



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

Report Generated on August 5, 2022

Pay Estimate Created Date: August 3, 2022

Progress Estimate Number 11	Contract ID	211217-H04	Pay Period Start	July 16, 2022	Original Contract Amount	\$3,816,968.98
	Prime Contractor	Robertson Contractors, Inc.	Pay Period End	August 1, 2022	Net Change Order Amount	\$113,559.00
					Current Contract Amount	\$3,930,527.98

Approval Date	By User
August 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by bollis1
August 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by bollis1
August 4, 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
November 1, 2022	November 1, 2022		50.12%

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 15, 2022	February 15, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
211217-H04			
Total Posted Items Pay	\$233,230.08	\$1,736,603.31	\$1,969,833.39
Gross Item Adjustments	\$43,009.49	\$8,906.42	\$51,915.91
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>\$276,239.57</b>	<b>\$1,745,509.73</b>	<b>\$2,021,749.30</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3452	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	\$25,000.000	0.12	\$3,000.00
	0100	2031000	CLASS A EXCAVATION	CUYD	\$9.500	1,646	\$15,637.00
	0110	2035500	EMBANKMENT IN PLACE	CUYD	\$14.000	10,134	\$141,876.00
	0120	2036000	COMPACTING EMBANKMENT	CUYD	\$1.300	1,235	\$1,605.50
	0150	2063000	CLASS 3 EXCAVATION	CUYD	\$18.000	404	\$7,272.00
	0210	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.500	198	\$2,079.00
	0240	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$35.000	132	\$4,620.00
	0250	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$18.000	132	\$2,376.00
	0380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.250	2,650	\$662.50
	0390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.250	1,256.3	\$314.08
	0400	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.000	396	\$1,188.00
	0450	7261060	60 IN. PIPE GROUP A	LF	\$285.000	160	\$45,600.00
	0460	7320660A	60 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$3,500.000	2	\$7,000.00
<b>Project J9S3452 - Total</b>							<b>\$233,230.08</b>
<b>Overall - Total</b>							<b>\$233,230.08</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number</b> 11		<b>Contract ID</b> 211217-H04 <b>Prime Contractor</b> Robertson Contractors, Inc.		<b>Pay Period Start</b> July 16, 2022 <b>Pay Period End</b> August 1, 2022		<b>Original Contract Amount</b> \$3,816,968.98 <b>Net Change Order Amount</b> \$113,559.00 <b>Current Contract Amount</b> \$3,930,527.98		
J9S3452	0420	18 IN. PIPE GROUP C	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,177.40
	0430	24 IN. PIPE GROUP C	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$6,831.29
	0440	36 IN. PIPE GROUP C	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$7,712.80
	0450	60 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$26,288.00
	0470	SEEDING - COOL SEASON GRASSES	Material			-1.46	\$2,750.00	(\$4,015.00)
	0470	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bollis1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1.46	\$2,750.00	\$4,015.00
	0480	SEEDING - WARM SEASON GRASSES	Material			-2.5	\$2,850.00	(\$7,125.00)
	0480	SEEDING - WARM SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bollis1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	2.5	\$2,850.00	\$7,125.00
	0800	TYPE D BARRIER	Material			-251	\$115.00	(\$28,865.00)
	0800	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bollis1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	251	\$115.00	\$28,865.00
<b>Total</b>								<b>\$43,009.49</b>



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

Report Generated on August 5, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3452	FAS S702(25)	Grading, pavement, and bridge replacement	177	CAPE GIRARDEAU	from south of County Road 651 to north of County Road 643

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J9S3452	<b>Posted Item Pay</b>	\$233,230.08	\$1,736,603.31	\$1,969,833.39
	<b>Gross Item Adjustments</b>	\$43,009.49	\$8,906.42	\$51,915.91
	<b>Gross Item Pay</b>	<b>\$276,239.57</b>	<b>\$1,745,509.73</b>	<b>\$2,021,749.30</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 5, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3452, Item 2064000, Project Item Line Number 0170, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3452, Item 5031011A, Project Item Line Number 0740, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Mat @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3452, Item 5031011A, Project Item Line Number 0740, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3452, Item 7034213, Project Item Line Number 0790, Material Set 703421396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3452, Item 7034219A, Project Item Line Number 0800, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3452, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3452, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3452, Item 8052000A, Project Item Line Number 0480, Material Set 8052000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3452, Item 8052000A, Project Item Line Number 0480, Material Set 8052000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3452, Item 8052000A, Project Item Line Number 0480, Material Set 8052000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	No Remark was entered by Engineer	bolli1	Overridden
Estimate Exception Type: Item Overrun: Contract 211217-H04, Contract Project J9S3452, Project Item Line Number 0750, Contract Line Item Number 0750, Item 7021212, Minor Item.	No Remark was entered by Engineer	bolli1	Acknowledged



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

Report Generated on August 5, 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-H04	J9S3452	0001	0010	1041000	TEMPORARY SURFACING	2,300.00	0.00	2,300.00	CUYD	0.00	\$40.00	\$0.00
		0001	0020	2013000	CLEARING AND GRUBBING	5.00	0.00	5.00	ACRE	5.00	\$6,500.00	\$32,500.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.34	\$25,000.00	\$8,500.00
		0001	0040	2024027	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	3.00	0.00	3.00	SQFT	3.00	\$1,250.00	\$3,750.00
		0001	0050	2027000	DISPOSAL AND PLUGGING OF WELLS	2.00	0.00	2.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0060	2028000	PLUGGING AND DISPOSAL OF SEPTIC TANKS	2.00	0.00	2.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0070	2029901	MISC.LANDSCAPE ROCK REMOVAL AND PLACEMENT	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0001	0080	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0090	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0100	2031000	CLASS A EXCAVATION	22,631.00	0.00	22,631.00	CUYD	15,178.00	\$9.50	\$144,191.00
		0001	0110	2035500	EMBANKMENT IN PLACE	71,938.00	500.00	72,438.00	CUYD	36,134.00	\$14.00	\$505,876.00
		0001	0120	2036000	COMPACTING EMBANKMENT	18,859.00	0.00	18,859.00	CUYD	5,659.00	\$1.30	\$7,356.70
		0001	0130	2037075	COMPACTING IN CUT	12.00	0.00	12.00	STA	2.58	\$350.00	\$903.00
		0001	0140	2039901	MISC.SURFACE ROUGHENING	1.00	0.00	1.00	LS	0.25	\$5,000.00	\$1,250.00
		0001	0150	2063000	CLASS 3 EXCAVATION	1,064.00	0.00	1,064.00	CUYD	404.00	\$18.00	\$7,272.00
		0001	0160	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		0001	0170	2064000	POROUS BACKFILL	60.00	0.00	60.00	CUYD	60.00	\$85.00	\$5,100.00
		0001	0180	2072000	LINEAR GRADING CLASS 2	19.30	0.00	19.30	STA	3.20	\$3,500.00	\$11,200.00
		0001	0190	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	0.00	\$2,200.00	\$0.00
		0001	0200	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,623.00	0.00	1,623.00	SQYD	0.00	\$8.50	\$0.00
		0001	0210	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,755.00	0.00	14,755.00	SQYD	3,178.80	\$10.50	\$33,377.40
		0001	0220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	414.00	0.00	414.00	TONS	67.40	\$30.00	\$2,022.00
		0001	0230	4039905	MISC.OPTIONAL PAVEMENT FOR DRIVEWAY	1,796.90	0.00	1,796.90	SQYD	138.60	\$40.25	\$5,578.65
		0001	0240	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	1,702.00	0.00	1,702.00	CUYD	933.10	\$35.00	\$32,658.50
		0001	0250	6096042	PLACING TYPE 2 ROCK DITCH LINER	1,702.00	0.00	1,702.00	CUYD	933.10	\$18.00	\$16,795.80
		0001	0260	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,683.00	172.00	1,855.00	CUYD	1,304.60	\$35.00	\$45,661.00
		0001	0270	6113040	PLACING TYPE 2 ROCK BLANKET	1,683.00	172.00	1,855.00	CUYD	1,304.60	\$14.00	\$18,264.40
		0001	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,800.00	\$0.00
		0001	0290	6161005	CONSTRUCTION SIGNS	1,319.00	0.00	1,319.00	SQFT	787.00	\$7.00	\$5,509.00
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$35.00	\$0.00
		0001	0310	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	0.00	\$20.00	\$0.00
		0001	0320	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	12.00	\$105.00	\$1,260.00
		0001	0330	6161052	WARNING LIGHT, TYPE B	12.00	0.00	12.00	EA	12.00	\$55.00	\$660.00
		0001	0340	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,800.00	\$11,200.00
		0001	0350	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	0360	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$250,000.00	\$0.00
		0001	0361	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$224,206.00	\$168,154.50
		0001	0370	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600.00
		0001	0380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	10,360.00	0.00	10,360.00	LF	2,650.00	\$0.25	\$662.50
		0001	0390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,448.00	0.00	6,448.00	LF	1,256.30	\$0.25	\$314.08
		0001	0400	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5,940.00	0.00	5,940.00	SQYD	3,603.40	\$3.00	\$10,810.20
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$35,000.00	\$8,750.00
		0001	0420	7250418	18 IN. PIPE GROUP C	76.00	0.00	76.00	LF	0.00	\$70.00	\$0.00
		0001	0430	7250424	24 IN. PIPE GROUP C	463.00	0.00	463.00	LF	138.00	\$90.00	\$12,420.00
0001	0440	7250436	36 IN. PIPE GROUP C	244.00	0.00	244.00	LF	101.00	\$125.00	\$12,625.00		



**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on August 5, 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-H04	J9S3452	0001	0450	7261060	60 IN. PIPE GROUP A	604.00	0.00	604.00	LF	160.00	\$285.00	\$45,600.00
		0001	0460	7320660A	60 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	10.00	0.00	10.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0470	8051000A	SEEDING - COOL SEASON GRASSES	7.40	0.00	7.40	ACRE	1.46	\$2,750.00	\$4,015.00
		0001	0480	8052000A	SEEDING - WARM SEASON GRASSES	5.90	0.00	5.90	ACRE	2.50	\$2,850.00	\$7,125.00
		0001	0490	8061003	SEDIMENT TRAP EXCAVATION	105.00	0.00	105.00	CUYD	0.00	\$35.00	\$0.00
		0001	0500	8061004	SEDIMENT TRAP ROCK	105.00	0.00	105.00	CUYD	0.00	\$50.00	\$0.00
		0001	0510	8061005	ROCK DITCH CHECK	1,118.00	0.00	1,118.00	LF	427.00	\$11.75	\$5,017.25
		0001	0520	8061006	ALTERNATE DITCH CHECK	765.00	0.00	765.00	LF	100.00	\$8.75	\$875.00
		0001	0530	8061016	SEDIMENT REMOVAL	248.00	0.00	248.00	CUYD	23.00	\$5.00	\$115.00
		0001	0540	8061017	TEMPORARY SEEDING	3.30	0.00	3.30	ACRE	0.00	\$1,950.00	\$0.00
		0001	0550	8061019	SILT FENCE	3,275.00	0.00	3,275.00	LF	2,577.00	\$2.30	\$5,927.10
		0001	0560	8061050	TYPE C BERM	334.00	0.00	334.00	LF	248.00	\$20.00	\$4,960.00
		0001	0570	8069902	MISC.FLOCCULANT SOCK	10.00	0.00	10.00	EA	0.00	\$125.00	\$0.00
		0002	0580	4019905	MISC.8.5 INCHES, ASPHALTIC CONCRETE PAVEMENT BP-1	14,755.00	0.00	14,755.00	SQYD	2,980.80	\$35.14	\$104,745.31
		0004	0600	4019905	MISC.7.0 INCHES, ASPHALTIC CONCRETE PAVEMENT BP-1	1,622.50	0.00	1,622.50	SQYD	0.00	\$33.16	\$0.00
		0010	0620	6061060	MGS GUARDRAIL	988.00	0.00	988.00	LF	988.00	\$34.00	\$33,592.00
		0010	0630	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	100.00	0.00	100.00	LF	100.00	\$42.00	\$4,200.00
		0010	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,800.00	\$15,200.00
		0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$3,100.00	\$18,600.00
		0040	0660	9031210	STRUCTURAL STEEL POSTS	14.00	0.00	14.00	LB	0.00	\$12.00	\$0.00
		0040	0670	9031270A	2 IN. PSST POST - 12 GA.	79.00	0.00	79.00	LF	0.00	\$24.00	\$0.00
		0040	0680	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	0.00	21.00	LF	0.00	\$45.00	\$0.00
		0040	0690	9031280	2.5 IN. PSST POST - 12 GA.	36.00	0.00	36.00	LF	0.00	\$26.00	\$0.00
		0040	0700	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	0.00	\$60.00	\$0.00
		0040	0710	9035004A	SH-FLAT SHEET	60.00	0.00	60.00	SQFT	0.00	\$28.00	\$0.00
		0070	0720	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	110.00	\$30.00	\$3,300.00
		0070	0730	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0070	0740	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	118.00	\$165.00	\$19,470.00
		0070	0750	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	456.00	61.00	517.00	LF	528.00	\$135.00	\$71,280.00
		0070	0760	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0070	0770	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	5.00	\$150.00	\$750.00
		0070	0780	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	27.20	0.00	27.20	CUYD	27.20	\$1,200.00	\$32,640.00
		0070	0790	7034213	SLAB ON CONCRETE I-GIRDER	327.00	0.00	327.00	SQYD	327.00	\$485.00	\$158,595.00
		0070	0800	7034219A	TYPE D BARRIER	251.00	0.00	251.00	LF	251.00	\$115.00	\$28,865.00
		0070	0810	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	304.00	0.00	304.00	LF	304.00	\$350.00	\$106,400.00
		0070	0820	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0070	0830	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	18.00	\$450.00	\$8,100.00
		0070	0840	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0070	0850	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$25,794.00	\$25,794.00
0070	5002	7026000	PRE-BORE FOR PILING	0.00	247.00	247.00	LF	247.00	\$230.00	\$56,810.00		
0070	5003	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	0.00	142.00	142.00	LF	142.00	\$233.00	\$33,086.00		
<b>Project J9S3452 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,005,883.39</b>
<b>211217-H04 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,005,883.39</b>



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

Report Generated on August 5, 2022

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

Project: J9S3452

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
0030	2022010	REMOVAL OF IMPROVEMENTS	7/19/22	8/2/22	0.02	LS	County Road 657	0+48.00	LT	3+24.00	LT	2 - 85' X 36" RCP field verified brophm1
				8/2/22	0.02	LS	County Road 657	4+42.00	LT	5+38.00	LT	2 - 119' X 36" RCP field verified brophm1
				8/2/22	0.02	LS	Route 177	567+05.00	LT	567+05.00	LT	30' X 18" CMP field verified brophm1
				8/2/22	0.02	LS	Route 177	618+00.00	LT	622+00.00	LT	Misc. Debris field verified brophm1
				8/2/22	0.02	LS	Route 177	619+92.00	LT	619+92.00	LT	96' X 5' X 5' Conc Box Culv field verified brophm1
0100	2031000	CLASS A EXCAVATION	7/20/22	7/29/22	0.02	LS	Route 177	621+56.00	RT	621+56.00	RT	33' s 18" CMP field verified brophm1
				7/25/22	165.00	CUYD	Route 177	620+00	CL	620+00	CL	(178')*(10')*(2.5')/27 = 165 CY brophm1 Added material for the corrective action taken to deal with seeping water and soil that would pump while walking on it.
0110	2036500	EMBANKMENT IN PLACE	7/22/22	7/25/22	1,224.00	CUYD	Route 177	620+00	cl	620+00	CL	(136 loads)*(9 CY/Load) = 1224 CY brophm1 Culvert pipe backfill Material was placed in an acceptable manner. Material was proof rolled because material was determined to be too rocky per AASHTO T 99.
				7/25/22	279.00	CUYD	Route 177	620+50.00	cl	627+00.00	CL	(31 loads)*(9 CY/Load) = 279 CY brophm1 Material was placed in an acceptable manner. Material was proof rolled because material was determined to be too rocky per AASHTO T 99.
0120	2036000	COMPACTING EMBANKMENT	7/29/22	8/1/22	1,235.00	CUYD	Route 177	620+00	RT	622+00	RT	[(200')*(10')*(20')/27]*83.3% = 1235 CY brophm1 Material was compacted outside of mainline (in the slope) which does not require a nuclear density test per MoDOT specifications. Inspector on site witness a proof roll. Ditch Cut
				8/1/22	0.00	CUYD	Route 177	620+50.00	cl	627+00.00	CL	(151 loads)*(9 CY/Load) = 1359 CY brophm1 Material was placed in an acceptable manner. Material was proof rolled because material was determined to be too rocky per AASHTO T 99.
0150	2063000	CLASS 3 EXCAVATION	7/21/22	7/25/22	404.00	CUYD	Route 177	620+00	CL	620+00	CL	(178')*(10')*(6')/27 = 404 CY brophm1
0210	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7/20/22	7/25/22	198.00	SOYD	Route 177	619+92.00	CL	619+92.00	CL	(178')*(10')/9 = 198 SY brophm1 Added material for the corrective action taken to deal with seeping water and soil that would pump while walking on it.
0240	6096020	FURN. TYPE 2 ROCK DITCH LINER	7/20/22	7/25/22	132.00	CUYD	Route 177	619+92.00	CL	619+92.00	CL	(178')*(10')*(2')/27 = 132 CY brophm1 Added material for the corrective action taken to deal with seeping water and soil that would pump while walking on it.
0250	6096042	PLACING TYPE 2 ROCK DITCH LINER	7/20/22	7/25/22	132.00	CUYD	Route 177	619+92.00	CL	619+92.00	CL	(178')*(10')*(2')/27 = 132 CY brophm1 Added material for the corrective action taken to deal with seeping water and soil that would pump while walking on it.
0370	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	7/18/22	7/20/22	0.00	EA	Route 177	559+75.00	LT/RT	573+00.00	LT/RT	Payment was made on DWR for 15JUL2022 and was on Estimate 010. Payment should not have been made due to Schrimpf Landscaping, Inc. performing their first seeding operations on the jobsite. brophm1
0380	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/19/22	8/2/22	720.00	LF	Route 177	569+40.00	LT/RT	574+00.00	LT/RT	(56940) - (57400)*2 = 920 brophm1
				8/2/22	850.00	LF	Route 177	569+40.00	LT/RT	565+15.00	LT/RT	(56940) - (56515)*2 = 850 brophm1
				8/2/22	1,080.00	LF	Route 177	559+75.00	LT/RT	565+15.00	LT/RT	(55975) - (56515)*2 = 1080 brophm1
0390	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/19/22	8/2/22	106.30	LF	Route 177	569+40.00	CL	565+15.00	CL	Skips (425)/40' * 10' = 106.3' brophm1
				8/2/22	115.00	LF	Route 177	569+40.00	CL	574+00.00	CL	Skips (460)/40' * 10' = 115' brophm1
				8/2/22	135.00	LF	Route 177	559+75.00	CL	565+15.00	CL	Skips (540)/40' * 10' = 135' brophm1
				8/2/22	360.00	LF	Route 177	569+40.00	CL	574+00.00	CL	(57400 - 56940)* 2 = 460 brophm1
				8/2/22	540.00	LF	Route 177	559+75.00	CL	565+15.00	CL	(55975 - 56515)*2 = 540 brophm1
0400	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	7/20/22	7/25/22	396.00	SOYD	Route 177	619+92.00	CL	619+92.00	CL	2*(178')*(10')/9 = 396 CY brophm1 Added material for the corrective action taken to deal with seeping water and soil that would pump while walking on it.
0450	7261060	60 IN. PIPE GROUP A	7/21/22	7/25/22	160.00	LF	Route 177	620+00	CL	620+00	CL	Field Verified brophm1
0460	7320660A	60 IN. GROUP A FLARED END SECT	8/1/22	8/2/22	2.00	EA	Route 177	620+00	CL	620+00	CL	Field Verified brophm1

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3452	0290	March 11, 2022	676	MO4-8a 24x18 3.00 END DETOUR		0.04	MO 177 S	1.00	3			3
				Variable ??? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.08	MO 177 S	32.00	1			32
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		99.3	I-55 Northbound	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		97.1	I-55 Southbound	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		95.9	I-55 Northbound	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		95.7	I-55 Southbound	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		95.4	I-55 Southbound	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.1	Exit 95 Off Ramp	1.00	15			15



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
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Report Generated on August 5, 2022

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J9S3452	0290	March 11, 2022	676	SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.1	I-55 NB off ramp to US 61	1.00	15			15		
				MO4-8a 24x18 3.00 END DETOUR		0.2	MO 177 N	1.00	3			3		
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		100.4	I-55 Southbound	1.00	15			15		
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		101.6	I-55 Northbound	1.00	15			15		
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		102.9	I-55 Southbound	1.00	15			15		
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		104.9	I-55 Northbound	1.00	15			15		
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		105.0	I-55 Northbound	1.00	15			15		
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		11.4	MO 177 S	1.00	15			15		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		11.6	MO 177 S	1.00	1			1		
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		11.8	MO 177 N	1.00	15			15		
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		118.2	US Route 61 N	1.00	15			15		
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		16	MO 177 N	1.00	15			15		
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		16.9	MO 177 S	1.00	18			18		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		17.1	MO 177 S	1.00	10			10		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		17.2	MO 177 S	1.00	12			12		
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		17.6	MO 177 S	1.00	16			16		
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		17.7	MO 177 S	1.00	16			16		
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		2.1	MO 74 W	1.00	15			15		
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		20.1	MO 177 S	1.00	15			15		
				GO20-2 48x24 8.00 END ROAD WORK		20.2	MO 177 S	1.00	8			8		
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		23.37	MO 177 S	1.00	15			15		
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		23.4	MO 177 N	1.00	15			15		
				WO20-2 48x48 16.00 DETOUR AHEAD		275.4	US Route 61 S	1.00	16			16		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		275.5	US Route 61 S	32.00	1			32		
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		275.6	US Route 61 S	1.00	15			15		
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		276.6	US Route 61 S	1.00	15			15		
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		276.7	US Route 61 S	1.00	15			15		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		3.2	MO 177 N	1.00	10			10		
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		3.2	MO 74 W	1.00	15			15		
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		3.2	177 N	1.00	18			18		
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		3.3	MO 177 N	1.00	12			12		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.4	MO 177 N	32.00	1			32		
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		3.6	MO 177 N	1.00	16			16		
		WO20-3 48x48 16.00 ROAD CLOSED AHEAD		3.7	MO 177 N	1.00	16			16				
		SPECIAL 36x60 15.00 DETOUR ASSEMBLY		7.3	MO 177 S	1.00	15			15				
		SPECIAL 36x60 15.00 DETOUR ASSEMBLY		8.2	MO 74 East	1.00	15			15				
		SPECIAL 36x60 15.00 DETOUR ASSEMBLY		9.7	MO 74 East	1.00	15			15				
		Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.42	MO 74 W	32.00	1			32				
		WO20-2 48x48 16.00 DETOUR AHEAD		0.4	MO 74 W	1.00	16			16				
		R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)		0.6	CRD 657 S	1.00	16			16				
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.5	CRD 657 S	1.00	16			16				
		SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.5	MO 74 W	1.00	15			15				
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.0	CRD 657 N	1.00	16			16				
		<b>0290 - Total</b>												<b>787</b>





## Line Item Adjustments by Estimate

Aug 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3452	0110	EMBANKMENT IN PLACE	Material		3	Apr 4, 2022	SYSTEM	\$65,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Apr 4, 2022	SYSTEM	(\$65,632.00)					
					4	Apr 18, 2022	SYSTEM	\$118,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Apr 18, 2022	SYSTEM	(\$118,608.00)					
					5	May 2, 2022	SYSTEM	\$118,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	May 2, 2022	SYSTEM	(\$118,608.00)					
					6	May 17, 2022	SYSTEM	\$168,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	May 17, 2022	SYSTEM	(\$168,448.00)					
					7	Jun 2, 2022	SYSTEM	\$182,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Jun 2, 2022	SYSTEM	(\$182,448.00)					
<b>- Total</b>								<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0110 - Total</b>								<b>\$0.00</b>					
0120	COMPACTING EMBANKMENT	Material		3	Apr 4, 2022	SYSTEM	\$4,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				3	Apr 4, 2022	SYSTEM	(\$4,069.00)						
				4	Apr 18, 2022	SYSTEM	\$4,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				4	Apr 18, 2022	SYSTEM	(\$4,069.00)						
				<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0120 - Total</b>								<b>\$0.00</b>					
0130	COMPACTING IN CUT	Material		3	Apr 4, 2022	SYSTEM	\$665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				3	Apr 4, 2022	SYSTEM	(\$665.00)						
				<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0130 - Total</b>								<b>\$0.00</b>					
0230	MISC.	Other Item Adjustment	ACAD	10	Jul 19, 2022	brophm1	\$378.40	Paving Contractor took Asphalt Adjustment in section 8b Asphalt Cement Price Index of the contract. Pay is for 7" lift for BB22-20 - driveway.					
				<b>ACAD - Total</b>								<b>\$378.40</b>	
				<b>Other Item Adjustment - Total</b>								<b>\$378.40</b>	
<b>0230 - Total</b>								<b>\$378.40</b>					
0260	FURNISHING TYPE 2 ROCK BLANKET	Material		5	May 2, 2022	SYSTEM	\$9,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				5	May 2, 2022	SYSTEM	(\$9,513.00)						
				<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0260 - Total</b>								<b>\$0.00</b>					
0420	18 IN. PIPE	Construction		11	Aug 3,	SYSTEM	\$2,177.40	Payment Estimate Item Adjustment generated Stockpile Transaction					



## Line Item Adjustments by Estimate

Aug 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3452	0420	CULVERT GROUP C	Stockpile STMI			2022					
			- Total							\$2,177.40	
			Construction Stockpile STMI - Total							\$2,177.40	
			0420 - Total							\$2,177.40	
J9S3452	0430	24 IN. PIPE CULVERT GROUP C	Construction Stockpile STMI		11	Aug 3, 2022	SYSTEM	\$6,831.29	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$6,831.29	
			Construction Stockpile STMI - Total							\$6,831.29	
			Material		8	Jun 16, 2022	SYSTEM	\$12,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					8	Jun 16, 2022	SYSTEM	(\$12,420.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0430 - Total							\$6,831.29				
J9S3452	0440	36 IN. PIPE CULVERT GROUP C	Construction Stockpile No Transaction Type		11	Aug 3, 2022	SYSTEM	\$7,712.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$7,712.80	
			Construction Stockpile No Transaction Type - Total							\$7,712.80	
			0440 - Total							\$7,712.80	
J9S3452	0450	60 IN. PIPE GROUP A	Construction Stockpile No Transaction Type		11	Aug 3, 2022	SYSTEM	\$26,288.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$26,288.00	
			Construction Stockpile No Transaction Type - Total							\$26,288.00	
			0450 - Total							\$26,288.00	
J9S3452	0470	SEEDING - COOL SEASON GRASSES	Material		10	Jul 19, 2022	SYSTEM	\$4,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					10	Jul 19, 2022	SYSTEM	(\$4,015.00)			
					11	Aug 3, 2022	SYSTEM	\$4,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bollis1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					11	Aug 3, 2022	SYSTEM	(\$4,015.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0470 - Total							\$0.00				
J9S3452	0480	SEEDING - WARM SEASON GRASSES	Material		10	Jul 19, 2022	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					10	Jul 19, 2022	SYSTEM	(\$7,125.00)			
					11	Aug 3, 2022	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bollis1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					11	Aug 3, 2022	SYSTEM	(\$7,125.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0480 - Total							\$0.00				
J9S3452	0510	ROCK DITCH CHECK	Material		3	Apr 4, 2022	SYSTEM	\$4,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					3	Apr 4, 2022	SYSTEM	(\$4,112.50)			
			- Total							\$0.00	
			Material - Total							\$0.00	



## Line Item Adjustments by Estimate

Aug 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3452	<b>0510 - Total</b>								<b>\$0.00</b>					
	0520	ALTERNATE DITCH CHECK	Material		3	Apr 4, 2022	SYSTEM	\$875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					3	Apr 4, 2022	SYSTEM	(\$875.00)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	<b>0520 - Total</b>								<b>\$0.00</b>					
	0560	TYPE C BERM	Material		2	Mar 16, 2022	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Mar 16, 2022	SYSTEM	(\$4,960.00)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	<b>0560 - Total</b>								<b>\$0.00</b>					
	0580	MISC.	Other Item Adjustment	ACAD	10	Jul 19, 2022	brophm1	\$2,165.74	Paving Contractor took Asphalt Adjustment in section 8b Asphalt Cement Price Index of the contract. Pay is for 1.75" lift of BP1 22-51 - Mainline.					
					10	Jul 19, 2022	brophm1	\$7,847.28		Paving Contractor took Asphalt Adjustment in section 8b Asphalt Cement Price Index of the contract. Pay is for 6.75" lift for BB22-20 - mainline.				
	ACAD - Total								\$10,013.02					
	Other Item Adjustment - Total								\$10,013.02					
	<b>0580 - Total</b>								<b>\$10,013.02</b>					
	0620	MGS GUARDRAIL	Construction Stockpile		10	Jul 19, 2022	SYSTEM	(\$19,878.25)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$19,878.25)	
	Construction Stockpile - Total								(\$19,878.25)					
	0620		Construction Stockpile STMI		1	Mar 1, 2022	SYSTEM	\$19,878.25	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								\$19,878.25	
	Construction Stockpile STMI - Total								\$19,878.25					
	<b>0620 - Total</b>								<b>\$0.00</b>					
	0650	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		10	Jul 19, 2022	SYSTEM	(\$11,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$11,700.00)	
	Construction Stockpile - Total								(\$11,700.00)					
	0650		Construction Stockpile STMI		1	Mar 1, 2022	SYSTEM	\$11,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								\$11,700.00	
	Construction Stockpile STMI - Total								\$11,700.00					
	<b>0650 - Total</b>								<b>\$0.00</b>					
	0750	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Overrun	Overrun	8	Jun 16, 2022	SYSTEM	(\$1,485.00)						
					Overrun - Total								(\$1,485.00)	
	Overrun - Total								(\$1,485.00)					
	<b>0750 - Total</b>								<b>(\$1,485.00)</b>					
	0780	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	May 2, 2022	SYSTEM	\$16,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
- Total								(\$16,320.00)						
Material - Total								(\$16,320.00)						
6					May 17, 2022	SYSTEM	\$16,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
6					May 17, 2022	SYSTEM	(\$16,320.00)							
7	Jun 2, 2022	SYSTEM	\$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Aug 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3452	0780	CLASS B CONCRETE (SUBSTRUCTURE)	Material		7	Jun 2, 2022	SYSTEM	(\$32,640.00)			
					8	Jun 16, 2022	SYSTEM	\$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					8	Jun 16, 2022	SYSTEM	(\$32,640.00)			
					9	Jul 1, 2022	SYSTEM	\$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	Jul 1, 2022	SYSTEM	(\$32,640.00)			
		<b>- Total</b>							<b>\$0.00</b>		
		<b>Material - Total</b>							<b>\$0.00</b>		
		<b>0780 - Total</b>							<b>\$0.00</b>		
	0790		SLAB ON CONCRETE I-GIRDER	Material		8	Jun 16, 2022	SYSTEM	\$158,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						8	Jun 16, 2022	SYSTEM	(\$158,595.00)		
						9	Jul 1, 2022	SYSTEM	\$158,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						9	Jul 1, 2022	SYSTEM	(\$158,595.00)		
			<b>- Total</b>							<b>\$0.00</b>	
			<b>Material - Total</b>							<b>\$0.00</b>	
			Other Item Adjustment	STMC	9	Jul 1, 2022	brophm1	(\$26,039.40)	System didn't automatically deduct stockpiled payment for the rebar for bridge deck and end bents. Invoice Number PSI412255A		
		<b>STMC - Total</b>							<b>(\$26,039.40)</b>		
			STMI	4	Apr 18, 2022	brophm1	\$26,039.40	Stockpiled rebar for bridge deck and end bents. Invoice Number PSI412255A.			
		<b>STMI - Total</b>							<b>\$26,039.40</b>		
	<b>Other Item Adjustment - Total</b>							<b>\$0.00</b>			
	<b>0790 - Total</b>							<b>\$0.00</b>			
0800		TYPE D BARRIER	Material		9	Jul 1, 2022	SYSTEM	\$28,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					9	Jul 1, 2022	SYSTEM	(\$28,865.00)			
					11	Aug 3, 2022	SYSTEM	\$28,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bollis1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					11	Aug 3, 2022	SYSTEM	(\$28,865.00)			
		<b>- Total</b>							<b>\$0.00</b>		
		<b>Material - Total</b>							<b>\$0.00</b>		
		Other Item Adjustment	STMC	9	Jul 1, 2022	brophm1	(\$5,702.02)	System didn't automatically deduct stockpiled payment for stockpiled rebar for barrier. Invoice Number PSI412255A			
		<b>STMC - Total</b>							<b>(\$5,702.02)</b>		
			STMI	4	Apr 18, 2022	brophm1	\$5,702.02	Stockpiled rebar for barrier. Invoice Number PSI412255A			
		<b>STMI - Total</b>							<b>\$5,702.02</b>		
	<b>Other Item Adjustment - Total</b>							<b>\$0.00</b>			
	<b>0800 - Total</b>							<b>\$0.00</b>			
0810		TYPE 6 (54 IN.) PRESTRESSED CONC I-GIRD	Material		7	Jun 2, 2022	SYSTEM	\$106,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					7	Jun 2, 2022	SYSTEM	(\$106,400.00)			
		<b>- Total</b>							<b>\$0.00</b>		
	<b>Material - Total</b>							<b>\$0.00</b>			



## Line Item Adjustments by Estimate

Aug 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3452	<b>0810 - Total</b>							<b>\$0.00</b>	
	0830	SLAB DRAIN	Material		8	Jun 16, 2022	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 16, 2022	SYSTEM	(\$8,100.00)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0830 - Total</b>							<b>\$0.00</b>	
	0850	PLAIN NEOPRENE BEARING PAD	Material		7	Jun 2, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 2, 2022	SYSTEM	(\$2,100.00)	
					8	Jun 16, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jun 16, 2022	SYSTEM	(\$2,100.00)	
					9	Jul 1, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jul 1, 2022	SYSTEM	(\$2,100.00)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0850 - Total</b>							<b>\$0.00</b>	
	5002	PRE-BORE FOR PILING	Overrun	Overrun	6	May 17, 2022	SYSTEM	(\$1,610.00)	
					8	Jun 16, 2022	SYSTEM	\$1,610.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '230.00000 - 230.00000, 'is applied (if non-zero).
					<b>Overrun - Total</b>			<b>\$0.00</b>	
			<b>Overrun - Total</b>					<b>\$0.00</b>	
	<b>5002 - Total</b>							<b>\$0.00</b>	
	5003	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Material		8	Jun 16, 2022	SYSTEM	\$33,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 16, 2022	SYSTEM	(\$33,086.00)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>5003 - Total</b>							<b>\$0.00</b>	
J9S3452	<b>- Total</b>							<b>\$51,915.91</b>	
<b>Overall - Total</b>								<b>\$51,915.91</b>	