



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

Report Generated on August 4, 2022

Pay Estimate Created Date: August 1, 2022

Progress Estimate Number 5	Contract ID 211217-D08 Prime Contractor Gene Haile Excavating, Inc.	Pay Period Start July 16, 2022 Pay Period End August 1, 2022	Original Contract Amount \$935,392.00 Net Change Order Amount (\$6,030.00) Current Contract Amount \$929,362.00
--------------------------------------	--	---	--

Approval Date		By User
August 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	malonm
August 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
August 3, 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		71.04%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 5, 2022	January 5, 2022	
Letting Date	December 17, 2021	December 17, 2021	
Notice to Proceed Date	February 7, 2022	February 7, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
211217-D08			
Total Posted Items Pay	\$115,617.00	\$544,634.75	\$660,251.75
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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:	\$115,617.00	\$544,634.75	\$660,251.75

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3350	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$5,000.000	0.5	\$2,500.00
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$50.000	28	\$1,400.00
	0070	2071000	LINEAR GRADING CLASS 1	STA	\$1,500.000	0.3	\$450.00
	0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$39.000	81	\$3,159.00
	0150	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$12.000	81	\$972.00
	0260	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.000	9	\$27.00
	0290	7250424	24 IN. PIPE GROUP C	LF	\$65.000	65	\$4,225.00
	0300	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$300.000	4	\$1,200.00
	0410	2160500	REMOVAL OF BRIDGES	LS	\$20,700.000	0.15	\$3,105.00
	0440	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	LF	\$600.000	9.6	\$5,760.00
	0500	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$700.000	2.6	\$1,820.00
	0510	7034213	SLAB ON CONCRETE I-GIRDER	SQYD	\$320.000	194.2	\$62,144.00
	0520	7034219A	TYPE D BARRIER	LF	\$65.000	367	\$23,855.00
0560	7151001	VERTICAL DRAIN AT END BENTS	EA	\$2,500.000	2	\$5,000.00	
Project J5S3350 - Total							\$115,617.00
Overall - Total							\$115,617.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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

Report Generated on August 4, 2022

Pay Estimate Created Date: August 1, 2022

Progress Estimate Number 5	Contract ID 211217-D08 Prime Contractor Gene Haile Excavating, Inc.	Pay Period Start July 16, 2022 Pay Period End August 1, 2022	Original Contract Amount \$935,392.00 Net Change Order Amount (\$6,030.00) Current Contract Amount \$929,362.00
--------------------------------------	--	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3350	0520	TYPE D BARRIER	Material			-367	\$65.00	(\$23,855.00)
	0520	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user malonm overriding Payment Estimate Exception 1 on the current Payment Estimate.	367	\$65.00	\$23,855.00
Total								\$0.00



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

Report Generated on August 4, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3350	FAS S402(10)	Bridge replacement	B	PHELPS	over Clear Creek near Royal

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3350	Posted Item Pay	\$115,617.00	\$544,634.75	\$660,251.75
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$115,617.00	\$544,634.75	\$660,251.75
	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 August 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3350, Item 7034219A, Project Item Line Number 0520, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Line 0520 - Type D Barrier: QC cylinders made. Break report not yet received.	malonm	Overridden



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

Report Generated on August 4, 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)
211217-D08	J5S3350	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.50	\$3,000.00	\$1,500.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$5,000.00	\$3,000.00
		0001	0030	2031000	CLASS A EXCAVATION	1,192.00	0.00	1,192.00	CUYD	0.00	\$12.00	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	258.00	0.00	258.00	CUYD	0.00	\$15.00	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	1,192.00	0.00	1,192.00	CUYD	0.00	\$4.00	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	28.00	0.00	28.00	CUYD	28.00	\$50.00	\$1,400.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	0.80	0.00	0.80	STA	0.30	\$1,500.00	\$450.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,389.00	0.00	2,389.00	SQYD	0.00	\$9.00	\$0.00
		0001	0090	3105003	GRAVEL (A) OR CRUSHED STONE (B)	126.00	0.00	126.00	SQYD	0.00	\$30.00	\$0.00
		0001	0100	4019905	MISC.OPTIONAL SHOULDER PAVEMENT	398.00	0.00	398.00	SQYD	0.00	\$58.00	\$0.00
		0001	0110	4039905	MISC.OPTIONAL PAVEMENT	1,991.00	0.00	1,991.00	SQYD	0.00	\$56.00	\$0.00
		0001	0120	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	110.00	0.00	110.00	CUYD	0.00	\$30.00	\$0.00
		0001	0130	6096042	PLACING TYPE 2 ROCK DITCH LINER	110.00	0.00	110.00	CUYD	0.00	\$15.00	\$0.00
		0001	0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	414.00	0.00	414.00	CUYD	288.00	\$39.00	\$11,232.00
		0001	0150	6113040	PLACING TYPE 2 ROCK BLANKET	414.00	0.00	414.00	CUYD	288.00	\$12.00	\$3,456.00
		0001	0160	6161005	CONSTRUCTION SIGNS	899.00	0.00	899.00	SQFT	636.00	\$8.00	\$5,088.00
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	4.00	\$55.00	\$220.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	60.00	0.00	60.00	EA	3.00	\$20.00	\$60.00
		0001	0190	6161030	TYPE III MOVEABLE BARRICADE	14.00	0.00	14.00	EA	12.00	\$205.00	\$2,460.00
		0001	0200	6161052	WARNING LIGHT, TYPE B	28.00	0.00	28.00	EA	24.00	\$55.00	\$1,320.00
		0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0220	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	40.00	0.00	40.00	LF	0.00	\$120.00	\$0.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$83,300.00	\$83,300.00
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,210.00	0.00	2,210.00	LF	0.00	\$1.00	\$0.00
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,983.00	0.00	1,983.00	LF	0.00	\$1.00	\$0.00
		0001	0260	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	621.00	0.00	621.00	SQYD	319.00	\$3.00	\$957.00
		0001	0270	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	9.00	0.00	9.00	STA	0.00	\$250.00	\$0.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.60	\$4,500.00	\$2,700.00
		0001	0290	7250424	24 IN. PIPE GROUP C	72.00	0.00	72.00	LF	65.00	\$65.00	\$4,225.00
		0001	0300	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.00
		0001	0310	8051000A	SEEDING - COOL SEASON GRASSES	0.70	0.00	0.70	ACRE	0.00	\$6,400.00	\$0.00
		0001	0320	8061003	SEDIMENT TRAP EXCAVATION	10.00	0.00	10.00	CUYD	0.00	\$39.00	\$0.00
		0001	0330	8061004	SEDIMENT TRAP ROCK	10.00	0.00	10.00	CUYD	0.00	\$50.00	\$0.00
		0001	0340	8061005	ROCK DITCH CHECK	186.00	0.00	186.00	LF	0.00	\$12.50	\$0.00
		0001	0350	8061016	SEDIMENT REMOVAL	43.00	0.00	43.00	CUYD	0.00	\$20.00	\$0.00
		0001	0360	8061019	SILT FENCE	1,928.00	0.00	1,928.00	LF	1,745.00	\$2.75	\$4,798.75
		0001	0370	8061050	TYPE C BERM	196.00	0.00	196.00	LF	100.00	\$12.00	\$1,200.00
		0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,675.00	\$0.00
		0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,400.00	\$0.00
		0070	0400	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	\$30.00	\$2,400.00
		0070	0410	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.95	\$20,700.00	\$19,665.00
		0070	0420	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	\$92.00	\$0.00
		0070	0430	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	36.00	-15.80	20.20	LF	20.20	\$600.00	\$12,120.00
		0070	0440	7011204	ROCK SOCKETS (3 FT. 0 IN. DIA.)	52.00	9.60	61.60	LF	61.60	\$600.00	\$36,960.00



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

Report Generated on August 4, 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)
211217-D08	J5S3350	0070	0450	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$700.00	\$2,800.00
			0460	7011400	FOUNDATION INSPECTION HOLES	92.00	0.00	92.00	LF	92.00	\$180.00	\$16,560.00
			0470	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$1,550.00	\$6,200.00
			0480	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	132.00	-14.00	118.00	LF	118.00	\$165.00	\$19,470.00
			0490	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	8.00	\$120.00	\$960.00
			0500	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	66.60	0.00	66.60	CUYD	65.90	\$700.00	\$46,130.00
			0510	7034213	SLAB ON CONCRETE I-GIRDER	498.00	0.00	498.00	SQYD	493.00	\$320.00	\$157,760.00
			0520	7034219A	TYPE D BARRIER	375.00	0.00	375.00	LF	367.00	\$65.00	\$23,855.00
			0530	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	495.00	0.00	495.00	LF	495.00	\$275.00	\$136,125.00
			0540	7061060	REINFORCING STEEL (BRIDGES)	16,340.00	0.00	16,340.00	LB	16,340.00	\$1.50	\$24,510.00
			0550	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	6.00	EA	6.00	\$1,260.00	\$7,560.00
			0560	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
			0570	7161000	PLAIN NEOPRENE BEARING PAD	3.00	0.00	3.00	EA	3.00	\$175.00	\$525.00
			0580	7161002	LAMINATED NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$225.00	\$1,350.00
			0590	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	9.00	0.00	9.00	EA	9.00	\$415.00	\$3,735.00
Project J5S3350 - Total Value Posted to Date as of Report Generated Date												\$660,251.75
211217-D08 Overall - Total Value Posted to Date as of Report Generated Date												\$660,251.75



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

Report Generated on August 4, 2022

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

Project: J5S3350

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	8/1/22	8/1/22	0.50	LS	Line 0020 Removal of Improvements: Sta. 187+ to 195+ Remove existing asphalt pavement 60% complete Previous Pay = 0.1 LS Pay = 0.5 LS					Line 0020 Removal of Improvements: Sta. 187+ to 195+ Remove existing asphalt pavement 60% complete Previous Pay = 0.1 LS Pay = 0.5 LS
0060	2063000	CLASS 3 EXCAVATION	8/1/22	8/1/22	28.00	CUYD	Line 0060 Class 3 Excavation: Lt. Sta. 195+50 Driveway Pipes Pay = 28 CY					Line 0060 Class 3 Excavation: Lt. Sta. 195+50 Driveway Pipes Pay = 28 CY
0070	2071000	LINEAR GRADING CLASS 1	8/1/22	8/1/22	0.30	STA	Line 0070 Linear Grading Class 1: Lt. Sta. 195+50 Driveway Plan = 0.5 Sta. 50% Complete Pay = 0.3 Sta.					Line 0070 Linear Grading Class 1: Lt. Sta. 195+50 Driveway Plan = 0.5 Sta. 50% Complete Pay = 0.3 Sta.
0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	8/1/22	8/1/22	81.00	CUYD	Line 0140 Furnishing Type 2 Rock Blanket: Bridge A9012 Partial complete End Bents 1 & 4 Measured to Date = 213 CY Additional Added to Slope Rt. Sta. 193+/- = 75 CY 213 + 75 = 288 CY Previous Pay = 207 CY 288 - 207 = 81 CY Pay = 81 CY					Line 0140 Furnishing Type 2 Rock Blanket: Bridge A9012 Partial complete End Bents 1 & 4 Measured to Date = 213 CY Additional Added to Slope Rt. Sta. 193+/- = 75 CY 213 + 75 = 288 CY Previous Pay = 207 CY 288 - 207 = 81 CY Pay = 81 CY
0150	6113040	PLACING TYPE 2 ROCK BLANKET	8/1/22	8/1/22	81.00	CUYD	Line 0150 Placing Type 2 Rock Blanket: Bridge A9012 Partial complete End Bents 1 & 4 Measured to Date = 213 CY Additional Added to Slope Rt. Sta. 193+/- = 75 CY 213 + 75 = 288 CY Previous Pay = 207 CY 288 - 207 = 81 CY Pay = 81 CY					Line 0150 Placing Type 2 Rock Blanket: Bridge A9012 Partial complete End Bents 1 & 4 Measured to Date = 213 CY Additional Added to Slope Rt. Sta. 193+/- = 75 CY 213 + 75 = 288 CY Previous Pay = 207 CY 288 - 207 = 81 CY Pay = 81 CY
0260	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8/1/22	8/1/22	9.00	SQYD	Line 0260 Geotextile: Bridge A9012 Partial complete End Bents 1 & 4 Measured to Date = 319 SY Previous Pay = 310 SY 319 - 310 = 9 SY Pay = 9 SY					Line 0260 Geotextile: Bridge A9012 Partial complete End Bents 1 & 4 Measured to Date = 319 SY Previous Pay = 310 SY 319 - 310 = 9 SY Pay = 9 SY
0290	7250424	24 IN. PIPE CULVERT GROUP C	8/1/22	8/1/22	65.00	LF	Line 0290 24" Pipe: Lt. Sta. 195+50 Driveway Plan = 72 LF Pipe in Place Waiting on Pipe Inspection Video Pay 90% Pay = 65 LF					Line 0290 24" Pipe: Lt. Sta. 195+50 Driveway Plan = 72 LF Pipe in Place Waiting on Pipe Inspection Video Pay 90% Pay = 65 LF
0300	7320824A	24 IN. GROUP C FLARED END SEC	8/1/22	8/1/22	4.00	EA	Line 0300 24" Flared End Section: Lt. Sta. 195+50 Driveway Pipe and Flares in Place Pay = 4 EA					Line 0300 24" Flared End Section: Lt. Sta. 195+50 Driveway Pipe and Flares in Place Pay = 4 EA
0410	2160500	REMOVAL OF BRIDGES	8/1/22	8/1/22	0.15	LS	Line 0410 Removal of Bridges: Existing Bridge S0634 95% Complete Have various pieces of concrete and steel to pick up. Previous Pay = 0.8 LS Pay = 0.15 LS					Line 0410 Removal of Bridges: Existing Bridge S0634 95% Complete Have various pieces of concrete and steel to pick up. Previous Pay = 0.8 LS Pay = 0.15 LS
0440	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	8/1/22	8/1/22	9.60	LF	Line 0440 Rock Sockets: Bridge A9012					Line 0440 Rock Sockets: Bridge A9012 Bent 2 Lt. Shaft Top Rock El. = 856.75 Tip Socket El. = 841.25 856.75 - 841.25 = 15.50' Socket Pay = 15.5 LF ----- Rt. Shaft Top Rock El. = 857.41 Tip Socket El. = 842.08 857.41 - 842.08 = 15.33' Socket Pay = 15.3 LF Bent 3 Lt. Shaft Top Rock El. = 857.07 Tip Socket El. = 841.49 857.07 - 841.49 = 15.58' Socket Pay = 15.6 LF ----- Rt. Shaft Top Rock El. = 856.65 Tip Socket El. = 841.48 856.65 - 841.48 = 15.17' Socket Pay = 15.2 LF Total = 15.5 + 15.3 + 15.6 + 15.2 = 61.6 LF Concrete poured. QA strength results check ok. Sonic Log results check ok. Previous pay = 52.0 LF 61.6 - 52.0 = 9.6 remains to pay Change order has been approved. Pay = 9.6 LF
0500	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	8/1/22	8/1/22	2.60	CUYD	Line 0500 Class B Concrete: Bridge A9012					Line 0500 Class B Concrete: Bridge A9012 End Bent 1 Substructure = 14.4 CY End Bent 4 Substructure = 14.4 CY Bent 2 Columns: Bottom Cap El. = 868.27 Top Shaft El. = 862.00 868.27 - 862.00 = 6.27' height Column Diameter = 3' 2 Columns Yields 3.3 CY for columns Bent 3 Columns: Bottom Cap El. = 868.70 Top Shaft El. = 862.00 868.70 - 862.00 = 6.70' height Column Diameter = 3'



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

Report Generated on August 4, 2022

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

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
												2 Columns Yields 3.5 CY for columns Bent 2 Cap Beam = 15.6 CY Bent 3 Cap Beam = 15.4 CY Total = 14.4 + 14.4 + 3.3 + 3.5 + 15.6 + 15.4 = 66.6 Concrete poured. QA strength results check ok. QA aggregate results check ok. Have received only partial strength results from QC. Pay 99%. 0.99 x 66.6 = 65.9 CY Previous Pay = 63.3 CY 65.9 - 63.3 = 2.6 CY Pay = 2.6 CY
0510	7034213	SLAB ON CONCRETE I-GIRDER	8/1/22	8/1/22	194.20	SQYD	Line 0510 Slab on Concrete I-Girder: Bridge A9012 EPG 703.2 as Guidance Precast Panels Set yields 20% Deck Formed yields 25% Rebar Tied in Place yields 15% Concrete in Place yields 35% Cured, Sealed, Forms Stripped yields 5% Previous Pay = 298.8 SY Plan = 498 SY Waiting on QC strength results and plant checklist. Waiting on Bridge Nos. Pay 99% 498.0 x 0.99 = 493.0 SY 493.0 - 298.8 = 194.2 SY Pay = 194.2 SY					Line 0510 Slab on Concrete I-Girder: Bridge A9012 EPG 703.2 as Guidance Precast Panels Set yields 20% Deck Formed yields 25% Rebar Tied in Place yields 15% Concrete in Place yields 35% Cured, Sealed, Forms Stripped yields 5% Previous Pay = 298.8 SY Plan = 498 SY Waiting on QC strength results and plant checklist. Waiting on Bridge Nos. Pay 99% 498.0 x 0.99 = 493.0 SY 493.0 - 298.8 = 194.2 SY Pay = 194.2 SY
0520	7034219A	TYPE D BARRIER	8/1/22	8/1/22	367.00	LF	Line 0520 Type D Barrier: Bridge A9012 Barrier in place. Delineators in place. QA strength check ok. Waiting on QC strength and plant checklist. Pay 98% Plan = 375 LF 375 x 0.98 = 367 LF Pay = 367 LF					Line 0520 Type D Barrier: Bridge A9012 Barrier in place. Delineators in place. QA strength check ok. Waiting on QC strength and plant checklist. Pay 98% Plan = 375 LF 375 x 0.98 = 367 LF Pay = 367 LF
0560	7151001	VERTICAL DRAIN AT END BENTS	8/1/22	8/1/22	2.00	EA	Line 0560 Vertical Drain at End Bents: Bridge A9012 End Bents 1 & 4 Pay = 2 EA					Line 0560 Vertical Drain at End Bents: Bridge A9012 End Bents 1 & 4 Pay = 2 EA

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



Line Item Adjustments by Estimate

Aug 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3350	0370	TYPE C BERM	Material		2	Jun 15, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user malonm overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					2	Jun 15, 2022	SYSTEM	(\$1,200.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					0370 - Total						\$0.00	
J5S3350	0430	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		2	Jun 15, 2022	SYSTEM	\$6,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user malonm overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Jun 15, 2022	SYSTEM	(\$6,060.00)				
					3	Jun 30, 2022	SYSTEM	\$12,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user malonm overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Jun 30, 2022	SYSTEM	(\$12,120.00)				
					- Total						\$0.00	
Material - Total						\$0.00						
0430 - Total						\$0.00						
J5S3350	0440	ROCK SOCKETS (3 FT. 0 IN. DIA.)	Material		2	Jun 15, 2022	SYSTEM	\$18,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user malonm overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					2	Jun 15, 2022	SYSTEM	(\$18,480.00)				
					3	Jun 30, 2022	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user malonm overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					3	Jun 30, 2022	SYSTEM	(\$31,200.00)				
					- Total						\$0.00	
Material - Total						\$0.00						
0440 - Total						\$0.00						
J5S3350	0500	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Jun 30, 2022	SYSTEM	\$44,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user malonm overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					3	Jun 30, 2022	SYSTEM	(\$44,310.00)				
					- Total						\$0.00	
Material - Total						\$0.00						
0500 - Total						\$0.00						
J5S3350	0510	SLAB ON CONCRETE I-GIRDER	Material		3	Jun 30, 2022	SYSTEM	\$31,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user malonm overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					3	Jun 30, 2022	SYSTEM	(\$31,872.00)				
					- Total						\$0.00	
Material - Total						\$0.00						
0510 - Total						\$0.00						
J5S3350	0520	TYPE D BARRIER	Material		5	Aug 1, 2022	SYSTEM	\$23,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user malonm overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Aug 1, 2022	SYSTEM	(\$23,855.00)				
					- Total						\$0.00	
Material - Total						\$0.00						
0520 - Total						\$0.00						
J5S3350 - Total								\$0.00				
Overall - Total								\$0.00				