	SYSTEM	(\$864.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
			- Total								(\$864.00)							
			Construction Stockpile - Total								(\$864.00)							
			Construction Stockpile STMI			6	Aug 2, 2022	SYSTEM	\$864.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total								\$864.00						
				Construction Stockpile STMI - Total								\$864.00						
0110 - Total								\$0.00										
0120	MISC. DRAINAGE FITTINGS	Other Item Adjustment		MATL	13	Dec 1, 2022	olivem2	\$576.00	Left over un-used 24" flap gate reimbursement for amount on Silver Eagle Construction Products Invoice #0009941-IN Dated 6/30/2022 \$576.00 Each									
			MATL - Total								\$576.00							
			Other Item Adjustment - Total								\$576.00							
0120 - Total								\$576.00										
0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			11	Oct 17, 2022	SYSTEM	\$284.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 5 on the current Payment Estimate.									
					11	Oct 17, 2022	SYSTEM	(\$284.70)										



Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 211119-H13

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3540	0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material	- Total				\$0.00				
			Material - Total						\$0.00			
			Other Item Adjustment	REFL	13	Dec 1, 2022	olivem2	\$28.46	5% pay for Bonus Retro-reflectivity on 1897LF of White Pavement Marking			
			REFL - Total						\$28.46			
			Other Item Adjustment - Total						\$28.46			
			0190 - Total						\$28.46			
			0200	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		11	Oct 17, 2022	SYSTEM	\$294.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
							11	Oct 17, 2022	SYSTEM	(\$294.90)		
					- Total						\$0.00	
					Material - Total						\$0.00	
Other Item Adjustment	REFL	13			Dec 1, 2022	olivem2	\$29.49	5% pay for Bonus Retro-reflectivity on 1966LF of Yellow Pavement Marking				
REFL - Total								\$29.49				
Other Item Adjustment - Total								\$29.49				
Overrun	Overrun	12			Nov 2, 2022	SYSTEM	(\$101.10)					
		13			Dec 1, 2022	SYSTEM	\$101.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.30000 - 0.30000, 'is applied (if non-zero).				
Overrun - Total								\$0.00				
Overrun - Total						\$0.00						
0200 - Total						\$29.49						
0230	18 IN. PIPE CULVERT GROUP C	Construction Stockpile		7	Aug 16, 2022	SYSTEM	(\$1,978.28)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						(\$1,978.28)				
		Construction Stockpile - Total						(\$1,978.28)				
		Construction Stockpile STMI		6	Aug 2, 2022	SYSTEM	\$1,978.28	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						\$1,978.28				
		Construction Stockpile STMI - Total						\$1,978.28				
0230 - Total						\$0.00						
0240	24 IN. PIPE CULVERT GROUP C	Material		4	Jun 30, 2022	SYSTEM	\$6,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				4	Jun 30, 2022	SYSTEM	(\$6,460.00)					
				5	Jul 18, 2022	SYSTEM	\$11,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				5	Jul 18, 2022	SYSTEM	(\$11,875.00)					
		- Total						\$0.00				
		Material - Total						\$0.00				
0240 - Total						\$0.00						
0250	SEEDING - COOL SEASON GRASSES	Material		7	Aug 16, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user olivem2 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				7	Aug 16, 2022	SYSTEM	(\$4,000.00)					
		- Total						\$0.00				
		Material - Total						\$0.00				
		Overrun	Overrun	7	Aug 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user olivem2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
		7	Aug 16, 2022	SYSTEM	(\$1,500.00)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3540	0250	SEEDING - COOL SEASON GRASSES	Overrun	Overrun - Total					\$0.00			
			Overrun - Total						\$0.00			
			0250 - Total						\$0.00			
	0310	STRUCTURAL STEEL POSTS	Material			11	Oct 17, 2022	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
						11	Oct 17, 2022	SYSTEM	(\$1,080.00)			
				- Total						\$0.00		
				Material - Total						\$0.00		
	0310 - Total						\$0.00					
	0400	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			7	Aug 16, 2022	SYSTEM	\$16,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user olivem2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
						7	Aug 16, 2022	SYSTEM	(\$16,895.00)			
				- Total						\$0.00		
				Material - Total						\$0.00		
				0400 - Total						\$0.00		
						Other Item Adjustment	ACAD	13	Dec 1, 2022	olivem2	\$599.07	Line #0400 Mix Type BP22-61 109.00 SQ Yds 1.75 in Thickness 3.70% AC Index Sub-total \$101.41 Mix Type BB-22-20 109.00 SQ Yds 10.25 in Thick 3.10% AC Content Sub-Total \$497.66 Total= \$599.07
				ACAD - Total						\$599.07		
	Other Item Adjustment - Total						\$599.07					
	0400 - Total						\$599.07					
	0410	GALVANIZED CIP CONCR PILES (14 IN)	Construction Stockpile			3	Jun 16, 2022	SYSTEM	(\$76,285.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$76,285.20)	
			Construction Stockpile - Total						(\$76,285.20)			
			Construction Stockpile STMI			1	May 16, 2022	SYSTEM	\$76,285.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$76,285.20	
			Construction Stockpile STMI - Total						\$76,285.20			
			Material			3	Jun 16, 2022	SYSTEM	\$105,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						3	Jun 16, 2022	SYSTEM	(\$105,600.00)			
						4	Jun 30, 2022	SYSTEM	\$105,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						4	Jun 30, 2022	SYSTEM	(\$105,600.00)			
- Total						\$0.00						
Material - Total						\$0.00						
0410 - Total						\$0.00						
0430	CLASS B CONCRETE (SUBSTRUCTURE)	Material			4	Jun 30, 2022	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	Jun 30, 2022	SYSTEM	(\$25,920.00)				
			- Total						\$0.00			
Material - Total						\$0.00						



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Apr 19, 2023

Contract ID: 211119-H13

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3540	0430 - Total								\$0.00						
	0440	TYPE H BARRIER	Material			5	Jul 18, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
						5	Jul 18, 2022	SYSTEM	(\$20,925.00)						
						6	Aug 2, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
						6	Aug 2, 2022	SYSTEM	(\$20,925.00)						
									- Total				\$0.00		
									Material - Total				\$0.00		
						0440 - Total								\$0.00	
						0450	SLAB ON CONCRETE BEAM	Material			4	Jun 30, 2022	SYSTEM	\$93,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
	4	Jun 30, 2022	SYSTEM	(\$93,070.00)											
	5	Jul 18, 2022	SYSTEM	\$93,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user olivem2 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
	5	Jul 18, 2022	SYSTEM	(\$93,070.00)											
	6	Aug 2, 2022	SYSTEM	\$93,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user stottt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
	6	Aug 2, 2022	SYSTEM	(\$93,070.00)											
	7	Aug 16, 2022	SYSTEM	\$93,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user olivem2 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
	7	Aug 16, 2022	SYSTEM	(\$93,070.00)											
				- Total									\$0.00		
				Material - Total									\$0.00		
	0450 - Total										\$0.00				
	0520	BRIDGE APPROACH SLAB (MINOR ROAD)	Material								10	Oct 3, 2022	SYSTEM	\$12,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						10	Oct 3, 2022	SYSTEM	(\$12,400.00)						
						11	Oct 17, 2022	SYSTEM	\$16,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						11	Oct 17, 2022	SYSTEM	(\$16,895.00)						
						12	Nov 2, 2022	SYSTEM	\$16,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						12	Nov 2, 2022	SYSTEM	(\$16,895.00)						
						- Total				\$0.00					
						Material - Total				\$0.00					
						Other Item Adjustment	ACAD	10	Oct 4, 2022	olivem2	\$373.99	This line item adjustment represents the AC adjustment for 80 sq yds at 10.25 inch thickness of Bit Base laid on 9/30/22.			
								13	Dec 1, 2022	olivem2	\$373.99	AC Index for Estimate 0010 Line# 0520 Mix ID BB-22-20 80 SQ Yds 10.25 in Thickness 3.10% AC Content Total= \$373.99			
								13	Dec 1, 2022	olivem2	\$163.20	AC Index for Estimate 0011 Line #0520 Mix Type: BP22-61 29.00 SQYds			



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3540	0520	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	ACAD					1.75 in thickness 3.70% AC Content Sub-Total \$27.63					
										Mix Type BB-22-20 29.00 SQ Yds 10.25 in Thickness 3.10% AC content Sub-total \$135.57				
										Total= \$163.20				
					14	Feb 2, 2023	olivem2	(\$373.99)	olivem2- AC Index for Estimate 0010 Line# 0520 Mix ID BB-22-20 80 SQ Yds 10.25 in Thickness 3.10% AC Content Total= \$373.99 was overpaid in the full amount mistakenly on Estimate 0013. This line item adjustment subtracts \$373.99 to correct.					
					ACAD - Total								\$537.19	
					Other Item Adjustment - Total								\$537.19	
					0520 - Total								\$537.19	
					0530	GALVANIZED CIP CONCR PILES (14 IN)	Construction Stockpile			7	Aug 16, 2022	SYSTEM	(\$37,647.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
										8	Sep 1, 2022	SYSTEM	(\$30,117.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total						
Construction Stockpile - Total								(\$67,765.20)						
Construction Stockpile STMI			1	May 16, 2022				SYSTEM	\$67,765.20	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total								\$67,765.20					
Construction Stockpile STMI - Total								\$67,765.20						
Material			7	Aug 16, 2022				SYSTEM	\$45,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user olivem2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
			7	Aug 16, 2022				SYSTEM	(\$45,120.00)					
			8	Sep 1, 2022				SYSTEM	\$90,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
			8	Sep 1, 2022				SYSTEM	(\$90,240.00)					
	- Total								\$0.00					
Material - Total								\$0.00						
0530 - Total								\$0.00						
0550	CLASS B CONCRETE (SUBSTRUCTURE)	Material						8	Sep 1, 2022	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user olivem2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					8	Sep 1, 2022	SYSTEM	(\$25,920.00)						
					9	Sep 15, 2022	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Sep 15, 2022	SYSTEM	(\$25,920.00)						
					10	Oct 3, 2022	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user olivem2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					10	Oct 3, 2022	SYSTEM	(\$25,920.00)						
					11	Oct 17, 2022	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user olivem2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					11	Oct 17, 2022	SYSTEM	(\$25,920.00)						
			- Total								\$0.00			
			Material - Total								\$0.00			
0550 - Total								\$0.00						
0560	TYPE H BARRIER	Construction Stockpile			10	Oct 3, 2022	SYSTEM	(\$3,726.79)	Payment Estimate Item Adjustment generated Stockpile Transaction					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3540	0560	TYPE H BARRIER	Construction Stockpile	- Total						(\$3,726.79)	
				Construction Stockpile - Total						(\$3,726.79)	
			Construction Stockpile STMI	5	Jul 18, 2022	SYSTEM	\$3,726.79	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$3,726.79	
			Construction Stockpile STMI - Total						\$3,726.79		
			Material	10	Oct 3, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				10	Oct 3, 2022	SYSTEM	(\$20,925.00)				
				11	Oct 17, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user olivem2 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				11	Oct 17, 2022	SYSTEM	(\$20,925.00)				
				12	Nov 2, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				12	Nov 2, 2022	SYSTEM	(\$20,925.00)				
				13	Dec 1, 2022	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				13	Dec 1, 2022	SYSTEM	(\$20,925.00)				
			- Total						\$0.00		
	Material - Total						\$0.00				
	0560 - Total						\$0.00				
	0570	SLAB ON CONCRETE BEAM	Construction Stockpile	8	Sep 1, 2022	SYSTEM	(\$13,044.44)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				9	Sep 15, 2022	SYSTEM	(\$6,551.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$19,595.44)	
			Construction Stockpile - Total						(\$19,595.44)		
			Construction Stockpile STMI	6	Aug 2, 2022	SYSTEM	\$19,595.44	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$19,595.44	
			Construction Stockpile STMI - Total						\$19,595.44		
			Material	8	Sep 1, 2022	SYSTEM	\$55,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user olivem2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
8				Sep 1, 2022	SYSTEM	(\$55,760.00)					
9				Sep 15, 2022	SYSTEM	\$88,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user olivem2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
9				Sep 15, 2022	SYSTEM	(\$88,355.00)					
10				Oct 3, 2022	SYSTEM	\$88,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user olivem2 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
10				Oct 3, 2022	SYSTEM	(\$88,355.00)					
11				Oct 17, 2022	SYSTEM	\$93,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user olivem2 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
11				Oct 17, 2022	SYSTEM	(\$93,070.00)					
12				Nov 2, 2022	SYSTEM	\$93,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
12				Nov 2, 2022	SYSTEM	(\$93,070.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3540	0570	SLAB ON CONCRETE BEAM	Material			2022					
			- Total							\$0.00	
			Material - Total							\$0.00	
	0570 - Total								\$0.00		
	0590	SLAB DRAIN	Construction Stockpile		10	Oct 3, 2022	SYSTEM		(\$3,184.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$3,184.00)	
			Construction Stockpile - Total							(\$3,184.00)	
			Construction Stockpile STMI		6	Aug 2, 2022	SYSTEM		\$3,184.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$3,184.00	
	Construction Stockpile STMI - Total							\$3,184.00			
	0590 - Total								\$0.00		
	0600	VERTICAL DRAIN AT END BENTS	Construction Stockpile		9	Sep 15, 2022	SYSTEM		(\$1,320.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$1,320.00)	
			Construction Stockpile - Total							(\$1,320.00)	
			Construction Stockpile STMI		6	Aug 2, 2022	SYSTEM		\$1,320.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$1,320.00	
	Construction Stockpile STMI - Total							\$1,320.00			
	0600 - Total								\$0.00		
	0610	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		8	Sep 1, 2022	SYSTEM		(\$762.24)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$762.24)	
			Construction Stockpile - Total							(\$762.24)	
			Construction Stockpile STMI		6	Aug 2, 2022	SYSTEM		\$762.24	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$762.24	
	Construction Stockpile STMI - Total							\$762.24			
	0610 - Total								\$0.00		
J9S3540 - Total								\$16,702.27			
Overall - Total								\$16,702.27			



Contract Adjustments for Contract - 211119-H13

There are no contract adjustments to display for this contract.