



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

Report Generated on September 7, 2022

Pay Estimate Created Date: September 1, 2022

Progress Estimate Number 8	Contract ID 211119-H13 Prime Contractor Joe's Bridge & Grading, Inc.	Pay Period Start August 16, 2022 Pay Period End September 1, 2022	Original Contract Amount \$1,286,173.70 Net Change Order Amount \$22,175.00 Current Contract Amount \$1,308,348.70
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Approval Date		By User
September 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	olivem2
September 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
September 6, 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		85.27%

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. 8			
	This Estimate	Previous	To Date
211119-H13			
Total Posted Items Pay	\$242,928.00	\$872,707.62	\$1,115,635.62
Gross Item Adjustments	(\$43,924.55)	\$61,102.54	\$17,177.99
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
Contract Total Payable This Estimate:	\$199,003.45	\$933,810.16	\$1,132,813.61

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3540	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$20.000	236	\$4,720.00
	0100	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$38.000	236	\$8,968.00
	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.000	100	\$300.00
	0260	8061005	ROCK DITCH CHECK	LF	\$5.000	10	\$50.00
	0510	2160500	REMOVAL OF BRIDGES	LS	\$35,000.000	0.25	\$8,750.00
	0530	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	LF	\$160.000	282	\$45,120.00
	0550	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,200.000	21.6	\$25,920.00
	0570	7034222	SLAB ON CONCRETE BEAM	SQYD	\$410.000	136	\$55,760.00
	0580	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	LF	\$410.000	224	\$91,840.00
	0610	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$250.000	6	\$1,500.00
Project J9S3540 - Total							\$242,928.00
Overall - Total							\$242,928.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 8	Contract ID 211119-H13	Pay Period Start August 16, 2022	Original Contract Amount \$1,286,173.70
	Prime Contractor Joe's Bridge & Grading, Inc.	Pay Period End September 1, 2022	Net Change Order Amount \$22,175.00
			Current Contract Amount \$1,308,348.70

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3540	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-2,571	\$13.00	(\$33,423.00)
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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.	2,571	\$13.00	\$33,423.00
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material			-35	\$30.00	(\$1,050.00)
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		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.	35	\$30.00	\$1,050.00
	0530	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$30,117.87)
	0530	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material			-564	\$160.00	(\$90,240.00)
	0530	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		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.	564	\$160.00	\$90,240.00
	0550	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-21.6	\$1,200.00	(\$25,920.00)
	0550	CLASS B CONCRETE (SUBSTRUCTURE)	Material		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.	21.6	\$1,200.00	\$25,920.00
	0570	SLAB ON CONCRETE BEAM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,044.44)
	0570	SLAB ON CONCRETE BEAM	Material			-136	\$410.00	(\$55,760.00)
	0570	SLAB ON CONCRETE BEAM	Material		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.	136	\$410.00	\$55,760.00
	0610	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$762.24)
Total								(\$43,924.55)



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

Report Generated on September 7, 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	Posted Item Pay	\$242,928.00	\$872,707.62	\$1,115,635.62
	Gross Item Adjustments	(\$43,924.55)	\$61,102.54	\$17,177.99
	Gross Item Pay	\$199,003.45	\$933,810.16	\$1,132,813.61
	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 September 7, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3540, Item 3040506, Project Item Line Number 0040, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Materials test results have been requested from QC.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3540, Item 3105002, Project Item Line Number 0050, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Materials test results have been requested from QC.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3540, Item 7021314, Project Item Line Number 0530, Material Set 702131496, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	Awaiting 28 day cylinder breaks.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3540, Item 7032003, Project Item Line Number 0550, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Awaiting 28 day cylinder breaks.	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.	Awaiting 28 day cylinder breaks.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3540, Item 7034222, Project Item Line Number 0570, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Deck has not been poured yet. Testing and results will be entered when available.	olivem2	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-H13, Contract Project J9S3540, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6096020, Minor Item.	Change order to be written.	olivem2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-H13, Contract Project J9S3540, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6096042, Minor Item.	Change order to be written.	olivem2	Acknowledged



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

Report Generated on September 7, 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	1.00	\$12,000.00	\$12,000.00
		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	10.99	\$1,350.00	\$14,836.50
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,565.00	0.00	3,565.00	SQYD	2,571.00	\$13.00	\$33,423.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	47.00	0.00	47.00	TONS	35.00	\$30.00	\$1,050.00
		0001	0060	4039905	MISC.OPTIONAL PAVEMENT	3,565.00	0.00	3,565.00	SQYD	2,571.00	\$48.22	\$123,973.62
		0001	0070	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	688.00	0.00	688.00	CUYD	750.50	\$38.00	\$28,519.00
		0001	0080	6096042	PLACING TYPE 2 ROCK DITCH LINER	688.00	0.00	688.00	CUYD	750.50	\$20.00	\$15,010.00
		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	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	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	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	2,604.50	\$3.00	\$7,813.50
		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	0.16	\$25,000.00	\$4,000.00
		0001	0260	8061005	ROCK DITCH CHECK	260.00	0.00	260.00	LF	80.00	\$5.00	\$400.00
		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	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 September 7, 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	80.00	\$25.00	\$2,000.00		
		0071	0510	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.75	\$35,000.00	\$26,250.00		
		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	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	0.00	\$135.00	\$0.00		
		0071	0570	7034222	SLAB ON CONCRETE BEAM	227.00	0.00	227.00	SQYD	136.00	\$410.00	\$55,760.00		
		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	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	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											\$1,115,635.62			
211119-H13 Overall - Total Value Posted to Date as of Report Generated Date											\$1,115,635.62			



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

Report Generated on September 7, 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	
0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	8/23/22	8/24/22	50.00	CUYD	25% of plan quantity for rock in place on Br. A8990. Remainder will be paid when rock blanket is completed and measurement can be performed.						
			8/25/22	8/29/22	13.00	CUYD	Remainder of Plan quantity for West side of Ditch at bent 1 on Br. A8989	274+3.63		274+35.06			
			8/29/22		18.00	CUYD	Remainder of Plan quantity for East side of Ditch at bent 2 on Br. A8989	274+55.99		274+88.00			
			8/29/22		75.00	CUYD	Remainder of Plan quantity for Bent 1 to Edge of drainage ditch at Br. A8990	316+29.50		316+45.03			
			8/29/22		80.00	CUYD	Remainder of Plan quantity for Bent 2 to Edge of drainage ditch at Br. A8990	316+29.50		316+45.03			
0100	6113040	PLACING TYPE 2 ROCK BLANKET	8/23/22	8/24/22	100.00	CUYD	50% of plan quantity for rock in place on Br. A8990. Remainder will be paid when rock blanket is completed and measurement can be performed.						
			8/25/22	8/29/22	13.00	CUYD	Remainder of Plan quantity for West side of Ditch at bent 1 on Br. A8989	274+3.63		274+35.06			
			8/29/22		18.00	CUYD	Remainder of Plan quantity for East side of Ditch at bent 2 on Br. A8989	274+55.99		274+88.00			
			8/29/22		50.00	CUYD	Remainder of Plan quantity for Bent 1 to Edge of drainage ditch at Br. A8990	316+29.50		316+45.03			
8/29/22		55.00	CUYD	Remainder of Plan quantity for Bent 2 to Edge of drainage ditch at Br. A8990	316+29.50		316+45.03						
0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8/23/22	8/24/22	100.00	SQYD	25% of plan quantity for rock in place on Br. A8990. Remainder will be paid when rock blanket is completed and measurement can be performed.						
0260	8061005	ROCK DITCH CHECK	8/17/22	8/19/22	10.00	LF	Inlet of 18" CMP on the NE quad of Br. A8989	317+45.00					
0510	2160500	REMOVAL OF BRIDGES	8/17/22	8/19/22	0.25	LS	Existing Bridge A8990 removal 75% complete.						
0530	7021314	GALVANIZED CIP CONCR PILES (14 IN)	8/18/22	8/22/22	47.00	LF	Pile 1 Bent 1 Br. A8990	316+34.00	L of C/L 11'-8"				
			8/22/22		47.00	LF	Pile 2 Bent 1 Br. A8990	316+34.00	L of C/L 7'				
			8/22/22		47.00	LF	Pile 3 Bent 1 Br. A8990	316+34.00	L of C/L 2'-4"				
			8/22/22		47.00	LF	Pile 4 Bent 1 Br. A8990	316+34.00	R of C/L 2'-4"				
			8/22/22		47.00	LF	Pile 5 Bent 1 Br. A8990	316+34.00	R of C/L 7'				
			8/22/22		47.00	LF	Test Pile; Pile 6 Bent 1 Br. A8990	316+34.00	R of C/L 11'-8"				
0550	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	8/24/22	8/24/22	10.80	CUYD	Bent 1 Br. A8990	316+35.00					
			8/24/22		10.80	CUYD	Bent 2 Br. A8990	317+11					
0570	7034222	SLAB ON CONCRETE BEAM	8/30/22	9/1/22	45.00	SQYD	20% Pay for Precast panel placement on Br. A8990	316+35.00		317+9.50			
			9/1/22		34.00	SQYD	15% pay for Rebar tied in place on Br. A8990.	316+35.00		317+9.50			
			9/1/22		57.00	SQYD	25% pay for Deck Forming complete on Br. A8990	316+35.00		317+9.50			
0580	7056050A	27 IN., PRESTRESSED CONCR SPREAD BOX BM	8/30/22	9/1/22	224.00	LF	Br. A8990 Rte H New Madrid Co.	274+8.00		274+82.50			
0610	7161000	PLAIN NEOPRENE BEARING PAD	8/30/22	9/1/22	3.00	EA	Bent 1 of Br. A8990	274+8.00					
			9/1/22		3.00	EA	Bent 2 Br. A8990	274+82.50					

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



Line Item Adjustments by Estimate

Sep 7, 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 (0020) 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 placed each end of Bridge A8989		
ACAD - Total								\$5,157.20		
Other Item Adjustment - Total								\$5,157.20		
0060 - Total								\$5,157.20		
0070	FURN. TYPE 2 ROCK DITCH LINER	Overrun	Overrun	6	Aug 2, 2022	SYSTEM	(\$855.00)			
				7	Aug 16, 2022	SYSTEM	(\$1,520.00)			
Overrun - Total								(\$2,375.00)		
Overrun - Total								(\$2,375.00)		
0070 - Total								(\$2,375.00)		
0080	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	6	Aug 2, 2022	SYSTEM	(\$450.00)			
				7	Aug 16, 2022	SYSTEM	(\$800.00)			
Overrun - Total								(\$1,250.00)		
Overrun - Total								(\$1,250.00)		
0080 - Total								(\$1,250.00)		
0110	MISC. DRAINAGE FITTINGS	Construction Stockpile		6	Aug 2, 2022	SYSTEM	\$864.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3540	0110	MISC. DRAINAGE FITTINGS	STMI	- Total				\$864.00					
			Construction Stockpile STMI - Total						\$864.00				
			0110 - Total						\$864.00				
J9S3540	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							
J9S3540	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				
			J9S3540	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)					
		Overrun - Total						\$0.00					
		Overrun - Total						\$0.00					
0250 - Total						\$0.00							
J9S3540	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							
J9S3540	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	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)								



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9S3540	0410	GALVANIZED CIP CONCR PILES (14 IN)	Material			2022										
					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)									
				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										
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						(\$67,765.20)						
				Construction Stockpile - Total						(\$67,765.20)						
				1	May 16, 2022	SYSTEM	\$67,765.20	Payment Estimate Item Adjustment generated Stockpile Transaction								
- Total						\$67,765.20										



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3540	0530	GALVANIZED CIP CONCR PILES (14 IN)	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 (0020) 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)	
		- Total						\$0.00			
		Material - Total						\$0.00			
	0550 - Total							\$0.00			
	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			
	0570	SLAB ON CONCRETE BEAM	Construction Stockpile		8	Sep 1, 2022	SYSTEM	(\$13,044.44)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total						(\$13,044.44)
				Construction Stockpile - Total						(\$13,044.44)	
			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)				
			- Total						\$0.00		
			Material - Total						\$0.00		
0570 - Total							\$6,551.00				
0590	SLAB DRAIN	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							\$3,184.00				
0600	VERTICAL DRAIN AT END BENTS	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							\$1,320.00				
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		6	Aug 2, 2022	SYSTEM	\$762.24	Payment Estimate Item Adjustment generated Stockpile Transaction				



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3540	0610	PLAIN NEOPRENE BEARING PAD	STMI	- Total				\$762.24	
				Construction Stockpile STMI - Total				\$762.24	
		0610 - Total						\$0.00	
J9S3540		- Total						\$17,177.99	
Overall		- Total						\$17,177.99	