



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

Report Generated on October 20, 2022

Pay Estimate Created Date: October 15, 2022

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 220318-D01 <b>Prime Contractor</b> Widel, Inc.	<b>Pay Period Start</b> October 1, 2022 <b>Pay Period End</b> October 15, 2022	<b>Original Contract Amount</b> \$1,650,249.30 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,650,249.30
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Approval Date		By User
October 15, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	woods6
October 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	oeschd1
October 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		29.24%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 6, 2022	April 6, 2022	
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. 7**

	This Estimate	Previous	To Date
220318-D01			
Total Posted Items Pay	\$99,774.98	\$382,776.67	\$482,551.65
Gross Item Adjustments	(\$279.00)	\$60,547.05	\$60,268.05
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$99,495.98</b>	<b>\$443,323.72</b>	<b>\$542,819.70</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3448	0010	2019901	MISC.CLEARING AND GRUBBING	LS	\$1,365.000	1	\$1,365.00
	0340	8061019	SILT FENCE	LF	\$5.200	2,500	\$13,000.00
	0440	2161000	SCARIFICATION OF BRIDGE DECK	SQYD	\$20.650	459	\$9,478.35
	0460	2161503	REMOVAL OF EXISTING DECK REPAIR	SQFT	\$18.000	289.5	\$5,211.00
	0510	7040104	HALF-SOLE REPAIR	SQFT	\$7.150	448.6	\$3,207.49
	0530	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	SQFT	\$360.000	111.4	\$40,104.00
	0540	7049902	MISC.Cored Void Tube Weep Holes	EA	\$100.000	164	\$16,400.00
	0590	7040104	HALF-SOLE REPAIR	SQFT	\$7.750	399.46	\$3,095.82
	0600	7040106	FULL DEPTH REPAIR	SQFT	\$346.700	-0.25	(\$86.68)
0630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$8,000.000	1	\$8,000.00	
<b>Project J5S3448 - Total</b>							<b>\$99,774.98</b>
<b>Overall - Total</b>							<b>\$99,774.98</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
J5S3448	0340	SILT FENCE	Material			-2,500	\$5.20	(\$13,000.00)



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Pay Estimate Created Date: October 15, 2022

Progress Estimate Number 7		Contract ID Prime Contractor	220318-D01 Widel, Inc.	Pay Period Start Pay Period End	October 1, 2022 October 15, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,650,249.30 \$0.00 \$1,650,249.30	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3448	0340	SILT FENCE	Material		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.	2,500	\$5.20	\$13,000.00
	0500	CURB BLOCKOUT	Material			-413	\$135.00	(\$55,755.00)
	0500	CURB BLOCKOUT	Material		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.	413	\$135.00	\$55,755.00
	0510	HALF-SOLE REPAIR	Material			-448.6	\$7.15	(\$3,207.49)
	0510	HALF-SOLE REPAIR	Material		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.	448.6	\$7.15	\$3,207.49
	0530	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-111.4	\$360.00	(\$40,104.00)
	0530	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		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.	111.4	\$360.00	\$40,104.00
	0590	HALF-SOLE REPAIR	Overrun			-36	\$7.75	(\$279.00)
<b>Total</b>								<b>(\$279.00)</b>



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

Report Generated on October 20, 2022

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	<b>Posted Item Pay</b>	\$99,774.98	\$382,776.67	\$482,551.65
	<b>Gross Item Adjustments</b>	(\$279.00)	\$60,547.05	\$60,268.05
	<b>Gross Item Pay</b>	<b>\$99,495.98</b>	<b>\$443,323.72</b>	<b>\$542,819.70</b>
	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 October 20, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3448, Item 7034600, Project Item Line Number 0500, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Working with Contractor and Materials to resolve	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3448, Item 7040104, Project Item Line Number 0510, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with Contractor and Materials to resolve	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3448, Item 7040112, Project Item Line Number 0530, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with Contractor and Materials to resolve	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3448, Item 8061019, Project Item Line Number 0340, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Working with Contractor and Materials to resolve	woods6	Overridden
Estimate Exception Type: Item Overrun: Contract 220318-D01, Contract Project J5S3448, Project Item Line Number 0590, Contract Line Item Number 0590, Item 7040104, Minor Item.	Working on a Change Order	woods6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220318-D01, Contract Project J5S3448, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6161030, Minor Item.	Working on a Change Order	woods6	Acknowledged



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

Report Generated on October 20, 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)
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	0.20	\$15,000.00	\$3,000.00
		0001	0030	2031000	CLASS A EXCAVATION	433.00	0.00	433.00	CUYD	0.00	\$3.70	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	3,133.00	0.00	3,133.00	CUYD	0.00	\$24.00	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	362.00	0.00	362.00	CUYD	0.00	\$8.20	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	2.00	0.00	2.00	CUYD	0.00	\$75.00	\$0.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	154.00	0.00	154.00	SQYD	0.00	\$9.60	\$0.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT (8 IN. JPCP OR 10 IN. HMA)	153.90	0.00	153.90	SQYD	0.00	\$140.00	\$0.00
		0001	0090	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	27.00	0.00	27.00	CUYD	0.00	\$31.00	\$0.00
		0001	0100	6096041	PLACING TYPE 1 ROCK DITCH LINER	27.00	0.00	27.00	CUYD	0.00	\$5.80	\$0.00
		0001	0110	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$215.50	\$0.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$16,300.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,270.00	0.00	1,270.00	SQFT	826.00	\$7.50	\$6,195.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	11.00	0.00	11.00	EA	7.00	\$48.50	\$339.50
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	119.00	0.00	119.00	EA	41.00	\$225.00	\$9,225.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	19.00	0.00	19.00	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	0.00	38.00	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	0.00	8.00	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	0.75	\$117,744.00	\$88,308.00
		0001	0240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	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	0.00	\$2.15	\$0.00
		0001	0260	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	193.00	0.00	193.00	SQYD	0.00	\$3.55	\$0.00
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$14,500.00	\$0.00
		0001	0280	7250318A	18 IN. PIPE GROUP B	22.00	0.00	22.00	LF	0.00	\$53.00	\$0.00
		0001	0290	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$460.00	\$0.00
		0001	0300	8051000A	SEEDING - COOL SEASON GRASSES	2.20	0.00	2.20	ACRE	0.00	\$3,450.00	\$0.00
		0001	0310	8061004	SEDIMENT TRAP ROCK	5.20	0.00	5.20	CUYD	0.00	\$105.00	\$0.00
		0001	0320	8061005	ROCK DITCH CHECK	120.00	0.00	120.00	LF	0.00	\$17.20	\$0.00
		0001	0330	8061016	SEDIMENT REMOVAL	44.00	0.00	44.00	CUYD	0.00	\$50.00	\$0.00
		0001	0340	8061019	SILT FENCE	2,800.00	0.00	2,800.00	LF	2,500.00	\$5.20	\$13,000.00
		0010	0350	6061060	MGS GUARDRAIL	1,500.00	0.00	1,500.00	LF	0.00	\$35.50	\$0.00
		0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$3,550.00	\$0.00
		0010	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$3,400.00	\$0.00
		0040	0380	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.00	\$1,850.00	\$0.00
		0040	0390	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0040	0400	9031272	2.25 IN. PSST POST - 12 GA.	7.00	0.00	7.00	LF	0.00	\$34.50	\$0.00
		0040	0410	9031280	2.5 IN. PSST POST - 12 GA.	72.00	0.00	72.00	LF	0.00	\$24.20	\$0.00
		0040	0420	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	0.00	\$67.25	\$0.00
0040	0430	9035004A	SH-FLAT SHEET	4.00	0.00	4.00	SQFT	0.00	\$48.50	\$0.00		



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

Report Generated on October 20, 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)
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	0.00	\$130.00	\$0.00
		0070	0460	2161503	REMOVAL OF EXISTING DECK REPAIR	400.00	0.00	400.00	SQFT	289.50	\$18.00	\$5,211.00
		0070	0470	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	90.00	0.00	90.00	SQYD	0.00	\$313.00	\$0.00
		0070	0480	5059905	MISC.High Performance Concrete Wearing Surface	459.00	0.00	459.00	SQYD	0.00	\$595.50	\$0.00
		0070	0490	5059907	MISC.MODIFIED SUPPLEMENTARY WEARING SURFACE MATERIAL	10.00	0.00	10.00	CUYD	0.00	\$5,725.00	\$0.00
		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	0.00	1,250.00	SQFT	448.60	\$7.15	\$3,207.49
		0070	0520	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$350.00	\$0.00
		0070	0530	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	150.00	0.00	150.00	SQFT	111.40	\$360.00	\$40,104.00
		0070	0540	7049902	MISC.Cored Void Tube Weep Holes	172.00	0.00	172.00	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	0.00	\$300.00	\$0.00
		0071	0570	5059905	MISC.High Performance Concrete Wearing Surface	500.00	0.00	500.00	SQYD	0.00	\$543.00	\$0.00
		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	0.00	1,800.00	SQFT	1,836.00	\$7.75	\$14,229.00
		0071	0600	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	29.00	\$346.70	\$10,054.30
		0071	0610	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	200.00	0.00	200.00	SQFT	96.00	\$364.00	\$34,944.00
		0071	0620	7049902	MISC.Cored Void Tube Weep Holes	238.00	0.00	238.00	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		
<b>Project J5S3448 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$482,551.64</b>
<b>220318-D01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$482,551.64</b>



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

Report Generated on October 20, 2022

**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
0010	2019901	MISC.	10/14/22	10/15/22	1.00	LS	Rt.Z Station 18+00.00 to Station 19+00.00					
0340	8061019	SILT FENCE	10/1/22	10/3/22	2,500.00	LF	Rt. Z bridge northeast side 11+43.07-12+98.65- 165', northwest side 11+16.91-12+98.65- 90+95=183', southeast side 15+03.15-17+02.59- 285', Rt. M bridge northeast side 7+29.00-9+28.75- 200', southeast side 11+35.25-8+00.00- 735', northwest side 7+14.5-9+28.75- 205', 11+35.25-8+31.35- 745'					
0440	2161000	SCARIFICATION OF BRIDGE DECK	10/10/22	10/12/22	459.00	SOYD	Rt. M milling of bridge deck					
0460	2161503	REMOVAL OF EXISTING DECK REPAIR	10/13/22	10/14/22	289.50	SQFT	3.75x3.33patch=12.49SQFT,12x4.5patch=54SQFT, 2.5x3.25patch=8.13SQFT,8x2patch=18SQFT,1x3patch=3SQFT, 8x9.75patch=78patch,4.5x6patch=27SQFT, 1.5x9.25patch=13.88SQFT,5x8patch=40SQFT,6x3.5patch=21SQFT, 3.5x4patch=14SQFT.					
0510	7040104	HALF-SOLE REPAIR	10/13/22	10/14/22	448.60	SQFT	5.5x20 patch=110SQFT-6(4x1)VTR=86HS&24VTR, 4.25x20patch=85SQFT5(4.33x1)VTR=21.65VTR=63.35HS&21.65VTR, 4.25x20=85SQFT-5(4.25x1)-21.25VTR=63.75HS&21.25VTR, 4.25x20patch=85SQFT2(4.25x1)VTR=76.SHS&8.5VTR, 5.5x20patch=110SQFT-9(4x1)=36VTR=76HS&36VTR, 4.25x20patch=85SQFT=85HS					
0530	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	10/13/22	10/14/22	111.40	SQFT	5.5x20 patch=110SQFT-6(4x1)VTR=86HS&24VTR, 4.25x20patch=85SQFT5(4.33x1)VTR=21.65VTR=63.35HS&21.65VTR, 4.25x20=85SQFT-5(4.25x1)-21.25VTR=63.75HS&21.25VTR, 4.25x20patch=85SQFT2(4.25x1)VTR=76.SHS&8.5VTR, 5.5x20patch=110SQFT-9(4x1)=36VTR=76HS&36VTR.					
0540	7049902	MISC.	10/6/22	10/7/22	164.00	EA	Rt. M bridge, Blake cored what he felt needed coring but if Dan disagrees he'll core more.					
0590	7040104	HALF-SOLE REPAIR	10/4/22	10/7/22	399.76	SQFT	7.5x22patch=165SQFT, 6x8patch=48SQFT,9.25x1.75patch=16.19SQFT, 1x.75patch= .75SQFT, 8.25x1.75patch=14.44SQFT,1.75x1.5patch=2.63SQFT, 5.5x8patch=44SQFT,6.5x8patch=52SQFT, 3x1patch=3SQFT, 3x2.75patch=8.25SQFT, 6.5x7 patch=45.5SQFT					
			10/6/22	10/7/22	-0.30	SQFT	Rounding correction to the nearest whole square foot.					
0600	7040106	FULL DEPTH REPAIR	10/6/22	10/7/22	-0.25	SQFT	Rounding correction to the nearest square foot.					
0630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	10/6/22	10/7/22	1.00	LS	Rt. Z protective coating was applied.					

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



## Line Item Adjustments by Estimate

Oct 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3448	0160	TYPE III MOVEABLE BARRICADE	Overrun		6	Sep 30, 2022	SYSTEM	(\$125.00)					
								<b>Overrun - Total</b>		<b>(\$125.00)</b>			
								<b>Overrun - Total</b>		<b>(\$125.00)</b>			
	<b>0160 - Total</b>								<b>(\$125.00)</b>				
	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)				
						<b>- Total</b>						<b>\$0.00</b>	
						<b>Material - Total</b>						<b>\$0.00</b>	
	<b>0340 - Total</b>								<b>\$0.00</b>				
	0350	MGS GUARDRAIL	Construction Stockpile STMI			1	Jun 6, 2022	SYSTEM	\$30,017.25	Payment Estimate Item Adjustment generated Stockpile Transaction			
									<b>- Total</b>		<b>\$30,017.25</b>		
									<b>Construction Stockpile STMI - Total</b>				
	<b>0350 - Total</b>								<b>\$30,017.25</b>				
	0360	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI			5	Sep 16, 2022	SYSTEM	\$15,054.80	Payment Estimate Item Adjustment generated Stockpile Transaction			
									<b>- Total</b>		<b>\$15,054.80</b>		
									<b>Construction Stockpile STMI - Total</b>				
	<b>0360 - Total</b>								<b>\$15,054.80</b>				
	0370	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI			1	Jun 6, 2022	SYSTEM	\$15,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
									<b>- Total</b>		<b>\$15,600.00</b>		
									<b>Construction Stockpile STMI - Total</b>				
	<b>0370 - Total</b>								<b>\$15,600.00</b>				
	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.				
7						Oct 15, 2022	SYSTEM	(\$55,755.00)					
<b>- Total</b>										<b>\$0.00</b>			
<b>Material - Total</b>										<b>\$0.00</b>			
<b>0500 - Total</b>								<b>\$0.00</b>					
0510	HALF-SOLE REPAIR	Material			7	Oct 15, 2022	SYSTEM	\$3,207.49	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.				
					7	Oct 15, 2022	SYSTEM	(\$3,207.49)					
					<b>- Total</b>						<b>\$0.00</b>		
					<b>Material - Total</b>						<b>\$0.00</b>		
<b>0510 - Total</b>								<b>\$0.00</b>					
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)					
					<b>- Total</b>						<b>\$0.00</b>		
					<b>Material - Total</b>						<b>\$0.00</b>		
<b>0530 - Total</b>								<b>\$0.00</b>					
0580	CURB	Material			4	Sep 2,	SYSTEM	\$58,630.00	This adjustment offsets the original system-generated Material Payment				





## Line Item Adjustments by Estimate

Oct 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3448	0580	BLOCKOUT	Material			2022			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)		
							Overrun - Total		(\$279.00)		
			Overrun - Total			(\$279.00)					
			0590 - Total				(\$279.00)				
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				\$60,268.05				
			Overall - Total				\$60,268.05				