



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

Report Generated on October 4, 2023

Pay Estimate Created Date: October 2, 2023

<b>Progress Estimate Number</b> 12	<b>Contract ID</b> 230120-B01 <b>Prime Contractor</b> Bleigh Construction Company	<b>Pay Period Start</b> September 16, 2023 <b>Pay Period End</b> September 30, 2023	<b>Original Contract Amount</b> \$3,625,670.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$3,625,670.00
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Approval Date		By User
October 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	hallet1
October 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
October 3, 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		80.40%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 8, 2023	February 8, 2023	
Letting Date	January 20, 2023	January 20, 2023	
Notice to Proceed Date	March 13, 2023	March 13, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
230120-B01			
Total Posted Items Pay	\$516,553.60	\$2,398,545.70	\$2,915,099.30
Gross Item Adjustments	(\$484.00)	\$108,824.60	\$108,340.60
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	(\$19,800.00)	(\$19,800.00)
<b>Contract Total Payable This Estimate:</b>	<b>\$516,069.60</b>	<b>\$2,487,570.30</b>	<b>\$3,003,639.90</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3320	0100	6161005	CONSTRUCTION SIGNS	SQFT	\$8.300	64	\$531.20
	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.200	84	\$100.80
	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.200	84	\$100.80
	0330	7025004	DYNAMIC PILE RESTRIKE TESTING	EA	\$2,400.000	4	\$9,600.00
<b>Project J2S3320 - Total</b>							<b>\$10,332.80</b>
J2S3322	0570	6181000	MOBILIZATION	LS	\$105,500.000	0.5	\$52,750.00
	0610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$4,900.000	0.5	\$2,450.00
	0660	8061017	TEMPORARY SEEDING	ACRE	\$2,100.000	0.6	\$1,260.00
	0720	2061000	CLASS 1 EXCAVATION	CUYD	\$38.000	70	\$2,660.00
	0750	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	LF	\$175.000	505	\$88,375.00
	0760	7021320	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	LF	\$247.000	721	\$178,087.00
	0770	7025002	PILE WAVE ANALYSIS	EA	\$960.000	2	\$1,920.00
	0780	7027000	PILE POINT REINFORCEMENT	EA	\$290.000	20	\$5,800.00
	0790	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,580.000	35.8	\$56,564.00
0830	7061060	REINFORCING STEEL (BRIDGES)	LB	\$2.230	2,260	\$5,039.80	
<b>Project J2S3322 - Total</b>							<b>\$394,905.80</b>
J2S3449	0900	2022010	REMOVAL OF IMPROVEMENTS	LS	\$19,300.000	1	\$19,300.00
	0910	2031000	CLASS A EXCAVATION	CUYD	\$25.000	947	\$23,675.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3449	0920	2036000	COMPACTING EMBANKMENT	CUYD	\$7.000	632	\$4,424.00
	0960	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$38.000	536	\$20,368.00
	0970	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$36.000	536	\$19,296.00
	1040	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.100	440	\$484.00
	1050	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.000	2,227	\$6,681.00
	1060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$6,900.000	0.5	\$3,450.00
	1110	8061017	TEMPORARY SEEDING	ACRE	\$12,000.000	0.2	\$2,400.00
	1130	8061050	TYPE C BERM	LF	\$29.000	273	\$7,917.00
	1150	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$360.000	1	\$360.00
	1180	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	EA	\$250.000	1	\$250.00
	1190	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$30.000	16	\$480.00
	1200	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$150.000	1	\$150.00
	1210	9035004A	SH-FLAT SHEET	SQFT	\$20.000	14	\$280.00
	1330	7123610	SLAB DRAIN	EA	\$450.000	4	\$1,800.00
<b>Project J2S3449 - Total</b>							<b>\$111,315.00</b>
<b>Overall - Total</b>							<b>\$516,553.60</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3320	0030	EMBANKMENT IN PLACE	Material			-121	\$36.50	(\$4,416.50)
	0030	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	121	\$36.50	\$4,416.50
	0040	COMPACTING EMBANKMENT	Material			-100	\$14.00	(\$1,400.00)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	100	\$14.00	\$1,400.00
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-125.2	\$31.50	(\$3,943.80)
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	125.2	\$31.50	\$3,943.80
	0070	MISC.	Material			-125.2	\$144.50	(\$18,091.40)
	0070	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	125.2	\$144.50	\$18,091.40
	0150	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material			-419	\$1.20	(\$502.80)



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	<b>Prime Contractor</b> Bleigh Construction Company	<b>Pay Period End</b> September 30, 2023	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$3,625,670.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3320		BEADS						
	0150	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	419	\$1.20	\$502.80
	0160	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-419	\$1.20	(\$502.80)
	0160	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	419	\$1.20	\$502.80
	0190	MULCHING	Material			-1	\$3,000.00	(\$3,000.00)
	0190	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	1	\$3,000.00	\$3,000.00
	0200	SEEDING - COOL SEASON GRASSES	Material			-0.4	\$6,000.00	(\$2,400.00)
	0200	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	0.4	\$6,000.00	\$2,400.00
	0250	2 IN. PSST POST - 12 GA.	Material			-96	\$25.00	(\$2,400.00)
	0250	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hallet1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	96	\$25.00	\$2,400.00
	0260	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-12	\$125.00	(\$1,500.00)
	0260	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hallet1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	12	\$125.00	\$1,500.00
	0270	SHF-FLAT SHEET FLUORESCENT	Material			-36	\$20.00	(\$720.00)
	0270	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hallet1 overriding Payment Estimate Exception 41 on the current Payment Estimate.	36	\$20.00	\$720.00
	0300	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-107	\$380.00	(\$40,660.00)
	0300	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hallet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	107	\$380.00	\$40,660.00
	0360	TYPE D BARRIER	Material			-280	\$158.00	(\$44,240.00)
	0360	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hallet1	280	\$158.00	\$44,240.00



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			<b>Current Contract Amount</b> \$3,625,670.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3320					overriding Payment Estimate Exception 14 on the current Payment Estimate.			
	0370	SLAB ON CONCRETE NU-GIRDER	Material			-356	\$500.00	(\$178,000.00)
	0370	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hallet1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	356	\$500.00	\$178,000.00
	0400	SLAB DRAIN	Material			-18	\$480.00	(\$8,640.00)
	0400	SLAB DRAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hallet1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	18	\$480.00	\$8,640.00
	0410	VERTICAL DRAIN AT END BENTS	Material			-2	\$2,600.00	(\$5,200.00)
	0410	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hallet1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	2	\$2,600.00	\$5,200.00
J2S3322	0660	TEMPORARY SEEDING	Material			-0.6	\$2,100.00	(\$1,260.00)
	0660	TEMPORARY SEEDING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hallet1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	0.6	\$2,100.00	\$1,260.00
	0760	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	Material			-721	\$247.00	(\$178,087.00)
	0760	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hallet1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	721	\$247.00	\$178,087.00
	0790	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-35.8	\$1,580.00	(\$56,564.00)
	0790	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hallet1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	35.8	\$1,580.00	\$56,564.00
J2S3449	0920	COMPACTING EMBANKMENT	Material			-632	\$7.00	(\$4,424.00)
	0920	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hallet1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	632	\$7.00	\$4,424.00
	1040	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-440	\$1.10	(\$484.00)
	1070	MULCHING	Material			-0.2	\$12,000.00	(\$2,400.00)
	1070	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hallet1 overriding Payment Estimate Exception 24	0.2	\$12,000.00	\$2,400.00



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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
J2S3449					on the current Payment Estimate.			
	1080	MISC.	Material			-1	\$6,000.00	(\$6,000.00)
	1080	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hallet1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	1	\$6,000.00	\$6,000.00
	1110	TEMPORARY SEEDING	Material			-0.2	\$12,000.00	(\$2,400.00)
	1110	TEMPORARY SEEDING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hallet1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	0.2	\$12,000.00	\$2,400.00
	1150	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-1	\$360.00	(\$360.00)
	1150	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hallet1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	1	\$360.00	\$360.00
	1160	2 IN. PSST POST - 12 GA.	Material			-100	\$25.00	(\$2,500.00)
	1160	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hallet1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	100	\$25.00	\$2,500.00
	1170	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-12	\$125.00	(\$1,500.00)
	1170	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hallet1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	12	\$125.00	\$1,500.00
	1180	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material			-1	\$250.00	(\$250.00)
	1180	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hallet1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	1	\$250.00	\$250.00
	1190	2.5 IN. PSST POST - 12 GA.	Material			-16	\$30.00	(\$480.00)
	1190	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hallet1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	16	\$30.00	\$480.00
	1200	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-1	\$150.00	(\$150.00)
	1200	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hallet1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	1	\$150.00	\$150.00
	1290	TYPE D BARRIER	Material			-399	\$138.00	(\$55,062.00)
	1290	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hallet1	399	\$138.00	\$55,062.00



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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
J2S3449					overriding Payment Estimate Exception 15 on the current Payment Estimate.			
	1300	SLAB ON CONCRETE NU-GIRDER	Material			-541	\$429.00	(\$232,089.00)
	1300	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hallet1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	541	\$429.00	\$232,089.00
	1330	SLAB DRAIN	Material			-4	\$450.00	(\$1,800.00)
	1330	SLAB DRAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hallet1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	4	\$450.00	\$1,800.00
<b>Total</b>								<b>(\$484.00)</b>



**Missouri Department of Transportation  
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3320	FAS-S202(16)	Bridge replacement	H	SCOTLAND	over North Fork Wyaconda River 3.2 miles east of Route 15 near Brock
J2S3322	FAS-S201(97)	Bridge replacement	T	SCOTLAND	over South Fork Middle Fabius River 4 miles east of Route A near Bible Grove
J2S3449	FAS-S303(10)	Bridge replacement	B	ADAIR	over Hazel Creek 3.8 miles south of Route K near Fegley

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
J2S3320	<b>Posted Item Pay</b>	\$10,332.80	\$1,030,919.50
	<b>Gross Item Adjustments</b>	\$0.00	(\$155.00)
	<b>Gross Item Pay</b>	<b>\$10,332.80</b>	<b>\$1,030,764.50</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$3,519.06)
J2S3322	<b>Posted Item Pay</b>	\$394,905.80	\$58,601.60
	<b>Gross Item Adjustments</b>	\$0.00	\$111,110.60
	<b>Gross Item Pay</b>	<b>\$394,905.80</b>	<b>\$169,712.20</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$3,737.61)
J2S3449	<b>Posted Item Pay</b>	\$111,315.00	\$1,309,024.60
	<b>Gross Item Adjustments</b>	(\$484.00)	(\$2,131.00)
	<b>Gross Item Pay</b>	<b>\$110,831.00</b>	<b>\$1,306,893.60</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$12,543.33)





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

Report Generated on October 4, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 2036000, Project Item Line Number 0920, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 3040143, Project Item Line Number 0060, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 4019905, Project Item Line Number 0070, Material Set 401990596, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 4019905, Project Item Line Number 0070, Material Set 401990596, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 5031011A, Project Item Line Number 0300, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 6206000C, Project Item Line Number 0150, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 6206000C, Project Item Line Number 0150, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 6206001C, Project Item Line Number 0160, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 6206001C, Project Item Line Number 0160, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3322, Item 7021320, Project Item Line Number 0760, Material Set 702132096, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3322, Item 7032003, Project Item Line Number 0790, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 7034219A, Project Item Line Number 0360, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 7034219A, Project Item Line Number 1290, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 7034221, Project Item Line Number 0370, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 7034221, Project Item Line Number 1300, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 7034221, Project Item Line Number 1300, Material Set 703422196, Material 0705DPRCPS.30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS.30 is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 7034221, Project Item Line Number 1300, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 7123610, Project Item Line Number 0400, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 7123610, Project Item Line Number 1330, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 7151001, Project Item Line Number 0410, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 8025006, Project Item Line Number 0190, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 8025006, Project Item Line Number 1070, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance	No Remark was entered by Engineer	hallet1	Overridden





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

Report Generated on October 4, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 0802MLST is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 8051000A, Project Item Line Number 0200, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 8051000A, Project Item Line Number 0200, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 8059901, Project Item Line Number 1080, Material Set 805990196, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 8059901, Project Item Line Number 1080, Material Set 805990196, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3322, Item 8061017, Project Item Line Number 0660, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3322, Item 8061017, Project Item Line Number 0660, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 8061017, Project Item Line Number 1110, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 8061017, Project Item Line Number 1110, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 9031241, Project Item Line Number 1150, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 9031270A, Project Item Line Number 0250, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 9031270A, Project Item Line Number 1160, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 9031271A, Project Item Line Number 0260, Material Set 9031271A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 9031271A, Project Item Line Number 1170, Material Set 9031271A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 9031272A, Project Item Line Number 1180, Material Set 9031272A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 9031280, Project Item Line Number 1190, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3449, Item 9031281A, Project Item Line Number 1200, Material Set 9031281A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3320, Item 9035069A, Project Item Line Number 0270, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Item Overrun: Contract 230120-B01, Contract Project J2S3449, Project Item Line Number 1040, Contract Line Item Number 1040, Item 6206001C, Minor Item.	No Remark was entered by Engineer	hallet1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-B01, Contract Project J2S3320, Project Item Line Number 0350, Contract Line Item Number 0350, Item 7032003, Minor Item.	No Remark was entered by Engineer	hallet1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-B01, Contract Project J2S3449, Project Item Line Number 1120, Contract Line Item Number 1120, Item 8061019, Minor Item.	No Remark was entered by Engineer	hallet1	Acknowledged



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

Report Generated on October 4, 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)
230120-B01	J2S3320	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,200.00	\$12,200.00
		0001	0020	2031000	CLASS A EXCAVATION	113.00	0.00	113.00	CUYD	113.00	\$18.30	\$2,067.90
		0001	0030	2035500	EMBANKMENT IN PLACE	121.00	0.00	121.00	CUYD	121.00	\$36.50	\$4,416.50
		0001	0040	2036000	COMPACTING EMBANKMENT	100.00	0.00	100.00	CUYD	100.00	\$14.00	\$1,400.00
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	1.00	100F	1.00	\$900.00	\$900.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	126.00	0.00	126.00	SQYD	125.20	\$31.50	\$3,943.80
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	126.00	0.00	126.00	SQYD	125.20	\$144.50	\$18,091.40
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	589.00	0.00	589.00	CUYD	589.00	\$32.20	\$18,965.80
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	589.00	0.00	589.00	CUYD	589.00	\$41.30	\$24,325.70
		0001	0100	6161005	CONSTRUCTION SIGNS	222.00	0.00	222.00	SQFT	222.00	\$8.30	\$1,842.60
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$60.00	\$120.00
		0001	0120	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$8.10	\$518.40
		0001	0130	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$140.00	\$1,680.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$128,500.00	\$128,500.00
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	419.00	0.00	419.00	LF	419.00	\$1.20	\$502.80
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	419.00	0.00	419.00	LF	419.00	\$1.20	\$502.80
		0001	0170	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	654.00	0.00	654.00	SQYD	654.00	\$4.90	\$3,204.60
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0190	8025006	MULCHING	1.00	0.00	1.00	ACRE	1.00	\$3,000.00	\$3,000.00
		0001	0200	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.40	\$6,000.00	\$2,400.00
		0001	0210	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$60.00	\$0.00
		0001	0220	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$2,400.00	\$0.00
		0001	0230	8061019	SILT FENCE	274.00	0.00	274.00	LF	274.00	\$6.00	\$1,644.00
		0001	0240	8061050	TYPE C BERM	268.00	0.00	268.00	LF	268.00	\$35.00	\$9,380.00
		0040	0250	9031270A	2 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	96.00	\$25.00	\$2,400.00
		0040	0260	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	12.00	\$125.00	\$1,500.00
		0040	0270	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$20.00	\$720.00
		0070	0280	2061000	CLASS 1 EXCAVATION	140.00	0.00	140.00	CUYD	140.00	\$32.00	\$4,480.00
		0070	0290	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$39,500.00	\$39,500.00
		0070	0300	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	107.00	\$380.00	\$40,660.00
		0070	0310	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	1,330.00	0.00	1,330.00	LF	1,216.00	\$186.00	\$226,176.00
		0070	0320	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$1,230.00	\$4,920.00
		0070	0330	7025004	DYNAMIC PILE RESTRIKE TESTING	4.00	0.00	4.00	EA	4.00	\$2,400.00	\$9,600.00
		0070	0340	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	22.00	\$265.00	\$5,830.00
		0070	0350	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	39.90	0.00	39.90	CUYD	40.00	\$1,550.00	\$62,000.00
		0070	0360	7034219A	TYPE D BARRIER	280.00	0.00	280.00	LF	280.00	\$158.00	\$44,240.00
		0070	0370	7034221	SLAB ON CONCRETE NU-GIRDER	356.00	0.00	356.00	SQYD	356.00	\$500.00	\$178,000.00
		0070	0380	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	358.00	0.00	358.00	LF	358.00	\$430.00	\$153,940.00
		0070	0390	7061060	REINFORCING STEEL (BRIDGES)	2,740.00	0.00	2,740.00	LB	2,740.00	\$2.00	\$5,480.00
		0070	0400	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	18.00	\$480.00	\$8,640.00
		0070	0410	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00
		0070	0420	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$210.00	\$1,260.00
		0070	0430	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$175.00	\$2,100.00
<b>Project J2S3320 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,041,252.30</b>
J2S3322	0001	0440	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$18,000.00	\$0.00	



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

Report Generated on October 4, 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)
230120-B01	J2S3322	0001	0450	2031000	CLASS A EXCAVATION	1,039.00	0.00	1,039.00	CUYD	0.00	\$21.70	\$0.00
		0001	0460	2036000	COMPACTING EMBANKMENT	358.00	0.00	358.00	CUYD	0.00	\$5.70	\$0.00
		0001	0470	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	2.50	0.00	2.50	100F	0.00	\$1,150.00	\$0.00
		0001	0480	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	516.00	0.00	516.00	SQYD	0.00	\$16.80	\$0.00
		0001	0490	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	90.30	0.00	90.30	SQYD	0.00	\$24.00	\$0.00
		0001	0500	4019905	MISC.OPTIONAL PAVEMENT	516.10	0.00	516.10	SQYD	0.00	\$125.00	\$0.00
		0001	0510	6113020	FURNISHING TYPE 2 ROCK BLANKET	687.00	0.00	687.00	CUYD	0.00	\$38.00	\$0.00
		0001	0520	6113040	PLACING TYPE 2 ROCK BLANKET	687.00	0.00	687.00	CUYD	0.00	\$35.00	\$0.00
		0001	0530	6161005	CONSTRUCTION SIGNS	247.00	0.00	247.00	SQFT	247.00	\$8.40	\$2,074.80
		0001	0540	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$60.00	\$120.00
		0001	0550	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$8.20	\$524.80
		0001	0560	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$140.00	\$1,400.00
		0001	0570	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$105,500.00	\$52,750.00
		0001	0580	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,000.00	0.00	1,000.00	LF	0.00	\$1.20	\$0.00
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	100.00	0.00	100.00	LF	0.00	\$2.40	\$0.00
		0001	0600	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,428.00	0.00	1,428.00	SQYD	0.00	\$3.70	\$0.00
		0001	0610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$4,900.00	\$2,450.00
		0001	0620	8025006	MULCHING	0.90	0.00	0.90	ACRE	0.00	\$3,000.00	\$0.00
		0001	0630	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	\$12,600.00	\$0.00
		0001	0640	8061005	ROCK DITCH CHECK	50.00	0.00	50.00	LF	30.00	\$50.00	\$1,500.00
		0001	0650	8061016	SEDIMENT REMOVAL	9.00	0.00	9.00	CUYD	0.00	\$42.00	\$0.00
		0001	0660	8061017	TEMPORARY SEEDING	0.60	0.00	0.60	ACRE	0.60	\$2,100.00	\$1,260.00
		0001	0670	8061019	SILT FENCE	410.00	0.00	410.00	LF	410.00	\$4.20	\$1,722.00
		0001	0680	8061050	TYPE C BERM	220.00	0.00	220.00	LF	220.00	\$33.00	\$7,260.00
		0040	0690	9031270A	2 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	0.00	\$25.00	\$0.00
		0040	0700	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	0.00	\$125.00	\$0.00
		0040	0710	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$20.00	\$0.00
		0070	0720	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$38.00	\$2,660.00
		0070	0730	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$44,000.00	\$44,000.00
		0070	0740	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	116.00	0.00	116.00	SQYD	0.00	\$238.00	\$0.00
		0070	0750	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	508.00	0.00	508.00	LF	505.00	\$175.00	\$88,375.00
		0070	0760	7021320	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	762.00	0.00	762.00	LF	721.00	\$247.00	\$178,087.00
		0070	0770	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$960.00	\$1,920.00
		0070	0780	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$290.00	\$5,800.00
		0070	0790	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	46.80	0.00	46.80	CUYD	35.80	\$1,580.00	\$56,564.00
		0070	0800	7034213	SLAB ON CONCRETE I-GIRDER	423.00	0.00	423.00	SQYD	0.00	\$450.00	\$0.00
		0070	0810	7034216	TYPE H BARRIER	321.00	0.00	321.00	LF	0.00	\$135.00	\$0.00
		0070	0820	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	411.00	0.00	411.00	LF	0.00	\$285.00	\$0.00
		0070	0830	7061060	REINFORCING STEEL (BRIDGES)	4,510.00	0.00	4,510.00	LB	2,260.00	\$2.23	\$5,039.80
		0070	0840	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	2.00	0.00	2.00	EA	0.00	\$1,700.00	\$0.00
0070	0850	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$390.00	\$0.00		
0070	0860	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00		
0070	0870	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$130.00	\$0.00		
0070	0880	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	0.00	\$150.00	\$0.00		
Project J2S3322 - Total Value Posted to Date as of Report Generated Date												\$453,507.40



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

Report Generated on October 4, 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)
230120-B01	J2S3449	0001	0890	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$5,400.00	\$10,800.00
		0001	0900	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$19,300.00	\$19,300.00
		0001	0910	2031000	CLASS A EXCAVATION	3,447.00	0.00	3,447.00	CUYD	3,447.00	\$25.00	\$86,175.00
		0001	0920	2036000	COMPACTING EMBANKMENT	632.00	0.00	632.00	CUYD	632.00	\$7.00	\$4,424.00
		0001	0930	2037075	COMPACTING IN CUT	3.60	0.00	3.60	STA	3.60	\$850.00	\$3,060.00
		0001	0940	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	852.00	0.00	852.00	SQYD	852.00	\$13.00	\$11,076.00
		0001	0950	4010103	10 INCHES, BITUMINOUS PAVEMENT	851.80	0.00	851.80	SQYD	851.80	\$126.00	\$107,326.80
		0001	0960	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,004.00	0.00	2,004.00	CUYD	2,004.00	\$38.00	\$76,152.00
		0001	0970	6113040	PLACING TYPE 2 ROCK BLANKET	2,004.00	0.00	2,004.00	CUYD	2,004.00	\$36.00	\$72,144.00
		0001	0980	6161005	CONSTRUCTION SIGNS	215.00	0.00	215.00	SQFT	215.00	\$8.40	\$1,806.00
		0001	0990	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$60.00	\$120.00
		0001	1000	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$8.00	\$512.00
		0001	1010	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$140.00	\$1,400.00
		0001	1020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$121,800.00	\$121,800.00
		0001	1030	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,084.00	0.00	1,084.00	LF	0.00	\$1.10	\$0.00
		0001	1040	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,084.00	0.00	1,084.00	LF	2,198.00	\$1.10	\$2,417.80
		0001	1050	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,341.00	0.00	3,341.00	SQYD	3,341.00	\$3.00	\$10,023.00
		0001	1060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,900.00	\$6,900.00
		0001	1070	8025006	MULCHING	0.20	0.00	0.20	ACRE	0.20	\$12,000.00	\$2,400.00
		0001	1080	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	1090	8061006	ALTERNATE DITCH CHECK	30.00	0.00	30.00	LF	30.00	\$10.00	\$300.00
		0001	1100	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$53.00	\$0.00
		0001	1110	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.20	\$12,000.00	\$2,400.00
		0001	1120	8061019	SILT FENCE	715.00	0.00	715.00	LF	1,101.00	\$3.60	\$3,963.60
		0001	1130	8061050	TYPE C BERM	560.00	0.00	560.00	LF	560.00	\$29.00	\$16,240.00
		0001	1140	8064138	TYPE 2D EROSION CONTROL BLANKET	125.00	0.00	125.00	SQYD	125.00	\$2.50	\$312.50
		0040	1150	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$360.00	\$360.00
		0040	1160	9031270A	2 IN. PSST POST - 12 GA.	100.00	0.00	100.00	LF	100.00	\$25.00	\$2,500.00
		0040	1170	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	12.00	\$125.00	\$1,500.00
		0040	1180	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	1.00	\$250.00	\$250.00
		0040	1190	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$30.00	\$480.00
		0040	1200	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	1.00	\$150.00	\$150.00
		0040	1210	9035004A	SH-FLAT SHEET	52.00	0.00	52.00	SQFT	52.00	\$20.00	\$1,040.00
		0070	1220	2061000	CLASS 1 EXCAVATION	75.00	0.00	75.00	CUYD	75.00	\$43.00	\$3,225.00
		0070	1230	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$53,000.00	\$53,000.00
		0070	1240	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	108.00	0.00	108.00	SQYD	108.00	\$230.00	\$24,840.00
		0070	1250	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	776.00	0.00	776.00	LF	708.00	\$165.00	\$116,820.00
		0070	1260	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$1,230.00	\$4,920.00
		0070	1270	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$140.00	\$2,800.00
		0070	1280	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	74.10	0.00	74.10	CUYD	74.10	\$1,450.00	\$107,445.00
		0070	1290	7034219A	TYPE D BARRIER	399.00	0.00	399.00	LF	399.00	\$138.00	\$55,062.00
		0070	1300	7034221	SLAB ON CONCRETE NU-GIRDER	541.00	0.00	541.00	SQYD	541.00	\$429.00	\$232,089.00
		0070	1310	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	539.00	0.00	539.00	LF	539.00	\$410.00	\$220,990.00
0070	1320	7061060	REINFORCING STEEL (BRIDGES)	5,370.00	0.00	5,370.00	LB	5,370.00	\$2.07	\$11,115.90		
0070	1330	7123610	SLAB DRAIN	4.00	0.00	4.00	EA	4.00	\$450.00	\$1,800.00		



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

Report Generated on October 4, 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)
230120-B01	J2S3449	0070	1340	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0070	1350	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	\$450.00	\$8,100.00
<b>Project J2S3449 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,420,339.60</b>
<b>230120-B01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,915,099.30</b>



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

Report Generated on October 4, 2023

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

**Project: J2S3320**

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
0100	6161005	CONSTRUCTION SIGNS	9/22/23	9/22/23	64.00	SQFT	Route H Bridge	171+50		174+00		
0150	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/22/23	9/22/23	84.00	LF	Route H Bridge	171+50		174+00		
0160	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/22/23	9/22/23	84.00	LF	Route H Bridge	171+50		174+00		
0330	7025004	DYNAMIC PILE RESTRIKTE TESTING	9/22/23	9/22/23	4.00	EA	Route H Bridge	171+50		174+00		

**Project: J2S3322**

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
0570	6181000	MOBILIZATION	9/30/23	10/2/23	0.50	LS	Rt T bridge	79+00		84+00		
0610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/21/23	9/22/23	0.50	LS	Rt T	79+00		84+00		
0660	8061017	TEMPORARY SEEDING	9/25/23	9/27/23	0.60	ACRE	Seeded/mulched all disturbed areas.	79+00		84+00		
0720	2061000	CLASS 1 EXCAVATION	9/20/23	9/21/23	35.00	CUYD	Rt T bridge bent 4					
			9/21/23	9/22/23	35.00	CUYD	Bent 1 Rt T	79+00		84+00		
0750	7021314	GALVANIZED CIP CONCR PILES (14 IN)	9/18/23	9/19/23	505.00	LF	Bent 1 and 4 Rt T bridge					
0760	7021320	GALVANIZED CIP CONCR PILES (20 IN)	9/21/23	9/22/23	365.00	LF	bent 3 Rt T	79+00		84+00		
			9/25/23	9/27/23	356.00	LF	Bent 2 (Piles 5 through 10).	79+00		84+00		
0770	7025002	PILE WAVE ANALYSIS	9/18/23	9/19/23	2.00	EA	Bent 2 and 3 Rt T bridge.					
0780	7027000	PILE POINT REINFORCEMENT	9/18/23	9/19/23	8.00	EA	Bent 1 and 4 Rt T bridge.					
			9/21/23	9/22/23	6.00	EA	bent 3 Rt T	79+00		84+00		
			9/25/23	9/27/23	6.00	EA	Bent 2 (Piles 5 through 10)	79+00		84+00		
0790	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	9/20/23	9/21/23	12.40	CUYD	Rt T bent 4					
			9/21/23	9/22/23	12.40	CUYD	Bent 1 Substructure.	79+00		84+00		
			9/30/23	10/2/23	11.00	CUYD	Rt T bent 3	79+00		84+00		
0830	7061060	REINFORCING STEEL (BRIDGES)	9/30/23	10/2/23	2,260.00	LB	Rt T bent 3	79+00		84+00		

**Project: J2S3449**

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
0900	2022010	REMOVAL OF IMPROVEMENTS	9/22/23	9/22/23	1.00	LS	Route B	492+00		497+42		
0910	2031000	CLASS A EXCAVATION	9/22/23	9/22/23	947.00	CUYD	Route B	492+00		497+42		
0920	2036000	COMPACTING EMBANKMENT	9/22/23	9/22/23	632.00	CUYD	Route B	492+00		497+42		
0960	6113020	FURNISHING TYPE 2 ROCK BLANKET	9/22/23	9/22/23	536.00	CUYD		492+00		497+42		fixing quantities that John missed on 7-21-23
0970	6113040	PLACING TYPE 2 ROCK BLANKET	9/22/23	9/22/23	536.00	CUYD		492+00		497+42		fixing quantities that John missed on 7-21-23
1040	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/22/23	9/22/23	440.00	LF		492+00		497+42		Paying 100% based on retro
1050	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	9/22/23	9/22/23	2,227.00	SQYD		492+00		497+42		fixing quantities that John missed on 7-21-23
1060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/22/23	9/22/23	0.50	LS	Route B	492+00		497+42		
1110	8061017	TEMPORARY SEEDING	9/22/23	9/22/23	0.20	ACRE	Route B	492+00		497+42		
1130	8061050	TYPE C BERM	9/22/23	9/22/23	273.00	LF	Route B	492+00		497+42		
1150	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9/22/23	9/22/23	1.00	EA	Route B	493+00				
1180	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	9/20/23	9/21/23	1.00	EA	Rt B bridge. John Buck did this job but missed paying for this.					
1190	9031280	2.5 IN. PSST POST - 12 GA.	9/20/23	9/21/23	16.00	LF	Rt B bridge. John Buck did this job but missed paying for this.					
1200	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9/20/23	9/21/23	1.00	EA	Rt B bridge. John Buck did this job but missed paying for this.					
1210	9035004A	SH-FLAT SHEET	9/20/23	9/21/23	-2.00	SQFT	Math error TH					
				9/21/23	16.00	SQFT	Rt B bridge. John Buck did this job but missed paying for this.					
1330	7123610	SLAB DRAIN	9/22/23	9/22/23	4.00	EA	Route B	492+00		497+42		

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



## Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2S3320	0030	EMBANKMENT IN PLACE	Material		11	Sep 18, 2023	SYSTEM	\$4,416.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					11	Sep 18, 2023	SYSTEM	(\$4,416.50)					
					12	Oct 2, 2023	SYSTEM	\$4,416.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					12	Oct 2, 2023	SYSTEM	(\$4,416.50)					
								- Total				\$0.00	
								Material - Total				\$0.00	
					0030 - Total							\$0.00	
						0040	COMPACTING EMBANKMENT	Material		11	Sep 18, 2023	SYSTEM	\$1,400.00
11	Sep 18, 2023	SYSTEM	(\$1,400.00)										
12	Oct 2, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.									
12	Oct 2, 2023	SYSTEM	(\$1,400.00)										
			- Total								\$0.00		
			Material - Total								\$0.00		
0040 - Total												\$0.00	
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material							10	Sep 1, 2023	SYSTEM	\$3,943.80
					10	Sep 1, 2023	SYSTEM	(\$3,943.80)					
					11	Sep 18, 2023	SYSTEM	\$3,943.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					11	Sep 18, 2023	SYSTEM	(\$3,943.80)					
					12	Oct 2, 2023	SYSTEM	\$3,943.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					12	Oct 2, 2023	SYSTEM	(\$3,943.80)					
								- Total				\$0.00	
								Material - Total				\$0.00	
0060 - Total							\$0.00						
	0070	MISC.	Material		10	Sep 1, 2023	SYSTEM	\$18,091.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					10	Sep 1, 2023	SYSTEM	(\$18,091.40)					
					11	Sep 18, 2023	SYSTEM	\$18,091.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					11	Sep 18, 2023	SYSTEM	(\$18,091.40)					
					12	Oct 2, 2023	SYSTEM	\$18,091.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					12	Oct 2, 2023	SYSTEM	(\$18,091.40)					
								- Total				\$0.00	
								Material - Total				\$0.00	
0070 - Total							\$0.00						
	0150	4 IN. WHITE WATERBORNE PAVEMENT	Material		11	Sep 18, 2023	SYSTEM	\$402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vierss overriding Payment Estimate Exception 7 on the current Payment Estimate.				





## Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3320	0150	MARKING	Material		11	Sep 18, 2023	SYSTEM	(\$402.00)			
					12	Oct 2, 2023	SYSTEM	\$502.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					12	Oct 2, 2023	SYSTEM	(\$502.80)			
									<b>- Total</b>	\$0.00	
									<b>Material - Total</b>	\$0.00	
									<b>0150 - Total</b>	\$0.00	
	0160	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		11	Sep 18, 2023	SYSTEM	\$402.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					11	Sep 18, 2023	SYSTEM	(\$402.00)			
					12	Oct 2, 2023	SYSTEM	\$502.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					12	Oct 2, 2023	SYSTEM	(\$502.80)			
									<b>Material - Total</b>	\$0.00	
									<b>0160 - Total</b>	\$0.00	
	0190	MULCHING	Material		11	Sep 18, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overriding Payment Estimate Exception 20 on the current Payment Estimate.		
					11	Sep 18, 2023	SYSTEM	(\$3,000.00)			
12					Oct 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
12					Oct 2, 2023	SYSTEM	(\$3,000.00)				
											<b>- Total</b>
								<b>Material - Total</b>	\$0.00		
								<b>0190 - Total</b>	\$0.00		
0200	SEEDING - COOL SEASON GRASSES	Material		11	Sep 18, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vierss overriding Payment Estimate Exception 22 on the current Payment Estimate.			
				11	Sep 18, 2023	SYSTEM	(\$2,400.00)				
				12	Oct 2, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
				12	Oct 2, 2023	SYSTEM	(\$2,400.00)				
											<b>- Total</b>
								<b>Material - Total</b>	\$0.00		
								<b>0200 - Total</b>	\$0.00		
0250	2 IN. PSST POST - 12 GA.	Material		11	Sep 18, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vierss overriding Payment Estimate Exception 26 on the current Payment Estimate.			
				11	Sep 18, 2023	SYSTEM	(\$2,400.00)				
				12	Oct 2, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hallet1 overriding Payment Estimate Exception 34 on the current Payment Estimate.			
				12	Oct 2, 2023	SYSTEM	(\$2,400.00)				
											<b>- Total</b>
								<b>Material - Total</b>	\$0.00		
								<b>0250 - Total</b>	\$0.00		
0260	DRIVEN POST ANCHOR FOR 2	Material		11	Sep 18, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vierss overriding Payment			



## Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3320	0260	IN. PSST - 12 GA.	Material						Estimate Exception 28 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$1,500.00)	
					12	Oct 2, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hallet1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$1,500.00)	
					<b>- Total</b>				
<b>Material - Total</b>						<b>\$0.00</b>			
<b>0260 - Total</b>						<b>\$0.00</b>			
	0270	SHF-FLAT SHEET FLUORESCENT	Material		11	Sep 18, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vierss overriding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$720.00)	
					12	Oct 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hallet1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$720.00)	
					<b>- Total</b>				
<b>Material - Total</b>						<b>\$0.00</b>			
<b>0270 - Total</b>						<b>\$0.00</b>			
	0300	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		10	Sep 1, 2023	SYSTEM	\$40,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 1, 2023	SYSTEM	(\$40,660.00)	
					11	Sep 18, 2023	SYSTEM	\$40,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vierss overriding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$40,660.00)	
					12	Oct 2, 2023	SYSTEM	\$40,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hallet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$40,660.00)	
					<b>- Total</b>				
<b>Material - Total</b>						<b>\$0.00</b>			
<b>0300 - Total</b>						<b>\$0.00</b>			
	0310	GALVANIZED CIP CONCR PILES (16 IN)	Material		7	Jul 17, 2023	SYSTEM	\$226,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 17, 2023	SYSTEM	(\$226,176.00)	
					8	Aug 2, 2023	SYSTEM	\$226,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Aug 2, 2023	SYSTEM	(\$226,176.00)	
					9	Aug 16, 2023	SYSTEM	\$226,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 16, 2023	SYSTEM	(\$226,176.00)	
					10	Sep 1, 2023	SYSTEM	\$226,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 1, 2023	SYSTEM	(\$226,176.00)	
					11	Sep 18, 2023	SYSTEM	\$226,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vierss overriding Payment Estimate Exception 11 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3320	0310	GALVANIZED CIP CONCR PILES (16 IN)	Material		11	Sep 18, 2023	SYSTEM	(\$226,176.00)	
								- Total	\$0.00
								Material - Total	\$0.00
								0310 - Total	\$0.00
	0340	PILE POINT REINFORCEMENT	Material		7	Jul 17, 2023	SYSTEM	\$5,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 17, 2023	SYSTEM	(\$5,830.00)	
					8	Aug 2, 2023	SYSTEM	\$5,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Aug 2, 2023	SYSTEM	(\$5,830.00)	
					9	Aug 16, 2023	SYSTEM	\$5,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 16, 2023	SYSTEM	(\$5,830.00)	
								- Total	\$0.00
								Material - Total	\$0.00
								0340 - Total	\$0.00
	0350	CLASS B CONCRETE (SUBSTRUCTURE)	Overrun	Overrun	8	Aug 2, 2023	SYSTEM	(\$155.00)	
								Overrun - Total	(\$155.00)
								Overrun - Total	(\$155.00)
								0350 - Total	(\$155.00)
	0360	TYPE D BARRIER	Material		10	Sep 1, 2023	SYSTEM	\$44,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Sep 1, 2023	SYSTEM	(\$44,240.00)	
					11	Sep 18, 2023	SYSTEM	\$44,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vierss overriding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$44,240.00)	
					12	Oct 2, 2023	SYSTEM	\$44,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hallet1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$44,240.00)	
								- Total	\$0.00
								Material - Total	\$0.00
								0360 - Total	\$0.00
	0370	SLAB ON CONCRETE NU-GIRDER	Material		8	Aug 2, 2023	SYSTEM	\$35,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 2, 2023	SYSTEM	(\$35,500.00)	
					9	Aug 16, 2023	SYSTEM	\$178,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 16, 2023	SYSTEM	(\$178,000.00)	
					10	Sep 1, 2023	SYSTEM	\$178,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Sep 1, 2023	SYSTEM	(\$178,000.00)	
					11	Sep 18, 2023	SYSTEM	\$178,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vierss overriding Payment Estimate Exception 14 on the current Payment Estimate.



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Oct 4, 2023

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3320	0370	SLAB ON CONCRETE NU-GIRDER	Material		11	Sep 18, 2023	SYSTEM	(\$178,000.00)			
					12	Oct 2, 2023	SYSTEM	\$178,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hallet1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					12	Oct 2, 2023	SYSTEM	(\$178,000.00)			
									<b>- Total</b>	<b>\$0.00</b>	
									<b>Material - Total</b>	<b>\$0.00</b>	
									<b>0370 - Total</b>	<b>\$0.00</b>	
	0400	SLAB DRAIN	Material		9	Aug 16, 2023	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					9	Aug 16, 2023	SYSTEM	(\$8,640.00)			
					10	Sep 1, 2023	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					10	Sep 1, 2023	SYSTEM	(\$8,640.00)			
					11	Sep 18, 2023	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vierss overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					11	Sep 18, 2023	SYSTEM	(\$8,640.00)			
					12	Oct 2, 2023	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hallet1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
					12	Oct 2, 2023	SYSTEM	(\$8,640.00)			
								<b>Material - Total</b>	<b>\$0.00</b>		
								<b>0400 - Total</b>	<b>\$0.00</b>		
0410	VERTICAL DRAIN AT END BENTS	Material		9	Aug 16, 2023	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				9	Aug 16, 2023	SYSTEM	(\$5,200.00)				
				10	Sep 1, 2023	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				10	Sep 1, 2023	SYSTEM	(\$5,200.00)				
				11	Sep 18, 2023	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vierss overriding Payment Estimate Exception 19 on the current Payment Estimate.			
				11	Sep 18, 2023	SYSTEM	(\$5,200.00)				
				12	Oct 2, 2023	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hallet1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
				12	Oct 2, 2023	SYSTEM	(\$5,200.00)				
								<b>Material - Total</b>	<b>\$0.00</b>		
								<b>0410 - Total</b>	<b>\$0.00</b>		
0420	PLAIN NEOPRENE BEARING PAD	Material		8	Aug 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				8	Aug 2, 2023	SYSTEM	(\$1,260.00)				
				9	Aug 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				9	Aug 16, 2023	SYSTEM	(\$1,260.00)				



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Oct 4, 2023

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3320	0420	PLAIN NEOPRENE BEARING PAD	Material	- Total				\$0.00		
			Material - Total						\$0.00	
	0420 - Total								\$0.00	
	0430	LAMINATED NEOPRENE BEARING PAD	Material			8	Aug 2, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate.
						8	Aug 2, 2023	SYSTEM	(\$2,100.00)	
						9	Aug 16, 2023	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate.
						9	Aug 16, 2023	SYSTEM	(\$2,100.00)	
				- Total				\$0.00		
	Material - Total							\$0.00		
	0430 - Total								\$0.00	
J2S3320 - Total								(\$155.00)		
J2S3322	0660	TEMPORARY SEEDING	Material		12	Oct 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hallet1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					12	Oct 2, 2023	SYSTEM	(\$1,260.00)		
				- Total				\$0.00		
	Material - Total							\$0.00		
	0660 - Total								\$0.00	
	0760	GALVANIZED CIP CONCR PILES (20 IN)	Material		12	Oct 2, 2023	SYSTEM	\$178,087.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hallet1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					12	Oct 2, 2023	SYSTEM	(\$178,087.00)		
				- Total				\$0.00		
	Material - Total							\$0.00		
	0760 - Total								\$0.00	
0790	CLASS B CONCRETE (SUBSTRUCTURE)	Material		12	Oct 2, 2023	SYSTEM	\$56,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hallet1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				12	Oct 2, 2023	SYSTEM	(\$56,564.00)			
			- Total				\$0.00			
Material - Total							\$0.00			
0790 - Total								\$0.00		
0800	SLAB ON CONCRETE I-GIRDER	Construction Stockpile No Transaction Type		9	Aug 16, 2023	SYSTEM	\$30,782.10	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total			\$30,782.10	
			Construction Stockpile No Transaction Type - Total						\$30,782.10	
0800 - Total								\$30,782.10		
0820	TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD	Construction Stockpile No Transaction Type		9	Aug 16, 2023	SYSTEM	\$26,509.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
				11	Sep 18, 2023	SYSTEM	\$53,819.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total			\$80,328.50	
Construction Stockpile No Transaction Type - Total						\$80,328.50				
0820 - Total								\$80,328.50		
J2S3322 - Total								\$111,110.60		
J2S3449	0920	COMPACTING EMBANKMENT	Material		12	Oct 2, 2023	SYSTEM	\$4,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hallet1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					12	Oct 2, 2023	SYSTEM	(\$4,424.00)		
							- Total			\$0.00



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Oct 4, 2023

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3449	0920	COMPACTING EMBANKMENT	Material - Total					\$0.00	
	0920 - Total							\$0.00	
	0950	10 INCHES, BITUMINOUS PAVEMENT	Material		8	Aug 2, 2023	SYSTEM	\$107,326.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 2, 2023	SYSTEM	(\$107,326.80)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0950 - Total							\$0.00	
	0960	FURNISHING TYPE 2 ROCK BLANKET	Material		2	May 3, 2023	SYSTEM	\$25,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 3, 2023	SYSTEM	(\$25,384.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0960 - Total							\$0.00	
	1040	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	9	Aug 16, 2023	SYSTEM	(\$741.40)	
					12	Oct 2, 2023	SYSTEM	(\$484.00)	
			Overrun - Total					(\$1,225.40)	
			Overrun - Total					(\$1,225.40)	
	1040 - Total							(\$1,225.40)	
	1050	PERMANENT EROSION CONTROL GEOTEXTILE	Material		2	May 3, 2023	SYSTEM	(\$3,342.00)	
			- Total					(\$3,342.00)	
			Material - Total					(\$3,342.00)	
			MaterialCredit		3	May 15, 2023	SYSTEM	\$3,342.00	
			- Total					\$3,342.00	
			MaterialCredit - Total					\$3,342.00	
	1050 - Total							\$0.00	
	1070	MULCHING	Material		9	Aug 16, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Aug 16, 2023	SYSTEM	(\$2,400.00)	
					10	Sep 1, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hallet1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Sep 1, 2023	SYSTEM	(\$2,400.00)	
					11	Sep 18, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vierss overriding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$2,400.00)	
					12	Oct 2, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hallet1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$2,400.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	1070 - Total							\$0.00	
	1080	MISC. SEEDING	Material		9	Aug 16, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Aug 16, 2023	SYSTEM	(\$6,000.00)	



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Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2S3449	1080	MISC. SEEDING	Material			2023						
					10	Sep 1, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hallet1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					10	Sep 1, 2023	SYSTEM	(\$6,000.00)				
					11	Sep 18, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vierss overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					11	Sep 18, 2023	SYSTEM	(\$6,000.00)				
					12	Oct 2, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hallet1 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
					12	Oct 2, 2023	SYSTEM	(\$6,000.00)				
				- Total				\$0.00				
				Material - Total				\$0.00				
				1080 - Total				\$0.00				
	1110	TEMPORARY SEEDING	Material			12	Oct 2, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hallet1 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
					12	Oct 2, 2023	SYSTEM	(\$2,400.00)				
								- Total			\$0.00	
					Material - Total				\$0.00			
				1110 - Total				\$0.00				
1120	SILT FENCE	Material			2	May 3, 2023	SYSTEM	(\$1,083.60)				
				3	May 15, 2023	SYSTEM	(\$1,083.60)					
				4	Jun 2, 2023	SYSTEM	(\$1,083.60)					
							- Total			(\$3,250.80)		
							Material - Total			(\$3,250.80)		
							MaterialCredit					
		3	May 15, 2023	SYSTEM	\$1,083.60							
		4	Jun 2, 2023	SYSTEM	\$1,083.60							
		5	Jun 15, 2023	SYSTEM	\$1,083.60							
				- Total				\$3,250.80				
				MaterialCredit - Total				\$3,250.80				
1120	SILT FENCE	Material			9	Aug 16, 2023	SYSTEM	(\$1,389.60)				
							Overrun - Total			(\$1,389.60)		
							Overrun - Total			(\$1,389.60)		
							1120 - Total				(\$1,389.60)	
							1120 - Total				(\$1,389.60)	
1130	TYPE C BERM	Material			2	May 3, 2023	SYSTEM	\$8,323.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				2	May 3, 2023	SYSTEM	(\$8,323.00)					
				- Total			\$0.00					
				Material - Total			\$0.00					
			1130 - Total				\$0.00					
1150	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			12	Oct 2, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hallet1 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
				12	Oct 2, 2023	SYSTEM	(\$360.00)					
				- Total			\$0.00					





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Oct 4, 2023

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3449	1150	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material - Total					\$0.00	
	1150 - Total							\$0.00	
	1160	2 IN. PSST POST - 12 GA.	Material		9	Aug 16, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Aug 16, 2023	SYSTEM	(\$2,500.00)	
					10	Sep 1, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hallet1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Sep 1, 2023	SYSTEM	(\$2,500.00)	
					11	Sep 18, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vierss overriding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$2,500.00)	
					12	Oct 2, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hallet1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$2,500.00)	
					- Total				
			Material - Total					\$0.00	
	1160 - Total							\$0.00	
	1170	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		9	Aug 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Aug 16, 2023	SYSTEM	(\$1,500.00)	
					10	Sep 1, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hallet1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Sep 1, 2023	SYSTEM	(\$1,500.00)	
					11	Sep 18, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vierss overriding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Sep 18, 2023	SYSTEM	(\$1,500.00)	
					12	Oct 2, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hallet1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$1,500.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	1170 - Total							\$0.00	
	1180	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material		12	Oct 2, 2023	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hallet1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$250.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	1180 - Total							\$0.00	
	1190	2.5 IN. PSST POST - 12 GA.	Material		12	Oct 2, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hallet1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Oct 2, 2023	SYSTEM	(\$480.00)	
			- Total					\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3449	1190	2.5 IN. PSST POST - 12 GA.	Material - Total					\$0.00		
	1190 - Total								\$0.00	
	1200	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			12	Oct 2, 2023	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hallet1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
						12	Oct 2, 2023	SYSTEM	(\$150.00)	
						- Total		\$0.00		
						Material - Total		\$0.00		
	1200 - Total								\$0.00	
	1210	SH-FLAT SHEET	Material			9	Aug 16, 2023	SYSTEM	\$760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate.
						9	Aug 16, 2023	SYSTEM	(\$760.00)	
						10	Sep 1, 2023	SYSTEM	\$760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hallet1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
						10	Sep 1, 2023	SYSTEM	(\$760.00)	
						11	Sep 18, 2023	SYSTEM	\$760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vierss overriding Payment Estimate Exception 30 on the current Payment Estimate.
						11	Sep 18, 2023	SYSTEM	(\$760.00)	
						- Total		\$0.00		
						Material - Total		\$0.00		
	1210 - Total								\$0.00	
	1240	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			8	Aug 2, 2023	SYSTEM	\$24,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.
						8	Aug 2, 2023	SYSTEM	(\$24,840.00)	
						- Total		\$0.00		
						Material - Total		\$0.00		
	1240 - Total								\$0.00	
	1250	GALVANIZED CIP CONCR PILES (14 IN)	Material			2	May 3, 2023	SYSTEM	\$116,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate.
						2	May 3, 2023	SYSTEM	(\$116,820.00)	
						- Total		\$0.00		
Material - Total						\$0.00				
1250 - Total								\$0.00		
1270	PILE POINT REINFORCEMENT	Material			2	May 3, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					2	May 3, 2023	SYSTEM	(\$2,800.00)		
					- Total		\$0.00			
					Material - Total		\$0.00			
1270 - Total								\$0.00		
1290	TYPE D BARRIER	Material			8	Aug 2, 2023	SYSTEM	\$55,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					8	Aug 2, 2023	SYSTEM	(\$55,062.00)		
					9	Aug 16, 2023	SYSTEM	\$55,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					9	Aug 16, 2023	SYSTEM	(\$55,062.00)		



## Line Item Adjustments by Estimate

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3449	1290	TYPE D BARRIER	Material		10	Sep 1, 2023	SYSTEM	\$55,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hallet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					10	Sep 1, 2023	SYSTEM	(\$55,062.00)						
					11	Sep 18, 2023	SYSTEM	\$55,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vierss overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					11	Sep 18, 2023	SYSTEM	(\$55,062.00)						
					12	Oct 2, 2023	SYSTEM	\$55,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hallet1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					12	Oct 2, 2023	SYSTEM	(\$55,062.00)						
	<b>- Total</b>								<b>\$0.00</b>					
	<b>Material - Total</b>								<b>\$0.00</b>					
	<b>1290 - Total</b>								<b>\$0.00</b>					
	1300		SLAB ON CONCRETE NU-GIRDER	Material		6	Jun 30, 2023	SYSTEM	\$46,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.				
						6	Jun 30, 2023	SYSTEM	(\$46,332.00)					
						7	Jul 17, 2023	SYSTEM	\$232,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate.				
7						Jul 17, 2023	SYSTEM	(\$232,089.00)						
8						Aug 2, 2023	SYSTEM	\$232,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate.					
8						Aug 2, 2023	SYSTEM	(\$232,089.00)						
9						Aug 16, 2023	SYSTEM	\$232,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate.					
9						Aug 16, 2023	SYSTEM	(\$232,089.00)						
10						Sep 1, 2023	SYSTEM	\$232,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hallet1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
10						Sep 1, 2023	SYSTEM	(\$232,089.00)						
11						Sep 18, 2023	SYSTEM	\$232,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vierss overriding Payment Estimate Exception 15 on the current Payment Estimate.					
11						Sep 18, 2023	SYSTEM	(\$232,089.00)						
12						Oct 2, 2023	SYSTEM	\$232,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hallet1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
12						Oct 2, 2023	SYSTEM	(\$232,089.00)						
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>1300 - Total</b>								<b>\$0.00</b>						
1330		SLAB DRAIN	Material		12	Oct 2, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hallet1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					12	Oct 2, 2023	SYSTEM	(\$1,800.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>1330 - Total</b>								<b>\$0.00</b>						
1340		VERTICAL DRAIN AT END BENTS	Material		8	Aug 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment					



## Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 230120-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2S3449	1340	VERTICAL DRAIN AT END BENTS	Material		8	Aug 2, 2023	SYSTEM	(\$4,800.00)	Estimate Exception 11 on the current Payment Estimate.				
					<b>- Total</b>							\$0.00	
					<b>Material - Total</b>							\$0.00	
					<b>1340 - Total</b>							\$0.00	
					1350	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		6	Jun 30, 2023	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate.
									6	Jun 30, 2023	SYSTEM	(\$8,100.00)	
									7	Jul 17, 2023	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate.
									7	Jul 17, 2023	SYSTEM	(\$8,100.00)	
									8	Aug 2, 2023	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate.
									8	Aug 2, 2023	SYSTEM	(\$8,100.00)	
9	Aug 16, 2023	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate.									
9	Aug 16, 2023	SYSTEM	(\$8,100.00)										
<b>- Total</b>							\$0.00						
<b>Material - Total</b>							\$0.00						
<b>1350 - Total</b>							\$0.00						
<b>J2S3449 - Total</b>								<b>(\$2,615.00)</b>					
<b>Overall - Total</b>								<b>\$108,340.60</b>					



**Contract Adjustments for Contract - 230120-B01**

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
8	J2S3320	Other Contract Adjustment		(\$5,812.87)	29.35794212	Aug 2, 2023	vierrs	The bridge is planned to be opened to traffic on 8/4/2023. I am charging RUC and Admin costs for 6 days (4 actual and 2 anticipated), for a total of \$19,800
	J2S3322	Other Contract Adjustment		(\$6,173.88)	31.18121340	Aug 2, 2023	vierrs	The bridge is planned to be opened to traffic on 8/4/2023. I am charging RUC and Admin costs for 6 days (4 actual and 2 anticipated), for a total of \$19,800
	J2S3449	Other Contract Adjustment		(\$7,813.25)	39.46084448	Aug 2, 2023	vierrs	The bridge is planned to be opened to traffic on 8/4/2023. I am charging RUC and Admin costs for 6 days (4 actual and 2 anticipated), for a total of \$19,800
<b>8 - Total</b>					<b>(\$19,800.00)</b>			
10	J2S3320	Other Contract Adjustment		(\$5,871.59)	29.35794212	Sep 1, 2023	hallet1	With holding 20,000 for missing QC testing and paperwork
	J2S3322	Other Contract Adjustment		(\$6,236.24)	31.18121340	Sep 1, 2023	hallet1	With holding 20,000 for missing QC testing and paperwork
	J2S3449	Other Contract Adjustment		(\$7,892.17)	39.46084448	Sep 1, 2023	hallet1	With holding 20,000 for missing QC testing and paperwork
<b>10 - Total</b>					<b>(\$20,000.00)</b>			
11	J2S3320	Other Contract Adjustment		\$5,871.59	29.35794212	Sep 18, 2023	vierrs	enough QC data has been received to release the retained percentage.
		Other Contract Adjustment		\$5,812.87	100	Sep 18, 2023	vierrs	applied to wrong job # on estimate 8.
		Other Contract Adjustment		(\$3,519.06)	29.35794212	Sep 18, 2023	vierrs	applying to correct job # from estimate 8. RTE B LD's
	J2S3322	Other Contract Adjustment		\$6,236.24	31.18121340	Sep 18, 2023	vierrs	enough QC data has been received to release the retained percentage.
		Other Contract Adjustment		\$6,173.88	100	Sep 18, 2023	vierrs	applied to wrong job # on estimate 8.
		Other Contract Adjustment		(\$3,737.61)	31.18121340	Sep 18, 2023	vierrs	applying to correct job # from estimate 8. RTE B LD's
	J2S3449	Other Contract Adjustment		\$7,892.17	39.46084448	Sep 18, 2023	vierrs	enough QC data has been received to release the retained percentage.
		Other Contract Adjustment		(\$4,730.08)	39.46084448	Sep 18, 2023	vierrs	applying to correct job # from estimate 8. RTE B LD's
<b>11 - Total</b>					<b>\$20,000.00</b>			
<b>Overall - Total</b>					<b>(\$19,800.00)</b>			