



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

Report Generated on July 6, 2023

Pay Estimate Created Date: July 3, 2023

Progress Estimate Number 5	Contract ID 221118-H05 Prime Contractor Joe's Bridge & Grading, Inc.	Pay Period Start June 16, 2023 Pay Period End June 30, 2023	Original Contract Amount \$838,391.47 Net Change Order Amount \$23,970.00 Current Contract Amount \$862,361.47
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Approval Date		By User
July 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	olivem2
July 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HILLSD1
July 5, 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
September 1, 2023	September 1, 2023		76.04%

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			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
221118-H05			
Total Posted Items Pay	\$181,134.50	\$474,584.10	\$655,718.60
Gross Item Adjustments	\$0.00	\$16,400.00	\$16,400.00
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:	\$181,134.50	\$490,984.10	\$672,118.60

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3568	0020	2064000	POROUS BACKFILL	CUYD	\$78.000	40	\$3,120.00
	0171	6181000	MOBILIZATION	LS	\$67,131.000	0.5	\$33,565.50
	0310	2061000	CLASS 1 EXCAVATION	CUYD	\$12.000	52	\$624.00
	0390	7034222	SLAB ON CONCRETE BEAM	SQYD	\$395.000	335	\$132,325.00
	0420	7123610	SLAB DRAIN	EA	\$350.000	26	\$9,100.00
	0430	7151001	VERTICAL DRAIN AT END BENTS	EA	\$1,200.000	2	\$2,400.00
Project J9S3568 - Total							\$181,134.50
Overall - Total							\$181,134.50

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
J9S3568	0020	POROUS BACKFILL	Material			-40	\$78.00	(\$3,120.00)
	0020	POROUS BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	40	\$78.00	\$3,120.00
	0100	FURNISHING TYPE 2 ROCK BLANKET	Material			-103.3	\$10.00	(\$1,033.00)
	0100	FURNISHING TYPE 2 ROCK	Material		This adjustment offsets the original system-	103.3	\$10.00	\$1,033.00



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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
Progress Estimate Number 5		Contract ID 221118-H05 Prime Contractor Joe's Bridge & Grading, Inc.		Pay Period Start June 16, 2023 Pay Period End June 30, 2023		Original Contract Amount \$838,391.47 Net Change Order Amount \$23,970.00 Current Contract Amount \$862,361.47		
J9S3568		BLANKET			generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0370	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-35.8	\$1,200.00	(\$42,960.00)
	0370	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	35.8	\$1,200.00	\$42,960.00
	0390	SLAB ON CONCRETE BEAM	Material			-424	\$395.00	(\$167,480.00)
	0390	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	424	\$395.00	\$167,480.00
	0410	REINFORCING STEEL (BRIDGES)	Material			-2,200	\$2.15	(\$4,730.00)
	0410	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2,200	\$2.15	\$4,730.00
Total								\$0.00



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

Report Generated on July 6, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3568	FAS S703(17)	Bridge replacement	FF	WAYNE	over Rings Creek

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9S3568	Posted Item Pay	\$181,134.50	\$474,584.10	\$655,718.60
	Gross Item Adjustments	\$0.00	\$16,400.00	\$16,400.00
	Gross Item Pay	\$181,134.50	\$490,984.10	\$672,118.60
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on July 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3568, Item 2064000, Project Item Line Number 0020, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	olivem2- Materials testing yet to be completed.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3568, Item 6113020, Project Item Line Number 0100, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	olivem2- Material requirements need to be updated. Materials division has been notified.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3568, Item 7032003, Project Item Line Number 0370, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	olivem2- Awaiting 28 day breaks.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3568, Item 7034222, Project Item Line Number 0390, Material Set 703422296, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA is insufficient.	olivem2- Materials testing yet to be completed.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3568, Item 7034222, Project Item Line Number 0390, Material Set 703422296, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient.	olivem2- Materials testing yet to be completed.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3568, Item 7034222, Project Item Line Number 0390, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	olivem2- Awaiting strength breaks.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3568, Item 7061060, Project Item Line Number 0410, Material Set 706106096, Material 1036RSDFP42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	olivem2- Certifications on sharepoint. Materials reports yet to be completed.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3568, Item 7061060, Project Item Line Number 0410, Material Set 706106096, Material 1036RSDFP42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	olivem2- Certifications on sharepoint. Materials reports yet to be completed.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3568, Item 7061060, Project Item Line Number 0410, Material Set 706106096, Material 1036RSDFP42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	olivem2- Certifications on sharepoint. Materials reports yet to be completed.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3568, Item 7061060, Project Item Line Number 0410, Material Set 706106096, Material 1036RSDFP42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	olivem2- Certifications on sharepoint. Materials reports yet to be completed.	olivem2	Overridden



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

Report Generated on July 6, 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-H05	J9S3568	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$2,000.00	\$1,600.00
		0001	0020	2064000	POROUS BACKFILL	40.00	0.00	40.00	CUYD	40.00	\$78.00	\$3,120.00
		0001	0030	2079909	MISC.MOD. LINEAR GRADING CLASS 2	4.80	0.00	4.80	STA	0.00	\$1,200.00	\$0.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	715.00	0.00	715.00	SQYD	0.00	\$12.86	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	32.50	0.00	32.50	TONS	0.00	\$101.00	\$0.00
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	31.50	0.00	31.50	TONS	0.00	\$101.00	\$0.00
		0001	0070	4019905	MISC.Optional Pavement	714.60	0.00	714.60	SQYD	0.00	\$60.58	\$0.00
		0001	0080	4071005	TACK COAT	60.00	0.00	60.00	GAL	0.00	\$5.00	\$0.00
		0001	0090	6079902	MISC.6" Steel Post	4.00	0.00	4.00	EA	0.00	\$800.00	\$0.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	454.00	0.00	454.00	CUYD	103.30	\$10.00	\$1,033.00
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	454.00	0.00	454.00	CUYD	103.30	\$44.00	\$4,545.20
		0001	0120	6161005	CONSTRUCTION SIGNS	308.00	0.00	308.00	SQFT	308.00	\$15.00	\$4,620.00
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$45.00	\$180.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	15.00	0.00	15.00	EA	15.00	\$18.00	\$270.00
		0001	0150	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$145.00	\$870.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.00
		0001	0170	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$75,000.00	\$0.00
		0001	0171	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$67,131.00	\$67,131.00
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,250.00	0.00	1,250.00	LF	0.00	\$0.50	\$0.00
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,250.00	0.00	1,250.00	LF	0.00	\$0.50	\$0.00
		0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	343.00	0.00	343.00	SQYD	0.00	\$36.40	\$0.00
		0001	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	808.00	0.00	808.00	SQYD	310.40	\$3.50	\$1,086.40
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$6,000.00	\$3,000.00
		0001	0230	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	\$23,200.00	\$0.00
		0001	0240	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	24.00	\$30.00	\$720.00
		0001	0250	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$10.00	\$0.00
		0001	0260	8061019	SILT FENCE	597.00	0.00	597.00	LF	0.00	\$3.60	\$0.00
		0001	0270	8061050	TYPE C BERM	287.00	0.00	287.00	LF	55.00	\$5.00	\$275.00
		0001	0280	8064138	TYPE 2D EROSION CONTROL BLANKET	1,339.00	0.00	1,339.00	SQYD	0.00	\$2.30	\$0.00
		0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.00
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00
		0070	0310	2061000	CLASS 1 EXCAVATION	92.00	0.00	92.00	CUYD	92.00	\$12.00	\$1,104.00
		0070	0320	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0070	0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	0.00	\$75.00	\$0.00
		0070	0340	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	511.00	238.00	749.00	LF	749.00	\$95.00	\$71,155.00
		0070	0350	7026000	PRE-BORE FOR PILING	195.00	8.00	203.00	LF	203.00	\$170.00	\$34,510.00
		0070	0360	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$125.00	\$2,250.00
		0070	0370	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	35.80	0.00	35.80	CUYD	35.80	\$1,200.00	\$42,960.00
		0070	0380	7034219A	TYPE D BARRIER	327.00	0.00	327.00	LF	0.00	\$125.00	\$0.00
		0070	0390	7034222	SLAB ON CONCRETE BEAM	446.00	0.00	446.00	SQYD	424.00	\$395.00	\$167,480.00
		0070	0400	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	442.00	0.00	442.00	LF	442.00	\$375.00	\$165,750.00
		0070	0410	7061060	REINFORCING STEEL (BRIDGES)	2,200.00	0.00	2,200.00	LB	2,200.00	\$2.15	\$4,730.00
		0070	0420	7123610	SLAB DRAIN	26.00	0.00	26.00	EA	26.00	\$350.00	\$9,100.00
0070	0430	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00		



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

Report Generated on July 6, 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-H05	J9S3568	0070	0440	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.00
			0450	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$230.00	\$2,760.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$7,869.00	\$7,869.00
Project J9S3568 - Total Value Posted to Date as of Report Generated Date												\$655,718.60
221118-H05 Overall - Total Value Posted to Date as of Report Generated Date												\$655,718.60



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

Report Generated on July 6, 2023

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

Project: J9S3568

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
0020	2064000	POROUS BACKFILL	6/30/23	7/3/23	20.00	CUYD	Bent 1 Br. A9123					
				7/3/23	20.00	CUYD	Bent 4 Br. A9123					
0171	6181000	MOBILIZATION	6/30/23	7/3/23	0.25	LS	25% payment for 25% of Contract complete per Sec 618.2.2					
				7/3/23	0.25	LS	25% payment for 50% of Contract complete per Sec 618.2.2					
0310	2061000	CLASS 1 EXCAVATION	6/30/23	7/3/23	52.00	CUYD	Remainder of plan quantity. Final quantity based on survey cacluation.					
0390	7034222	SLAB ON CONCRETE BEAM	6/22/23	6/23/23	67.00	SQYD	15% Pay for Deck Rebar tied in place on Br. A9123 per Sec 703.2					
				6/23/23	112.00	SQYD	25% Pay for Deck Forming Complete for Br. A9123 per Sec 703.2					
				6/28/23	156.00	SQYD	Br. A9123 deck poured. Concrete in place. 35% pay per Sec 703.2					
0420	7123610	SLAB DRAIN	6/28/23	6/28/23	26.00	EA	Left and Right Slab drains in Br. A9123					
0430	7151001	VERTICAL DRAIN AT END BENTS	6/30/23	7/3/23	1.00	EA	Bent 1 Br. A9123					
				7/3/23	1.00	EA	Bent 4 Br. A9123					

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



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 221118-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3568	0020	POROUS BACKFILL	Material		5	Jul 3, 2023	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					5	Jul 3, 2023	SYSTEM	(\$3,120.00)							
	- Total								\$0.00						
	Material - Total								\$0.00						
	0020 - Total								\$0.00						
	0100	FURNISHING TYPE 2 ROCK BLANKET	Material			4	Jun 16, 2023	SYSTEM	\$1,033.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						4	Jun 16, 2023	SYSTEM	(\$1,033.00)						
						5	Jul 3, 2023	SYSTEM	\$1,033.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
						5	Jul 3, 2023	SYSTEM	(\$1,033.00)						
						- Total								\$0.00	
						Material - Total								\$0.00	
	0100 - Total								\$0.00						
	0120	CONSTRUCTION SIGNS	Material			3	Jun 1, 2023	SYSTEM	\$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						3	Jun 1, 2023	SYSTEM	(\$4,620.00)						
						- Total								\$0.00	
						Material - Total								\$0.00	
	0120 - Total								\$0.00						
	0130	ADVANCED WARNING RAIL SYSTEM	Material			3	Jun 1, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
						3	Jun 1, 2023	SYSTEM	(\$180.00)						
						- Total								\$0.00	
Material - Total								\$0.00							
0130 - Total								\$0.00							
0140	CHANNELIZER (TRIM LINE)	Material			3	Jun 1, 2023	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					3	Jun 1, 2023	SYSTEM	(\$270.00)							
					- Total								\$0.00		
					Material - Total								\$0.00		
0140 - Total								\$0.00							
0150	TYPE III MOVEABLE BARRICADE	Material			3	Jun 1, 2023	SYSTEM	\$870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
					3	Jun 1, 2023	SYSTEM	(\$870.00)							
					- Total								\$0.00		
					Material - Total								\$0.00		
0150 - Total								\$0.00							
0160	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			3	Jun 1, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user olivem2 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
					3	Jun 1, 2023	SYSTEM	(\$9,000.00)							
					- Total								\$0.00		
					Material - Total								\$0.00		
0160 - Total								\$0.00							



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 221118-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3568	0210	PERMANENT EROSION CONTROL GEOTEXTILE	Material		4	Jun 16, 2023	SYSTEM	\$1,086.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Jun 16, 2023	SYSTEM	(\$1,086.40)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0210 - Total								\$0.00					
	0240	ROCK DITCH CHECK	Material		3	Jun 1, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user olivem2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					3	Jun 1, 2023	SYSTEM	(\$720.00)						
					4	Jun 16, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					4	Jun 16, 2023	SYSTEM	(\$720.00)						
		- Total								\$0.00				
Material - Total								\$0.00						
0240 - Total								\$0.00						
0270	TYPE C BERM	Material		3	Jun 1, 2023	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user olivem2 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
				3	Jun 1, 2023	SYSTEM	(\$275.00)							
				4	Jun 16, 2023	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
				4	Jun 16, 2023	SYSTEM	(\$275.00)							
	- Total								\$0.00					
	Material - Total								\$0.00					
0270 - Total								\$0.00						
0290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Jan 17, 2023	SYSTEM	\$8,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total								\$8,900.00		
				Construction Stockpile STMI - Total								\$8,900.00		
0290 - Total								\$8,900.00						
0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Jan 17, 2023	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total								\$7,500.00		
				Construction Stockpile STMI - Total								\$7,500.00		
0300 - Total								\$7,500.00						
0340	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		3	Jun 1, 2023	SYSTEM	\$31,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user olivem2 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
				3	Jun 1, 2023	SYSTEM	(\$31,616.00)							
	- Total								\$0.00					
	Material - Total								\$0.00					
0340 - Total								\$0.00						
0360	PILE POINT REINFORCEMENT	Material		3	Jun 1, 2023	SYSTEM	\$1,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user olivem2 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
				3	Jun 1, 2023	SYSTEM	(\$1,625.00)							
	- Total								\$0.00					
	Material - Total								\$0.00					
0360 - Total								\$0.00						
0370	CLASS B	Material		4	Jun 16,	SYSTEM	\$42,960.00	This adjustment offsets the original system-generated Material Payment						



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 221118-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3568	0370	CONCRETE (SUBSTRUCTURE)	Material			2023			Estimate Item Adjustment (0005) due to user olivem2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Jun 16, 2023	SYSTEM	(\$42,960.00)						
					5	Jul 3, 2023	SYSTEM	\$42,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Jul 3, 2023	SYSTEM	(\$42,960.00)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0370 - Total								\$0.00					
	0390	SLAB ON CONCRETE BEAM	Material			5	Jul 3, 2023	SYSTEM	\$167,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					5	Jul 3, 2023	SYSTEM	(\$167,480.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
	0390 - Total								\$0.00					
	0410	REINFORCING STEEL (BRIDGES)	Material			4	Jun 16, 2023	SYSTEM	\$4,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user olivem2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
4					Jun 16, 2023	SYSTEM	(\$4,730.00)							
5					Jul 3, 2023	SYSTEM	\$4,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
5					Jul 3, 2023	SYSTEM	(\$4,730.00)							
- Total								\$0.00						
Material - Total								\$0.00						
0410 - Total								\$0.00						
J9S3568 - Total								\$16,400.00						
Overall - Total								\$16,400.00						



Contract Adjustments for Contract - 221118-H05

There are no contract adjustments to display for this contract.