



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

Report Generated on October 18, 2023

Pay Estimate Created Date: October 16, 2023

Progress Estimate Number 7	Contract ID 230120-H05 Prime Contractor Joe's Bridge & Grading, Inc.	Pay Period Start October 1, 2023 Pay Period End October 15, 2023	Original Contract Amount \$1,178,851.55 Net Change Order Amount \$30,561.20 Current Contract Amount \$1,209,412.75
--------------------------------------	---	---	---

Approval Date		By User
October 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	olivem2
October 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
October 17, 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		81.71%

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 6, 2023	March 6, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
230120-H05			
Total Posted Items Pay	\$177,111.40	\$811,052.10	\$988,163.50
Gross Item Adjustments	(\$12,678.90)	(\$85.88)	(\$12,764.78)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$164,432.50	\$810,966.22	\$975,398.72

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3530	0290	2064000	POROUS BACKFILL	CUYD	\$120.000	36	\$4,320.00
	0340	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$60.000	366	\$21,960.00
	0350	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$30.000	366	\$10,980.00
	0360	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$60.000	170.2	\$10,212.00
	0370	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$30.000	170.2	\$5,106.00
	0390	6149902	MISC.24 IN FLAP GATE	EA	\$850.000	4	\$3,400.00
	0450	6181000	MOBILIZATION	LS	\$60,000.000	0.5	\$30,000.00
	0470	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.500	914.4	\$3,200.40
	0490	7250424	24 IN. PIPE GROUP C	LF	\$68.000	240	\$16,320.00
	0550	8061050	TYPE C BERM	LF	\$5.000	90	\$450.00
	0650	7034216	TYPE H BARRIER	LF	\$155.000	109	\$16,895.00
	0660	7034222	SLAB ON CONCRETE BEAM	SQYD	\$592.000	79	\$46,768.00
	0680	7123610	SLAB DRAIN	EA	\$450.000	10	\$4,500.00
0690	7151001	VERTICAL DRAIN AT END BENTS	EA	\$1,500.000	2	\$3,000.00	
Project J9S3530 - Total							\$177,111.40
Overall - Total							\$177,111.40

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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

Report Generated on October 18, 2023

Pay Estimate Created Date: October 16, 2023

Progress Estimate Number 7	Contract ID 230120-H05 Prime Contractor Joe's Bridge & Grading, Inc.	Pay Period Start October 1, 2023 Pay Period End October 15, 2023	Original Contract Amount \$1,178,851.55 Net Change Order Amount \$30,561.20 Current Contract Amount \$1,209,412.75
--------------------------------------	---	---	---

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3517	0030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-220	\$18.00	(\$3,960.00)
	0030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	220	\$18.00	\$3,960.00
	0260	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			-269	\$850.00	(\$228,650.00)
	0260	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user olivem2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	269	\$850.00	\$228,650.00
J9S3530	0360	FURNISHING TYPE 2 ROCK BLANKET	Overrun			-126.2	\$60.00	(\$7,572.00)
	0370	PLACING TYPE 2 ROCK BLANKET	Overrun			-126.2	\$30.00	(\$3,786.00)
	0470	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun			-255.6	\$3.50	(\$894.60)
	0470	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun			-121.8	\$3.50	(\$426.30)
	0650	TYPE H BARRIER	Material			-109	\$155.00	(\$16,895.00)
	0650	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user olivem2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	109	\$155.00	\$16,895.00
Total								(\$12,678.90)



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

Report Generated on October 18, 2023

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3517	FAS S703(14)	Bridge replacement	153	DUNKLIN	over Taylor Slough north of Kennett
J9S3530	FAS S703(4)	Bridge replacement	A	PEMISCOT	over Drainage Ditch 72 near Bragg City

Totals by Job Numbers				
J9S3517		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$449,999.00	\$449,999.00
	Gross Item Adjustments	\$0.00	(\$85.88)	(\$85.88)
	Gross Item Pay	\$0.00	\$449,913.12	\$449,913.12
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3530		This Estimate	Previous	To Date
	Posted Item Pay	\$177,111.40	\$361,053.10	\$538,164.50
	Gross Item Adjustments	(\$12,678.90)	\$0.00	(\$12,678.90)
	Gross Item Pay	\$164,432.50	\$361,053.10	\$525,485.60
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3517, Item 3040506, Project Item Line Number 0030, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	olivem2- QC Compaction Testing has been performed. Results yet to be entered.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3517, Item 3040506, Project Item Line Number 0030, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	olivem2- QA Testing has been performed. Results to be entered.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3517, Item 7034040, Project Item Line Number 0260, Material Set 703404096, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	olivem2- Awaiting 28 day cylinder breaks to authorize sample record	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3517, Item 7034040, Project Item Line Number 0260, Material Set 703404096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	olivem2- QA Testing has been performed. Results to be entered.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3530, Item 7034216, Project Item Line Number 0650, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	olivem2- No Silicone was used on the project. This requirement to be removed from testing by materials division.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3530, Item 7034216, Project Item Line Number 0650, Material Set 703421696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	olivem2- Certifications requested from contractor.	olivem2	Overridden
Estimate Exception Type: Item Overrun: Contract 230120-H05, Contract Project J9S3530, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6113020, Minor Item.	olivem2- Change order to be written when the full quantity is installed.	olivem2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-H05, Contract Project J9S3530, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6113040, Minor Item.	olivem2- Change order to be written when the full quantity is installed.	olivem2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-H05, Contract Project J9S3530, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6240103A, Minor Item.	olivem2- Change order to be written when the full quantity is installed.	olivem2	Acknowledged



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

Report Generated on October 18, 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-H05	J9S3517	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	1.80	0.00	1.80	STA	1.80	\$12,500.00	\$22,500.00
		0001	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	140.00	80.00	220.00	SQYD	220.00	\$18.00	\$3,960.00
		0001	0040	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	48.40	36.60	85.00	TONS	85.00	\$377.00	\$32,045.00
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	26.40	8.00	34.40	TONS	34.40	\$355.00	\$12,212.00
		0001	0060	4071005	TACK COAT	49.00	0.00	49.00	GAL	49.00	\$6.00	\$294.00
		0001	0070	6097000	ROCK LINING	64.00	0.00	64.00	CUYD	64.00	\$86.00	\$5,504.00
		0001	0080	6161005	CONSTRUCTION SIGNS	212.00	0.00	212.00	SQFT	212.00	\$8.50	\$1,802.00
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$75.00	\$0.00
		0001	0100	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$165.00	\$990.00
		0001	0110	6161052	WARNING LIGHT, TYPE B	12.00	0.00	12.00	EA	0.00	\$35.00	\$0.00
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.00
		0001	0130	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$60,000.00	\$0.00
		0001	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	368.00	280.00	648.00	LF	648.00	\$0.25	\$162.00
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	368.00	280.00	648.00	LF	648.00	\$0.25	\$162.00
		0001	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	326.00	-79.00	247.00	SQYD	247.00	\$15.00	\$3,705.00
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0001	0180	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.20	\$25,000.00	\$5,000.00
		0001	0190	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	30.00	\$20.00	\$600.00
		0001	0200	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	3.00	\$10.00	\$30.00
		0001	0210	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	\$1,000.00	\$0.00
		0001	0220	8061019	SILT FENCE	221.00	0.00	221.00	LF	0.00	\$3.00	\$0.00
		0070	0230	2063300	CLASS 4 EXCAVATION	610.00	0.00	610.00	CUYD	610.00	\$24.00	\$14,640.00
		0070	0240	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0070	0250	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0070	0260	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	269.00	0.00	269.00	CUYD	269.00	\$85.00	\$228,650.00
		0070	0270	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	32,970.00	0.00	32,970.00	LB	32,970.00	\$1.90	\$62,643.00
		Project J9S3517 - Total Value Posted to Date as of Report Generated Date										
J9S3530	0001	0131	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$49,748.00	\$49,748.00	
		0280	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$18,000.00	\$9,000.00	
		0290	2064000	POROUS BACKFILL	36.00	0.00	36.00	CUYD	36.00	\$120.00	\$4,320.00	
		0300	2079909	MISC.MODIFIED LINEAR GRADING, CLASS II	10.40	0.00	10.40	STA	0.00	\$2,100.00	\$0.00	
		0310	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,760.00	0.00	1,760.00	SQYD	0.00	\$18.00	\$0.00	
		0320	3105002	GRAVEL (A) OR CRUSHED STONE (B)	31.00	0.00	31.00	TONS	0.00	\$45.00	\$0.00	
		0330	4039905	MISC.OPTIONAL PAVEMENT	1,760.00	0.00	1,760.00	SQYD	0.00	\$70.00	\$0.00	
		0340	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	366.00	0.00	366.00	CUYD	366.00	\$60.00	\$21,960.00	
		0350	6096042	PLACING TYPE 2 ROCK DITCH LINER	366.00	0.00	366.00	CUYD	366.00	\$30.00	\$10,980.00	
		0360	6113020	FURNISHING TYPE 2 ROCK BLANKET	295.00	0.00	295.00	CUYD	421.20	\$60.00	\$25,272.00	
		0370	6113040	PLACING TYPE 2 ROCK BLANKET	295.00	0.00	295.00	CUYD	421.20	\$30.00	\$12,636.00	
		0380	6149902	MISC.18 IN FLAP GATE	1.00	-1.00	0.00	EA	0.00	\$650.00	\$0.00	
		0390	6149902	MISC.24 IN FLAP GATE	3.00	1.00	4.00	EA	4.00	\$850.00	\$3,400.00	
		0400	6161005	CONSTRUCTION SIGNS	212.00	0.00	212.00	SQFT	212.00	\$8.50	\$1,802.00	
		0410	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$75.00	\$300.00	
		0420	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$165.00	\$990.00	



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

Report Generated on October 18, 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-H05	J9S3530	0001	0430	6161052	WARNING LIGHT, TYPE B	12.00	0.00	12.00	EA	0.00	\$35.00	\$0.00		
		0001	0440	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.00		
		0001	0450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00		
		0001	0460	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	219.00	0.00	219.00	LF	0.00	\$0.25	\$0.00		
		0001	0470	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	894.00	0.00	894.00	SQYD	1,271.40	\$3.50	\$4,449.90		
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$6,000.00	\$3,000.00		
		0001	0490	7250424	24 IN. PIPE GROUP C	44.00	196.00	240.00	LF	240.00	\$68.00	\$16,320.00		
		0001	0500	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$35,000.00	\$0.00		
		0001	0510	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	0.00	\$20.00	\$0.00		
		0001	0520	8061016	SEDIMENT REMOVAL	21.00	0.00	21.00	CUYD	0.00	\$10.00	\$0.00		
		0001	0530	8061017	TEMPORARY SEEDING	0.10	0.00	0.10	ACRE	0.00	\$1,000.00	\$0.00		
		0001	0540	8061019	SILT FENCE	1,445.00	0.00	1,445.00	LF	0.00	\$3.00	\$0.00		
		0001	0550	8061050	TYPE C BERM	164.00	0.00	164.00	LF	90.00	\$5.00	\$450.00		
		0040	0560	9031270A	2 IN. PSST POST - 12 GA.	49.00	0.00	49.00	LF	0.00	\$30.00	\$0.00		
		0040	0570	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	0.00	\$60.00	\$0.00		
		0040	0580	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$36.00	\$0.00		
		0070	0590	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	55.00	\$25.00	\$1,375.00		
		0070	0600	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00		
		0070	0610	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	\$195.00	\$0.00		
		0070	0620	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	444.00	0.00	444.00	LF	444.00	\$89.00	\$39,516.00		
		0070	0630	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00		
		0070	0640	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	21.00	0.00	21.00	CUYD	21.00	\$1,200.00	\$25,200.00		
		0070	0650	7034216	TYPE H BARRIER	109.00	0.00	109.00	LF	109.00	\$155.00	\$16,895.00		
		0070	0660	7034222	SLAB ON CONCRETE BEAM	159.00	0.00	159.00	SQYD	150.80	\$592.00	\$89,273.60		
		0070	0670	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	155.00	0.00	155.00	LF	155.00	\$515.00	\$79,825.00		
		0070	0680	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	10.00	\$450.00	\$4,500.00		
		0070	0690	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00		
		0070	0700	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.00		
		0001	5001	6189901	MISC.For the Contract Bond Payment – this is the amount supported by the invoice for Bond #35193 submitted by the contractor	0.00	1.00	1.00	LS	1.00	\$10,252.00	\$10,252.00		
		Project J9S3530 - Total Value Posted to Date as of Report Generated Date												\$538,164.50
		230120-H05 Overall - Total Value Posted to Date as of Report Generated Date												\$988,163.50



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

Report Generated on October 18, 2023

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

Project: J9S3530

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
0290	2064000	POROUS BACKFILL	10/9/23	10/11/23	18.00	CUYD	Br. A8988 Bent 1 fill face					
				10/11/23	18.00	CUYD	Br. A8988 Bent 2 fill face					
0340	6096020	FURN. TYPE 2 ROCK DITCH LINER	10/11/23	10/16/23	99.00	CUYD	NW quad of Br. A8988	965+30	R of C/L	967+00		
				10/16/23	120.60	CUYD	NE quad of Br. A8988	965+30.00	L of C/L	967+00		
				10/12/23	10/16/23	32.40	CUYD	SE quad of Br. A8988	968+10.00	R of C/L	969+40	
0350	6096042	PLACING TYPE 2 ROCK DITCH LINER	10/11/23	10/16/23	114.00	CUYD	SW quad of Br. A8988	968+10.00	R of C/L	970+40		
				10/16/23	99.00	CUYD	NW quad of Br. A8988	965+30.00	R of C/L	967+00		
				10/12/23	10/16/23	32.40	CUYD	SE quad of Br. A8988	968+10	L of C/L	969+40	
0360	6113020	FURNISHING TYPE 2 ROCK BLANKET	10/10/23	10/16/23	114.00	CUYD	SW quad of Br. A8988	968+10	R of C/L	970+40		
				10/16/23	38.30	CUYD	NE quad of Br. A8988 around outlet of 24" CMP on drainage ditch slope					
				10/16/23	38.30	CUYD	SE quad of Br. A8988 around outlet of 24" CMP on drainage ditch slope					
0370	6113040	PLACING TYPE 2 ROCK BLANKET	10/10/23	10/16/23	43.10	CUYD	NW quad of Br. A8988 around outlet of 24" CMP on drainage ditch slope					
				10/16/23	50.50	CUYD	SW quad of Br. A8988 around outlet of 24" CMP on drainage ditch slope					
				10/16/23	38.30	CUYD	NE quad of Br. A8988 around outlet of 24" CMP on drainage ditch slope					
				10/16/23	38.30	CUYD	SE quad of Br. A8988 around outlet of 24" CMP on drainage ditch slope					
0390	6149902	MISC. DRAINAGE FITTINGS	10/10/23	10/16/23	1.00	EA	NE quad of Br. A8988 on 24" CMP at field entrance.					
				10/16/23	1.00	EA	NW quad of Br. A8988 on 24" CMP in ditch block field entrance.					
				10/16/23	1.00	EA	SE quad of Br. A8988 on 24" CMP at field entrance.					
				10/16/23	1.00	EA	SW quad of Br. A8988 on 24" CMP at field entrance.					
0450	6181000	MOBILIZATION	10/15/23	10/16/23	0.25	LS	25% pay for 25% of original contract amount earned per 618.2.2					
				10/16/23	0.25	LS	25% pay for 50% of original contract amount earned per 618.2.2					
0470	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	10/10/23	10/16/23	57.60	SQYD	NE quad of Br. A8988 around outlet of 24" CMP on drainage ditch slope					
				10/16/23	57.60	SQYD	SE quad of Br. A8988 around outlet of 24" CMP on drainage ditch slope					
				10/16/23	64.60	SQYD	NW quad of Br. A8988 around outlet of 24" CMP on drainage ditch slope					
				10/16/23	75.80	SQYD	SW quad of Br. A8988 around outlet of 24" CMP on drainage ditch slope					
				10/11/23	10/16/23	297.00	SQYD	NW quad of Br. A8988	965+30	R of C/L	967+00	
0490	7250424	24 IN. PIPE CULVERT GROUP C	10/2/23	10/5/23	361.80	SQYD	NE quad of Br. A8988	965+30	L of C/L	967+00		
				10/5/23	72.00	LF	SE Quad of Br. A8988	967+75.00	24' L of C/L			
				10/3/23	10/5/23	44.00	LF	NW quad of Br. A8988	967+8.00	R of C/L		
				10/5/23	72.00	LF	SW quad of Br. A8988	967+75.00	26' R of C/L			
0550	8061050	TYPE C BERM	10/3/23	10/10/23	52.00	LF	Field entrance pipe on NE quad of Br. A8988					
				10/5/23	45.00	LF	Bottom of Slope below Bent 1					
0650	7034216	TYPE H BARRIER	10/11/23	10/5/23	45.00	LF	Bottom of Slope below Bent 2					
				10/16/23	54.50	LF	East Barrier Wall L of C/L Br. A8988	967+34.50		967+89		
0660	7034222	SLAB ON CONCRETE BEAM	10/3/23	10/16/23	54.50	LF	West Barrier Wall R of C/L Br. A8988	967+34.50		967+89		
				10/10/23	24.00	SQYD	15% pay for Rebar tied in place on Br. A8988					
0680	7123610	SLAB DRAIN	10/4/23	10/10/23	55.00	SQYD	35% pay for concrete placement per Sec 703.2					
				10/10/23	5.00	EA	L of C/L on Br. A8988					
0690	7151001	VERTICAL DRAIN AT END BENTS	10/10/23	10/10/23	5.00	EA	R of C/L on Br. A8988					
				10/10/23	1.00	EA	Br. A8988 Bent 1 Fill Face					
				10/10/23	1.00	EA	Br. A8988 Bent 2 Fill Face					

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



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 230120-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3517	0030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Oct 2, 2023	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Oct 2, 2023	SYSTEM	(\$3,960.00)				
					7	Oct 16, 2023	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					7	Oct 16, 2023	SYSTEM	(\$3,960.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				Price FUEL		6	Oct 2, 2023	SYSTEM	\$18.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total							\$18.72	
				Price FUEL - Total							\$18.72	
				0030 - Total							\$18.72	
			0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Material		6	Oct 2, 2023	SYSTEM	\$32,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user olivem2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
							6	Oct 2, 2023	SYSTEM	(\$32,045.00)		
		- Total							\$0.00			
		Material - Total							\$0.00			
		Other Item Adjustment			ACAD	6	Oct 2, 2023	olivem2	\$49.94	This is for the AC index		
		ACAD - Total							\$49.94			
		Other Item Adjustment - Total							\$49.94			
		Price FUEL				6	Oct 2, 2023	SYSTEM	\$104.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		- Total							\$104.41			
		Price FUEL - Total							\$104.41			
		0040 - Total							\$154.35			
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR			Material		6	Oct 2, 2023	SYSTEM	\$12,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user olivem2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				6		Oct 2, 2023	SYSTEM	(\$12,212.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
			Other Item Adjustment	ACAD	6	Oct 2, 2023	olivem2	\$22.79	This is for the AC index			
			ACAD - Total							\$22.79		
			Other Item Adjustment - Total							\$22.79		
			Price FUEL		6	Oct 2, 2023	SYSTEM	\$42.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total							\$42.26		
			Price FUEL - Total							\$42.26		
			0050 - Total							\$65.05		
0060			TACK COAT	Material		6	Oct 2, 2023	SYSTEM	\$294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olivem2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
		6			Oct 2, 2023	SYSTEM	(\$294.00)					
		- Total							\$0.00			
	Material - Total							\$0.00				
	0060 - Total							\$0.00				
0140	4 IN. WHITE	Material		6	Oct 2,	SYSTEM	\$162.00	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 230120-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3517	0140	WATERBORNE PAVEMENT MARKING	Material			2023			Estimate Item Adjustment (0012) due to user olivem2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					6	Oct 2, 2023	SYSTEM	(\$162.00)				
			- Total								\$0.00	
			Material - Total								\$0.00	
			Other Item Adjustment	MDPA	6	Oct 2, 2023	olivem2	(\$162.00)	Visual inspection during installation of the stripe indicates that it will not pass retro-reflectivity testing.			
									MDPA - Total			
			Other Item Adjustment - Total								(\$162.00)	
			0140 - Total								(\$162.00)	
			0150	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Oct 2, 2023	SYSTEM	\$162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user olivem2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
							6	Oct 2, 2023	SYSTEM	(\$162.00)		
	- Total								\$0.00			
	Material - Total								\$0.00			
	Other Item Adjustment	MDPA			6	Oct 2, 2023	olivem2	(\$162.00)	Visual inspection during installation of the stripe indicates that it will not pass retro-reflectivity testing.			
									MDPA - Total			
	Other Item Adjustment - Total								(\$162.00)			
	0150 - Total								(\$162.00)			
	0190	ROCK DITCH CHECK	Material		6	Oct 2, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user olivem2 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					6	Oct 2, 2023	SYSTEM	(\$600.00)				
			- Total								\$0.00	
			Material - Total								\$0.00	
0190 - Total								\$0.00				
0260	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		3	Aug 16, 2023	SYSTEM	\$128,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				3	Aug 16, 2023	SYSTEM	(\$128,775.00)					
				4	Sep 5, 2023	SYSTEM	\$228,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				4	Sep 5, 2023	SYSTEM	(\$228,650.00)					
				5	Sep 18, 2023	SYSTEM	\$228,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				5	Sep 18, 2023	SYSTEM	(\$228,650.00)					
				6	Oct 2, 2023	SYSTEM	\$228,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user olivem2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				6	Oct 2, 2023	SYSTEM	(\$228,650.00)					
				7	Oct 16, 2023	SYSTEM	\$228,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user olivem2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				7	Oct 16, 2023	SYSTEM	(\$228,650.00)					
- Total								\$0.00				
Material - Total								\$0.00				
0260 - Total								\$0.00				
J9S3517 - Total								(\$85.88)				



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 230120-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3530	0360	FURNISHING TYPE 2 ROCK BLANKET	Overrun		7	Oct 16, 2023	SYSTEM	(\$7,572.00)			
								Overrun - Total		(\$7,572.00)	
								Overrun - Total		(\$7,572.00)	
	0360 - Total								(\$7,572.00)		
	0370	PLACING TYPE 2 ROCK BLANKET	Overrun		7	Oct 16, 2023	SYSTEM	(\$3,786.00)			
								Overrun - Total		(\$3,786.00)	
								Overrun - Total		(\$3,786.00)	
	0370 - Total								(\$3,786.00)		
	0470	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun		7	Oct 16, 2023	SYSTEM	(\$1,320.90)			
								Overrun - Total		(\$1,320.90)	
								Overrun - Total		(\$1,320.90)	
	0470 - Total								(\$1,320.90)		
	0620	GALVANIZED CIP CONCR PILES (14 IN)	Material		5	Sep 18, 2023	SYSTEM	\$39,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
								5		Sep 18, 2023	SYSTEM
					- Total		\$0.00				
					Material - Total		\$0.00				
	0620 - Total								\$0.00		
	0650	TYPE H BARRIER	Material		7	Oct 16, 2023	SYSTEM	\$16,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user olivem2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
								7		Oct 16, 2023	SYSTEM
					- Total		\$0.00				
					Material - Total		\$0.00				
	0650 - Total								\$0.00		
	0660	SLAB ON CONCRETE BEAM	Material		6	Oct 2, 2023	SYSTEM	\$42,505.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user olivem2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
6								Oct 2, 2023		SYSTEM	(\$42,505.60)
- Total					\$0.00						
Material - Total					\$0.00						
0660 - Total								\$0.00			
J9S3530 - Total								(\$12,678.90)			
Overall - Total								(\$12,764.78)			



Contract Adjustments for Contract - 230120-H05

There are no contract adjustments to display for this contract.