



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

Report Generated on July 20, 2022

Pay Estimate Created Date: July 18, 2022

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 21119-H13 <b>Prime Contractor</b> Joe's Bridge & Grading, Inc.	<b>Pay Period Start</b> July 1, 2022 <b>Pay Period End</b> July 15, 2022	<b>Original Contract Amount</b> \$1,286,173.70 <b>Net Change Order Amount</b> \$16,850.00 <b>Current Contract Amount</b> \$1,303,023.70
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Approval Date		By User
July 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	olivem2
July 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HILLSD1
July 19, 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		42.16%

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			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
21119-H13			
Total Posted Items Pay	\$67,093.00	\$482,232.00	\$549,325.00
Gross Item Adjustments	\$3,726.79	\$67,765.20	\$71,491.99
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
<b>Contract Total Payable This Estimate:</b>	<b>\$70,819.79</b>	<b>\$549,997.20</b>	<b>\$620,816.99</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3540	0020	2064000	POROUS BACKFILL	CUYD	\$75.000	61	\$4,575.00
	0070	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$38.000	491	\$18,658.00
	0080	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$20.000	491	\$9,820.00
	0120	6149902	MISC.24 IN FLAP GATE	EA	\$900.000	2	\$1,800.00
	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,500.000	1	\$3,500.00
	0240	7250424	24 IN. PIPE GROUP C	LF	\$95.000	57	\$5,415.00
	0440	7034216	TYPE H BARRIER	LF	\$135.000	155	\$20,925.00
	0480	7151001	VERTICAL DRAIN AT END BENTS	EA	\$1,200.000	2	\$2,400.00
<b>Project J9S3540 - Total</b>							<b>\$67,093.00</b>
<b>Overall - Total</b>							<b>\$67,093.00</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
J9S3540	0020	POROUS BACKFILL	Material			-61	\$75.00	(\$4,575.00)
	0020	POROUS BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2	61	\$75.00	\$4,575.00



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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
<b>Progress Estimate Number</b> 5		<b>Contract ID</b> 211119-H13 <b>Prime Contractor</b> Joe's Bridge & Grading, Inc.		<b>Pay Period Start</b> July 1, 2022 <b>Pay Period End</b> July 15, 2022		<b>Original Contract Amount</b> \$1,286,173.70 <b>Net Change Order Amount</b> \$16,850.00 <b>Current Contract Amount</b> \$1,303,023.70		
J9S3540					overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0240	24 IN. PIPE GROUP C	Material			-125	\$95.00	(\$11,875.00)
	0240	24 IN. PIPE GROUP C	Material		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.	125	\$95.00	\$11,875.00
	0440	TYPE H BARRIER	Material			-155	\$135.00	(\$20,925.00)
	0440	TYPE H BARRIER	Material		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.	155	\$135.00	\$20,925.00
	0450	SLAB ON CONCRETE BEAM	Material			-227	\$410.00	(\$93,070.00)
	0450	SLAB ON CONCRETE BEAM	Material		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.	227	\$410.00	\$93,070.00
	0560	TYPE H BARRIER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,726.79
<b>Total</b>								<b>\$3,726.79</b>



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

Report Generated on July 20, 2022

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 by Job Numbers			
	This Estimate	Previous	To Date	
J9S3540	<b>Posted Item Pay</b>	\$67,093.00	\$482,232.00	\$549,325.00
	<b>Gross Item Adjustments</b>	\$3,726.79	\$67,765.20	\$71,491.99
	<b>Gross Item Pay</b>	<b>\$70,819.79</b>	<b>\$549,997.20</b>	<b>\$620,816.99</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 July 20, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3540, Item 2064000, Project Item Line Number 0020, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	Testing results have been submitted by QC. Verification yet to be completed.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3540, Item 2064000, Project Item Line Number 0020, Material Set 206400096, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient.	Testing results have been submitted by QC. Verification yet to be completed.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3540, Item 7032003, Project Item Line Number 0430, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Testing results have been submitted by QC. Verification yet to be completed.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3540, Item 7034216, Project Item Line Number 0440, Material Set 703421696, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Testing results have been submitted by QC. Verification yet to be completed.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3540, Item 7034216, Project Item Line Number 0440, Material Set 703421696, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Testing results have been submitted by QC. Verification yet to be completed.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3540, Item 7034216, Project Item Line Number 0440, Material Set 703421696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Testing results have been submitted by QC. Verification yet to be completed.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3540, Item 7034216, Project Item Line Number 0440, Material Set 703421696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Testing results have been submitted by QC. Verification yet to be completed.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3540, Item 7034222, Project Item Line Number 0450, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Testing results have been submitted by QC. Verification yet to be completed.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3540, Item 7250424, Project Item Line Number 0240, Material Set 725042496, Material 1020CPCSZC.024 - CulvPipe Zn Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSZC.024 is insufficient.	Cameral inspection not required.	olivem2	Overridden



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

Report Generated on July 20, 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-H13	J9S3540	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$12,000.00	\$6,000.00
		0001	0020	2064000	POROUS BACKFILL	72.00	50.00	122.00	CUYD	61.00	\$75.00	\$4,575.00
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	18.60	0.00	18.60	STA	0.00	\$1,350.00	\$0.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,565.00	0.00	3,565.00	SQYD	0.00	\$13.00	\$0.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	47.00	0.00	47.00	TONS	0.00	\$30.00	\$0.00
		0001	0060	4039905	MISC.OPTIONAL PAVEMENT	3,565.00	0.00	3,565.00	SQYD	0.00	\$48.22	\$0.00
		0001	0070	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	688.00	0.00	688.00	CUYD	491.00	\$38.00	\$18,658.00
		0001	0080	6096042	PLACING TYPE 2 ROCK DITCH LINER	688.00	0.00	688.00	CUYD	491.00	\$20.00	\$9,820.00
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	515.00	0.00	515.00	CUYD	279.00	\$20.00	\$5,580.00
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	515.00	0.00	515.00	CUYD	279.00	\$38.00	\$10,602.00
		0001	0110	6149902	MISC.18 IN. FLAP GATE	2.00	0.00	2.00	EA	0.00	\$700.00	\$0.00
		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	123.00	367.00	SQFT	308.00	\$10.00	\$3,080.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	8.00	EA	8.00	\$45.00	\$360.00
		0001	0150	6161030	TYPE III MOVEABLE BARRICADE	6.00	3.00	9.00	EA	6.00	\$135.00	\$810.00
		0001	0160	6161052	WARNING LIGHT, TYPE B	12.00	3.00	15.00	EA	12.00	\$75.00	\$900.00
		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	0.75	\$66,796.00	\$50,097.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,079.00	0.00	2,079.00	LF	0.00	\$0.30	\$0.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,629.00	0.00	1,629.00	LF	0.00	\$0.30	\$0.00
		0001	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,730.00	0.00	2,730.00	SQYD	368.00	\$3.00	\$1,104.00
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$12,000.00	\$6,000.00
		0001	0230	7250418	18 IN. PIPE GROUP C	36.00	0.00	36.00	LF	0.00	\$80.00	\$0.00
		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	0.00	0.10	ACRE	0.00	\$25,000.00	\$0.00
		0001	0260	8061005	ROCK DITCH CHECK	260.00	0.00	260.00	LF	70.00	\$5.00	\$350.00
		0001	0270	8061016	SEDIMENT REMOVAL	41.00	0.00	41.00	CUYD	0.00	\$5.00	\$0.00
		0001	0280	8061017	TEMPORARY SEEDING	0.10	0.00	0.10	ACRE	0.00	\$1,000.00	\$0.00
		0001	0290	8061019	SILT FENCE	1,544.00	0.00	1,544.00	LF	0.00	\$2.00	\$0.00
		0001	0300	8061050	TYPE C BERM	296.00	0.00	296.00	LF	0.00	\$5.00	\$0.00
		0040	0310	9031210	STRUCTURAL STEEL POSTS	90.00	0.00	90.00	LB	0.00	\$12.00	\$0.00
		0040	0320	9031270A	2 IN. PSST POST - 12 GA.	111.00	0.00	111.00	LF	0.00	\$30.00	\$0.00
		0040	0330	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	72.00	0.00	72.00	LF	0.00	\$50.00	\$0.00
		0040	0340	9031280	2.5 IN. PSST POST - 12 GA.	30.00	0.00	30.00	LF	0.00	\$35.00	\$0.00
		0040	0350	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	0.00	\$60.00	\$0.00
		0040	0360	9035004A	SH-FLAT SHEET	25.00	0.00	25.00	SQFT	0.00	\$26.00	\$0.00
		0040	0370	9035069A	SHF-FLAT SHEET FLUORESCENT	72.00	0.00	72.00	SQFT	0.00	\$30.00	\$0.00
		0070	0380	2061000	CLASS 1 EXCAVATION	120.00	0.00	120.00	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	0.00	\$155.00	\$0.00
		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 July 20, 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-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	0.00	120.00	CUYD	0.00	\$25.00	\$0.00		
		0071	0510	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00		
		0071	0520	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	\$155.00	\$0.00		
		0071	0530	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	564.00	0.00	564.00	LF	0.00	\$160.00	\$0.00		
		0071	0540	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0.00		
		0071	0550	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	21.60	0.00	21.60	CUYD	0.00	\$1,200.00	\$0.00		
		0071	0560	7034216	TYPE H BARRIER	155.00	0.00	155.00	LF	0.00	\$135.00	\$0.00		
		0071	0570	7034222	SLAB ON CONCRETE BEAM	227.00	0.00	227.00	SQYD	0.00	\$410.00	\$0.00		
		0071	0580	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	224.00	0.00	224.00	LF	0.00	\$410.00	\$0.00		
		0071	0590	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	0.00	\$480.00	\$0.00		
		0071	0600	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00		
		0071	0610	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$250.00	\$0.00		
		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	0.00	\$2,000.00	\$0.00
<b>Project J9S3540 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$549,325.00</b>			
<b>211119-H13 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$549,325.00</b>			



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

Report Generated on July 20, 2022

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

Project: J9S3540

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	2064000	POROUS BACKFILL	7/5/22	7/6/22	30.50	CUYD	Bent 1 fill face, 5.5 ft. Deep x 30 ft wide x 5 ft thick(long)= 825 cu ft Divided by 27 cu ft per cu yd= 30.5 cu yd					
				7/6/22	30.50	CUYD	Bent 2 fill face, 5.5 ft. Deep x 30 ft wide x 5 ft thick(long)= 825 cu ft Divided by 27 cu ft per cu yd= 30.5 cu yd					
0070	6096020	FURN. TYPE 2 ROCK DITCH LINER	7/14/22	7/14/22	46.00	CUYD	Ditch on SE Quad of Br. A8989	277+20	R of C/L 14'	277+70		
				7/14/22	55.00	CUYD	Ditch on NE Quad of Br. A8989	275+20	L of C/L 14'	275+70		
				7/14/22	163.00	CUYD	Ditch on NE Quad of Br. A8989	275+70	L of C/L 14'	277+70		
				7/14/22	227.00	CUYD	Ditch on SE Quad of Br. A8989	275+45	R of C/L 14'	277+20		
0080	6096042	PLACING TYPE 2 ROCK DITCH LINER	7/14/22	7/14/22	46.00	CUYD	Ditch on SE Quad of Br. A8989	277+20	R of C/L 14'	277+70		
				7/14/22	55.00	CUYD	Ditch on NE Quad of Br. A8989	275+20	L of C/L 14'	275+70		
				7/14/22	163.00	CUYD	Ditch on NE Quad of Br. A8989	275+70	L of C/L 14'	277+70		
				7/14/22	227.00	CUYD	Ditch on SE Quad of Br. A8989	275+45	R of C/L 14'	277+20		
0120	6149902	MISC. DRAINAGE FITTINGS	7/14/22	7/14/22	1.00	EA	NE Quad of Br. A8989					
				7/14/22	1.00	EA	SE Quad of Br. A8989					
0170	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	7/14/22	7/14/22	1.00	EA	North of Jct. Rte AE and HH New Madrid County for Closure of AE at Jct Rte H.					
0240	7250424	24 IN. PIPE CULVERT GROUP C	7/6/22	7/6/22	57.00	LF	SE Quad of Br. A8989	275+18.00	R of C/L 30'			
0440	7034216	TYPE H BARRIER	7/11/22	7/12/22	155.00	LF	Type H Barrier Curbs on Br. A8989					
0480	7151001	VERTICAL DRAIN AT END BENTS	7/1/22	7/5/22	1.00	EA	Bent 1 of Br. A8989					
				7/5/22	1.00	EA	Bent 2 of Br. A8989					

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



## Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

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					
		Material - Total						\$0.00		
	0020 - 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					
		Material - Total						\$0.00		
	0240 - Total								\$0.00	
	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					
				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			
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)			
				- 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.		





## Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3540	0450	SLAB ON CONCRETE BEAM	Material		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)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0450 - Total	\$0.00	
		0530	GALVANIZED CIP CONCR PILES (14 IN)	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	
									0530 - Total	\$67,765.20	
	0560	TYPE H BARRIER	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		
								0560 - Total	\$3,726.79		
								J9S3540 - Total	\$71,491.99		
								Overall - Total	\$71,491.99		