



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

Report Generated on April 28, 2022

Pay Estimate Created Date: April 18, 2022

Progress Estimate Number 3	Contract ID 220121-D04	Pay Period Start April 2, 2022	Original Contract Amount \$1,408,489.55
	Prime Contractor E & C Bridge, LLC	Pay Period End April 15, 2022	Net Change Order Amount \$0.00
			Current Contract Amount \$1,408,489.55

Approval Date		By User
April 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	bashoa1
April 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
April 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2022	December 1, 2022		37.65%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 2, 2022	February 2, 2022	
Letting Date	January 21, 2022	January 21, 2022	
Notice to Proceed Date	February 17, 2022	February 17, 2022	
Open to Traffic Date			
Work Began Date	March 7, 2022	March 7, 2022	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
220121-D04			
Total Posted Items Pay	\$303,502.50	\$226,725.00	\$530,227.50
Gross Item Adjustments	(\$56,130.21)	\$56,130.21	\$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:	\$247,372.29	\$282,855.21	\$530,227.50

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3348	0430	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$45.000	250	\$11,250.00
	0440	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$15.000	250	\$3,750.00
	0540	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.000	250	\$750.00
	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,400.000	1	\$2,400.00
	0690	2160500	REMOVAL OF BRIDGES	LS	\$37,500.000	0.25	\$9,375.00
	0750	7011600	SONIC LOGGING TESTING	EA	\$1,300.000	4	\$5,200.00
	0780	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$800.000	42	\$33,600.00
	0800	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$320.000	129	\$41,280.00
	0810	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	LF	\$310.000	599	\$185,690.00
	0820	7061060	REINFORCING STEEL (BRIDGES)	LB	\$1.500	4,585	\$6,877.50
	0850	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$175.000	6	\$1,050.00
0860	7161002	LAMINATED NEOPRENE BEARING PAD	EA	\$190.000	12	\$2,280.00	
Project J5S3348 - Total							\$303,502.50
Overall - Total							\$303,502.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 3		Contract ID Prime Contractor	220121-D04 E & C Bridge, LLC	Pay Period Start Pay Period End	April 2, 2022 April 15, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,408,489.55 \$0.00 \$1,408,489.55	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3348	0590	SILT FENCE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-20	\$2.90	(\$58.00)
	0590	SILT FENCE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	20	\$2.90	\$58.00
	0710	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 60.800; Overrun Quantity Balance 6.00.	6	\$900.00	\$5,400.00
	0710	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-6	\$900.00	(\$5,400.00)
	0710	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material			-60.8	\$900.00	(\$54,720.00)
	0710	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	60.8	\$900.00	\$54,720.00
	0720	ROCK SOCKETS (3 FT 0 IN. DIA.)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$825.00	(\$1,650.00)
	0720	ROCK SOCKETS (3 FT 0 IN. DIA.)	MaterialCredit			46	\$825.00	\$37,950.00
	0720	ROCK SOCKETS (3 FT 0 IN. DIA.)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	2	\$825.00	\$1,650.00
	0760	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-13	\$125.00	(\$1,625.00)
	0760	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bashoa1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	13	\$125.00	\$1,625.00
	0800	SLAB ON CONCRETE NU-GIRDER	Material			-129	\$320.00	(\$41,280.00)
	0800	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	129	\$320.00	\$41,280.00
	0810	NU 35, PRESTRESSED CONCRETE NU-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$94,080.21)
	0820	REINFORCING STEEL (BRIDGES)	Material			-12,220	\$1.50	(\$18,330.00)
	0820	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	12,220	\$1.50	\$18,330.00
	0850	PLAIN NEOPRENE BEARING PAD	Material			-6	\$175.00	(\$1,050.00)



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		Prime Contractor E & C Bridge, LLC	Pay Period End April 15, 2022	Net Change Order Amount \$0.00
				Current Contract Amount \$1,408,489.55

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3348	0850	PLAIN NEOPRENE BEARING PAD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bashoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	6	\$175.00	\$1,050.00
	0860	LAMINATED NEOPRENE BEARING PAD	Material			-12	\$190.00	(\$2,280.00)
	0860	LAMINATED NEOPRENE BEARING PAD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bashoa1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	12	\$190.00	\$2,280.00
Total								(\$56,130.21)



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

Report Generated on April 28, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3283	FAF 100-1(77)	Bridge deck replacement	100	OSAGE	over Deer Creek 4 miles west of Chamois
J5S3348	FAF 100-1(78)	Bridge replacement	100	OSAGE	over Cedar Creek 0.1 Miles south of Route C in Luystown

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J5S3283	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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
J5S3348	Posted Item Pay	\$303,502.50	\$226,725.00	\$530,227.50
	Gross Item Adjustments	(\$56,130.21)	\$56,130.21	\$0.00
	Gross Item Pay	\$247,372.29	\$282,855.21	\$530,227.50
	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 28, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3348, Item 7011105, Project Item Line Number 0710, Material Set 701110596, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Bashoa1: Awaiting materials to enter test.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3348, Item 7032003, Project Item Line Number 0780, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Bashoa1: Awaiting materials to fix test.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3348, Item 7034221, Project Item Line Number 0800, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Bashoa1: QC QA to enter test at a later date.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3348, Item 7061060, Project Item Line Number 0820, Material Set 706106096, Material 1036RSDFL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Bashoa1: Awaiting materials to enter pal data.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3348, Item 7061060, Project Item Line Number 0820, Material Set 706106096, Material 1036RSDFL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Bashoa1: Awaiting materials to enter pal data.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3348, Item 7061060, Project Item Line Number 0820, Material Set 706106096, Material 1036RSDFL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Bashoa1: Awaiting materials to enter pal data.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3348, Item 7061060, Project Item Line Number 0820, Material Set 706106096, Material 1036RSDFL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Bashoa1: Awaiting materials to enter pal data.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3348, Item 7161000, Project Item Line Number 0850, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Bashoa1: Awaiting materials to enter test data.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3348, Item 7161002, Project Item Line Number 0860, Material Set 716100296, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Bashoa1: Awaiting materials to enter test data.	bashoa1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-D04, Contract Project J5S3348, Project Item Line Number 0590, Contract Line Item Number 0590, Item 8061019, Minor Item.	Bashoa1: Awaiting modot change order.	bashoa1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-D04, Contract Project J5S3348, Project Item Line Number 0710, Contract Line Item Number 0710, Item 7011105, Minor Item.	Bashoa1: Awaiting modot change order.	bashoa1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-D04, Contract Project J5S3348, Project Item Line Number 0720, Contract Line Item Number 0720, Item 7011204, Minor Item.	Bashoa1: Awaiting modot change order.	bashoa1	Overridden
Estimate Exception Type: Item Overrun: Contract 220121-D04, Contract Project J5S3348, Project Item Line Number 0760, Contract Line Item Number 0760, Item 7021212, Minor Item.	Bashoa1: Awaiting modot change order.	bashoa1	Overridden



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

Report Generated on April 28, 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)
220121-D04	J5S3283	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0020	2121000A	SUBGRADING AND SHOULDERING CLASS 1	1.00	0.00	1.00	100F	0.00	\$1,500.00	\$0.00
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	256.00	0.00	256.00	SQYD	0.00	\$14.50	\$0.00
		0001	0040	4019905	MISC.Optional Pavement	256.00	0.00	256.00	SQYD	0.00	\$90.00	\$0.00
		0001	0050	6069901	MISC.MGS GUARDRAIL CONNECTOR PLATE	1.00	0.00	1.00	LS	0.00	\$8,735.00	\$0.00
		0001	0060	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	1.00	0.00	1.00	CUYD	0.00	\$500.00	\$0.00
		0001	0070	6096041	PLACING TYPE 1 ROCK DITCH LINER	1.00	0.00	1.00	CUYD	0.00	\$500.00	\$0.00
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,474.00	0.00	2,474.00	CUYD	0.00	\$48.00	\$0.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	2,474.00	0.00	2,474.00	CUYD	0.00	\$18.00	\$0.00
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0110	6161005	CONSTRUCTION SIGNS	370.00	0.00	370.00	SQFT	0.00	\$7.00	\$0.00
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.00
		0001	0130	6161010	RELOCATED SIGNS	25.00	0.00	25.00	SQFT	0.00	\$6.00	\$0.00
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$145.00	\$0.00
		0001	0150	6161052	WARNING LIGHT, TYPE B	20.00	0.00	20.00	EA	0.00	\$85.00	\$0.00
		0001	0160	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	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$21,500.00	\$0.00
		0001	0180	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$400.50	\$0.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	596.00	0.00	596.00	LF	0.00	\$1.00	\$0.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	596.00	0.00	596.00	LF	0.00	\$1.00	\$0.00
		0001	0210	6214600A	FLOWABLE BACKFILL	20.00	0.00	20.00	CUYD	0.00	\$250.00	\$0.00
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,775.00	0.00	1,775.00	SQYD	0.00	\$3.00	\$0.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0001	0240	8059901	MISC.SEEDING - COOL SEASON IXTURE	1.00	0.00	1.00	LS	0.00	\$5,250.00	\$0.00
		0001	0250	8061005	ROCK DITCH CHECK	56.00	0.00	56.00	LF	0.00	\$14.00	\$0.00
		0001	0260	8061016	SEDIMENT REMOVAL	16.00	0.00	16.00	CUYD	0.00	\$8.00	\$0.00
		0001	0270	8061019	SILT FENCE	200.00	0.00	200.00	LF	0.00	\$2.90	\$0.00
		0070	0280	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	14.00	0.00	14.00	SQFT	0.00	\$175.00	\$0.00
		0070	0290	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,543.00	0.00	4,543.00	SQFT	0.00	\$8.00	\$0.00
		0070	0300	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	114.00	0.00	114.00	SQYD	0.00	\$215.00	\$0.00
		0070	0310	7034212	SLAB ON STEEL	503.00	0.00	503.00	SQYD	0.00	\$250.00	\$0.00
		0070	0320	7034219A	TYPE D BARRIER	316.00	0.00	316.00	LF	0.00	\$80.00	\$0.00
		0070	0330	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$7,866.00	\$0.00
		0070	0340	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$7,866.00	\$0.00
		0070	0350	7126000	NON-DESTRUCTIVE TESTING	45.00	0.00	45.00	LF	0.00	\$25.00	\$0.00
		0070	0360	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,800.00	\$0.00
Project J5S3283 - Total Value Posted to Date as of Report Generated Date												\$0.00
J5S3348	0001	0370	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00	
		0380	2031000	CLASS A EXCAVATION	285.00	0.00	285.00	CUYD	0.00	\$15.00	\$0.00	
		0390	2035500	EMBANKMENT IN PLACE	180.00	0.00	180.00	CUYD	0.00	\$25.00	\$0.00	
		0400	2036000	COMPACTING EMBANKMENT	246.00	0.00	246.00	CUYD	0.00	\$10.00	\$0.00	
		0410	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	263.00	0.00	263.00	SQYD	0.00	\$12.50	\$0.00	
		0420	4019905	MISC.OPTIONAL PAVEMENT	262.60	0.00	262.60	SQYD	0.00	\$90.00	\$0.00	
		0430	6113020	FURNISHING TYPE 2 ROCK BLANKET	538.00	0.00	538.00	CUYD	250.00	\$45.00	\$11,250.00	



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

Report Generated on April 28, 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)
220121-D04	J5S3348	0001	0440	6113040	PLACING TYPE 2 ROCK BLANKET	538.00	0.00	538.00	CUYD	250.00	\$15.00	\$3,750.00
		0001	0450	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0460	6161005	CONSTRUCTION SIGNS	1,155.00	0.00	1,155.00	SQFT	1,071.00	\$6.00	\$6,426.00
		0001	0470	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		0001	0480	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$145.00	\$1,160.00
		0001	0490	6161052	WARNING LIGHT, TYPE B	16.00	0.00	16.00	EA	16.00	\$85.00	\$1,360.00
		0001	0500	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0510	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$32,500.00	\$0.00
		0001	0511	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$23,605.00	\$11,802.50
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,010.00	0.00	1,010.00	LF	0.00	\$0.50	\$0.00
		0001	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,010.00	0.00	1,010.00	LF	0.00	\$0.50	\$0.00
		0001	0540	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	806.00	0.00	806.00	SQYD	250.00	\$3.00	\$750.00
		0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,400.00	\$2,400.00
		0001	0560	8059901	MISC.SEEDING - COOL SEASON MIXTURE	1.00	0.00	1.00	LS	0.00	\$5,250.00	\$0.00
		0001	0570	8061005	ROCK DITCH CHECK	165.00	0.00	165.00	LF	26.00	\$14.00	\$364.00
		0001	0580	8061016	SEDIMENT REMOVAL	31.00	0.00	31.00	CUYD	0.00	\$8.00	\$0.00
		0001	0590	8061019	SILT FENCE	180.00	0.00	180.00	LF	200.00	\$2.90	\$580.00
		0001	0600	8061050	TYPE C BERM	198.00	0.00	198.00	LF	100.00	\$15.00	\$1,500.00
		0001	0610	8064129	TYPE 2 TURF REINFORCEMENT MAT	964.00	0.00	964.00	SQYD	0.00	\$2.20	\$0.00
		0010	0620	6061060	MGS GUARDRAIL	75.00	0.00	75.00	LF	0.00	\$36.95	\$0.00
		0010	0630	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,735.00	\$0.00
		0010	0640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,485.00	\$0.00
		0040	0650	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.00	\$2,750.00	\$0.00
		0040	0660	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	0.00	\$325.00	\$0.00
		0070	0670	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	16.00	0.00	16.00	SQFT	16.00	\$175.00	\$2,800.00
		0070	0680	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$45.00	\$3,150.00
		0070	0690	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$37,500.00	\$37,500.00
		0070	0700	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	0.00	\$225.00	\$0.00
		0070	0710	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	54.80	0.00	54.80	LF	60.80	\$900.00	\$54,720.00
		0070	0720	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	44.00	0.00	44.00	LF	46.00	\$825.00	\$37,950.00
		0070	0730	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$900.00	\$3,600.00
		0070	0740	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	\$100.00	\$8,400.00
		0070	0750	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$1,300.00	\$5,200.00
		0070	0760	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	164.00	0.00	164.00	LF	177.00	\$125.00	\$22,125.00
		0070	0770	7026000	PRE-BORE FOR PILING	152.00	0.00	152.00	LF	152.00	\$100.00	\$15,200.00
		0070	0780	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	54.40	0.00	54.40	CUYD	54.40	\$800.00	\$43,520.00
		0070	0790	7034219A	TYPE D BARRIER	439.00	0.00	439.00	LF	0.00	\$80.00	\$0.00
		0070	0800	7034221	SLAB ON CONCRETE NU-GIRDER	645.00	0.00	645.00	SQYD	129.00	\$320.00	\$41,280.00
		0070	0810	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	599.00	0.00	599.00	LF	599.00	\$310.00	\$185,690.00
		0070	0820	7061060	REINFORCING STEEL (BRIDGES)	12,220.00	0.00	12,220.00	LB	12,220.00	\$1.50	\$18,330.00
		0070	0830	7123610	SLAB DRAIN	38.00	0.00	38.00	EA	0.00	\$400.00	\$0.00
		0070	0840	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,800.00	\$0.00
		0070	0850	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$175.00	\$1,050.00
		0070	0860	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$190.00	\$2,280.00



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

Report Generated on April 28, 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)
220121-D04	J5S3348	0001	5001	6189901	MISC.New Adjustment Mobilization for Contract Bond	0.00	1.00	1.00	LS	0.00	\$8,895.00	\$0.00
Project J5S3348 - Total Value Posted to Date as of Report Generated Date												\$530,227.50
220121-D04 Overall - Total Value Posted to Date as of Report Generated Date												\$530,227.50



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

Report Generated on April 28, 2022

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

Project: J5S3348

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
0430	6113020	FURNISHING TYPE 2 ROCK BLANKET	4/12/22	4/18/22	250.00	CUYD	End Bent 1 and 4	28069		28272		
0440	6113040	PLACING TYPE 2 ROCK BLANKET	4/12/22	4/18/22	250.00	CUYD	End Bent 1-4	28069		28272		
0540	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	4/12/22	4/18/22	250.00	SQYD	End Bent 1-4	28069		28272		
0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/4/22	4/6/22	1.00	LS	Work area	27919		28423		
0690	2160500	REMOVAL OF BRIDGES	4/4/22	4/6/22	0.25	LS	Work area	27919				
0750	7011600	SONIC LOGGING TESTING	4/7/22	4/11/22	4.00	EA	Bent 2 and 3	28131		28272		
0780	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	4/5/22	4/6/22	12.40	CUYD	End Bent 1	28069				
			4/6/22	14.80	CUYD	Int Bent 2	28131					
			4/7/22	4/11/22	14.80	CUYD	int bent 2	28211				
0800	7034221	SLAB ON CONCRETE NU-GIRDER	4/15/22	4/18/22	129.00	SQYD	Bridge Deck	28069		28272		
0810	7056021	NU 35, PRESTRESSED CONC NU-GIRDER	4/15/22	4/18/22	599.00	LF	Bent 1-4	28069		28272		
0820	7061060	REINFORCING STEEL (BRIDGES)	4/5/22	4/6/22	4,585.00	LB	Int bents 2 and 3.	28131		28211		
0850	7161000	PLAIN NEOPRENE BEARING PAD	4/15/22	4/18/22	6.00	EA	Bent 1-4	28069		28272		
0860	7161002	LAMINATED NEOPRENE BEARING PAD	4/15/22	4/18/22	12.00	EA	Bent 1-4	28069		28272		

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
J5S3348	0460	March 7, 2022	1071	See Special Sign Details		.021		1.00		Special Detour signs 36x78 50E	19.50	19.5
				See Special Sign Details		99.485		1.00		Special Detour signs 36x78 50F	19.50	19.5
				See Special Sign Details		.056		1.00		Special Detour signs 36x78 50F	19.50	19.5
				See Special Sign Details		.323		1.00		Special Detour signs 36x78 50H	19.50	19.5
				WO20-2 48x48 16.00 DETOUR AHEAD		0.000		1.00	16			16
				See Special Sign Details		0.095		1.00		Special Detour signs 36x78 50G	19.50	19.5
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.909		1.00	16			16
				See Special Sign Details		10.456		1.00		Special Detour signs 36x78 50H	19.50	19.5
				See Special Sign Details		10.461		1.00		Special Detour signs 36x78 50G	19.50	19.5
				WO20-2 48x48 16.00 DETOUR AHEAD		10.490		1.00	16			16
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		103.400		1.00	12.5			12.5
				See Special Sign Details		107.833		1.00		Special Detour signs 36x78 50F	19.50	19.5
				See Special Sign Details		11.314		1.00		Special Detour signs 36x78 50F	19.50	19.5
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		111.037		1.00	12.5			12.5
				See Special Sign Details		114.000		1.00		Special Detour signs 36x78 50F	19.50	19.5
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		114.000		1.00	12.5			12.5
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		115.600		1.00	12.5			12.5
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		117.000		1.00	16			16
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		117.035		1.00	12.5			12.5
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		117.050		1.00	16			16
				R3-1 48x48 16.00 NO RIGHT TURN (SYMBOL)		117.267		1.00	16			16
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)		117.267		1.00	16			16
				R11-2 48x30 10.00 ROAD CLOSED		117.267	On closure barricades	2.00	10			20
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		118.036		1.00	12.5			12.5
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		120.088		1.00	12.5			12.5
				See Special Sign Details		13.599		1.00		Special Detour signs 36x78 50F	19.50	19.5
				See Special Sign Details		16.313		1.00		Special Detour signs 36x78 50F	19.50	19.5
				WO20-2 48x48 16.00 DETOUR AHEAD		160.116		1.00	16			16
				See Special Sign Details		160.273		1.00		Special Detour signs 36x78 50A	19.50	19.5
				See Special Sign Details		164.659		1.00		Special Detour signs 36x78 50A	19.50	19.5
				See Special Sign Details		165.290		1.00		Special Detour signs 36x78 50c	19.50	19.5
				See Special Sign Details		165.472		1.00		Special Detour signs 36x78 50E	19.50	19.5
				See Special Sign Details		17.601		1.00		Special Detour signs 36x78 50I	19.50	19.5
				See Special Sign Details		17.817		1.00		Special Detour signs 36x78 50I	19.50	19.5
				See Special Sign Details		17.817		1.00		Special Detour signs 36x78 50J	19.50	19.5
				See Special Sign Details		18.090		1.00		Special Detour signs 36x78 50J	19.50	19.5
				See Special Sign Details		2.149		1.00		Special Detour signs 36x78 50A	19.50	19.5
				See Special Sign Details		22.264		1.00		Special Detour signs 36x78 50A	19.50	19.5
				See Special Sign Details		23.126		1.00		Special Detour signs 36x78 50A	19.50	19.5
				See Special Sign Details		25.002		1.00		Special Detour signs 36x78 50A	19.50	19.5
				See Special Sign Details		27.196		1.00		Special Detour signs 36x78 50A	19.50	19.5
				See Special Sign Details		29.602		1.00		Special Detour signs 36x78 50A	19.50	19.5
				See Special Sign Details		3.275		1.00		Special Detour signs 36x78 50F	19.50	19.5
				See Special Sign Details		31.237		1.00		Special Detour signs 36x78 50A	19.50	19.5
				See Special Sign Details		34.031		1.00		Special Detour signs 36x78 50A	19.50	19.5
				See Special Sign Details		35.288		1.00		Special Detour signs 36x78 50A	19.50	19.5



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

Report Generated on April 28, 2022

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
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
J5S3348	0460	March 7, 2022	1071	See Special Sign Details		36.064		1.00		Special Detour signs 36x78 50A	19.50	19.5
				See Special Sign Details		4.136		1.00		Special Detour signs 36x78 50A	19.50	19.5
				See Special Sign Details		6.059		1.00		Special Detour signs 36x78 50F	19.50	19.5
				See Special Sign Details		8.657		1.00		Special Detour signs 36x78 50F	19.50	19.5
				See Special Sign Details		9.651		1.00		Special Detour signs 36x78 50F	19.50	19.5
				WO20-2 48x48 16.00 DETOUR AHEAD		96.176		1.00	16			16
				See Special Sign Details		96.338		1.00		Special Detour signs 36x78 50B	19.50	19.5
				See Special Sign Details		96.416		1.00		Special Detour signs 36x78 50D	19.50	19.5
				See Special Sign Details		96.500		1.00		Special Detour signs 36x78 50F	19.50	19.5
				See Special Sign Details		.029		1.00		Special Detour signs 36x78 50c	19.50	19.5
0460 - Total											1012	



Line Item Adjustments by Estimate

Apr 28, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3348	0570	ROCK DITCH CHECK	Material		2	Apr 5, 2022	SYSTEM	\$364.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bashoa1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					2	Apr 5, 2022	SYSTEM	(\$364.00)						
			- Total							\$0.00				
			Material - Total							\$0.00				
			0570 - Total							\$0.00				
			J5S3348	0590	SILT FENCE	Material		1	Mar 16, 2022	SYSTEM	(\$580.00)			
								- Total						
						Material - Total							(\$580.00)	
						MaterialCredit		2	Apr 5, 2022	SYSTEM	\$580.00			
								- Total						
MaterialCredit - Total							\$580.00							
Overrun	Overrun	1				Mar 16, 2022	SYSTEM	\$58.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 2 on the current Payment Estimate. Material Insufficiency Quantity 200.000; Overrun Quantity Balance 20.00.					
		1				Mar 16, 2022	SYSTEM	(\$58.00)						
		2				Apr 5, 2022	SYSTEM	(\$58.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
		2				Apr 5, 2022	SYSTEM	\$58.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bashoa1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
		3				Apr 18, 2022	SYSTEM	(\$58.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
		3				Apr 18, 2022	SYSTEM	\$58.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
		Overrun - Total							\$0.00					
Overrun - Total							\$0.00							
0590 - Total							\$0.00							
J5S3348	0600	TYPE C BERM	Material		2	Apr 5, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bashoa1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					2	Apr 5, 2022	SYSTEM	(\$1,500.00)						
			- Total							\$0.00				
			Material - Total							\$0.00				
			0600 - Total							\$0.00				
J5S3348	0710	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		2	Apr 5, 2022	SYSTEM	\$54,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					2	Apr 5, 2022	SYSTEM	(\$54,720.00)						
					3	Apr 18, 2022	SYSTEM	\$54,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Apr 18, 2022	SYSTEM	(\$54,720.00)						
			- Total							\$0.00				
			Material - Total							\$0.00				
			Overrun	Overrun	2	Apr 5, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 60.800; Overrun Quantity Balance 6.00.					
					2	Apr 5, 2022	SYSTEM	(\$5,400.00)						
					3	Apr 18, 2022	SYSTEM	(\$5,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					



Line Item Adjustments by Estimate

Apr 28, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3348	0710	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Overrun	Overrun	3	Apr 18, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 60.800; Overrun Quantity Balance 6.00.	
								Overrun - Total		\$0.00
			Overrun - Total	\$0.00						
			0710 - Total	\$0.00						
J5S3348	0720	ROCK SOCKETS (3 FT. 0 IN. DIA.)	Material		2	Apr 5, 2022	SYSTEM	(\$37,950.00)		
								- Total		(\$37,950.00)
			Material - Total	(\$37,950.00)						
			MaterialCredit		3	Apr 18, 2022	SYSTEM	\$37,950.00		
								- Total		\$37,950.00
			MaterialCredit - Total	\$37,950.00						
			Overrun	Overrun	2	Apr 5, 2022	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 46.000; Overrun Quantity Balance 2.00.	
								(\$1,650.00)		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
								(\$1,650.00)		
								\$1,650.00		
								Overrun - Total		\$0.00
			Overrun - Total	\$0.00						
0720 - Total	\$0.00									
J5S3348	0760	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		2	Apr 5, 2022	SYSTEM	\$22,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bashoa1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
								(\$22,125.00)		
			- Total	\$0.00						
			Material - Total	\$0.00						
			Overrun	Overrun	2	Apr 5, 2022	SYSTEM	\$1,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 177.000; Overrun Quantity Balance 13.00.	
								(\$1,625.00)		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
								(\$1,625.00)		
								\$1,625.00		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bashoa1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
			Overrun - Total	\$0.00						
			Overrun - Total	\$0.00						
0760 - Total	\$0.00									
J5S3348	0780	CLASS B CONCRETE (SUBSTRUCTURE)	Material		2	Apr 5, 2022	SYSTEM	\$9,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bashoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
								(\$9,920.00)		
			- Total	\$0.00						
			Material - Total	\$0.00						
0780 - Total	\$0.00									
J5S3348	0800	SLAB ON CONCRETE NU- GIRDER	Material		3	Apr 18, 2022	SYSTEM	\$41,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
								(\$41,280.00)		



Line Item Adjustments by Estimate

Apr 28, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3348	0800	SLAB ON CONCRETE NU-GIRDER	Material	- Total				\$0.00		
			Material - Total					\$0.00		
			0800 - Total					\$0.00		
	0810	NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		3	Apr 18, 2022	SYSTEM	(\$94,080.21)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$94,080.21)		
			Construction Stockpile - Total					(\$94,080.21)		
			Construction Stockpile STMI		1	Mar 16, 2022	SYSTEM	\$94,080.21	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$94,080.21		
	Construction Stockpile STMI - Total					\$94,080.21				
	0810 - Total					\$0.00				
	0820	REINFORCING STEEL (BRIDGES)	Material		2	Apr 5, 2022	SYSTEM	\$11,452.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bashoa1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					2	Apr 5, 2022	SYSTEM	(\$11,452.50)		
					3	Apr 18, 2022	SYSTEM	\$18,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Apr 18, 2022	SYSTEM	(\$18,330.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
				0820 - Total					\$0.00	
	0850	PLAIN NEOPRENE BEARING PAD	Material		3	Apr 18, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bashoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					3	Apr 18, 2022	SYSTEM	(\$1,050.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	0850 - Total					\$0.00				
	0860	LAMINATED NEOPRENE BEARING PAD	Material		3	Apr 18, 2022	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bashoa1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				3	Apr 18, 2022	SYSTEM	(\$2,280.00)			
- Total							\$0.00			
Material - Total							\$0.00			
0860 - Total					\$0.00					
J5S3348 - Total					\$0.00					
Overall - Total					\$0.00					