

## Pay Estimate Created Date: September 16, 2022

Progress E	stimate Number	Contract ID	22	0318-H03		Pay Period Start	September 2, 2022	2 Original Contract Amou	unt \$395,799.79
3		Prime Contractor	Pe	enzel Construction C C.	Company,	Pay Period End	September 15, 2022	Net Change Order Amount Current Contract Amou	\$0.00 Int \$395,799.79
Approval Date									By User
September 16, 2022				Generated and A	Approved	(and should be cons	idered Draft) at the	Project Office Level by	stottt1
September 16, 2022			R	eviewed and Appro	oved (and	should be considere	d Draft) at the Resi	dent Engineer Level by	stottt1
September 19, 2022				I	Reviewed	and Approved at the	e Central Office Cor	ntrollers Office Level by	ramses1
Original Complet	ion Date	Curre	nt Cor	npletion Date	Actu	al Completion Date	e % of 0	Current Contract Amount	Complete
November 1, 2	2022	No	vemb	er 1, 2022				34.89%	
	Contr	act Information	al Dat	es		Milesto	nes		
Date Description	Origi	nal Completion	Date	Current Completi	ion Date	No Milestones Exis	st for Contract		
Acceptance Date									
Awarded Date	April 6	6, 2022		April 6, 2022					
Letting Date	March	18, 2022		March 18, 2022					
Notice to Proceed Da	te May 1	0, 2022		May 10, 2022					
Open to Traffic Date									
Work Began Date									

Contract Total Pa	y For Estimate No. 3				
		This Estimate	Previous	To Date	
220318-H03					
	Total Posted Items Pay	<b>\$67,501.97</b>	\$70,592.66	\$138,094.63	
	Gross Item Adjustments	(\$52,600.00)	\$84,448.48	\$31,848.48	
	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	
			\$155,041.14	\$169,943.11	
Contract Total Pa	yable This Estimate:	\$14,901.97			

# Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3396	0300		SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$36.791	-111	(\$4,083.81)
	0320	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	LB	\$2.939	21,210	\$62,338.31
	0350	7161002	LAMINATED NEOPRENE BEARING PAD	EA	\$421.760	8	\$3,374.08
	0360	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	EA	\$734.173	8	\$5,873.39
Project J9S3	396 - Total						\$67,501.97
<b>Overall - Tot</b>	al						\$67,501.97

## Contract Adjustments This Estimate

# No Contract Adjustments Exist on Contract

		<u>linente rine Estimate</u>						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3396	0070	FURNISHING TYPE 2 ROCK BLANKET	Material			-363.3	\$40.16	(\$14,590.05)
	0070	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	363.3	\$40.16	\$14,590.05

# Pay Estimate Created Date: September 16, 2022

	Progr 3	ess Estimate Number	Contract ID Prime Contractor	220318-H03 Penzel Con Inc.	3 struction Corr	ıpany,	Pay Period Start Pay Period En	September 2, 2022 d September 15, 2022	Original Con Net Change ( Amount Current Cont	Order	\$0.00
Project Number	Line No.			iption Adjustment Other Item Comments Type Adjustment Type				Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9S3396	0180		IENT EROSION L GEOTEXTILE	Material					-537.3	\$3.11	(\$1,671.85
	0180		IENT EROSION L GEOTEXTILE	Material		gene	erated Material P Adjustment (00 ding Payment Es	ts the original system- ayment Estimate Item 06) due to user stottt1 timate Exception 2 on ent Payment Estimate.		\$3.11	\$1,671.85
	0300	SUBSTRUC	CTURE REPAIR (UNFORMED)	Material					-14	\$36.79	(\$515.08
	0300	SUBSTRUC	CTURE REPAIR (UNFORMED)	Material		gene	erated Material P Adjustment (00 ding Payment Es	ts the original system- ayment Estimate Item 07) due to user stottt1 timate Exception 3 on ent Payment Estimate.		\$36.79	\$515.08
	0310	CONCRET	IVE COATING - TE BENTS AND PIERS (EPOXY)	Material					-1	\$9,000.00	(\$9,000.00)
	0310	CONCRET	IVE COATING - TE BENTS AND PIERS (EPOXY)	Material		gene	erated Material P Adjustment (00 ding Payment Es	ts the original system- ayment Estimate Item 08) due to user stottt1 timate Exception 4 on ent Payment Estimate.		\$9,000.00	\$9,000.00
	0320	LOW AL	STRUCTURAL LOY STEEL(I- 709, GRADE 50	Construction Stockpile		Paymer		Adjustment generated Stockpile Transaction			(\$52,600.00)
	0320	LOW AL	STRUCTURAL LOY STEEL(I- 709, GRADE 50	Material					-21,210	\$2.94	(\$62,338.31)
	0320	LOW AL	STRUCTURAL LOY STEEL(I- 709, GRADE 50	Material		gene	erated Material P Adjustment (00 ding Payment Es	ts the original system- ayment Estimate Item 02) due to user stottt1 timate Exception 5 on ent Payment Estimate.		\$2.94	\$62,338.31
	0350		ED NEOPRENE BEARING PAD	Material					-8	\$421.76	(\$3,374.08)
	0350		ED NEOPRENE BEARING PAD	Material		gene	erated Material P Adjustment (00 ding Payment Es	ts the original system- ayment Estimate Item 03) due to user stottt1 timate Exception 6 on ent Payment Estimate.		\$421.76	\$3,374.08
	0360		ED NEOPRENE AD ASSEMBLY	Material					-8	\$734.17	(\$5,873.39)
	0360		ED NEOPRENE AD ASSEMBLY	Material		gene	erated Material P Adjustment (00 ding Payment Es	ts the original system- ayment Estimate Item 04) due to user stottt1 timate Exception 7 on ent Payment Estimate.		\$734.17	\$5,873.39
Total							the curre	ent Payment Estimate.			(\$52,60



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

					(	Contract Project Informatio	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9S3396	FAS S703(13)	Bridge rehabilitation	WW	STODDARD	over Drainage Ditch 26	6, Approx. 2.9 miles South	n of Route J
Totals by J	Job Numbe	rs					
J9S3396		d Item Pay Item Adjustm		tem Pay	This Estimate \$67,501.97 (\$52,600.00) <b>\$14,901.97</b>	Previous \$70,592.66 \$84,448.48 <b>\$155,041.14</b>	To Date \$138,094.63 \$31,848.48 <b>\$169,943.11</b>
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



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

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3396, Item 6113020, Project Item Line Number 0070, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	stottt1 inspection has been entered into the system	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3396, Item 6240103A, Project Item Line Number 0180, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	stottt1 Contractor is having problems uploading to external website. Information is going to be sent by email	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3396, Item 7040102, Project Item Line Number 0300, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	stottt1 Contractor is having problems uploading to external website. Information is going to be sent by email	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3396, Item 7110200, Project Item Line Number 0310, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	stottt1 Contractor is having problems uploading to external website. Information is going to be sent by email	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3396, Item 7121111, Project Item Line Number 0320, Material Set 712111196, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	stottt1 This item was approved by fabrication department and accepted onsite. stott1 Contractor is having problems uploading to external website. Information is going to be sent by email	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3396, Item 7161002, Project Item Line Number 0350, Material Set 716100296, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	stottt1 Contractor is having problems uploading to external website. Information is going to be sent by email	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3396, Item 7162000, Project Item Line Number 0360, Material Set 716200096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	stottt1 Contractor is having problems uploading to external website. Information is going to be sent by email	stottt1	Overridden

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

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.

0001   0     0010   0     0010   0     0010   0     0010   0     0010   0 <td< th=""><th>ategory Line No.</th><th>Project Ca No.</th><th>Item Code</th><th>Description</th><th>Bid Quantity</th><th>Net Change Order</th><th>Total Current Quantity</th><th>Unit</th><th>Total Posted Approved</th><th>Unit Price</th><th>Total Value POSTED To Date (See report generated date)</th></td<>	ategory Line No.	Project Ca No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
	0001 0010	J9S3396 0	2064000	POROUS BACKFILL	54.00	0.00	54.00	CUYD	Qty 0.00	\$54.31	\$0.00
			2079909	MISC.Modified Linear Grading Class 2	3.20	0.00	3.20	STA	0.00	\$1,800.26	\$0.00
0001   0     0010   0     0070   0     0070   0     0070   0     0070   0     0070   0 <td< td=""><td></td><td></td><td>3040506</td><td>TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)</td><td>267.00</td><td>0.00</td><td>267.00</td><td>SQYD</td><td>0.00</td><td>\$10.06</td><td>\$0.00</td></td<>			3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	267.00	0.00	267.00	SQYD	0.00	\$10.06	\$0.00
0001   0     0010   0     0010   0     0070   0     0070   0     0070   0     0070   0 <td< td=""><td></td><td></td><td>4011209</td><td>BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)</td><td>52.10</td><td>0.00</td><td>52.10</td><td>TONS</td><td>0.00</td><td>\$124.80</td><td>\$0.00</td></td<>			4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	52.10	0.00	52.10	TONS	0.00	\$124.80	\$0.00
	0001 0050	0	4019905	MISC.OPTIONAL PAVEMENT	266.70	0.00	266.70	SQYD	0.00	\$84.73	\$0.00
0001   0     0010   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0	0001 0060	0	4071005	TACK COAT	27.00	0.00	27.00	GAL	0.00	\$5.22	\$0.00
0001   0     0010   0     0010   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0	0001 0070	0	6113020	FURNISHING TYPE 2 ROCK BLANKET	545.00	0.00	545.00	CUYD	363.30	\$40.16	\$14,590.05
0001   0     0010   0     0010   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0	0001 0080	0	6113040	PLACING TYPE 2 ROCK BLANKET	545.00	0.00	545.00	CUYD	363.30	\$20.53	\$7,459.86
0001   0     0010   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0	0001 0090	0	6161005	CONSTRUCTION SIGNS	134.00	0.00	134.00	SQFT	134.00	\$7.00	\$938.00
0001   0     0010   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0	0001 0100	0	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.00
0001   0     0001   0     0001   0     0001   0     0001   0     0001   0     0001   0     0001   0     0001   0     0001   0     0001   0     0001   0     0001   0     0001   0     0001   0     0001   0     0010   0     0010   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0	0001 0110	0	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$135.00	\$1,350.00
0001   0     0001   0     0001   0     0001   0     0001   0     0001   0     0001   0     0001   0     0001   0     0001   0     0001   0     0001   0     0001   0     0001   0     0001   0     0010   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0	0001 0120	0	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
0001 0 0001 0 0 0001 0 0 0 0001 0 0 0 0	0001 0130	0	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	50.00	0.00	50.00	LF	0.00	\$23.58	\$0.00
0001 0   0001 0   0001 0   0001 0   0001 0   0001 0   0001 0   0001 0   0001 0   0001 0   0001 0   0001 0   0010 0   0010 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0	0001 0140	0	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$33,079.03	\$16,539.52
0001 0   0001 0   0001 0   0001 0   0001 0   0001 0   0001 0   0001 0   0001 0   0001 0   0001 0   0010 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0	0001 0150	0	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	830.00	0.00	830.00	LF	0.00	\$0.50	\$0.00
0001 0   0001 0   0001 0   0001 0   0001 0   0001 0   0001 0   0001 0   0001 0   0010 0   0010 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0	0001 0160	0	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	104.00	0.00	104.00	LF	0.00	\$0.50	\$0.00
0001 0 0001 0 0001 0 0001 0 0001 0 0001 0 0001 0 0001 0 0010 0 0070 0 0070 0 0070 0 0070 0 0070 0	0001 0170	0	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	334.00	0.00	334.00	SQYD	0.00	\$17.89	\$0.0
0001 0 0001 0 0001 0 0001 0 0001 0 0001 0 0010 0 0010 0 0070 0 0070 0 0070 0 0070 0	0001 0180	0	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	806.00	0.00	806.00	SQYD	537.30	\$3.11	\$1,671.85
0001 0   0001 0   0001 0   0001 0   0001 0   0010 0   0010 0   0010 0   0010 0   0010 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0	0001 0190	0	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,739.76	\$0.00
0001   0     0001   0     0001   0     0001   0     0001   0     0010   0     0010   0     0010   0     0010   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0     0070   0	0001 0200	0	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$1,896.75	\$0.00
0001 0   0001 0   0010 0   0010 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0	0001 0210	0	8061005	ROCK DITCH CHECK	160.00	0.00	160.00	LF	0.00	\$12.10	\$0.0
0001 0   0010 0   0010 0   0010 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0	0001 0220	0	8061016	SEDIMENT REMOVAL	19.00	0.00	19.00	CUYD	0.00	\$12.77	\$0.0
0010 0   0010 0   0010 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0   0070 0	0001 0230	0	8061019	SILT FENCE	800.00	0.00	800.00	LF	0.00	\$3.16	\$0.0
0010 0 0070 0 0070 0 0070 0 0070 0 0070 0 0070 0	0001 0240	0	8061050	TYPE C BERM	220.00	0.00	220.00	LF	0.00	\$10.29	\$0.0
0070 0 0070 0 0070 0 0070 0 0070 0 0070 0 0070 0	0010 0250	0	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,800.00	\$0.0
0070 0 0070 0 0070 0 0070 0 0070 0 0070 0	0010 0260	0	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,250.00	\$0.0
0070 C 0070 C 0070 C 0070 C 0070 C	0070 0270	0	2169901	MISC.REMOVAL OF EXISTING SUPERSTRUCTURE	1.00	0.00	1.00	LS	1.00	\$9,404.49	\$9,404.4
0070 C 0070 C 0070 C 0070 C	0070 0280	0	7034212	SLAB ON STEEL	191.00	0.00	191.00	SQYD	0.00	\$440.04	\$0.0
0070 0 0070 0 0070 0	0070 0290	0	7034216	TYPE H BARRIER	129.00	0.00	129.00	LF	0.00	\$135.56	\$0.0
0070 0	0070 0300	0	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	14.00	\$36.79	\$515.0
0070 C	0070 0310	0	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.0
	0070 0320	0	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	21,210.00	0.00	21,210.00	LB	21,210.00	\$2.94	\$62,338.3
	0070 0330	0	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	0.00	\$434.60	\$0.0
0070	0070 0340	0	7129901	MISC.GALVANIZING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$26,817.96	\$0.0
0070 0	0070 0350	0	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$421.76	\$3,374.0
0070 0	0070 0360	0	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$734.17	\$5,873.3
Project J9S3396 - Tota	3396 - Total Valu	Project J9S3	e Posted to D	ate as of Report Generated Date							\$138,094.62



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

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

### Project: J9S3396 DWR DWR Quantity Units Date Approval Date From Offset/ Station/ Distance Log Mile To Offset/ Station/ Log Mile Line Item Number Code Description Location Comments -125.00 SQFT 154+43 RLC 157+57+64 RLC 0300 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 9/6/22 9/16/22 Actual measurements taken 14.00 SQFT Bent #3 3x1,1.5x1.5,1.5x.5,2x.5,2x1,2x.5,2x.5,2x.5,2x.5 9/16/22 156+11.09 RLC 9/6/22 9/16/22 5,302.50 LB Beam 1 155+68 10'3" LC 156+32.63 10'3" LC 0320 7121111 FAB. STRUCT. LOW ALLOY STEEL(IBM)A709,50 9/16/22 5,302.50 LB Beam 2 155+63 3'5" LC 156+32.63 3'5" LC 9/16/22 5,302.50 LB Beam 3 155+68 3'5" RC 156+32.63 3'5" RC 9/16/22 5,302.50 LB Bent 4 155+68 10'3" RC 156+32.63 10'3" RC 1.00 EA Bent 1 0350 7161002 LAMINATED NEOPRENE BEARING PAD 9/6/22 9/16/22 155+68 10'3" LC 155+68 10'3" RC 9/16/22 1.00 EA Bent 1 9/16/22 1.00 EA Bent 1 155+68 3'5" LC 9/16/22 1.00 EA Bent 1 155+68 3'5" RC 156+32.63 10'3" RC 9/16/22 1.00 EA Bent 4 EA Bent 4 156+32.63 3'5" LC 9/16/22 1.00 9/16/22 1.00 EA Bent 4 156+32.63 3'5" RC 155+89.53 10'3" LC 0360 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY 9/6/22 9/16/22 1.00 EA Bent 2 9/16/22 1.00 EA Bent 2 155+89.53 10'3" RC 9/16/22 1.00 EA Bent 2 155+89.53 3'5" LC 9/16/22 1.00 EA Bent 2 155+89.53 3'5" RC 9/16/22 1.00 EA Bent 3 156+11.09 10'3" LC 9/16/22 1.00 EA Bent 3 156+11.09 10'3" RC 9/16/22 1.00 EA Bent 3 156+11.09 3'5" RC 9/16/22 1.00 EA Bent 3 156+11.09 3'5"LC

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



# Line Item Adjustments by Estimate

# Contract ID:190215-D05

Bit	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
μ     μ	3396	0070		Material		2		SYSTEM	\$14,590.05	Estimate Item Adjustment (0001) due to user turnep3 overridding Payment
μ     μ						2		SYSTEM	(\$14,590.05)	
Image: state in the						3		SYSTEM	\$14,590.05	Estimate Item Adjustment (0005) due to user stottt1 overridding Payment
Internal - Total     Internal - Total     Internal - Total     Internal - Total       0000     CONSTUCTION     Material - Total     2     Sep 2.     SYSTEM     Still Signal     This substance of these the original system-generated Material Payment Estimate Exception 2 on the auterial Payment Estimate Exception 2 on the current Payment Estimate Except						3		SYSTEM	(\$14,590.05)	
0370 - Total     Material     CNSTRUCTION SURF     Material     2     Sec 7     SYSTEM     930.00     The adjutement offeets the original system-generated Material Payment Estimate Low Adjustment (2000) tas to user Longo Adjustment (2000 - Total     Payment Estimate Low Adjustment (2000) tas to user Longo Adjustment Payment Estimate Low Adjustment (2000) tas to user Longo Adjustment Payment Estimate Low Adjustment (2000) tas to user Longo Adjustment Payment Estimate Low Adjustment (2000) tas to user Longo Adjustment Payment Estimate Low Adjustment (2000) tas to user Longo Adjustment Payment Estimate Low Adjustment (2000) tas to user Longo Adjustment Payment Estimate Low Adjustment (2000) tas to user Longo Adjustment Payment Estimate Longo Adjustment (2000) tas to user Longo Adjustment Payment Estimate Longo Adjustment (2000) tas to user Longo Adjustment Payment Estimate Longo Adjustment (2000) tas to user Longo Adjustment Payment Estimate Longo Adjustment (2000) tas to user Longo Adjustment Payment Estimate Longo Adjustment (2000) tas to user Longo Adjustment Payment Estimate Longo Adjustment (2000) tas to user Longo Adjustment Payment Estimate Longo Adjustment (2000) tas to user Longo Adjustment Payment Estimate Longo Adjustment (2000) tas to user Longo Adjustment Payment Estimate Longo Adjustment (2000) tas to user Longo Adjustment Payment Estimate Longo Adjustment (2000) tas to user Longo Adjustment Payment Estimate Longo Adjustment (2000) tas to user Longo Adjustment Payment Estimate Longo Adjustment (2000) tas to user Longo Adjustment Payment Estimate Longo Adjustment (2000) tas to user Longo Adjustment Payment Estimate Longo Adjustment (2000) tas to user Longo Adjustment Payment Estimate Longo Adjustment (2000) tas to user Longo Adjustment Payment Estimate Longo Adjustment (2000) tas to user Longo Adjustent Payment Estimate Longo Adjustment (2000) tas to user Longo A					- Total				\$0.00	
058     CONSTRUCTION SIGN SIGN Network     Material Parameter Signal     Material Parameter P				Material - Tot	tal				\$0.00	
SIGNS     SIGNS     Application     Code     Code <thcode< th="">     Code     Code</thcode<>		0070 -	Total						\$0.00	
Image: Construct of the second sec		0090		Material		2		SYSTEM	\$938.00	Estimate Item Adjustment (0002) due to user turnep3 overridding Payment
Image: state in the im						2		SYSTEM	(\$938.00)	
0000 - Total     0000 - Total     30.00     The adjustment offeets the original system-generated Material Payment estimate SYSTEM     400 - 4000       0100     WARNING FAIL SYSTEM     2     Sep 2, 2     SYSTEM     \$40.00     The adjustment offeets the original system-generated Material Payment estimate Estimate Exception 3 or the current Payment Estimate.       0100 - Total     - Total     (\$40.00)     -									\$0.00	
0100     ADVANCED WARNING RAL SYSTEM     Material Advances     2     Sep 2. 2022     SYSTEM     S40.00     The adjustment officies the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Status Esception 3 on the current Payment Estimate       0100     - Total     -				Material - Tot	tal				\$0.00	
VARNING RAIL SYSTEM     VARNING RAIL SYSTEM     Variable from the second of the content Payment Estimate Exception 3 on the current Payment Estimate (\$40.00)       0100 - Total     - Total     50.00       0100 - Total     - Total     50.00       0100 - Total     - Total     50.00       0100 - Total     - Total     - Total       0101 - Total     - Total     - Total       0102 - COMS WO COMMUNICATION For the Adjust Total     Material - Total     - Sound       0102 - Total     - Total     - Total     - Sound       0180 - COMS WO CONTROL GEOTEXTILE     Material - Total     - Sound     - Sound		0090 -	Total						\$0.00	
Image: Control in the		0100	WARNING RAIL	Material		2		SYSTEM	\$40.00	Estimate Item Adjustment (0003) due to user turnep3 overridding Payment
Number line     Material - Total     Source						2		SYSTEM	(\$40.00)	
0100 - Total     0400real     Sep 2, 2     SySTEM     \$1,30,00     This adjustment offsets the original system-generated Material Payment Estimate liem Adjustment (0004) due to user turneg3 overridding Payment Estimate liem Adjustment (0004) due to user turneg3 overridding Payment       0110     - Total     50,00     -     50,00     -       0110     - Total     50,00     -     -     50,00       0110     - Total     50,00     -     -     50,00       0110     - Total     50,00     -     -     -       0110     - Total     50,00     -     -     -       0110     - CMS W/O COMMUNCATION INTERFACE, CO     Material     2     Sep 2, 2022     SYSTEM     \$5,000,00     This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.       0120     - Cotal     - Total     50,000     -     -       0120     - Total     - Sop2,0     SYSTEM     \$1,671,85     This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.       0120     - Total     Sep 2,     SYSTEM     \$1									\$0.00	
0110     TYPE III MOVEABLE BARRICADE     Material Earnal Len Adjustment offsets the original system-generated Material Payment Estimate Exopation 4 on the current Payment Estimate Estimate Exopation 4 on the current Payment Estimate       0110     - Total     2     Sep 2, Sep 2, Se				Material - Tot	tal				\$0.00	
MOVEABLE BARRICADE     MOVEABLE BARRICADE     MOVEABLE BARRICADE     Moveable barries     Moveable ba									\$0.00	
Image: Construction of the current Payment Estimate Item Adjustment (0006) due to user during Payment Estimate Item Adjustment (0006) due to user during Payment Estimate Item Adjustment (0006) due to user during Payment Estimate Item Adjustment (0006) due to user during Payment Estimate Exception 5 on the current Payment Estimate.       0120     COMS WO COMMUNICATION INTERFACE, CONF     Material     2     Sep 2, 2022     SYSTEM     \$5,00.00     This adjustment (0005) due to user turnep3 overridding Payment Estimate Item Adjustment (0005) due to user turnep3 overridding Payment Estimate Exception 5 on the current Payment Estimate.       0120     COMMUNICATION INTERFACE, CONF     Material     2     Sep 2, 2022     SYSTEM     \$5,00.00     This adjustment (0005) due to user turnep3 overridding Payment Estimate.       0120     CONTROL CONTROL CONTROL GEOTEXTILE     Material     2     Sep 2, 2022     SYSTEM     \$1,671.85     This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.       0180     PERMANENT EROSION CONTROL GEOTEXTILE     Material     2     Sep 16, 2022     SYSTEM     \$1,671.85     This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.       0180     PERMANENT EROSION CONTROL GEOTEXTILE     Material - Total     Sep 16, 2022     SYSTEM     \$1,671.85     This adjustm		0110	MOVEABLE	Material		2		SYSTEM	\$1,350.00	Estimate Item Adjustment (0004) due to user turnep3 overridding Payment
Material - Total   \$0.00     0110 - Total   \$0.00     0120   COMMUNICATION INTERFACE, CONT F/   Material   2   Sp 2, 2022   SYSTEM   \$5,000.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overridding Payment Estimate Item Adjustment (0005) due to user turnep3 overridding Payment     - Total   - Total   \$0.00     0120 - Total   Sp 2, 2022   SYSTEM   \$5,000.00     0120 - Total   - Total   \$0.00     0120 - Total   \$0.00   System (\$1,671.85)     0180 - Total   \$2 Sep 16, 2022   SYSTEM   \$1,671.85     0180 - Total   \$2 South   \$1,7249.16   Payment Estimate Item Adjustment generated Stockpile Transaction						2		SYSTEM	(\$1,350.00)	
0110 - Total   \$0.00     0120   COMMUNCATION INTERFACE, CNS W/O INTERFACE, CNS									\$0.00	
0120 CMS W/O COMMUNICATION INTERFACE, CONT F/ Material 2 Sep 2, 2022 SYSTEM \$5,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overridding Payment Estimate Exception 5 on the current Payment Estimate.   0120 - Total 50.00 - Total 50.00 - Total 50.00   0120 - Total - Total 50.00 - Total 50.00 - Total   0120 - Total - Total 50.00 50.00 - Total 50.00   0120 - Total - Total 50.00 50.00 - Total 50.00   0120 - Total - Total 50.00 - Total 50.00   0120 - Total - Total 50.00 - Total 50.00   0120 - Total - Total - Total 50.00 - Total   0120 - Total - Total - Total - Total 50.00   0180 - Total - Total - Sep 2, 2022 SYSTEM \$1,671.85 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stott1 overridding Payment Estimate Item Adjustment (0006) due to user stott1 overridding Payment Estimate Item Adjustment (0006) due to user stott1 overridding Payment Estimate Item Adjustment (0006) due to user stott1 overridding Payment Estimate Item Adjustment (0006) due to user stott1 overridding Payment Estimate Item Adjustm				Material - Tot	tal					
COMMUNICATION INTERFACE, CONT F/ End 2022 Interface Estimate tem Adjustment (0005) due to user turnep3 overridding Payment Estimate Exception 5 on the current Payment Estimate.   0 - Total 2 Sep 2, 2022 SYSTEM \$\$0.00   0120 - Total - Total 50.00   0120 - Total 50.00   0130 PERMANENT EROSION CONTROL GEOTEXTILE Material - Total \$\$0.00   0140 - Total \$\$0.22 SYSTEM \$\$1,671.85   0160 PERMANENT EROSION CONTROL GEOTEXTILE Material \$\$2,22 \$\$YSTEM \$\$1,671.85   1 2022 SYSTEM \$\$1,671.85 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0006) due to user turnep3 overridding Payment Estimate Exception 6 on the current Payment Estimate.   2 Sep 1, 2022 SYSTEM \$\$1,671.85 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0006) due to user stottt overridding Payment Estimate Exception 2 on the current Payment Estimate.   0 - Total - Total \$\$0.00   - Total - Total \$\$0.00   - Total - S0.00   - Total - Total \$\$0.00   - Total - S0.00   - Total - S0.00   - Total - S0.00   <										
Image: Construction Stockpile     Construction Stockpile     System     Sum of the second state stat		0120	COMMUNICATION INTERFACE, CONT	Material			2022			Estimate Item Adjustment (0005) due to user turnep3 overridding Payment
Material - Total   \$0.00     0120 - Total   \$0.00     0180   PEROSION CONTROL GEOTEXTILE   Material   2   Sep 2, 2022   SYSTEM   \$1,671.85   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overridding Payment Estimate Exception 6 on the current Payment Estimate.     2   Sep 2, 2022   SYSTEM   \$1,671.85   This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.     2   Sep 16, 2022   SYSTEM   \$1,671.85   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottf1 overridding Payment Estimate Exception 2 on the current Payment Estimate.     0   Total   - Total   \$0.00     0   Material - Total   \$0.00     0   SLAB ON STEEL   Construction Stockpile   1   Jun 30, 2022   SYSTEM   \$17,249.16   Payment Estimate Item Adjustment generated Stockpile Transaction						2		SYSTEM		
0120 - Total   \$0.00     0180   PERMANENT EROSION CONTROL GEOTEXTILE   Material   2   Sep 2, 2022   SYSTEM   \$1,671.85   This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.     2   Sep 2, 2022   SYSTEM   \$1,671.85   This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.     2   Sep 16, 2022   SYSTEM   \$1,671.85   This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.     3   Sep 16, 2022   SYSTEM   \$1,671.85   This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.     - Total   - Total   Sep 16, 2022   SYSTEM   \$1,671.85     0180 - Total   - Total   Sep 16, 2022   SYSTEM   \$1,671.85     0280   SLAB ON STEEL   Construction Stockpile   1   Jun 30, 2022   SYSTEM   \$17,249.16   Payment Estimate Item Adjustment generated Stockpile Transaction										
0180     PERMANENT EROSION CONTROL GEOTEXTILE     Material     Parmet     2     Sep 2, 2022     SYSTEM     \$1,671.85     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overridding Payment Estimate Exception 6 on the current Payment Estimate.       2     Sep 2, 2022     SYSTEM     \$1,671.85     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stott1 overridding Payment Estimate Item Adjustment (0006) due to user stott1 overridding Payment Estimate Item Adjustment (0006) due to user stott1 overridding Payment Estimate Exception 2 on the current Payment Estimate.       3     Sep 16, 2022     SYSTEM     \$1,671.85     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stott1 overridding Payment Estimate Exception 2 on the current Payment Estimate.       - Total     - Total     SYSTEM     \$1,671.85     Stott1       - Total     - Total     - Stot     \$0.00     StaB ON STEEL     Construction Stockpile     \$1     Jun 30, 2022     SYSTEM     \$17,249.16     Payment Estimate Item Adjustment generated Stockpile Transaction		0400	<b>T</b> -4-1	Material - Tol	181					
GEOTEXTILE   GEOTEXTILE   2   Sep 2, 2022   SYSTEM   (\$1,671.85)     2   Sep 2, 2022   SYSTEM   (\$1,671.85)   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stott1 overridding Payment     2   Sep 16, 2022   SYSTEM   \$1,671.85)   This adjustment offsets the original system-generated Material Payment     2   Sep 16, 2022   SYSTEM   \$1,671.85)   This adjustment (0006) due to user stott1 overridding Payment     0   - Total   - Total   \$2022   SYSTEM   \$(\$1,671.85)     0180 - Total   - Total   - Total   \$0.00   \$0.00     0280   SLAB ON STEEL   Construction Stockpile Stockpile   1   Jun 30, 2022   SYSTEM   \$17,249.16   Payment Estimate Item Adjustment generated Stockpile Transaction			PERMANENT EROSION	Material		2		SYSTEM		Estimate Item Adjustment (0006) due to user turnep3 overridding Payment
A Problem Probl						2		SYSTEM	(\$1,671.85)	Example Exception of the output if ayment Estimate.
Image: Note of the second se						3	Sep 16,	SYSTEM	\$1,671.85	Estimate Item Adjustment (0006) due to user stottt1 overridding Payment
Image: height of the symbol						3		SYSTEM	(\$1,671.85)	Listing Enoppin 2 of the output i dynone Estimate.
Material - Total \$0.00   0180 - Total \$0.00   0280 SLAB ON STEEL Construction Stockpile Stockpi					- T <u>otal</u>				\$0.00	
0180 - Total \$0.00   0280 SLAB ON STEEL Construction Stockpile STMI 1 Jun 30, 2022 SYSTEM \$17,249.16 Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tot						
0280 SLAB ON STEEL Construction Stockpile 1 Jun 30, 2022 SYSTEM \$17,249.16 Payment Estimate Item Adjustment generated Stockpile Transaction		01 <u>80 -</u>	Total							
STM				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$17,2 <u>49.16</u>	



# Line Item Adjustments by Estimate

Sep 20, 2022

# Contract ID:190215-D05

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
96	0280	SLAB ON STEEL	Construction	Stockpile S	TMI - Total			\$17,249.16	
	0280 -	Total						\$17,249.16	
	0290	TYPE H BARRIER	Construction Stockpile		1	Jun 30, 2022	SYSTEM	\$3,320.24	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,320.24	
			Construction	Stockpile S	TMI - Tota			\$3,320.24	
	0290 -	Total						\$3,320.24	
	0300	SUBSTRUCTURE REPAIR (UNFORMED)	Material		2	Sep 2, 2022	SYSTEM	\$4,598.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					2	Sep 2, 2022	SYSTEM	(\$4,598.89)	
					3	Sep 16, 2022	SYSTEM	\$515.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Sep 16, 2022	SYSTEM	(\$515.08)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0300 -	Total						\$0.00	
	0310	PROTECTIVE COATING - CONCRETE BENTS	Material		2	Sep 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overridding Paymer Estimate Exception 8 on the current Payment Estimate.
		AND			2	Sep 2, 2022	SYSTEM	(\$9,000.00)	
					3	Sep 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Sep 16, 2022	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0310 -	Total						\$0.00	
	0320	FAB. STRUCT. LOW ALLOY STEEL(IBM)A709,50	Construction Stockpile		3	Sep 16, 2022	SYSTEM	(\$52,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$52,600.00)	
			Construction	1 Stockpile - 1	Fotal			(\$52,600.00)	
			Construction Stockpile STMI		1	Jun 30, 2022	SYSTEM	\$52,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$52,600.00	
			Construction	Stockpile S				\$52,600.00	
			Material		3	Sep 16, 2022	SYSTEM	\$62,338.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Sep 16, 2022	SYSTEM	(\$62,338.31)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0320 -	Total						\$0.00	
	0330	SLAB DRAIN	Construction Stockpile STMI		1	Jun 30, 2022	SYSTEM	\$2,076.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,076.00	
			Construction	Stockpile S	TMI - Tota			\$2,076.00	
	0330 -	Total						\$2,076.00	
	0340	MISC. STRUCTURAL STEEL	Construction Stockpile STMI		1	Jun 30, 2022	SYSTEM	\$9,203.08	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONSTRUCTION	5 T WI	- Total				\$9,203.08	
			Construction	Stockpile S	TMI - Tota			\$9,203.08	
. I.									



# Line Item Adjustments by Estimate

# Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3396	0350	LAMINATED NEOPRENE BEARING PAD	Material		3	Sep 16, 2022	SYSTEM	\$3,374.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Sep 16, 2022	SYSTEM	(\$3,374.08)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0350 -	Total						\$0.00	
	0360	LAMINATED NEOPRENE BEARING PAD	Material		3	Sep 16, 2022	SYSTEM	\$5,873.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		ASSEMBLY			3	Sep 16, 2022	SYSTEM	(\$5,873.39)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -	Total						\$0.00	
J9S3396 -		Total						\$0.00 \$31,848.48	