



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

Report Generated on April 20, 2023

Pay Estimate Created Date: April 17, 2023

Progress Estimate Number 2	Contract ID 221118-D08 Prime Contractor E & C Bridge, LLC	Pay Period Start April 2, 2023 Pay Period End April 15, 2023	Original Contract Amount \$581,779.55 Net Change Order Amount \$0.00 Current Contract Amount \$581,779.55
--------------------------------------	--	---	--

Approval Date		By User
April 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	woods6
April 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	webers1
April 19, 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, 2023	December 1, 2023		27.34%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2022	December 6, 2022	
Letting Date	November 18, 2022	November 18, 2022	
Notice to Proceed Date	January 9, 2023	January 9, 2023	
Open to Traffic Date			
Work Began Date	April 10, 2023	April 10, 2023	

Contract Total Pay For Estimate No. 2

	This Estimate	Previous	To Date
221118-D08			
Total Posted Items Pay	\$144,064.25	\$15,000.00	\$159,064.25
Gross Item Adjustments	(\$1,258.50)	\$0.00	(\$1,258.50)
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:	\$142,805.75	\$15,000.00	\$157,805.75

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3512	0040	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	569	\$3,698.50
	0050	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$50.000	4	\$200.00
	0070	6161025	CHANNELIZER (TRIM LINE)	EA	\$16.000	33	\$528.00
	0080	6161030	TYPE III MOVEABLE BARRICADE	EA	\$100.000	10	\$1,000.00
	0090	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$65.000	24	\$1,560.00
	0100	6161040	FLASHING ARROW PANEL	EA	\$1,200.000	2	\$2,400.00
	0130	6181000	MOBILIZATION	LS	\$57,500.000	0.5	\$28,750.00
	0200	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$11.750	5,313	\$62,427.75
	0240	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$5,500.000	1	\$5,500.00
	0260	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$20,000.000	1	\$20,000.00
	0270	7125961	GRAY EPOXY-MASTIC PRIMER	LS	\$18,000.000	1	\$18,000.00
Project J5S3512 - Total							\$144,064.25
Overall - Total							\$144,064.25

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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

Report Generated on April 20, 2023

Pay Estimate Created Date: April 17, 2023

Progress Estimate Number 2		Contract ID Prime Contractor	221118-D08 E & C Bridge, LLC	Pay Period Start Pay Period End	April 2, 2023 April 15, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$581,779.55 \$0.00 \$581,779.55	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3512	0040	CONSTRUCTION SIGNS	Overrun			-9	\$6.50	(\$58.50)
	0040	CONSTRUCTION SIGNS	Material			-569	\$6.50	(\$3,698.50)
	0040	CONSTRUCTION SIGNS	Material		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.	569	\$6.50	\$3,698.50
	0050	ADVANCED WARNING RAIL SYSTEM	Material			-4	\$50.00	(\$200.00)
	0050	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.	4	\$50.00	\$200.00
	0070	CHANNELIZER (TRIM LINE)	Material			-33	\$16.00	(\$528.00)
	0070	CHANNELIZER (TRIM LINE)	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.	33	\$16.00	\$528.00
	0080	TYPE III MOVEABLE BARRICADE	Material			-10	\$100.00	(\$1,000.00)
	0080	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woods6 overriding Payment Estimate Exception 4 on the current Payment Estimate.	10	\$100.00	\$1,000.00
	0090	DIRECTIONAL INDICATOR BARRICADE	Material			-24	\$65.00	(\$1,560.00)
	0090	DIRECTIONAL INDICATOR BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woods6 overriding Payment Estimate Exception 5 on the current Payment Estimate.	24	\$65.00	\$1,560.00
	0100	FLASHING ARROW PANEL	Overrun			-1	\$1,200.00	(\$1,200.00)
	0100	FLASHING ARROW PANEL	Material			-2	\$1,200.00	(\$2,400.00)
	0100	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$1,200.00	\$2,400.00
	0120	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-4	\$3,750.00	(\$15,000.00)
	0120	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		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.	4	\$3,750.00	\$15,000.00
0240	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$5,500.00	(\$5,500.00)	
0240	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	1	\$5,500.00	\$5,500.00	



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

Report Generated on April 20, 2023

Pay Estimate Created Date: April 17, 2023

Progress Estimate Number 2		Contract ID 221118-D08	Pay Period Start April 2, 2023	Original Contract Amount \$581,779.55
		Prime Contractor E & C Bridge, LLC	Pay Period End April 15, 2023	Net Change Order Amount \$0.00
				Current Contract Amount \$581,779.55

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3512		PIERS (EPOXY)			Adjustment (0010) due to user woods6 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
	0270	GRAY EPOXY-MASTIC PRIMER	Material			-1	\$18,000.00	(\$18,000.00)
	0270	GRAY EPOXY-MASTIC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woods6 overriding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$18,000.00	\$18,000.00
Total								(\$1,258.50)



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

Report Generated on April 20, 2023

Contract Project Information					
------------------------------	--	--	--	--	--

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3512	FAS S402(97)	Bridge deck replacement	I-70	COOPER	Woodland School Road over I-70

Totals by Job Numbers			
-----------------------	--	--	--

		This Estimate	Previous	To Date
J5S3512	Posted Item Pay	\$144,064.25	\$15,000.00	\$159,064.25
	Gross Item Adjustments	(\$1,258.50)	\$0.00	(\$1,258.50)
	Gross Item Pay	\$142,805.75	\$15,000.00	\$157,805.75
	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 April 20, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3512, Item 6161005, Project Item Line Number 0040, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	working with Materials and contractor to resolve	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3512, Item 6161008, Project Item Line Number 0050, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	working with Materials and contractor to resolve	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3512, Item 6161025, Project Item Line Number 0070, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	working with Materials and contractor to resolve	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3512, Item 6161030, Project Item Line Number 0080, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	working with Materials and contractor to resolve	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3512, Item 6161033, Project Item Line Number 0090, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	working with Materials and contractor to resolve	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3512, Item 6161040, Project Item Line Number 0100, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	working with Materials and contractor to resolve	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3512, Item 6161098A, Project Item Line Number 0120, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	working with Materials and contractor to resolve	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3512, Item 7110200, Project Item Line Number 0240, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	working with Materials and contractor to resolve	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3512, Item 7125961, Project Item Line Number 0270, Material Set 712596196, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	working with Materials and contractor to resolve	woods6	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-D08, Contract Project J5S3512, Project Item Line Number 0040, Contract Line Item Number 0040, Item 6161005, Minor Item.	Change Order waiting to be approved	woods6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-D08, Contract Project J5S3512, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6161040, Minor Item.	Change Order waiting to be approved	woods6	Acknowledged



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

Report Generated on April 20, 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)	
221118-D08	J5S3512	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00	
		0001	0020	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	294.00	0.00	294.00	SQYD	0.00	\$15.00	\$0.00	
		0001	0030	4019905	MISC.Optional Pavement	294.10	0.00	294.10	SQYD	0.00	\$130.00	\$0.00	
		0001	0040	6161005	CONSTRUCTION SIGNS	560.00	0.00	560.00	SQFT	569.00	\$6.50	\$3,698.50	
		0001	0050	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	4.00	\$50.00	\$200.00	
		0001	0060	6161010	RELOCATED SIGNS	220.00	0.00	220.00	SQFT	0.00	\$4.50	\$0.00	
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	33.00	\$16.00	\$528.00	
		0001	0080	6161030	TYPE III MOVEABLE BARRICADE	14.00	0.00	14.00	EA	10.00	\$100.00	\$1,000.00	
		0001	0090	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	24.00	\$65.00	\$1,560.00	
		0001	0100	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	2.00	\$1,200.00	\$2,400.00	
		0001	0110	6161047	TYPE III OBJECT MARKER	12.00	0.00	12.00	EA	0.00	\$300.00	\$0.00	
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,750.00	\$15,000.00	
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$57,500.00	\$28,750.00	
		0001	0140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00	
		0001	0150	8025006	MULCHING	0.20	0.00	0.20	ACRE	0.00	\$14,000.00	\$0.00	
		0001	0160	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.00	\$20,250.00	\$0.00	
		0001	0170	8061006	ALTERNATE DITCH CHECK	40.00	0.00	40.00	LF	0.00	\$15.00	\$0.00	
		0001	0180	8061016	SEDIMENT REMOVAL	9.00	0.00	9.00	CUYD	0.00	\$10.00	\$0.00	
		0001	0190	8061019	SILT FENCE	484.00	0.00	484.00	LF	0.00	\$3.20	\$0.00	
		0070	0200	2162500	REMOVAL OF EXISTING BRIDGE DECK	5,313.00	0.00	5,313.00	SQFT	5,313.00	\$11.75	\$62,427.75	
		0070	0210	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	0.00	\$225.00	\$0.00	
		0070	0220	7034212	SLAB ON STEEL	593.00	0.00	593.00	SQYD	0.00	\$390.00	\$0.00	
		0070	0230	7034219A	TYPE D BARRIER	400.00	0.00	400.00	LF	0.00	\$85.00	\$0.00	
		0070	0240	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00	
		0070	0250	7121159	SHEAR CONNECTORS	1,560.00	0.00	1,560.00	EA	0.00	\$9.50	\$0.00	
		0070	0260	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00	
		0070	0270	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00	
		0070	0280	7126000	NON-DESTRUCTIVE TESTING	28.00	0.00	28.00	LF	0.00	\$50.00	\$0.00	
		Project J5S3512 - Total Value Posted to Date as of Report Generated Date											\$159,064.25
		221118-D08 Overall - Total Value Posted to Date as of Report Generated Date											\$159,064.25



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

Report Generated on April 20, 2023

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

Project: J5S3512

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	6161005	CONSTRUCTION SIGNS	4/10/23	4/11/23	109.00	SQFT	2-RoadClosedToThruTraffic WoodlandSchoolEast Lm .007, WoodlandSchoolWest Lm .013 (25SQFT), 2-RoadWorkAhead WoodlandSchoolEast Lm 1.923 WoodlandSchoolWest Lm .470 (32SQFT), 2-RoadClosedAhead WoodlandSchoolEast Lm 2.033, WoodlandSchoolWest Lm .580 (32SQFT), 2-RoadClosed WoodlandSchoolEast Lm 2.143 WoodlandSchoolWest Lm .687 (20SQFT)						
				4/11/23	460.00	SQFT	2-RateOurWorkZone 70WB Lm 138.898, 70EB Lm 108.415 (36SQFT), 4-WorkZoneNoPhoneZone 70WB 139.004, 70EB Lm 108.277 (48SQFT), 4-RoadWorkAhead 70WB Lm 139.108, 70EB Lm 108.394 (64SQFT), 4-60MPHAhead 70WB Lm 139.308, 70EB Lm 108.575 (64SQFT), 4-WorkZonePlaque&60MPH 70WB Lm 139.550, 70EB Lm 108.730 (WZ 24SQFT, 60MPH 48SQFT=72SQFT) 2-LeftLaneClosedAhead 70WB Lm 139.708 (32SQFT), 2-RightLaneClosedAhead 70EB Lm 109.004 (32SQFT), 1-LeftLaneClosed 1-Merge 70WB Lm 139.909 (32SQFT), 1-RightLaneClosed 1-Merge 70EB Lm 109.145 (32SQFT), 4-70MPH 70WB Lm 140.460, 70EB Lm 109.838 (48SQFT),						
0050	6161008	ADVANCED WARNING RAIL SYSTEM	4/10/23	4/11/23	4.00	EA	2-70WB Lm 139.108, 2-70EB Lm 108.384						
0070	6161025	CHANNELIZER (TRIM LINE)	4/10/23	4/11/23	33.00	EA	1-70 EB&WB single lane closures						
0080	6161030	TYPE III MOVEABLE BARRICADE	4/10/23	4/11/23	10.00	EA	4- soft closures 2-Woodland School E Lm .007, 2-Woodland School W Lm .013, 6 hard closures-3-Woodland School E Lm 2.143, 3-Woodland School W Lm .687						
0090	6161033	DIRECTIONAL INDICATOR BARRICADE	4/10/23	4/11/23	24.00	EA	12-1-70 EB Lm 109.246 & 12-1-70 WB Lm 140.189 single lane closures						
0100	6161040	FLASHING ARROW PANEL	4/10/23	4/11/23	2.00	EA	1-1-70 WB Lm140.047, 1-1-70 EB Lm 109.246						
0130	6181000	MOBILIZATION	4/14/23	4/17/23	0.50	LS	10% of contract completed.						
0200	2162500	REMOVAL OF EXISTING BRIDGE DECK	4/10/23	4/11/23	5,313.00	SQFT	Removal of Woodland School Bridge						
0240	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	4/14/23	4/17/23	1.00	LS	Bents and Piers painted on Woodland School bridge..						
0260	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	4/12/23	4/13/23	1.00	LS	Preparing Woodland School Bridge for painting						
0270	7125961	GRAY EPOXY-MASTIC PRIMER	4/14/23	4/17/23	1.00	LS	outside side of outside girders are painted.						

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



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 221118-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3512	0040	CONSTRUCTION SIGNS	Material		2	Apr 17, 2023	SYSTEM	\$3,698.50	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.			
					2	Apr 17, 2023	SYSTEM	(\$3,698.50)				
					- Total					\$0.00		
					Material - Total					\$0.00		
					Overrun	Overrun	2	Apr 17, 2023	SYSTEM	(\$58.50)		
					Overrun - Total					(\$58.50)		
					Overrun - Total					(\$58.50)		
					0040 - Total					(\$58.50)		
			0050		ADVANCED WARNING RAIL SYSTEM	Material		2	Apr 17, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.
								2	Apr 17, 2023	SYSTEM	(\$200.00)	
		- Total								\$0.00		
		Material - Total								\$0.00		
		0050 - Total					\$0.00					
0070		CHANNELIZER (TRIM LINE)	Material		2	Apr 17, 2023	SYSTEM	\$528.00	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.			
					2	Apr 17, 2023	SYSTEM	(\$528.00)				
					- Total					\$0.00		
					Material - Total					\$0.00		
		0070 - Total					\$0.00					
0080		TYPE III MOVEABLE BARRICADE	Material		2	Apr 17, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woods6 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					2	Apr 17, 2023	SYSTEM	(\$1,000.00)				
					- Total					\$0.00		
					Material - Total					\$0.00		
		0080 - Total					\$0.00					
0090		DIRECTIONAL INDICATOR BARRICADE	Material		2	Apr 17, 2023	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woods6 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					2	Apr 17, 2023	SYSTEM	(\$1,560.00)				
					- Total					\$0.00		
					Material - Total					\$0.00		
		0090 - Total					\$0.00					
0100		FLASHING ARROW PANEL	Material		2	Apr 17, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					2	Apr 17, 2023	SYSTEM	(\$2,400.00)				
					- Total					\$0.00		
					Material - Total					\$0.00		
					Overrun	Overrun	2	Apr 17, 2023	SYSTEM	(\$1,200.00)		
					Overrun - Total					(\$1,200.00)		
		Overrun - Total					(\$1,200.00)					
		0100 - Total					(\$1,200.00)					
0120		CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Apr 4, 2023	SYSTEM	\$15,000.00	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.			



Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 221118-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3512	0120	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Apr 4, 2023	SYSTEM	(\$15,000.00)				
					2	Apr 17, 2023	SYSTEM	\$15,000.00	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.			
					2	Apr 17, 2023	SYSTEM	(\$15,000.00)				
									- Total	\$0.00		
										Material - Total	\$0.00	
										0120 - Total	\$0.00	
	0240	PROTECTIVE COATING - CONCRETE BENTS AND	Material		2	Apr 17, 2023	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woods6 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					2	Apr 17, 2023	SYSTEM	(\$5,500.00)				
											- Total	\$0.00
										Material - Total	\$0.00	
										0240 - Total	\$0.00	
	0270	GRAY EPOXY-MASTIC PRIMER	Material		2	Apr 17, 2023	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woods6 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					2	Apr 17, 2023	SYSTEM	(\$18,000.00)				
										- Total	\$0.00	
									Material - Total	\$0.00		
									0270 - Total	\$0.00		
									J5S3512 - Total	(\$1,258.50)		
									Overall - Total	(\$1,258.50)		



Contract Adjustments for Contract - 221118-D08

There are no contract adjustments to display for this contract.