



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

Report Generated on July 19, 2023

Pay Estimate Created Date: July 17, 2023

Progress Estimate Number 14	Contract ID 220318-D01	Pay Period Start January 16, 2023	Original Contract Amount \$1,650,249.30
	Prime Contractor Widel, Inc.	Pay Period End July 15, 2023	Net Change Order Amount (\$66,377.85)
			Current Contract Amount \$1,583,871.45

Approval Date	By User
July 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by woods6
July 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by kronej1
July 18, 2023	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2022	December 1, 2022	December 1, 2022	100.00%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - JSP D - Liquidated Damages Specified - Route M	November 14, 2022	December 1, 2022	Milestone Complete	
Awarded Date	April 6, 2022	April 6, 2022	Milestone - Calendar Time - JSP E - Liquidated Damages Specified - Route Z	October 26, 2022	November 4, 2022	Milestone Complete	
Letting Date	March 18, 2022	March 18, 2022					
Notice to Proceed Date	May 10, 2022	May 10, 2022					
Open to Traffic Date							
Work Began Date	August 23, 2022	August 23, 2022					

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
220318-D01			
Total Posted Items Pay	(\$20.00)	\$1,583,891.46	\$1,583,871.46
Gross Item Adjustments	\$2,112.77	(\$289.05)	\$1,823.72
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
		\$1,583,602.41	\$1,585,695.18
Contract Total Payable This Estimate:	\$2,092.77		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3448	0090	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$31.000	1	\$31.00
	0100	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$5.800	1	\$5.80
	0260	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.550	-16	(\$56.80)
Project J5S3448 - Total							(\$20.00)
Overall - Total							(\$20.00)

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
J5S3448	0080	MISC.	Other Item Adjustment	Fuel Price	This was placed in October of 2022 on Rt.Z			\$12.23
	0080	MISC.	Other Item Adjustment	Fuel Price	This was placed in November of 2022 on Rt.M.			\$102.66



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Pay Estimate Created Date: July 17, 2023

Progress Estimate Number 14		Contract ID 220318-D01	Pay Period Start January 16, 2023	Original Contract Amount \$1,650,249.30				
		Prime Contractor Widel, Inc.	Pay Period End July 15, 2023	Net Change Order Amount (\$66,377.85)				
				Current Contract Amount \$1,583,871.45				
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3448	0250	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Returning 20% withheld for reflectivity results.			\$479.88
	0300	SEEDING - COOL SEASON GRASSES	Other Item Adjustment	Other	returning 20% withheld for seed growth			\$1,518.00
Total								\$2,112.77



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

Report Generated on July 19, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3448	FAS S402(78)	Bridge rehabilitation	M and Z	COOPER	0.19 miles North of Route OO and 0.27 miles South of Route AE

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3448	Posted Item Pay	(\$20.00)	\$1,583,891.46	\$1,583,871.46
	Gross Item Adjustments	\$2,112.77	(\$289.05)	\$1,823.72
	Gross Item Pay	\$2,092.77	\$1,583,602.41	\$1,585,695.18
	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 July 19, 2023

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on July 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220318-D01	J5S3448	0001	0010	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	1.00	\$1,365.00	\$1,365.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0030	2031000	CLASS A EXCAVATION	433.00	0.00	433.00	CUYD	433.00	\$3.70	\$1,602.10
		0001	0040	2035500	EMBANKMENT IN PLACE	3,133.00	0.00	3,133.00	CUYD	3,133.00	\$24.00	\$75,192.00
		0001	0050	2036000	COMPACTING EMBANKMENT	362.00	0.00	362.00	CUYD	362.00	\$8.20	\$2,968.40
		0001	0060	2063000	CLASS 3 EXCAVATION	2.00	0.00	2.00	CUYD	2.00	\$75.00	\$150.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	154.00	0.00	154.00	SQYD	154.00	\$9.60	\$1,478.40
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT (8 IN. JPCP OR 10 IN. HMA)	153.90	0.00	153.90	SQYD	153.90	\$140.00	\$21,546.00
		0001	0090	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	27.00	1.00	28.00	CUYD	28.00	\$31.00	\$868.00
		0001	0100	6096041	PLACING TYPE 1 ROCK DITCH LINER	27.00	1.00	28.00	CUYD	28.00	\$5.80	\$162.40
		0001	0110	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	2.00	\$215.50	\$431.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$16,300.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,270.00	-332.00	938.00	SQFT	938.00	\$7.50	\$7,035.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	11.00	-4.00	7.00	EA	7.00	\$48.50	\$339.50
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	119.00	-55.00	64.00	EA	64.00	\$225.00	\$14,400.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	19.00	1.00	20.00	EA	20.00	\$125.00	\$2,500.00
		0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$105.00	\$3,150.00
		0001	0180	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0190	6161052	WARNING LIGHT, TYPE B	38.00	-38.00	0.00	EA	0.00	\$70.00	\$0.00
		0001	0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$70.00	\$2,100.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0001	0220	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$1,025.00	\$0.00
		0001	0230	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$159,000.00	\$0.00
		0001	0231	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$117,744.00	\$117,744.00
		0001	0240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	-1.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,116.00	0.00	1,116.00	LF	1,116.00	\$2.15	\$2,399.40
		0001	0260	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	193.00	-16.00	177.00	SQYD	177.00	\$3.55	\$628.35
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$14,500.00	\$14,500.00
		0001	0280	7250318A	18 IN. PIPE GROUP B	22.00	0.00	22.00	LF	22.00	\$53.00	\$1,166.00
		0001	0290	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$460.00	\$920.00
		0001	0300	8051000A	SEEDING - COOL SEASON GRASSES	2.20	0.00	2.20	ACRE	2.20	\$3,450.00	\$7,590.00
		0001	0310	8061004	SEDIMENT TRAP ROCK	5.20	-5.20	0.00	CUYD	0.00	\$105.00	\$0.00
		0001	0320	8061005	ROCK DITCH CHECK	120.00	-100.00	20.00	LF	20.00	\$17.20	\$344.00
		0001	0330	8061016	SEDIMENT REMOVAL	44.00	-44.00	0.00	CUYD	0.00	\$50.00	\$0.00
		0001	0340	8061019	SILT FENCE	2,800.00	-160.00	2,640.00	LF	2,640.00	\$5.20	\$13,728.00
		0010	0350	6061060	MGS GUARDRAIL	1,500.00	0.00	1,500.00	LF	1,500.00	\$35.50	\$53,250.00
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,550.00	\$28,400.00
		0010	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,400.00	\$27,200.00
		0040	0380	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.50	\$1,850.00	\$925.00
		0040	0390	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0040	0400	9031272	2.25 IN. PSST POST - 12 GA.	7.00	0.00	7.00	LF	7.00	\$34.50	\$241.50
		0040	0410	9031280	2.5 IN. PSST POST - 12 GA.	72.00	0.00	72.00	LF	72.00	\$24.20	\$1,742.40
		0040	0420	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	18.00	\$67.25	\$1,210.50
0040	0430	9035004A	SH-FLAT SHEET	4.00	0.00	4.00	SQFT	4.00	\$48.50	\$194.00		



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

Report Generated on July 19, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
220318-D01	J5S3448	0070	0440	2161000	SCARIFICATION OF BRIDGE DECK	459.00	0.00	459.00	SQYD	459.00	\$20.65	\$9,478.35	
		0070	0450	2161001	TOTAL SURFACE HYDRO DEMOLITION	459.00	0.00	459.00	SQYD	459.00	\$130.00	\$59,670.00	
		0070	0460	2161503	REMOVAL OF EXISTING DECK REPAIR	400.00	-110.00	290.00	SQFT	290.00	\$18.00	\$5,220.00	
		0070	0470	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	90.00	0.00	90.00	SQYD	90.00	\$313.00	\$28,170.00	
		0070	0480	5059905	MISC.High Performance Concrete Wearing Surface	459.00	0.00	459.00	SQYD	459.00	\$595.50	\$273,334.50	
		0070	0490	5059907	MISC.MODIFIED SUPPLEMENTARY WEARING SURFACE MATERIAL	10.00	9.00	19.00	CUYD	19.00	\$5,725.00	\$108,775.00	
		0070	0500	7034600	CURB BLOCKOUT	413.00	0.00	413.00	LF	413.00	\$135.00	\$55,755.00	
		0070	0510	7040104	HALF-SOLE REPAIR	1,250.00	-41.00	1,209.00	SQFT	1,209.00	\$7.15	\$8,644.35	
		0070	0520	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$350.00	\$0.00	
		0070	0530	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	150.00	39.00	189.00	SQFT	189.00	\$360.00	\$68,040.00	
		0070	0540	7049902	MISC.Cored Void Tube Weep Holes	172.00	-8.00	164.00	EA	164.00	\$100.00	\$16,400.00	
		0071	0550	2169905	MISC.Scarification by Diamond Grinding of Bridge Deck	500.00	0.00	500.00	SQYD	500.00	\$39.00	\$19,500.00	
		0071	0560	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	99.00	0.00	99.00	SQYD	99.00	\$300.00	\$29,700.00	
		0071	0570	5059905	MISC.High Performance Concrete Wearing Surface	500.00	0.00	500.00	SQYD	500.00	\$543.00	\$271,500.00	
		0071	0580	7034600	CURB BLOCKOUT	410.00	0.00	410.00	LF	410.00	\$143.00	\$58,630.00	
		0071	0590	7040104	HALF-SOLE REPAIR	1,800.00	36.00	1,836.00	SQFT	1,836.00	\$7.75	\$14,229.00	
		0071	0600	7040106	FULL DEPTH REPAIR	50.00	-21.00	29.00	SQFT	29.00	\$346.70	\$10,054.30	
		0071	0610	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	200.00	-104.00	96.00	SQFT	96.00	\$364.00	\$34,944.00	
		0071	0620	7049902	MISC.Cored Void Tube Weep Holes	238.00	-52.00	186.00	EA	186.00	\$100.00	\$18,600.00	
		0071	0630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00	
		0001	5001	6189901	MISC.Mobilization Adjusted for Contract Bond	0.00	1.00	1.00	LS	1.00	\$41,256.00	\$41,256.00	
		0070	5002	5059901	MISC.Additional wearing surface test pour demonstration.	0.00	1.00	1.00	L S	1.00	\$3,000.00	\$3,000.00	
		Project J5S3448 - Total Value Posted to Date as of Report Generated Date											\$1,583,871.45
		220318-D01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,583,871.45



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

Report Generated on July 19, 2023

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

Project: J5S3448

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
0090	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	7/14/23	7/14/23	1.00	CUYD	paying additional yard for furnishing type 1 ditch liner					
0100	6096041	PLACING TYPE 1 ROCK DITCH LINER	7/14/23	7/14/23	1.00	CUYD	paying additional yard for placing type 1 ditch liner					
0260	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	7/14/23	7/14/23	-16.00	SQYD	amending for updated measurements.					

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

No Data Available



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 220318-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3448	0030	CLASS A EXCAVATION	Price FUEL		9	Nov 17, 2022	SYSTEM	\$83.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Dec 1, 2022	SYSTEM	\$39.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total						\$122.98	
				Price FUEL - Total						\$122.98	
				0030 - Total						\$122.98	
J5S3448	0040	EMBANKMENT IN PLACE	Material		9	Nov 17, 2022	SYSTEM	\$13,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	Nov 17, 2022	SYSTEM	(\$13,152.00)			
					10	Dec 1, 2022	SYSTEM	\$75,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					10	Dec 1, 2022	SYSTEM	(\$75,192.00)			
					11	Dec 16, 2022	SYSTEM	\$75,192.00	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.		
					11	Dec 16, 2022	SYSTEM	(\$75,192.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
				Price FUEL		9	Nov 17, 2022	SYSTEM	\$272.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						10	Dec 1, 2022	SYSTEM	\$1,284.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total						\$1,557.10
Price FUEL - Total						\$1,557.10					
0040 - Total						\$1,557.10					
J5S3448	0050	COMPACTING EMBANKMENT	Material		9	Nov 17, 2022	SYSTEM	\$2,017.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					9	Nov 17, 2022	SYSTEM	(\$2,017.20)			
					10	Dec 1, 2022	SYSTEM	\$2,968.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					10	Dec 1, 2022	SYSTEM	(\$2,968.40)			
					11	Dec 16, 2022	SYSTEM	\$2,968.40	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.		
					11	Dec 16, 2022	SYSTEM	(\$2,968.40)			
				- Total						\$0.00	
Material - Total						\$0.00					
0050 - Total						\$0.00					
J5S3448	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		8	Nov 2, 2022	SYSTEM	\$3.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Dec 1, 2022	SYSTEM	\$25.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total						\$28.75	
				Price FUEL - Total						\$28.75	
0070 - Total						\$28.75					
J5S3448	0080	MISC.	Other Item Adjustment	FUEL	14	Jul 17, 2023	woods6	\$102.66	This was placed in November of 2022 on Rt.M.		
					14	Jul 17, 2023	woods6	\$12.23	This was placed in October of 2022 on Rt.Z		
					FUEL - Total						\$114.89



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 220318-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3448	0080	MISC.	Other Item Adjustment - Total						\$114.89				
	0080 - Total								\$114.89				
	0160	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	6	Sep 30, 2022	SYSTEM	(\$125.00)					
					9	Nov 17, 2022	SYSTEM	\$125.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).				
					Overrun - Total						\$0.00		
					Overrun - Total						\$0.00		
	0160 - Total								\$0.00				
	0250	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		11	Dec 16, 2022	SYSTEM	\$2,399.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					11	Dec 16, 2022	SYSTEM	(\$2,399.40)					
					- Total						\$0.00		
					Material - Total						\$0.00		
					Other Item Adjustment	REFL	11	Dec 16, 2022	woods6	(\$479.88)	20% withheld for retro results.		
							14	Jul 17, 2023	woods6	\$479.88	Returning 20% withheld for reflectivity results.		
					REFL - Total						\$0.00		
					Other Item Adjustment - Total						\$0.00		
	0250 - Total								\$0.00				
	0260	PERMANENT EROSION CONTROL GEOTEXTILE	Material		9	Nov 17, 2022	SYSTEM	\$238.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					9	Nov 17, 2022	SYSTEM	(\$238.56)					
					10	Dec 1, 2022	SYSTEM	\$685.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					10	Dec 1, 2022	SYSTEM	(\$685.15)					
					11	Dec 16, 2022	SYSTEM	\$685.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					11	Dec 16, 2022	SYSTEM	(\$685.15)					
					12	Jan 4, 2023	SYSTEM	\$685.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					12	Jan 4, 2023	SYSTEM	(\$685.15)					
					13	Jan 17, 2023	SYSTEM	\$685.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					13	Jan 17, 2023	SYSTEM	(\$685.15)					
					- Total						\$0.00		
					Material - Total						\$0.00		
	0260 - Total								\$0.00				
	0300	SEEDING - COOL SEASON GRASSES	Other Item Adjustment		OTHR	11	Dec 16, 2022	woods6	(\$1,518.00)	20% withheld for seed growth			
						14	Jul 17, 2023	woods6	\$1,518.00	returning 20% withheld for seed growth			
						OTHR - Total						\$0.00	
						Other Item Adjustment - Total						\$0.00	
	0300 - Total								\$0.00				
	0320	ROCK DITCH CHECK	Material		12	Jan 4, 2023	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment				



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Jul 19, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3448	0320	ROCK DITCH CHECK	Material						Estimate Exception 8 on the current Payment Estimate.		
					12	Jan 4, 2023	SYSTEM	(\$344.00)			
					13	Jan 17, 2023	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					13	Jan 17, 2023	SYSTEM	(\$344.00)			
						- Total				\$0.00	
						Material - Total				\$0.00	
						0320 - Total				\$0.00	
			0340	SILT FENCE	Material		7	Oct 15, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 4 on the current Payment Estimate.
							7	Oct 15, 2022	SYSTEM	(\$13,000.00)	
							8	Nov 2, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user davisg7 overriding Payment Estimate Exception 7 on the current Payment Estimate.
	8	Nov 2, 2022				SYSTEM	(\$13,000.00)				
	9	Nov 17, 2022				SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woods6 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
	9	Nov 17, 2022				SYSTEM	(\$13,000.00)				
						- Total				\$0.00	
						Material - Total				\$0.00	
						0340 - Total				\$0.00	
0350	MGS GUARDRAIL	Construction Stockpile					9	Nov 17, 2022	SYSTEM	(\$8,426.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Dec 1, 2022	SYSTEM	(\$21,590.42)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total			(\$30,017.25)		
						Construction Stockpile - Total			(\$30,017.25)		
			Construction Stockpile STMI		1	Jun 6, 2022	SYSTEM	\$30,017.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
							- Total			\$30,017.25	
					Construction Stockpile STMI - Total			\$30,017.25			
		Material		9	Nov 17, 2022	SYSTEM	\$8,431.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woods6 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				9	Nov 17, 2022	SYSTEM	(\$8,431.25)				
				10	Dec 1, 2022	SYSTEM	\$53,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woods6 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				10	Dec 1, 2022	SYSTEM	(\$53,250.00)				
				11	Dec 16, 2022	SYSTEM	\$53,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				11	Dec 16, 2022	SYSTEM	(\$53,250.00)				
				12	Jan 4, 2023	SYSTEM	\$53,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				12	Jan 4, 2023	SYSTEM	(\$53,250.00)				
				13	Jan 17, 2023	SYSTEM	\$53,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				13	Jan 17, 2023	SYSTEM	(\$53,250.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3448	0350	MGS GUARDRAIL	Material			2023						
				- Total							\$0.00	
				Material - Total							\$0.00	
	0350 - Total								\$0.00			
	0360	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		9	Nov 17, 2022	SYSTEM	(\$14,202.64)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					10	Dec 1, 2022	SYSTEM	(\$852.16)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$15,054.80)	
				Construction Stockpile - Total							(\$15,054.80)	
				Construction Stockpile STMI		5	Sep 16, 2022	SYSTEM	\$15,054.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$15,054.80	
	Construction Stockpile STMI - Total							\$15,054.80				
	0360 - Total								\$0.00			
	0370	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		9	Nov 17, 2022	SYSTEM	(\$13,588.85)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					10	Dec 1, 2022	SYSTEM	(\$2,011.15)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$15,600.00)	
				Construction Stockpile - Total							(\$15,600.00)	
				Construction Stockpile STMI		1	Jun 6, 2022	SYSTEM	\$15,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$15,600.00	
	Construction Stockpile STMI - Total							\$15,600.00				
	0370 - Total								\$0.00			
	0380	CONCRETE FOOTINGS, EMBEDDED	Material		9	Nov 17, 2022	SYSTEM	\$148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woods6 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					9	Nov 17, 2022	SYSTEM	(\$148.00)				
					10	Dec 1, 2022	SYSTEM	\$148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woods6 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					10	Dec 1, 2022	SYSTEM	(\$148.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0380 - Total								\$0.00			
	0390	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		11	Dec 16, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				11	Dec 16, 2022	SYSTEM	(\$500.00)					
				12	Jan 4, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				12	Jan 4, 2023	SYSTEM	(\$500.00)					
				13	Jan 17, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				13	Jan 17, 2023	SYSTEM	(\$500.00)					
- Total							\$0.00					
Material - Total							\$0.00					
0390 - Total								\$0.00				
0400	2.25 IN. PSST POST - 12 GA.	Material		11	Dec 16, 2022	SYSTEM	\$241.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woods6 overriding Payment Estimate Exception 13 on the current Payment Estimate.				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3448	0400	2.25 IN. PSST POST - 12 GA.	Material		11	Dec 16, 2022	SYSTEM	(\$241.50)		
					12	Jan 4, 2023	SYSTEM	\$241.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					12	Jan 4, 2023	SYSTEM	(\$241.50)		
					13	Jan 17, 2023	SYSTEM	\$241.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					13	Jan 17, 2023	SYSTEM	(\$241.50)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0400 - Total								\$0.00	
	0430	SH-FLAT SHEET	Material		11	Dec 16, 2022	SYSTEM	\$194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woods6 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					11	Dec 16, 2022	SYSTEM	(\$194.00)		
					12	Jan 4, 2023	SYSTEM	\$194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					12	Jan 4, 2023	SYSTEM	(\$194.00)		
					13	Jan 17, 2023	SYSTEM	\$194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					13	Jan 17, 2023	SYSTEM	(\$194.00)		
- Total								\$0.00		
Material - Total								\$0.00		
0430 - Total								\$0.00		
0470	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		10	Dec 1, 2022	SYSTEM	\$28,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				10	Dec 1, 2022	SYSTEM	(\$28,170.00)			
				11	Dec 16, 2022	SYSTEM	\$28,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				11	Dec 16, 2022	SYSTEM	(\$28,170.00)			
				12	Jan 4, 2023	SYSTEM	\$28,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				12	Jan 4, 2023	SYSTEM	(\$28,170.00)			
				13	Jan 17, 2023	SYSTEM	\$28,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				13	Jan 17, 2023	SYSTEM	(\$28,170.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0470 - Total								\$0.00		
0500	CURB BLOCKOUT	Material		6	Sep 30, 2022	SYSTEM	\$55,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				6	Sep 30, 2022	SYSTEM	(\$55,755.00)			
				7	Oct 15, 2022	SYSTEM	\$55,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3448	0500	CURB BLOCKOUT	Material		7	Oct 15, 2022	SYSTEM	(\$55,755.00)				
					8	Nov 2, 2022	SYSTEM	\$55,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user davisg7 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					8	Nov 2, 2022	SYSTEM	(\$55,755.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					0500 - Total						\$0.00	
					0510	HALF-SOLE REPAIR	Material		7	Oct 15, 2022	SYSTEM	\$3,207.49
	7	Oct 15, 2022	SYSTEM	(\$3,207.49)								
	- Total										\$0.00	
	Material - Total										\$0.00	
	0510 - Total										\$0.00	
	0530	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		7	Oct 15, 2022	SYSTEM	\$40,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					7	Oct 15, 2022	SYSTEM	(\$40,104.00)				
					8	Nov 2, 2022	SYSTEM	\$18,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user davisg7 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					8	Nov 2, 2022	SYSTEM	(\$18,144.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					Overrun	Overrun	8	Nov 2, 2022	SYSTEM	(\$144.00)		
							9	Nov 17, 2022	SYSTEM	\$144.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',360.00000 - 360.00000,' is applied (if non-zero).	
							Overrun - Total					
					Overrun - Total						\$0.00	
					0530 - Total						\$0.00	
	0560	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		8	Nov 2, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user davisg7 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
8					Nov 2, 2022	SYSTEM	(\$29,700.00)					
9					Nov 17, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
9					Nov 17, 2022	SYSTEM	(\$29,700.00)					
10					Dec 1, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woods6 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
10					Dec 1, 2022	SYSTEM	(\$29,700.00)					
11					Dec 16, 2022	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woods6 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
11					Dec 16, 2022	SYSTEM	(\$29,700.00)					
12					Jan 4, 2023	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
12					Jan 4, 2023	SYSTEM	(\$29,700.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3448	0560	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		13	Jan 17, 2023	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					13	Jan 17, 2023	SYSTEM	(\$29,700.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0560 - Total								\$0.00				
	0580	CURB BLOCKOUT	Material		4	Sep 2, 2022	SYSTEM	\$58,630.00	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	Sep 2, 2022	SYSTEM	(\$58,630.00)					
					5	Sep 16, 2022	SYSTEM	\$58,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Sep 16, 2022	SYSTEM	(\$58,630.00)					
					6	Sep 30, 2022	SYSTEM	\$58,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					6	Sep 30, 2022	SYSTEM	(\$58,630.00)					
					- Total								\$0.00
	Material - Total								\$0.00				
	0580 - Total								\$0.00				
	0590	HALF-SOLE REPAIR	Material		5	Sep 16, 2022	SYSTEM	\$1,409.57	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.				
5					Sep 16, 2022	SYSTEM	(\$1,409.57)						
- Total								\$0.00					
Material - Total								\$0.00					
Overrun					Overrun	7	Oct 15, 2022	SYSTEM	(\$279.00)				
						9	Nov 17, 2022	SYSTEM	\$279.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.75000 - 7.75000, 'is applied (if non-zero).			
Overrun - Total								\$0.00					
Overrun - Total								\$0.00					
0590 - Total								\$0.00					
0600	FULL DEPTH REPAIR	Material		5	Sep 16, 2022	SYSTEM	\$10,140.98	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.					
				5	Sep 16, 2022	SYSTEM	(\$10,140.98)						
				- Total								\$0.00	
Material - Total								\$0.00					
0600 - Total								\$0.00					
0610	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		5	Sep 16, 2022	SYSTEM	\$13,832.00	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.					
				5	Sep 16, 2022	SYSTEM	(\$13,832.00)						
				- Total								\$0.00	
Material - Total								\$0.00					
0610 - Total								\$0.00					
J5S3448 - Total								\$1,823.72					
Overall - Total								\$1,823.72					



Contract Adjustments for Contract - 220318-D01

There are no contract adjustments to display for this contract.