



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

Report Generated on April 19, 2023

Pay Estimate Created Date: April 17, 2023

<b>Progress Estimate Number</b> 22	<b>Contract ID</b> 211217-D05	<b>Pay Period Start</b> April 2, 2023	<b>Original Contract Amount</b> \$6,952,040.99
	<b>Prime Contractor</b> Lehman Construction, LLC	<b>Pay Period End</b> April 15, 2023	<b>Net Change Order Amount</b> (\$29,894.40)
			<b>Current Contract Amount</b> \$6,922,146.59

Approval Date	By User
April 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by ackert1
April 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by webers1
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
October 1, 2023	October 1, 2023		85.38%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - JSPB2.1 CALENDER DAYS J5S3330	January 17, 2023	March 15, 2023	-34	
Awarded Date	January 5, 2022	January 5, 2022	Milestone - Calendar Time - JSPE1.0 LIQUIDATED DAMAGES SPECIFIED	January 16, 2023	March 14, 2023	-35	
Letting Date	December 17, 2021	December 17, 2021					
Notice to Proceed Date	January 15, 2022	January 15, 2022					
Open to Traffic Date							
Work Began Date	May 19, 2022	May 19, 2022					

Contract Total Pay For Estimate No. 22			
	This Estimate	Previous	To Date
211217-D05			
Total Posted Items Pay	\$246,447.00	\$5,663,391.75	\$5,909,838.75
Gross Item Adjustments	\$32,015.78	\$48,922.46	\$80,938.24
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>\$278,462.78</b>	\$5,712,314.21	\$5,990,776.99

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3330	0070	2142000	FURNISHING ROCK FILL	CUYD	\$30.000	-34	(\$1,020.00)
	0080	2143000	PLACING ROCK FILL	CUYD	\$28.000	-34	(\$952.00)
	0120	6079903	MISC.CONSTRUCTION FENCE	LF	\$6.000	150	\$900.00
	0150	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	CUYD	\$42.000	-8	(\$336.00)
	0170	6096044	PLACING TYPE 4 ROCK DITCH LINER	CUYD	\$50.000	-8	(\$400.00)
	0180	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	CUYD	\$70.000	-1	(\$70.00)
	0190	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$41.000	137	\$5,617.00
	0200	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$25.000	137	\$3,425.00
	0230	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$45.000	2	\$90.00
	0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$4.000	33	\$132.00
	0380	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,650.000	3.4	\$9,010.00
<b>Project J5S3330 - Total</b>							<b>\$16,396.00</b>
J5S3416	1280	6181000	MOBILIZATION	LS	\$66,500.000	0.25	\$16,625.00
	1420	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	LS	\$18,000.000	1	\$18,000.00
	1430	2169902	MISC.REMOVAL OF EXISTING BEARINGS	EA	\$1,500.000	12	\$18,000.00
	1460	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,800.000	14	\$25,200.00



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<b>Progress Estimate Number</b> 22	<b>Contract ID</b> 211217-D05 <b>Prime Contractor</b> Lehman Construction, LLC	<b>Pay Period Start</b> April 2, 2023 <b>Pay Period End</b> April 15, 2023	<b>Original Contract Amount</b> \$6,952,040.99 <b>Net Change Order Amount</b> (\$29,894.40) <b>Current Contract Amount</b> \$6,922,146.59
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3416	1500	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$2.100	2,900	\$6,090.00
	1510	7121159	SHEAR CONNECTORS	EA	\$5.500	5,652	\$31,086.00
	1530	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$45.000	550	\$24,750.00
	1540	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$2.000	550	\$1,100.00
	1550	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$2.000	550	\$1,100.00
	1560	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$2.000	550	\$1,100.00
	1570	7129901	MISC.STRUCTURAL STEEL REPAIR	LS	\$75,000.000	1	\$75,000.00
	1590	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	EA	\$2,000.000	6	\$12,000.00
<b>Project J5S3416 - Total</b>							<b>\$230,051.00</b>
<b>Overall - Total</b>							<b>\$246,447.00</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	
J5S3330	0040	COMPACTING EMBANKMENT	Material			-5,289	\$6.50	(\$34,378.50)	
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	5,289	\$6.50	\$34,378.50	
	0050	COMPACTING IN CUT	Material			-12.7	\$1,000.00	(\$12,700.00)	
	0050	COMPACTING IN CUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ackert1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	12.7	\$1,000.00	\$12,700.00	
	0300	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Returning amount withheld from previous pay estimate.				\$1,304.10
	0310	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Returning amount withheld from previous pay estimate.				\$1,176.70
J5S3416	1460	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-14	\$1,800.00	(\$25,200.00)	
	1460	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ackert1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	14	\$1,800.00	\$25,200.00	
	1470	SLAB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$28,835.00	
	1470	SLAB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$40,011.98	
	1500	REINFORCING STEEL (EPOXY COATED)	Material			-2,900	\$2.10	(\$6,090.00)	
	1500	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ackert1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2,900	\$2.10	\$6,090.00	
	1510	SHEAR CONNECTORS	Construction		Payment Estimate Item Adjustment generated			(\$12,717.00)	



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<b>Progress Estimate Number</b> 22		<b>Contract ID</b> 211217-D05 <b>Prime Contractor</b> Lehman Construction, LLC		<b>Pay Period Start</b> April 2, 2023 <b>Pay Period End</b> April 15, 2023		<b>Original Contract Amount</b> \$6,952,040.99 <b>Net Change Order Amount</b> (\$29,894.40) <b>Current Contract Amount</b> \$6,922,146.59		
J5S3416			Stockpile		Stockpile Transaction			
	1510	SHEAR CONNECTORS	Material			-5,652	\$5.50	(\$31,086.00)
	1510	SHEAR CONNECTORS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ackert1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	5,652	\$5.50	\$31,086.00
	1540	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-550	\$2.00	(\$1,100.00)
	1540	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ackert1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	550	\$2.00	\$1,100.00
	1550	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-550	\$2.00	(\$1,100.00)
	1550	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ackert1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	550	\$2.00	\$1,100.00
	1560	FINISH FIELD COAT (SYSTEM G)	Material			-550	\$2.00	(\$1,100.00)
	1560	FINISH FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ackert1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	550	\$2.00	\$1,100.00
	1570	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$17,015.00)
	1590	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,580.00)
<b>Total</b>								<b>\$32,015.78</b>



**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
J5S3330	FAS S402(8)	Bridge replacement	40	HOWARD	1.95 miles west of Route 240, near Rocheport
J5S3403	FAS-S402(045)	Bridge redeck	F	COOPER	over Stephens Branch
J5S3416	FAS-S402(046)	Bridge redeck	40	HOWARD	over Bonne Femme Creek

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J5S3330	<b>Posted Item Pay</b>	\$16,396.00	\$5,498,680.65	\$5,515,076.65
	<b>Gross Item Adjustments</b>	\$2,480.80	\$9,610.46	\$12,091.26
	<b>Gross Item Pay</b>	<b>\$18,876.80</b>	<b>\$5,508,291.11</b>	<b>\$5,527,167.91</b>
	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
J5S3403	<b>Posted Item Pay</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	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
J5S3416	<b>Posted Item Pay</b>	\$230,051.00	\$164,711.10	\$394,762.10
	<b>Gross Item Adjustments</b>	\$29,534.98	\$39,312.00	\$68,846.98
	<b>Gross Item Pay</b>	<b>\$259,585.98</b>	<b>\$204,023.10</b>	<b>\$463,609.08</b>
	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

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3330, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with CMPS to resolve this item.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3330, Item 2037075, Project Item Line Number 0050, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with CMPS to resolve this item.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3416, Item 7032003, Project Item Line Number 1460, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	All the concrete tests have been completed and waiting for the 28 day breaks	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3416, Item 7032003, Project Item Line Number 1460, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	All the concrete tests have been completed and waiting for the 28 day breaks	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3416, Item 7101000, Project Item Line Number 1500, Material Set 710100096, Material 1036RSDFE42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL needs to be associated with this item.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3416, Item 7101000, Project Item Line Number 1500, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL needs to be associated with this item.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3416, Item 7121159, Project Item Line Number 1510, Material Set 712115996, Material 1037SCFKGR1015 - Gr 1015 Shear Connector (fully or semi), Acceptance Action Generic 1037SCFKGR1015 is insufficient.	The free form tests method needs to be entered into system.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3416, Item 7125210, Project Item Line Number 1540, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	The free form tests method needs to be entered into system.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3416, Item 7125210, Project Item Line Number 1540, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	The free form tests method needs to be entered into system.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3416, Item 7125365A, Project Item Line Number 1550, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	The free form tests method needs to be entered into system.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3416, Item 7125370A, Project Item Line Number 1560, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	The free form tests method needs to be entered into system.	ackert1	Overridden



**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)
211217-D05	J5S3330	0001	0010	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$62,042.00	\$62,042.00
		0001	0030	2031000	CLASS A EXCAVATION	14,670.00	0.00	14,670.00	CUYD	14,670.00	\$14.00	\$205,380.00
		0001	0040	2036000	COMPACTING EMBANKMENT	5,289.00	0.00	5,289.00	CUYD	5,289.00	\$6.50	\$34,378.50
		0001	0050	2037075	COMPACTING IN CUT	12.70	0.00	12.70	STA	12.70	\$1,000.00	\$12,700.00
		0001	0060	2063000	CLASS 3 EXCAVATION	19.00	0.00	19.00	CUYD	19.00	\$16.00	\$304.00
		0001	0070	2142000	FURNISHING ROCK FILL	1,820.00	0.00	1,820.00	CUYD	1,786.00	\$30.00	\$53,580.00
		0001	0080	2143000	PLACING ROCK FILL	1,820.00	0.00	1,820.00	CUYD	1,786.00	\$28.00	\$50,008.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,913.00	0.00	3,913.00	SQYD	3,913.00	\$9.00	\$35,217.00
		0001	0100	3105003	GRAVEL (A) OR CRUSHED STONE (B)	301.00	0.00	301.00	SQYD	301.00	\$15.00	\$4,515.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT (8 IN. JPCP OR 10 IN. HMA)	3,912.60	0.00	3,912.60	SQYD	3,912.60	\$46.40	\$181,544.64
		0001	0120	6079903	MISC.CONSTRUCTION FENCE	482.00	0.00	482.00	LF	150.00	\$6.00	\$900.00
		0001	0130	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	8.00	0.00	8.00	LF	8.00	\$100.00	\$800.00
		0001	0140	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	234.00	0.00	234.00	CUYD	234.00	\$38.00	\$8,892.00
		0001	0150	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	26.00	0.00	26.00	CUYD	18.00	\$42.00	\$756.00
		0001	0160	6096042	PLACING TYPE 2 ROCK DITCH LINER	234.00	0.00	234.00	CUYD	234.00	\$25.00	\$5,850.00
		0001	0170	6096044	PLACING TYPE 4 ROCK DITCH LINER	26.00	0.00	26.00	CUYD	18.00	\$50.00	\$900.00
		0001	0180	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	10.00	0.00	10.00	CUYD	9.00	\$70.00	\$630.00
		0001	0190	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,030.00	0.00	1,030.00	CUYD	1,030.00	\$41.00	\$42,230.00
		0001	0200	6113040	PLACING TYPE 2 ROCK BLANKET	1,030.00	0.00	1,030.00	CUYD	1,030.00	\$25.00	\$25,750.00
		0001	0210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0220	6161005	CONSTRUCTION SIGNS	2,287.00	0.00	2,287.00	SQFT	1,775.00	\$6.50	\$11,537.50
		0001	0230	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	\$45.00	\$90.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	42.00	0.00	42.00	EA	0.00	\$24.00	\$0.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$145.00	\$1,740.00
		0001	0260	6161052	WARNING LIGHT, TYPE B	24.00	0.00	24.00	EA	24.00	\$100.00	\$2,400.00
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,000.00
		0001	0280	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.00
		0001	0290	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$210,000.00	\$0.00
		0001	0291	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$175,994.00	\$175,994.00
		0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,726.00	0.00	3,726.00	LF	3,726.00	\$0.35	\$1,304.10
		0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,362.00	0.00	3,362.00	LF	3,362.00	\$0.35	\$1,176.70
		0001	0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,737.00	0.00	2,737.00	SQYD	2,502.00	\$4.00	\$10,008.00
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	25.90	0.00	25.90	STA	25.90	\$150.00	\$3,885.00
		0001	0340	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	13.00	0.00	13.00	STA	13.00	\$150.00	\$1,950.00
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0360	7250415	15 IN. PIPE GROUP C	52.00	0.00	52.00	LF	52.00	\$60.00	\$3,120.00
		0001	0370	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$225.00	\$450.00
		0001	0380	8051000A	SEEDING - COOL SEASON GRASSES	3.40	0.00	3.40	ACRE	3.40	\$2,650.00	\$9,010.00
		0001	0390	8061004	SEDIMENT TRAP ROCK	9.60	0.00	9.60	CUYD	0.00	\$65.00	\$0.00
		0001	0400	8061005	ROCK DITCH CHECK	947.00	0.00	947.00	LF	89.00	\$11.50	\$1,023.50
		0001	0410	8061016	SEDIMENT REMOVAL	83.00	0.00	83.00	CUYD	0.00	\$10.00	\$0.00
		0001	0420	8061019	SILT FENCE	1,507.00	0.00	1,507.00	LF	1,290.00	\$2.30	\$2,967.00
		0001	0430	8061050	TYPE C BERM	699.00	0.00	699.00	LF	614.00	\$15.00	\$9,210.00
		0010	0440	6061040	GUARDRAIL TYPE D	25.00	0.00	25.00	LF	25.00	\$30.50	\$762.50



**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)
211217-D05	J5S3330	0010	0450	6061060	MGS GUARDRAIL	1,350.00	0.00	1,350.00	LF	1,350.00	\$31.39	\$42,376.50
		0010	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,300.00	\$13,200.00
		0040	0480	9031250A	U-CHANNEL POST, 3 LB	37.00	0.00	37.00	LF	37.00	\$22.26	\$823.62
		0040	0490	9035004A	SH-FLAT SHEET	9.00	0.00	9.00	SQFT	9.00	\$40.11	\$360.99
		0070	0500	2061003	CLASS 1 EXCAVATION IN ROCK	27.00	0.00	27.00	CUYD	27.00	\$125.00	\$3,375.00
		0070	0510	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$142,000.00	\$142,000.00
		0070	0520	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	127.00	0.00	127.00	SQYD	127.00	\$80.00	\$10,160.00
		0070	0530	7011109	DRILLED SHAFTS (5 FT. 6 IN. DIA.)	52.40	1.60	54.00	LF	53.60	\$2,880.00	\$154,368.00
		0070	0540	7011112	DRILLED SHAFTS (7 FT. 0 IN. DIA.)	76.40	4.70	81.10	LF	81.10	\$1,268.00	\$102,834.80
		0070	0550	7011208	ROCK SOCKETS (5 FT 0 IN. DIA.)	30.00	0.60	30.60	LF	30.60	\$1,800.00	\$55,080.00
		0070	0560	7011211	ROCK SOCKETS (6 FT 6 IN. DIA.)	36.00	-1.90	34.10	LF	34.10	\$1,880.00	\$64,108.00
		0070	0570	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
		0070	0580	7011400	FOUNDATION INSPECTION HOLES	112.00	0.00	112.00	LF	112.00	\$175.00	\$19,600.00
		0070	0590	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$4,520.00	\$18,080.00
		0070	0600	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	60.00	0.00	60.00	LF	60.00	\$100.00	\$6,000.00
		0070	0610	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,144.00	-81.00	1,063.00	LF	1,063.00	\$150.00	\$159,450.00
		0070	0620	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$5,355.00	\$10,710.00
		0070	0630	7026000	PRE-BORE FOR PILING	128.00	-78.00	50.00	LF	50.00	\$160.00	\$8,000.00
		0070	0640	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$150.00	\$2,700.00
		0070	0650	7029902	MISC.PILE POINT REINFORCEMENT (CAST-IN-PLACE CONCRETE PILES)	5.00	0.00	5.00	EA	5.00	\$1,150.00	\$5,750.00
		0070	0660	7029903	MISC.GALVANIZED CAST-IN-PLACE CONCRETE PILES (36 IN)	395.00	-29.00	366.00	LF	366.00	\$460.00	\$168,360.00
		0070	0670	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	294.50	0.00	294.50	CUYD	294.50	\$1,200.00	\$353,400.00
		0070	0680	7034212	SLAB ON STEEL	1,923.00	0.00	1,923.00	SQYD	1,923.00	\$360.00	\$692,280.00
		0070	0690	7034216	TYPE H BARRIER	1,196.00	0.00	1,196.00	LF	1,196.00	\$70.00	\$83,720.00
		0070	0700	7061060	REINFORCING STEEL (BRIDGES)	80,410.00	0.00	80,410.00	LB	80,410.00	\$1.90	\$152,779.00
		0070	0710	7061070	MECHANICAL BAR SPLICE	104.00	0.00	104.00	EA	104.00	\$106.45	\$11,070.80
		0070	0720	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0070	0730	7101000	REINFORCING STEEL (EPOXY COATED)	17,760.00	0.00	17,760.00	LB	17,760.00	\$2.10	\$37,296.00
		0070	0740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
0070	0750	7110500	TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)	1.00	0.00	1.00	LS	0.00	\$24,000.00	\$0.00		
0070	0760	7121122	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	852,670.00	0.00	852,670.00	LB	852,670.00	\$2.35	\$2,003,774.50		
0070	0770	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00		
0070	0780	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	0.00	12.00	EA	12.00	\$4,608.00	\$55,296.00		
0070	0790	7163000	TYPE N PTFE BEARING	8.00	0.00	8.00	EA	8.00	\$2,268.00	\$18,144.00		
0070	0800	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	56.00	\$478.00	\$26,768.00		
0001	5001	6189901	MISC.Adjust Mobilization for contract bond	0.00	1.00	1.00	LS	1.00	\$34,006.00	\$34,006.00		
<b>Project J5S3330 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$5,515,076.65</b>
J5S3403		0001	0810	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0820	2151000A	SHAPING SLOPES, CLASS I	3.00	0.00	3.00	100F	0.00	\$1,000.00	\$0.00
		0001	0830	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	267.00	0.00	267.00	SQYD	0.00	\$9.00	\$0.00
		0001	0840	4019905	MISC.Optional Pavement - 8" JPCP or 10" HMA	266.60	0.00	266.60	SQYD	0.00	\$126.30	\$0.00
		0001	0850	6113020	FURNISHING TYPE 2 ROCK BLANKET	90.00	0.00	90.00	CUYD	0.00	\$41.00	\$0.00
		0001	0860	6113040	PLACING TYPE 2 ROCK BLANKET	90.00	0.00	90.00	CUYD	0.00	\$25.00	\$0.00
		0001	0870	6161005	CONSTRUCTION SIGNS	119.00	0.00	119.00	SQFT	0.00	\$20.00	\$0.00



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

Report Generated on April 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)		
211217-D05	J5S3403	0001	0880	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00		
		0001	0890	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$145.00	\$0.00		
		0001	0900	6161047	TYPE III OBJECT MARKER	12.00	0.00	12.00	EA	0.00	\$478.83	\$0.00		
		0001	0910	6161052	WARNING LIGHT, TYPE B	20.00	0.00	20.00	EA	0.00	\$65.00	\$0.00		
		0001	0920	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00		
		0001	0930	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0.00		
		0001	0940	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00		
		0001	0950	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	565.00	0.00	565.00	LF	0.00	\$1.00	\$0.00		
		0001	0960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,800.00	\$0.00		
		0001	0970	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.00	\$24,000.00	\$0.00		
		0001	0980	8061005	ROCK DITCH CHECK	70.00	0.00	70.00	LF	0.00	\$11.50	\$0.00		
		0001	0990	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	\$10.00	\$0.00		
		0001	1000	8061019	SILT FENCE	600.00	0.00	600.00	LF	0.00	\$2.30	\$0.00		
		0001	1010	8061050	TYPE C BERM	200.00	0.00	200.00	LF	0.00	\$15.00	\$0.00		
		0070	1020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	12.00	0.00	12.00	SQFT	0.00	\$100.00	\$0.00		
		0070	1030	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,087.00	0.00	4,087.00	SQFT	0.00	\$10.00	\$0.00		
		0070	1040	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	0.00	\$150.00	\$0.00		
		0070	1050	7034212	SLAB ON STEEL	453.00	0.00	453.00	SQYD	0.00	\$320.00	\$0.00		
		0070	1060	7034216	TYPE H BARRIER	284.00	0.00	284.00	LF	0.00	\$90.00	\$0.00		
		0070	1070	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00		
		0070	1080	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	0.00	\$400.00	\$0.00		
		0070	1090	7126000	NON-DESTRUCTIVE TESTING	54.00	0.00	54.00	LF	0.00	\$65.00	\$0.00		
		0070	1100	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00		
		<b>Project J5S3403 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
		J5S3416	0001	1110	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$5,000.00	\$0.00	
1120	2022010			REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$8,100.00	\$4,050.00			
1130	2031000			CLASS A EXCAVATION	372.00	0.00	372.00	CUYD	0.00	\$35.00	\$0.00			
1140	2071000			LINEAR GRADING CLASS 1	1.50	0.00	1.50	STA	0.00	\$1,500.00	\$0.00			
1150	2153000			SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	0.00	\$1,000.00	\$0.00			
1160	3040143			TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	122.00	0.00	122.00	SQYD	0.00	\$10.00	\$0.00			
1170	5021308			CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	122.00	0.00	122.00	SQYD	0.00	\$90.00	\$0.00			
1180	6096010A			FURNISHING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$100.00	\$0.00			
1190	6096041			PLACING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$100.00	\$0.00			
1200	6113020			FURNISHING TYPE 2 ROCK BLANKET	367.00	0.00	367.00	CUYD	0.00	\$41.00	\$0.00			
1210	6113040			PLACING TYPE 2 ROCK BLANKET	367.00	0.00	367.00	CUYD	0.00	\$25.00	\$0.00			
1220	6161005			CONSTRUCTION SIGNS	1,978.00	0.00	1,978.00	SQFT	1,978.00	\$6.50	\$12,857.00			
1230	6161008			ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$45.00	\$0.00			
1240	6161025			CHANNELIZER (TRIM LINE)	60.00	0.00	60.00	EA	0.00	\$20.00	\$0.00			
1250	6161030			TYPE III MOVEABLE BARRICADE	14.00	0.00	14.00	EA	14.00	\$145.00	\$2,030.00			
1260	6161052			WARNING LIGHT, TYPE B	28.00	0.00	28.00	EA	28.00	\$65.00	\$1,820.00			
1270	6162004			TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00			
1280	6181000			MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$66,500.00	\$49,875.00			
1290	6206000C			4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	639.00	0.00	639.00	LF	0.00	\$1.00	\$0.00			
1300	6206001C			4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	399.00	0.00	399.00	LF	0.00	\$1.00	\$0.00			





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

Report Generated on April 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)	
211217-D05	J5S3416	0001	1310	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	581.00	0.00	581.00	SQYD	0.00	\$4.00	\$0.00	
		0001	1320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00	
		0001	1330	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$24,000.00	\$0.00	
		0001	1340	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$10.00	\$0.00	
		0001	1350	8061019	SILT FENCE	386.00	0.00	386.00	LF	297.00	\$2.30	\$683.10	
		0001	1360	8061050	TYPE C BERM	151.00	0.00	151.00	LF	0.00	\$15.00	\$0.00	
		0010	1370	6061060	MGS GUARDRAIL	75.00	0.00	75.00	LF	0.00	\$36.30	\$0.00	
		0010	1380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$3,750.00	\$0.00	
		0010	1390	6069902	MISC.RELOCATE TYPE A MASH CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$2,200.00	\$0.00	
		0010	1400	6069902	MISC.TYPE C CRASHWORTHY END TERMINAL RELOCATE	1.00	0.00	1.00	EA	0.00	\$5,735.00	\$0.00	
		0070	1410	2162500	REMOVAL OF EXISTING BRIDGE DECK	8,217.00	0.00	8,217.00	SQFT	8,217.00	\$13.00	\$106,821.00	
		0070	1420	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00	
		0070	1430	2169902	MISC.REMOVAL OF EXISTING BEARINGS	12.00	0.00	12.00	EA	12.00	\$1,500.00	\$18,000.00	
		0070	1440	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	161.00	0.00	161.00	SQYD	0.00	\$200.00	\$0.00	
		0070	1450	6214600A	FLOWABLE BACKFILL	2.00	0.00	2.00	CUYD	2.00	\$400.00	\$800.00	
		0070	1460	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	14.00	0.00	14.00	CUYD	14.00	\$1,800.00	\$25,200.00	
		0070	1470	7034212	SLAB ON STEEL	941.00	0.00	941.00	SQYD	0.00	\$318.00	\$0.00	
		0070	1480	7034219A	TYPE D BARRIER	488.00	0.00	488.00	LF	0.00	\$80.00	\$0.00	
		0070	1490	7040110	EPOXY PRESSURE INJECTING	4.00	0.00	4.00	LF	4.00	\$600.00	\$2,400.00	
		0070	1500	7101000	REINFORCING STEEL (EPOXY COATED)	2,900.00	0.00	2,900.00	LB	2,900.00	\$2.10	\$6,090.00	
		0070	1510	7121159	SHEAR CONNECTORS	5,652.00	0.00	5,652.00	EA	5,652.00	\$5.50	\$31,086.00	
		0070	1520	7123610	SLAB DRAIN	44.00	0.00	44.00	EA	0.00	\$410.00	\$0.00	
		0070	1530	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	550.00	\$45.00	\$24,750.00	
		0070	1540	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	0.00	1,100.00	SQFT	550.00	\$2.00	\$1,100.00	
		0070	1550	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	550.00	\$2.00	\$1,100.00	
		0070	1560	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	550.00	\$2.00	\$1,100.00	
		0070	1570	7129901	MISC.STRUCTURAL STEEL REPAIR	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00	
		0070	1580	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00	
		0070	1590	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	0.00	12.00	EA	6.00	\$2,000.00	\$12,000.00	
		0070	1600	7172054	OPEN CELL FOAM JOINT SEAL	65.00	0.00	65.00	LF	0.00	\$80.00	\$0.00	
		<b>Project J5S3416 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$394,762.10</b>
		<b>211217-D05 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$5,909,838.75</b>



**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.**

**Project: J5S3330**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0070	2142000	FURNISHING ROCK FILL	4/14/23	4/17/23	-34.00	CUYD	two locations both on the left	416+24	Left	433+08.47	Left	
0080	2143000	PLACING ROCK FILL	4/14/23	4/17/23	-34.00	CUYD	Route 40 Left. Corrects previous payment field measured two location	416+24	Left	433+08.47	Left	
0120	6079903	MISC. FENCING	4/7/23	4/11/23	150.00	LF	This fence surrounded the county levee board's sump pit during work to keep people and equipment from falling in.	420+79		420+79		Per Tim.
0150	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	4/14/23	4/17/23	-8.00	CUYD	East end near County Road 443 field measures corrects previous payment.	433+08.47	Left	433+50.00	Left	
0170	6096044	PLACING TYPE 4 ROCK DITCH LINER	4/14/23	4/17/23	-8.00	CUYD	East end near County Road 443 field measures corrects previous payment.	433+08.07	Left	433+50	left	
0180	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	4/14/23	4/17/23	-1.00	CUYD	Route 40 Left East end near County Road 443 field measures corrects previous payment.	433+08.47	Left	433+50.00	Left	
0190	6113020	FURNISHING TYPE 2 ROCK BLANKET	4/14/23	4/17/23	137.00	CUYD	West bridge end and two locations on the east bridge end Change order 0006 1066 CY	417+95.00	Left and Right	424+39.00	Left and Right	
0200	6113040	PLACING TYPE 2 ROCK BLANKET	4/14/23	4/17/23	137.00	CUYD	West bridge end and two locations on the east bridge end. Change Order 0006 to 1066 CY	417+95	Left and Right	424+39	Left and Right	
0230	6161008	ADVANCED WARNING RAIL SYSTEM	4/7/23	4/11/23	2.00	EA	See Line Item 0230 for location details. <a href="http://projects/Docs/SS3330/211217-D05_J5S3330_Measurements_Traffic_Control_Items.pdf">http://projects/Docs/SS3330/211217-D05_J5S3330_Measurements_Traffic_Control_Items.pdf</a>	139.965W		114.651E		These were in use on J5S3330. Location details in measurements.
0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	4/14/23	4/17/23	33.00	SQYD	Placed under rock blanket and ditch liner	411+35.00	Left and Right	430+00	Left and Right	
0380	8051000A	SEEDING - COOL SEASON GRASSES	4/7/23	4/11/23	3.40	ACRE	End to end	411+35.00	LT and RT	430+00	LT and RT	

**Project: J5S3416**

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
1280	6181000	MOBILIZATION	4/14/23	4/17/23	0.25	LS	Paid as per 6181000	166+46.00	Left and Right	168+88	Left and Right	
1420	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	4/7/23	4/11/23	1.00	LS	Bent No. 1 and No. 5	166+50	Left and Right	168+88	Left and Right	
1430	2169902	MISC. REMOVALS	4/7/23	4/11/23	12.00	EA	End Bent No. 1 and No. 5	166+50	Left and Right	168+88	Left and Right	
1460	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	4/7/23	4/11/23	7.00	CUYD	End Bent #4 Wings and Beam Steps	169+27.53		169+27.53		
			4/14/23	4/17/23	7.00	CUYD	End Bent #1 Wings and Beam Steps	166+46.00	Left and Right			
1500	7101000	REINFORCING STEEL (EPOXY COATED)	4/14/23	4/17/23	2,900.00	LB	1450 Bent #1 and Bent #4	166+46.00	Left and Right	168+90	Left and Right	
1510	7121159	SHEAR CONNECTORS	4/14/23	4/17/23	5,652.00	EA		166+46.00	Left and Right	168+90	Left and Right	
1530	7125200	SURFACE PREPARATION FOR RECOATING	4/14/23	4/17/23	550.00	SQFT	Embedded areas both end bents	166+46.00	Left and Right	169+28	Left and Right	
1540	7125210	FIELD APPLICATION OF INORGANIC ZINC	4/14/23	4/17/23	550.00	SQFT	Embedded areas both end bents	165+64	Left and Right	168+88	Left and Right	
1550	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	4/14/23	4/17/23	550.00	SQFT	Embedded areas both end bents	166+46.00	Left and Right	168+88	Left and Right	
1560	7125370A	FINISH FIELD COAT (SYSTEM G)	4/14/23	4/17/23	550.00	SQFT	Embedded areas both end bents	166+46.00	Left and Right	168+88	Left and Right	
1570	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	4/14/23	4/17/23	1.00	LS	Girder repairs see bridge sheet 7 Andrew checked high strength bolts	166+46.00	Left and Right	168+90.06	Left and Right	
1590	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4/10/23	4/12/23	6.00	EA	End Bent #4	168+90		168+90		

**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: 211217-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3330	0040	COMPACTING EMBANKMENT	Material		12	Nov 17, 2022	SYSTEM	\$15,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hogued1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 17, 2022	SYSTEM	(\$15,034.50)	
					13	Dec 2, 2022	SYSTEM	\$15,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hogued1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Dec 2, 2022	SYSTEM	(\$15,034.50)	
					14	Dec 16, 2022	SYSTEM	\$15,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hogued1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 16, 2022	SYSTEM	(\$15,034.50)	
					15	Jan 3, 2023	SYSTEM	\$15,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hogued1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jan 3, 2023	SYSTEM	(\$15,034.50)	
					16	Jan 18, 2023	SYSTEM	\$15,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 18, 2023	SYSTEM	(\$15,034.50)	
					17	Feb 1, 2023	SYSTEM	\$15,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Feb 1, 2023	SYSTEM	(\$15,034.50)	
					18	Feb 15, 2023	SYSTEM	\$15,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ackert1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 15, 2023	SYSTEM	(\$15,034.50)	
					19	Mar 2, 2023	SYSTEM	\$34,378.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ackert1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Mar 2, 2023	SYSTEM	(\$34,378.50)	
					20	Mar 16, 2023	SYSTEM	\$34,378.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ackert1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Mar 16, 2023	SYSTEM	(\$34,378.50)	
					21	Apr 3, 2023	SYSTEM	\$34,378.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Apr 3, 2023	SYSTEM	(\$34,378.50)	
					22	Apr 17, 2023	SYSTEM	\$34,378.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Apr 17, 2023	SYSTEM	(\$34,378.50)	
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0040 - Total</b>								<b>\$0.00</b>	
J5S3330	0050	COMPACTING IN CUT	Material		12	Nov 17, 2022	SYSTEM	\$5,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hogued1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 17, 2022	SYSTEM	(\$5,930.00)	
					13	Dec 2, 2022	SYSTEM	\$12,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hogued1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Dec 2, 2022	SYSTEM	(\$12,700.00)	
					14	Dec 16, 2022	SYSTEM	\$12,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hogued1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Dec 16, 2022	SYSTEM	(\$12,700.00)	
					15	Jan 3, 2023	SYSTEM	\$12,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hogued1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jan 3, 2023	SYSTEM	(\$12,700.00)	
					16	Jan 18, 2023	SYSTEM	\$12,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jan 18, 2023	SYSTEM	(\$12,700.00)	
					17	Feb 1, 2023	SYSTEM	\$12,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Feb 1, 2023	SYSTEM	(\$12,700.00)	
18	Feb 15, 2023	SYSTEM	\$12,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
18	Feb 15, 2023	SYSTEM	(\$12,700.00)						



## Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 211217-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5S3330	0050	COMPACTING IN CUT	Material		19	Mar 2, 2023	SYSTEM	\$12,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					19	Mar 2, 2023	SYSTEM	(\$12,700.00)							
					20	Mar 16, 2023	SYSTEM	\$12,700.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					20	Mar 16, 2023	SYSTEM	(\$12,700.00)							
					21	Apr 3, 2023	SYSTEM	\$12,700.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fenecj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					21	Apr 3, 2023	SYSTEM	(\$12,700.00)							
					22	Apr 17, 2023	SYSTEM	\$12,700.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ackert1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					22	Apr 17, 2023	SYSTEM	(\$12,700.00)							
					- Total								\$0.00		
					Material - Total								\$0.00		
<b>0050 - Total</b>								\$0.00							
0070		FURNISHING ROCK FILL	Material		12	Nov 17, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hogued1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					12	Nov 17, 2022	SYSTEM	(\$23,790.00)							
					- Total								\$0.00		
Material - Total								\$0.00							
<b>0070 - Total</b>								\$0.00							
0110		MISC.	Other Item Adjustment	ACAD	15	Jan 3, 2023	hogued1	\$10,788.06	AC Adjustment from HMA Placed in Estimate 14 (12/9/2022)  <a href="http://eprojects/Docs/5S3330/211217-D05_J5S3330_J5S3403_J5S3416_Estimate_0015_AC_Index_Price_Adjustment_Hot_Mix_Aspphalt_SY.pdf">http://eprojects/Docs/5S3330/211217-D05_J5S3330_J5S3403_J5S3416_Estimate_0015_AC_Index_Price_Adjustment_Hot_Mix_Aspphalt_SY.pdf</a>						
					ACAD - Total								\$10,788.06		
					19	Mar 2, 2023	ackert1	\$150.00		Two samples of Compacted Plant Mix Bituminous Pavement as per spec 109.16 fixed cost item. (2 x \$75 = \$150) QA samples delivered to CD Materials.					
					OTHR - Total								\$150.00		
					Other Item Adjustment - Total								\$10,938.06		
<b>0110 - Total</b>								\$10,938.06							
0190		FURNISHING TYPE 2 ROCK BLANKET	Material		13	Dec 2, 2022	SYSTEM	\$36,613.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hogued1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					13	Dec 2, 2022	SYSTEM	(\$36,613.00)							
					- Total								\$0.00		
Material - Total								\$0.00							
<b>0190 - Total</b>								\$0.00							
0300		4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		21	Apr 3, 2023	SYSTEM	\$1,304.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fenecj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					21	Apr 3, 2023	SYSTEM	(\$1,304.10)							
					- Total								\$0.00		
					Material - Total								\$0.00		
					Other Item Adjustment	REFL	21	Apr 3, 2023		fenecj1	(\$655.20)	Withholding %20 pending retro-reflectivity performance evaluation.			
							22	Apr 17, 2023		ackert1	\$1,304.10	Returning amount withheld from previous pay estimate.			
							REFL - Total								\$648.90
Other Item Adjustment - Total								\$648.90							
<b>0300 - Total</b>								\$648.90							
0310		4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		21	Apr 3, 2023	SYSTEM	\$1,176.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fenecj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
					21	Apr 3, 2023	SYSTEM	(\$1,176.70)							
					- Total								\$0.00		
					Material - Total								\$0.00		
					Other Item Adjustment	REFL	21	Apr 3, 2023		fenecj1	(\$672.40)	Withholding %20 pending retro-reflectivity performance evaluation.			
							22	Apr 17, 2023		ackert1	\$1,176.70	Returning amount withheld from previous pay estimate.			
							REFL - Total								\$504.30
Other Item Adjustment - Total								\$504.30							
<b>0310 - Total</b>								\$504.30							
0400		ROCK DITCH CHECK	Material		20	Mar 16, 2023	SYSTEM	\$1,023.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						



## Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 211217-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3330	0400	ROCK DITCH CHECK	Material		20	Mar 16, 2023	SYSTEM	(\$1,023.50)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0400 - Total								\$0.00			
	0440	GUARDRAIL TYPE D	Material		19	Mar 2, 2023	SYSTEM	\$762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					19	Mar 2, 2023	SYSTEM	(\$762.50)				
					20	Mar 16, 2023	SYSTEM	\$762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ackert1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					20	Mar 16, 2023	SYSTEM	(\$762.50)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0440 - Total								\$0.00			
	0450	MGS GUARDRAIL	Material		19	Mar 2, 2023	SYSTEM	\$42,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ackert1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					19	Mar 2, 2023	SYSTEM	(\$42,376.50)				
					20	Mar 16, 2023	SYSTEM	\$42,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ackert1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					20	Mar 16, 2023	SYSTEM	(\$42,376.50)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0450 - Total								\$0.00			
	0520	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		18	Feb 15, 2023	SYSTEM	\$10,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					18	Feb 15, 2023	SYSTEM	(\$10,160.00)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	0520 - Total								\$0.00			
	0530	DRILLED SHAFTS (5 FT. 6 IN. DIA.)	Material		6	Aug 15, 2022	SYSTEM	\$154,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hogued1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Aug 15, 2022	SYSTEM	(\$154,368.00)				
				7	Sep 2, 2022	SYSTEM	\$154,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hogued1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				7	Sep 2, 2022	SYSTEM	(\$154,368.00)					
				8	Sep 16, 2022	SYSTEM	\$154,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hogued1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				8	Sep 16, 2022	SYSTEM	(\$154,368.00)					
- Total							\$0.00					
Material - Total							\$0.00					
Overrun			Overrun		6	Aug 15, 2022	SYSTEM	(\$3,456.00)				
					9	Oct 3, 2022	SYSTEM	\$3,456.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2880.00000 - 2880.00000, 'is applied (if non-zero).			
Overrun - Total							\$0.00					
Overrun - Total							\$0.00					
0530 - Total								\$0.00				
0540	DRILLED SHAFTS (7 FT. 0 IN. DIA.)	Material		7	Sep 2, 2022	SYSTEM	\$104,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hogued1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				7	Sep 2, 2022	SYSTEM	(\$104,610.00)					
				8	Sep 16, 2022	SYSTEM	\$104,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hogued1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				8	Sep 16, 2022	SYSTEM	(\$104,610.00)					
		- Total							\$0.00			
		Material - Total							\$0.00			
		Overrun	Overrun		7	Sep 2, 2022	SYSTEM	(\$7,734.80)				
	9			Oct 3, 2022	SYSTEM	\$5,959.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1268.00000 - 1268.00000, 'is applied (if non-zero).					
	14			Dec 16, 2022	SYSTEM	\$1,775.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1268.00000 - 1268.00000, 'is applied (if non-zero).					



## Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 211217-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3330	0540	DRILLED SHAFTS (7 FT. 0 IN. DIA.)	Overrun	Overrun - Total				\$0.00			
			Overrun - Total				\$0.00				
			0540 - Total				\$0.00				
	0550	ROCK SOCKETS (5 FT. 0 IN. DIA.)	Material			6	Aug 15, 2022	SYSTEM	\$55,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hogued1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						6	Aug 15, 2022	SYSTEM	(\$55,080.00)		
						7	Sep 2, 2022	SYSTEM	\$55,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hogued1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
						7	Sep 2, 2022	SYSTEM	(\$55,080.00)		
						8	Sep 16, 2022	SYSTEM	\$55,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hogued1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						8	Sep 16, 2022	SYSTEM	(\$55,080.00)		
			- Total						\$0.00		
			Material - Total						\$0.00		
			Overrun	Overrun			6	Aug 15, 2022	SYSTEM	(\$1,080.00)	
							9	Oct 3, 2022	SYSTEM	\$1,080.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,1800.00000 - 1800.00000, 'is applied (if non-zero).
				Overrun - Total						\$0.00	
			Overrun - Total						\$0.00		
			0550 - Total						\$0.00		
	0560	ROCK SOCKETS (6 FT. 6 IN. DIA.)	Material			7	Sep 2, 2022	SYSTEM	\$64,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hogued1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
						7	Sep 2, 2022	SYSTEM	(\$64,108.00)		
						8	Sep 16, 2022	SYSTEM	\$64,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hogued1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
						8	Sep 16, 2022	SYSTEM	(\$64,108.00)		
			- Total						\$0.00		
			Material - Total						\$0.00		
	0560 - Total						\$0.00				
	0600	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile			12	Nov 17, 2022	SYSTEM	(\$4,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$4,155.00)		
			Construction Stockpile - Total						(\$4,155.00)		
			Construction Stockpile STMI			4	Jul 15, 2022	SYSTEM	\$4,155.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$4,155.00		
	Construction Stockpile STMI - Total						\$4,155.00				
	0600 - Total						\$0.00				
	0610	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Construction Stockpile			7	Sep 2, 2022	SYSTEM	(\$79,911.65)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$79,911.65)		
			Construction Stockpile - Total						(\$79,911.65)		
			Construction Stockpile STMI			4	Jul 15, 2022	SYSTEM	\$79,911.65	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$79,911.65		
	Construction Stockpile STMI - Total						\$79,911.65				
	0610 - Total						\$0.00				
	0640	PILE POINT REINFORCEMENT	Construction Stockpile			7	Sep 2, 2022	SYSTEM	(\$1,949.14)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						12	Nov 17, 2022	SYSTEM	(\$317.86)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$2,267.00)		
			Construction Stockpile - Total						(\$2,267.00)		
			Construction Stockpile STMI			4	Jul 15, 2022	SYSTEM	\$2,267.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$2,267.00		
	Construction Stockpile STMI - Total							\$2,267.00			
	0640 - Total						\$0.00				
	0660	MISC. BEARING PILE	Construction Stockpile			5	Aug 2, 2022	SYSTEM	(\$91,340.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$91,340.00)		
			Construction Stockpile - Total						(\$91,340.00)		
	Construction			4	Jul 15, 2022	SYSTEM	\$91,340.00	Payment Estimate Item Adjustment generated Stockpile Transaction			



## Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 211217-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3330	0660	MISC. BEARING PILE	Stockpile STMI			2022							
			<b>- Total</b>							\$91,340.00			
			<b>Construction Stockpile STMI - Total</b>							\$91,340.00			
			Material		5	Aug 2, 2022	SYSTEM	\$120,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hogued1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					5	Aug 2, 2022	SYSTEM	(\$120,980.00)					
					6	Aug 15, 2022	SYSTEM	\$120,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hogued1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					6	Aug 15, 2022	SYSTEM	(\$120,980.00)					
					7	Sep 2, 2022	SYSTEM	\$138,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hogued1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					7	Sep 2, 2022	SYSTEM	(\$138,000.00)					
					8	Sep 16, 2022	SYSTEM	\$138,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hogued1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					8	Sep 16, 2022	SYSTEM	(\$138,000.00)					
					9	Oct 3, 2022	SYSTEM	\$168,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hogued1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					9	Oct 3, 2022	SYSTEM	(\$168,360.00)					
					10	Oct 17, 2022	SYSTEM	\$168,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hogued1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Oct 17, 2022	SYSTEM	(\$168,360.00)					
			<b>- Total</b>							\$0.00			
			<b>Material - Total</b>							\$0.00			
			<b>0660 - Total</b>							\$0.00			
			0670	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Sep 16, 2022	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hogued1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
							8	Sep 16, 2022	SYSTEM	(\$43,200.00)			
							9	Oct 3, 2022	SYSTEM	\$56,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hogued1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
							9	Oct 3, 2022	SYSTEM	(\$56,580.00)			
							10	Oct 17, 2022	SYSTEM	\$173,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hogued1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
							10	Oct 17, 2022	SYSTEM	(\$173,040.00)			
					<b>- Total</b>							\$0.00	
					<b>Material - Total</b>							\$0.00	
					<b>0670 - Total</b>							\$0.00	
					0680	SLAB ON STEEL	Construction Stockpile		15	Jan 3, 2023	SYSTEM	(\$160,822.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
<b>- Total</b>							(\$160,822.27)						
<b>Construction Stockpile - Total</b>							(\$160,822.27)						
Construction Stockpile STMA		10	Oct 17, 2022	SYSTEM			\$69,694.20	Payment Estimate Item Adjustment generated Stockpile Transaction					
<b>- Total</b>							\$69,694.20						
<b>Construction Stockpile STMA - Total</b>							\$69,694.20						
Construction Stockpile STMI		10	Oct 17, 2022	SYSTEM			\$38,383.11	Payment Estimate Item Adjustment generated Stockpile Transaction					
		12	Nov 17, 2022	SYSTEM			\$52,744.96	Payment Estimate Item Adjustment generated Stockpile Transaction					
<b>- Total</b>							\$91,128.07						
<b>Construction Stockpile STMI - Total</b>							\$91,128.07						
Material		15	Jan 3, 2023	SYSTEM			\$242,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hogued1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
		15	Jan 3, 2023	SYSTEM			(\$242,280.00)						
		16	Jan 18, 2023	SYSTEM			\$380,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ackert1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
		16	Jan 18, 2023	SYSTEM			(\$380,880.00)						
<b>- Total</b>							\$0.00						
<b>Material - Total</b>							\$0.00						
<b>0680 - Total</b>							\$0.00						
0690	TYPE H BARRIER	Material		19	Mar 2, 2023	SYSTEM	\$83,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ackert1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 211217-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3330	0690	TYPE H BARRIER	Material		19	Mar 2, 2023	SYSTEM	(\$83,720.00)			
					21	Apr 3, 2023	SYSTEM	\$83,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fenecj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					21	Apr 3, 2023	SYSTEM	(\$83,720.00)			
				<b>- Total</b>					\$0.00		
				<b>Material - Total</b>					\$0.00		
<b>0690 - Total</b>								\$0.00			
J5S3330	0700	REINFORCING STEEL (BRIDGES)	Material		6	Aug 15, 2022	SYSTEM	\$25,393.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hogued1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					6	Aug 15, 2022	SYSTEM	(\$25,393.50)			
					7	Sep 2, 2022	SYSTEM	\$25,393.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hogued1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					7	Sep 2, 2022	SYSTEM	(\$25,393.50)			
					9	Oct 3, 2022	SYSTEM	\$25,393.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hogued1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					9	Oct 3, 2022	SYSTEM	(\$25,393.50)			
					10	Oct 17, 2022	SYSTEM	(\$25,393.49)			
				<b>- Total</b>					(\$25,393.49)		
				<b>Material - Total</b>					(\$25,393.49)		
					MaterialCredit		11	Nov 2, 2022	SYSTEM	\$25,393.49	
<b>- Total</b>					\$25,393.49						
<b>MaterialCredit - Total</b>					\$25,393.49						
<b>0700 - Total</b>								\$0.00			
J5S3330	0710	MECHANICAL BAR SPLICE	Construction Stockpile		9	Oct 3, 2022	SYSTEM	(\$11,070.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>					(\$11,070.80)		
				<b>Construction Stockpile - Total</b>					(\$11,070.80)		
					Construction Stockpile STMC		4	Jul 15, 2022	SYSTEM	\$11,070.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				<b>- Total</b>					\$11,070.80		
<b>Construction Stockpile STMC - Total</b>					\$11,070.80						
<b>0710 - Total</b>								\$0.00			
J5S3330	0720	CONDUIT SYSTEM ON STRUCTURE	Construction Stockpile		16	Jan 18, 2023	SYSTEM	(\$7,011.02)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>					(\$7,011.02)		
				<b>Construction Stockpile - Total</b>					(\$7,011.02)		
					Construction Stockpile STMI		4	Jul 15, 2022	SYSTEM	\$7,011.02	Payment Estimate Item Adjustment generated Stockpile Transaction
				<b>- Total</b>					\$7,011.02		
<b>Construction Stockpile STMI - Total</b>					\$7,011.02						
<b>0720 - Total</b>								\$0.00			
J5S3330	0740	PROTECTIVE COATING - CONCRETE BENTS AND	Material		20	Mar 16, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ackert1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					20	Mar 16, 2023	SYSTEM	(\$6,000.00)			
				<b>- Total</b>					\$0.00		
<b>Material - Total</b>					\$0.00						
<b>0740 - Total</b>								\$0.00			
J5S3330	0760	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709.	Construction Stockpile		12	Nov 17, 2022	SYSTEM	(\$1,510,326.97)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					14	Dec 16, 2022	SYSTEM	(\$106,696.63)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>					(\$1,617,023.60)		
				<b>Construction Stockpile - Total</b>					(\$1,617,023.60)		
					Construction Stockpile STMA		7	Sep 2, 2022	SYSTEM	\$847,962.63	Payment Estimate Item Adjustment generated Stockpile Transaction
				<b>- Total</b>					\$847,962.63		
				<b>Construction Stockpile STMA - Total</b>					\$847,962.63		
	Construction Stockpile STMI		2	Jun 1, 2022	SYSTEM	\$769,060.97	Payment Estimate Item Adjustment generated Stockpile Transaction				
<b>- Total</b>					\$769,060.97						
<b>Construction Stockpile STMI - Total</b>					\$769,060.97						





# Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 211217-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3330	0760 - Total							\$0.00		
J5S3330	- Total							\$12,091.26		
J5S3416	1460	CLASS B CONCRETE (SUBSTRUCTURE)	Material		22	Apr 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ackert1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					22	Apr 17, 2023	SYSTEM	(\$25,200.00)		
			- Total					\$0.00		
			Material - Total					\$0.00		
	1460 - Total							\$0.00		
1470	SLAB ON STEEL	Construction Stockpile STMI			22	Apr 17, 2023	SYSTEM	\$68,846.98	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$68,846.98		
			Construction Stockpile STMI - Total					\$68,846.98		
	1470 - Total							\$68,846.98		
1500	REINFORCING STEEL (EPOXY COATED)	Material			22	Apr 17, 2023	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ackert1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						22	Apr 17, 2023	SYSTEM		(\$6,090.00)
			- Total					\$0.00		
			Material - Total					\$0.00		
	1500 - Total							\$0.00		
1510	SHEAR CONNECTORS	Construction Stockpile			22	Apr 17, 2023	SYSTEM	(\$12,717.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$12,717.00)
				Construction Stockpile - Total						(\$12,717.00)
			Construction Stockpile STMI			17	Feb 1, 2023	SYSTEM	\$12,717.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$12,717.00	
				Construction Stockpile STMI - Total					\$12,717.00	
		Material			22	Apr 17, 2023	SYSTEM	\$31,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ackert1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					22	Apr 17, 2023	SYSTEM	(\$31,086.00)		
		- Total					\$0.00			
		Material - Total					\$0.00			
	1510 - Total							\$0.00		
1540	FIELD APPLICATION OF INORGANIC ZINC	Material			22	Apr 17, 2023	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ackert1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
						22	Apr 17, 2023	SYSTEM		(\$1,100.00)
			- Total					\$0.00		
		Material - Total					\$0.00			
	1540 - Total							\$0.00		
1550	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			22	Apr 17, 2023	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ackert1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
						22	Apr 17, 2023	SYSTEM		(\$1,100.00)
			- Total					\$0.00		
		Material - Total					\$0.00			
	1550 - Total							\$0.00		
1560	FINISH FIELD COAT (SYSTEM G)	Material			22	Apr 17, 2023	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ackert1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
						22	Apr 17, 2023	SYSTEM		(\$1,100.00)
			- Total					\$0.00		
		Material - Total					\$0.00			
	1560 - Total							\$0.00		
1570	MISC. STRUCTURAL STEEL CONSTRUCTION	Construction Stockpile			22	Apr 17, 2023	SYSTEM	(\$17,015.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$17,015.00)
				Construction Stockpile - Total						(\$17,015.00)
			Construction Stockpile STMI			17	Feb 1, 2023	SYSTEM	\$17,015.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$17,015.00	
		Construction Stockpile STMI - Total					\$17,015.00			
	1570 - Total							\$0.00		
1590	LAMINATED NEOPRENE	Construction Stockpile			22	Apr 17, 2023	SYSTEM	(\$9,580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



## Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 211217-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3416	1590	BEARING PAD ASSEMBLY	Construction Stockpile	- Total				(\$9,580.00)		
									(\$9,580.00)	
			Construction Stockpile STMI		17	Feb 1, 2023	SYSTEM	\$9,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total		\$9,580.00	
									\$9,580.00	
			1590 - Total						\$0.00	
J5S3416 - Total								\$68,846.98		
Overall - Total								\$80,938.24		



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## Contract Adjustments for Contract - 211217-D05

There are no contract adjustments to display for this contract.