



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

Report Generated on October 19, 2022

Pay Estimate Created Date: October 17, 2022

Progress Estimate Number 8	Contract ID 220415-B07 Prime Contractor Bleigh Construction Company	Pay Period Start October 1, 2022 Pay Period End October 15, 2022	Original Contract Amount \$1,043,218.10 Net Change Order Amount \$0.00 Current Contract Amount \$1,043,218.10
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Approval Date		By User
October 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandip
October 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
October 18, 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		92.17%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 4, 2022	May 4, 2022	
Letting Date	April 15, 2022	April 15, 2022	
Notice to Proceed Date	June 6, 2022	June 6, 2022	
Open to Traffic Date			
Work Began Date	June 27, 2022	June 27, 2022	

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
220415-B07			
Total Posted Items Pay	\$70,316.50	\$891,257.80	\$961,574.30
Gross Item Adjustments	(\$327.00)	\$0.00	(\$327.00)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$69,989.50	\$891,257.80	\$961,247.30

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3319	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$4.400	8	\$35.20
	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$1,200.000	1	\$1,200.00
	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$32.200	701	\$22,572.20
	0090	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$35.200	701	\$24,675.20
	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.100	498	\$547.80
	0160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$2.800	907	\$2,539.60
	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$4,500.000	0.5	\$2,250.00
	0180	8059901	MISC.SEEDING- COOL SEASON MIXTURES	LS	\$5,500.000	0.8	\$4,400.00
	0200	8061019	SILT FENCE	LF	\$5.450	450	\$2,452.50
	0210	8061050	TYPE C BERM	LF	\$26.900	160	\$4,304.00
	0240	9031270A	2 IN. PSST POST - 12 GA.	LF	\$26.000	96	\$2,496.00
	0250	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$44.000	36	\$1,584.00
	0260	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$35.000	36	\$1,260.00

Project J2S3319 - Total	\$70,316.50
Overall - Total	\$70,316.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



**Missouri Department of Transportation
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Progress Estimate Number 8	Contract ID 220415-B07 Prime Contractor Bleigh Construction Company	Pay Period Start October 1, 2022 Pay Period End October 15, 2022	Original Contract Amount \$1,043,218.10 Net Change Order Amount \$0.00 Current Contract Amount \$1,043,218.10
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3319	0150	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-498	\$1.10	(\$547.80)
	0150	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate.	498	\$1.10	\$547.80
	0180	MISC.	Material			-0.8	\$5,500.00	(\$4,400.00)
	0180	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandip overriding Payment Estimate Exception 3 on the current Payment Estimate.	0.8	\$5,500.00	\$4,400.00
	0200	SILT FENCE	Overrun			-60	\$5.45	(\$327.00)
	0200	SILT FENCE	Material			-450	\$5.45	(\$2,452.50)
	0200	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandip overriding Payment Estimate Exception 7 on the current Payment Estimate.	450	\$5.45	\$2,452.50
	0240	2 IN. PSST POST - 12 GA.	Material			-96	\$26.00	(\$2,496.00)
	0240	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandip overriding Payment Estimate Exception 8 on the current Payment Estimate.	96	\$26.00	\$2,496.00
	0250	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-36	\$44.00	(\$1,584.00)
	0250	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandip overriding Payment Estimate Exception 9 on the current Payment Estimate.	36	\$44.00	\$1,584.00
	0260	SHF-FLAT SHEET FLUORESCENT	Material			-36	\$35.00	(\$1,260.00)
	0260	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandip overriding Payment Estimate Exception 10 on the current Payment Estimate.	36	\$35.00	\$1,260.00
	0360	SLAB ON CONCRETE NU-GIRDER	Material			-565	\$344.00	(\$194,360.00)
	0360	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate.	565	\$344.00	\$194,360.00
Total								(\$327.00)



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

Report Generated on October 19, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3319	FAS-S201(79)	Bridge replacement	C	SCOTLAND	over South Wyaconda River 1.3 miles west of Rte. DD near Brock

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J2S3319	Posted Item Pay	\$70,316.50	\$891,257.80	\$961,574.30
	Gross Item Adjustments	(\$327.00)	\$0.00	(\$327.00)
	Gross Item Pay	\$69,989.50	\$891,257.80	\$961,247.30
	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 19, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3319, Item 6206001C, Project Item Line Number 0150, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3319, Item 7034221, Project Item Line Number 0360, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3319, Item 8059901, Project Item Line Number 0180, Material Set 805990196, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3319, Item 8059901, Project Item Line Number 0180, Material Set 805990196, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3319, Item 8059901, Project Item Line Number 0180, Material Set 805990196, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3319, Item 8059901, Project Item Line Number 0180, Material Set 805990196, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3319, Item 8061019, Project Item Line Number 0200, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3319, Item 9031270A, Project Item Line Number 0240, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3319, Item 9031271, Project Item Line Number 0250, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3319, Item 9035069A, Project Item Line Number 0260, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Item Overrun: Contract 220415-B07, Contract Project J2S3319, Project Item Line Number 0200, Contract Line Item Number 0200, Item 8061019, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged



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

Report Generated on October 19, 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)
220415-B07	J2S3319	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$4,200.00	\$4,200.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
		0001	0030	2031000	CLASS A EXCAVATION	169.00	0.00	169.00	CUYD	169.00	\$20.50	\$3,464.50
		0001	0040	2036000	COMPACTING EMBANKMENT	8.00	0.00	8.00	CUYD	8.00	\$4.40	\$35.20
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	1.00	100F	1.00	\$1,200.00	\$1,200.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	177.00	0.00	177.00	SQYD	177.00	\$15.70	\$2,778.90
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	177.00	0.00	177.00	SQYD	177.00	\$139.00	\$24,603.00
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	701.00	0.00	701.00	CUYD	701.00	\$32.20	\$22,572.20
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	701.00	0.00	701.00	CUYD	701.00	\$35.20	\$24,675.20
		0001	0100	6161005	CONSTRUCTION SIGNS	158.00	0.00	158.00	SQFT	158.00	\$16.40	\$2,591.20
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$40.00	\$80.00
		0001	0120	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$160.00	\$960.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$93,300.00	\$46,650.00
		0001	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	620.00	0.00	620.00	LF	0.00	\$1.10	\$0.00
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	620.00	0.00	620.00	LF	498.00	\$1.10	\$547.80
		0001	0160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	907.00	0.00	907.00	SQYD	907.00	\$2.80	\$2,539.60
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0001	0180	8059901	MISC.SEEDING- COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.80	\$5,500.00	\$4,400.00
		0001	0190	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$85.25	\$0.00
		0001	0200	8061019	SILT FENCE	390.00	0.00	390.00	LF	450.00	\$5.45	\$2,452.50
		0001	0210	8061050	TYPE C BERM	183.00	0.00	183.00	LF	160.00	\$26.90	\$4,304.00
		0001	0220	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$1,100.00	\$0.00
		0040	0230	9031010	CONCRETE FOOTINGS, EMBEDDED	1.20	0.00	1.20	CUYD	0.00	\$2,620.00	\$0.00
		0040	0240	9031270A	2 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	96.00	\$26.00	\$2,496.00
		0040	0250	9031271A	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$44.00	\$1,584.00
		0040	0260	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$35.00	\$1,260.00
		0070	0270	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	\$25.00	\$2,000.00
		0070	0280	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$26,500.00	\$26,500.00
		0070	0290	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	\$200.00	\$21,800.00
		0070	0300	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	1,237.00	0.00	1,237.00	LF	1,104.00	\$207.30	\$228,859.20
		0070	0310	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$850.00	\$3,400.00
		0070	0320	7025004	DYNAMIC PILE RESTRIKE TESTING	4.00	0.00	4.00	EA	3.00	\$630.00	\$1,890.00
		0070	0330	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	22.00	\$297.00	\$6,534.00
		0070	0340	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	43.00	0.00	43.00	CUYD	43.00	\$1,140.00	\$49,020.00
		0070	0350	7034219A	TYPE D BARRIER	419.00	0.00	419.00	LF	419.00	\$115.00	\$48,185.00
		0070	0360	7034221	SLAB ON CONCRETE NU-GIRDER	565.00	0.00	565.00	SQYD	565.00	\$344.00	\$194,360.00
		0070	0370	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	563.00	0.00	563.00	LF	563.00	\$329.00	\$185,227.00
		0070	0380	7061060	REINFORCING STEEL (BRIDGES)	3,460.00	0.00	3,460.00	LB	3,460.00	\$1.75	\$6,055.00
		0070	0390	7123610	SLAB DRAIN	34.00	0.00	34.00	EA	34.00	\$525.00	\$17,850.00
		0070	0400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,150.00	\$4,300.00
		0070	0410	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$240.00	\$1,440.00
		0070	0420	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$230.00	\$2,760.00
Project J2S3319 - Total Value Posted to Date as of Report Generated Date												\$961,574.30
220415-B07 Overall - Total Value Posted to Date as of Report Generated Date												\$961,574.30



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

Report Generated on October 19, 2022

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

Project: J2S3319

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
0040	2036000	COMPACTING EMBANKMENT	10/6/22	10/7/22	8.00	CUYD		143+55.22		147+50		
0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	10/6/22	10/7/22	1.00	100F		143+95.71		147+05.71		
0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	10/3/22	10/7/22	701.00	CUYD		144+20.71		146+80.71		
0090	6113040	PLACING TYPE 2 ROCK BLANKET	10/3/22	10/7/22	701.00	CUYD		144+20.71		146+80.71		
0150	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/6/22	10/7/22	498.00	LF		143+95.71		147+05.71		
0160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	10/3/22	10/7/22	907.00	SQYD		144+20.71		146+80.71		
0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/3/22	10/7/22	0.50	LS		143+55.22		147+50		
0180	8059901	MISC. SEEDING	10/5/22	10/7/22	0.80	LS		143+55.22		147+50		
0200	8061019	SILT FENCE	10/5/22	10/7/22	450.00	LF		143+00	145+20			
0210	8061050	TYPE C BERM	10/5/22	10/7/22	160.00	LF		144+80		146+20		
0240	9031270A	2 IN. PSST POST - 12 GA.	10/5/22	10/7/22	96.00	LF		144+55.75		146+46.75		
0250	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	10/5/22	10/7/22	36.00	LF		144+55.25		146+46.75		
0260	9035069A	SHF-FLAT SHEET FLUORESCENT	10/5/22	10/7/22	36.00	SQFT		144+55.25		146+46.75		

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

No Data Available



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3319	0070	MISC.	Material		7	Sep 30, 2022	SYSTEM	\$24,603.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Sep 30, 2022	SYSTEM	(\$24,603.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
				0070 - Total					\$0.00	
	0150	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		8	Oct 17, 2022	SYSTEM	\$547.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Oct 17, 2022	SYSTEM	(\$547.80)		
				- Total					\$0.00	
				Material - Total					\$0.00	
				0150 - Total					\$0.00	
	0180	MISC. SEEDING	Material		8	Oct 17, 2022	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandip overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					8	Oct 17, 2022	SYSTEM	(\$4,400.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
				0180 - Total					\$0.00	
	0200	SILT FENCE	Material		8	Oct 17, 2022	SYSTEM	\$2,452.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandip overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					8	Oct 17, 2022	SYSTEM	(\$2,452.50)		
				- Total					\$0.00	
				Material - Total					\$0.00	
				Overrun	Overrun	8	Oct 17, 2022	SYSTEM	(\$327.00)	
				Overrun - Total					(\$327.00)	
				Overrun - Total					(\$327.00)	
	0200 - Total					(\$327.00)				
	0240	2 IN. PSST POST - 12 GA.	Material		8	Oct 17, 2022	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandip overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					8	Oct 17, 2022	SYSTEM	(\$2,496.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
				0240 - Total					\$0.00	
	0250	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		8	Oct 17, 2022	SYSTEM	\$1,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandip overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					8	Oct 17, 2022	SYSTEM	(\$1,584.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
				0250 - Total					\$0.00	
	0260	SHF-FLAT SHEET FLUORESCENT	Material		8	Oct 17, 2022	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandip overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					8	Oct 17, 2022	SYSTEM	(\$1,260.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
				0260 - Total					\$0.00	



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	
J2S3319	0260 - Total								\$0.00	
	0290	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		7	Sep 30, 2022	SYSTEM	\$21,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandip overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Sep 30, 2022	SYSTEM	(\$21,800.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
	0290 - Total								\$0.00	
	0300	GALVANIZED CIP CONCR PILES (16 IN)	Material		4	Aug 15, 2022	SYSTEM	\$228,859.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Aug 15, 2022	SYSTEM	(\$228,859.20)		
					- Total			\$0.00		
					Material - Total			\$0.00		
	0300 - Total								\$0.00	
	0350	TYPE D BARRIER	Material		7	Sep 30, 2022	SYSTEM	\$48,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandip overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					7	Sep 30, 2022	SYSTEM	(\$48,185.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
	0350 - Total								\$0.00	
	0360	SLAB ON CONCRETE NU-GIRDER	Material		5	Sep 1, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Sep 1, 2022	SYSTEM	(\$38,872.00)		
					6	Sep 16, 2022	SYSTEM	\$184,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Sep 16, 2022	SYSTEM	(\$184,728.00)		
					7	Sep 30, 2022	SYSTEM	\$194,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandip overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					7	Sep 30, 2022	SYSTEM	(\$194,360.00)		
					8	Oct 17, 2022	SYSTEM	\$194,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Oct 17, 2022	SYSTEM	(\$194,360.00)		
				- Total			\$0.00			
				Material - Total			\$0.00			
0360 - Total								\$0.00		
0390	SLAB DRAIN	Material		6	Sep 16, 2022	SYSTEM	\$17,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandip overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				6	Sep 16, 2022	SYSTEM	(\$17,850.00)			
				7	Sep 30, 2022	SYSTEM	\$17,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandip overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				7	Sep 30, 2022	SYSTEM	(\$17,850.00)			
				- Total			\$0.00			
				Material - Total			\$0.00			
0390 - Total								\$0.00		



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3319	0400	VERTICAL DRAIN AT END BENTS	Material		7	Sep 30, 2022	SYSTEM	\$4,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandip overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					7	Sep 30, 2022	SYSTEM	(\$4,300.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0400 - Total								\$0.00		
	0410	PLAIN NEOPRENE BEARING PAD	Material		5	Sep 1, 2022	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandip overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	Sep 1, 2022	SYSTEM	(\$1,440.00)			
		- Total								\$0.00	
		Material - Total								\$0.00	
	0410 - Total								\$0.00		
0420	LAMINATED NEOPRENE BEARING PAD	Material		5	Sep 1, 2022	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandip overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				5	Sep 1, 2022	SYSTEM	(\$2,760.00)				
	- Total								\$0.00		
	Material - Total								\$0.00		
0420 - Total								\$0.00			
J2S3319 - Total								(\$327.00)			
Overall - Total								(\$327.00)			