



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

Report Generated on February 17, 2023

Pay Estimate Created Date: February 16, 2023

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 220218-D03 <b>Prime Contractor</b> E & C Bridge, LLC	<b>Pay Period Start</b> February 2, 2023 <b>Pay Period End</b> February 15, 2023	<b>Original Contract Amount</b> \$3,158,997.64 <b>Net Change Order Amount</b> (\$147,729.79) <b>Current Contract Amount</b> \$3,011,267.85
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Approval Date		By User
February 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	davisg7
February 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	webers1
February 16, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2023	June 30, 2023		28.96%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 1, 2022	March 1, 2022	
Letting Date	February 18, 2022	February 18, 2022	
Notice to Proceed Date	April 4, 2022	April 4, 2022	
Open to Traffic Date			
Work Began Date	January 2, 2023	January 2, 2023	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
220218-D03			
Total Posted Items Pay	\$456,160.00	\$415,977.77	\$872,137.77
Gross Item Adjustments	(\$21,930.00)	\$235,218.67	\$213,288.67
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
		\$651,196.44	\$1,085,426.44
<b>Contract Total Payable This Estimate:</b>	<b>\$434,230.00</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3359	0330	2061000	CLASS 1 EXCAVATION	CUYD	\$50.000	55	\$2,750.00
	0370	7021320	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	LF	\$215.000	1,483	\$318,845.00
	0380	7025001	DYNAMIC PILE TESTING	EA	\$1,500.000	1	\$1,500.00
	0400	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,000.000	122.1	\$122,100.00
	0430	7061060	REINFORCING STEEL (BRIDGES)	LB	\$1.500	7,310	\$10,965.00
<b>Project J5S3359 - Total</b>							<b>\$456,160.00</b>
<b>Overall - Total</b>							<b>\$456,160.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3359	0360	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material			-415	\$175.00	(\$72,625.00)
	0360	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user davisg7 overriding Payment Estimate Exception 1 on the current Payment Estimate.	415	\$175.00	\$72,625.00
	0370	GALVANIZED CAST-IN-PLACE CONCRETE PILES	Overrun			-102	\$215.00	(\$21,930.00)



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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
J5S3359		(20 IN)						
	0370	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	Material			-1,483	\$215.00	(\$318,845.00)
	0370	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user davisg7 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,483	\$215.00	\$318,845.00
	0400	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-122.1	\$1,000.00	(\$122,100.00)
	0400	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user davisg7 overriding Payment Estimate Exception 7 on the current Payment Estimate.	122.1	\$1,000.00	\$122,100.00
	0430	REINFORCING STEEL (BRIDGES)	Material			-7,310	\$1.50	(\$10,965.00)
	0430	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user davisg7 overriding Payment Estimate Exception 10 on the current Payment Estimate.	7,310	\$1.50	\$10,965.00
<b>Total</b>								<b>(\$21,930.00)</b>



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

Report Generated on February 17, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3359	FAF-240-1(23)	Bridge replacement	240 Spur	HOWARD	over Montieau Creek in Rocheport

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3359	<b>Posted Item Pay</b>	\$456,160.00	\$415,977.77	\$872,137.77
	<b>Gross Item Adjustments</b>	(\$21,930.00)	\$235,218.67	\$213,288.67
	<b>Gross Item Pay</b>	<b>\$434,230.00</b>	<b>\$651,196.44</b>	<b>\$1,085,426.44</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 February 17, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3359, Item 7021314, Project Item Line Number 0360, Material Set 702131496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with contractor and materials to resolve this issue.	davisg7	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3359, Item 7021314, Project Item Line Number 0360, Material Set 702131496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with contractor and materials to resolve this issue.	davisg7	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3359, Item 7021314, Project Item Line Number 0360, Material Set 702131496, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	Working with contractor and materials to resolve this issue.	davisg7	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3359, Item 7021320, Project Item Line Number 0370, Material Set 702132096, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Working with contractor and materials to resolve this issue.	davisg7	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3359, Item 7021320, Project Item Line Number 0370, Material Set 702132096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with contractor and materials to resolve this issue.	davisg7	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3359, Item 7021320, Project Item Line Number 0370, Material Set 702132096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with contractor and materials to resolve this issue.	davisg7	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3359, Item 7032003, Project Item Line Number 0400, Material Set 703200396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Working with contractor and materials to resolve this issue.	davisg7	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3359, Item 7032003, Project Item Line Number 0400, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with contractor and materials to resolve this issue.	davisg7	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3359, Item 7032003, Project Item Line Number 0400, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with contractor and materials to resolve this issue.	davisg7	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3359, Item 7061060, Project Item Line Number 0430, Material Set 706106096, Material 1036RSDFP42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with contractor and materials to resolve this issue.	davisg7	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3359, Item 7061060, Project Item Line Number 0430, Material Set 706106096, Material 1036RSDFP42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with contractor and materials to resolve this issue.	davisg7	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3359, Item 7061060, Project Item Line Number 0430, Material Set 706106096, Material 1036RSDFP42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Working with contractor and materials to resolve this issue.	davisg7	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3359, Item 7061060, Project Item Line Number 0430, Material Set 706106096, Material 1036RSDFP42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Working with contractor and materials to resolve this issue.	davisg7	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-D03, Contract Project J5S3359, Project Item Line Number 0370, Contract Line Item Number 0370, Item 7021320, Minor Item.	Working on a change order to correct this item overrun.	davisg7	Acknowledged



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

Report Generated on February 17, 2023

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
220218-D03	J5S3359		0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.75	\$5,500.00	\$4,125.00
			0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$54,000.00	\$54,000.00
			0001	0030	2031000	CLASS A EXCAVATION	1,225.00	0.00	1,225.00	CUYD	0.00	\$25.00	\$0.00
			0001	0040	2036000	COMPACTING EMBANKMENT	129.00	0.00	129.00	CUYD	0.00	\$15.00	\$0.00
			0001	0050	2037075	COMPACTING IN CUT	2.60	0.00	2.60	STA	0.00	\$2,500.00	\$0.00
			0001	0060	2142000	FURNISHING ROCK FILL	306.00	0.00	306.00	CUYD	0.00	\$30.00	\$0.00
			0001	0070	2143000	PLACING ROCK FILL	306.00	0.00	306.00	CUYD	0.00	\$18.00	\$0.00
			0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	630.00	0.00	630.00	SQYD	0.00	\$12.00	\$0.00
			0001	0090	4019905	MISC.OPTIONAL PAVEMENT	629.80	0.00	629.80	SQYD	0.00	\$87.05	\$0.00
			0001	0100	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	48.00	0.00	48.00	LF	0.00	\$50.00	\$0.00
			0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,228.00	0.00	1,228.00	CUYD	0.00	\$40.00	\$0.00
			0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	1,228.00	0.00	1,228.00	CUYD	0.00	\$20.00	\$0.00
			0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
			0001	0140	6161005	CONSTRUCTION SIGNS	316.00	0.00	316.00	SQFT	201.50	\$12.00	\$2,418.00
			0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	0.00	5.00	EA	5.00	\$30.00	\$150.00
			0001	0160	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	8.00	\$125.00	\$1,000.00
			0001	0170	6161052	WARNING LIGHT, TYPE B	20.00	0.00	20.00	EA	16.00	\$50.00	\$800.00
			0001	0180	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
			0001	0190	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$200,000.00	\$0.00
			0001	0191	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$182,657.00	\$91,328.50
			0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,072.00	0.00	1,072.00	LF	0.00	\$0.60	\$0.00
			0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	940.00	0.00	940.00	LF	0.00	\$0.60	\$0.00
			0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,895.00	0.00	1,895.00	SQYD	0.00	\$2.75	\$0.00
			0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,700.00	\$0.00
			0001	0240	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,350.00	\$0.00
			0001	0250	8061004	SEDIMENT TRAP ROCK	7.30	0.00	7.30	CUYD	0.00	\$65.00	\$0.00
			0001	0260	8061005	ROCK DITCH CHECK	87.00	0.00	87.00	LF	0.00	\$13.00	\$0.00
			0001	0270	8061016	SEDIMENT REMOVAL	35.00	0.00	35.00	CUYD	0.00	\$15.00	\$0.00
			0001	0280	8061019	SILT FENCE	1,189.00	0.00	1,189.00	LF	475.00	\$2.20	\$1,045.00
			0001	0290	8061050	TYPE C BERM	328.00	0.00	328.00	LF	0.00	\$15.00	\$0.00
			0010	0300	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	0.00	\$32.10	\$0.00
			0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
			0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,175.00	\$0.00
			0070	0330	2061000	CLASS 1 EXCAVATION	115.00	0.00	115.00	CUYD	55.00	\$50.00	\$2,750.00
			0070	0333	2066002	COFFERDAMS-BENT2	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
			0070	0337	2066003	COFFERDAMS-BENT3	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
			0070	0340	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
			0070	0350	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	117.00	0.00	117.00	SQYD	0.00	\$112.50	\$0.00
			0070	0360	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	560.00	0.00	560.00	LF	415.00	\$175.00	\$72,625.00
			0070	0370	7021320	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	1,381.00	0.00	1,381.00	LF	1,483.00	\$215.00	\$318,845.00
			0070	0380	7025001	DYNAMIC PILE TESTING	5.00	0.00	5.00	EA	4.00	\$1,500.00	\$6,000.00
			0070	0390	7027000	PILE POINT REINFORCEMENT	25.00	0.00	25.00	EA	21.00	\$600.00	\$12,600.00
			0070	0400	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	179.90	0.00	179.90	CUYD	122.10	\$1,000.00	\$122,100.00
			0070	0405	7033001	SEAL CONCRETE	30.20	0.00	30.20	CUYD	0.00	\$200.00	\$0.00
			0070	0410	7034212	SLAB ON STEEL	904.00	0.00	904.00	SQYD	0.00	\$275.00	\$0.00



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

Report Generated on February 17, 2023

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
220218-D03	J5S3359		0070	0420	7034216	TYPE H BARRIER	624.00	0.00	624.00	LF	0.00	\$90.00	\$0.00
			0070	0430	7061060	REINFORCING STEEL (BRIDGES)	16,560.00	0.00	16,560.00	LB	7,310.00	\$1.50	\$10,965.00
			0070	0440	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	283,410.00	0.00	283,410.00	LB	0.00	\$4.00	\$0.00
			0070	0450	7129901	MISC.GALVANIZING STRUCTURAL STEEL	1.00	-1.00	0.00	LS	0.00	\$410,000.00	\$0.00
			0070	0460	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,850.00	\$0.00
			0070	0470	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	0.00	8.00	EA	0.00	\$275.00	\$0.00
			0070	0480	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	0.00	12.00	EA	0.00	\$2,500.00	\$0.00
			0001	5001	6189901	MISC.MISC. Adjustment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$17,343.00	\$17,343.00
			0070	5002	7129901	MISC.Metalizing Structural Steel	0.00	1.00	1.00	LS	0.00	\$213,026.94	\$0.00
			0070	5003	1046002	VALUE ENGINEERING	0.00	49,243.27	49,243.27	EA	49,243.27	\$1.00	\$49,243.27
<b>Project J5S3359 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$872,137.77</b>	
<b>220218-D03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$872,137.77</b>	



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

Report Generated on February 17, 2023

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

Project: J5S3359

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
0330	2061000	CLASS 1 EXCAVATION	2/6/23	2/6/23	55.00	CUYD	Excavation on the Bent 5 frame point. Additional excavation was performed but not authorized, therefore, we will pay the plan quantity.					
0370	7021320	GALVANIZED CIP CONCR PILES (20 IN)	2/7/23	2/9/23	996.00	LF	Bents 3 and 4 20" Pile total. Bent 3 Total: 522 LF, no bonus for additional splicing Bent 4 Total: 474 LF, includes 40ft of bonus for 5 additional splices.					
			2/15/23	2/16/23	487.00	LF	All Pile in Bent 2 were cut off and measured. After cutoff lengths, this is the total number of linear foot in Bent 2 (Piles 5-10).					
0380	7025001	DYNAMIC PILE TESTING	2/7/23	2/9/23	1.00	EA	Dynamic Pile Testing performed on Bent 2 on 2/3					
0400	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	2/7/23	2/9/23	44.40	CUYD	Bents 3, 4, and 5 substructure concrete. Bent 5 substructure concrete is completed and will be paid in full. For Bents 3 and 4, since the plans do not detail the amount of concrete used in the Bents and Bent Caps individually, the concrete total for each bent will be paid to half total quantity now and then the rest will be paid when the bent caps are completed. Bent 4: 41/2 = 19.5 cuyd Bent 3: 49.8/2 = 24.9 cuyd					
			2/8/23	2/9/23	18.30	CUYD	They began pouring the concrete at roughly 8AM and ordered a total of 19.5 cuyd. Bent 5 substructure concrete is completed and paid in full. Bent 5: 18.3 cuyd					
			2/15/23	2/16/23	59.40	CUYD	After further inspection, the concrete placed in in all of the Bents this far have been closer to 75% of the plan quantity, excluding the concrete in Bent 1 because that has not been done yet, so the quantity here is increased to represent that.					
0430	7061060	REINFORCING STEEL (BRIDGES)	2/7/23	2/9/23	4,320.00	LB	Bent 3 and 4 Reinforcing steel in concrete encased bents. Paying half of the total pounds of the Reinforcing steel for each bent, because it does not break down quantities based on location in the bent itself. Reinforcing steel used in Bent caps will be paid later in the other half quantity per bent.  Bent 3: 5760/2= 2880 lbs Bent 4: 4820/2= 1440 lbs					
			2/13/23	2/16/23	2,990.00	LB	Since it is not itemized, and the total amount of plan quantity steel in Bent 2 includes the Bent Caps, half the total plan quantity for this bent will be paid now and the other half will be paid when the Bent Cap is placed, formed, and filled. Bent 2 Reinforcing Steel: 5980/2 = 2990 LB					

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

No Data Available



## Line Item Adjustments by Estimate

Feb 17, 2023

Contract ID: 220218-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3359	0140	CONSTRUCTION SIGNS	Material		3	Jan 3, 2023	SYSTEM	\$2,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Jan 3, 2023	SYSTEM	(\$2,418.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0140 - Total							\$0.00	
	0150	ADVANCED WARNING RAIL SYSTEM	Material		3	Jan 3, 2023	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					3	Jan 3, 2023	SYSTEM	(\$150.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0150 - Total							\$0.00	
	0160	TYPE III MOVEABLE BARRICADE	Material		3	Jan 3, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					3	Jan 3, 2023	SYSTEM	(\$1,000.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0160 - Total							\$0.00	
	0170	WARNING LIGHT, TYPE B	Material		3	Jan 3, 2023	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					3	Jan 3, 2023	SYSTEM	(\$800.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0170 - Total							\$0.00	
	0180	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		3	Jan 3, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					3	Jan 3, 2023	SYSTEM	(\$4,800.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0180 - Total							\$0.00	
	0280	SILT FENCE	Material		4	Jan 17, 2023	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Jan 17, 2023	SYSTEM	(\$1,045.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0280 - Total							\$0.00	
	0360	GALVANIZED CIP CONCR PILES (14 IN)	Material		5	Feb 3, 2023	SYSTEM	\$72,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user davisg7 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Feb 3, 2023	SYSTEM	(\$72,625.00)					
						6	Feb 16, 2023	SYSTEM	\$72,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user davisg7 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
												6	Feb 16, 2023
					- Total							\$0.00	
Material - Total							\$0.00						
0360 - Total							\$0.00						



# Line Item Adjustments by Estimate

Feb 17, 2023

Contract ID: 220218-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J5S3359	0370	GALVANIZED CIP CONCR PILES (20 IN)	Material		6	Feb 16, 2023	SYSTEM	\$318,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user davisg7 overriding Payment Estimate Exception 4 on the current Payment Estimate.							
					6	Feb 16, 2023	SYSTEM	(\$318,845.00)								
			- Total								\$0.00					
			Material - Total								\$0.00					
			Overrun	Overrun	6	Feb 16, 2023	SYSTEM					(\$21,930.00)				
								Overrun - Total								(\$21,930.00)
			Overrun - Total								(\$21,930.00)					
			0370 - Total								(\$21,930.00)					
			0390	PILE POINT REINFORCEMENT	Material		5	Feb 3, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user davisg7 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
							5	Feb 3, 2023	SYSTEM	(\$12,600.00)						
							- Total								\$0.00	
							Material - Total								\$0.00	
			0390 - Total								\$0.00					
			0400	CLASS B CONCRETE (SUBSTRUCTURE)	Material		6	Feb 16, 2023	SYSTEM	\$122,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user davisg7 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
							6	Feb 16, 2023	SYSTEM	(\$122,100.00)						
- Total								\$0.00								
Material - Total								\$0.00								
0400 - Total								\$0.00								
0430	REINFORCING STEEL (BRIDGES)	Material		6	Feb 16, 2023	SYSTEM	\$10,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user davisg7 overriding Payment Estimate Exception 10 on the current Payment Estimate.								
				6	Feb 16, 2023	SYSTEM	(\$10,965.00)									
				- Total								\$0.00				
				Material - Total								\$0.00				
0430 - Total								\$0.00								
0440	FAB. STRUCT. LOW ALLOY STEEL(IBM)A709.50	Construction Stockpile STMI		2	Sep 16, 2022	SYSTEM	\$235,218.67	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total								\$235,218.67				
				Construction Stockpile STMI - Total								\$235,218.67				
0440 - Total								\$235,218.67								
J5S3359 - Total								\$213,288.67								
Overall - Total								\$213,288.67								