



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

Report Generated on May 18, 2023

Pay Estimate Created Date: May 16, 2023

Progress Estimate Number 6	Contract ID 230120-H09 Prime Contractor Joe's Bridge & Grading, Inc.	Pay Period Start May 2, 2023 Pay Period End May 15, 2023	Original Contract Amount \$885,862.55 Net Change Order Amount \$5,128.00 Current Contract Amount \$890,990.55
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Approval Date		By User
May 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	olivem2
May 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HILLSD1
May 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
July 1, 2023	July 1, 2023		90.86%

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 1, 2023	March 1, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
230120-H09			
Total Posted Items Pay	\$92,909.59	\$716,656.26	\$809,565.85
Gross Item Adjustments	(\$9,133.51)	\$17,228.00	\$8,094.49
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:	\$83,776.08	\$733,884.26	\$817,660.34

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0163	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,000.000	0.2	\$800.00
	0020	2079909	MISC.MODIFIED LINEAR GRADING CL 2	STA	\$700.000	1	\$700.00
	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$17.500	289	\$5,057.50
	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$30.550	454.8	\$13,894.14
	0080	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$35.000	454.8	\$15,918.00
	0150	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.500	693.7	\$2,427.95
	0320	7034212	SLAB ON STEEL	SQYD	\$435.000	32	\$13,920.00
	0330	7034216	TYPE H BARRIER	LF	\$128.000	314	\$40,192.00
Project JSE0163 - Total							\$92,909.59
Overall - Total							\$92,909.59

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
JSE0163	0030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	289	(\$0.07)	(\$19.28)
	0030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-34	\$17.43	(\$592.73)
	0030	TYPE 5 AGGREGATE FOR	Material			-289	\$17.50	(\$5,057.50)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 6		Contract ID 230120-H09 Prime Contractor Joe's Bridge & Grading, Inc.		Pay Period Start May 2, 2023 Pay Period End May 15, 2023		Original Contract Amount \$885,862.55 Net Change Order Amount \$5,128.00 Current Contract Amount \$890,990.55		
JSE0163		BASE (6 IN. THICK)						
	0030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	289	\$17.50	\$5,057.50
	0070	FURNISHING TYPE 2 ROCK BLANKET	Overrun			-130	\$30.55	(\$3,971.50)
	0080	PLACING TYPE 2 ROCK BLANKET	Overrun			-130	\$35.00	(\$4,550.00)
	0320	SLAB ON STEEL	Material			-627	\$435.00	(\$272,745.00)
	0320	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user olivem2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	627	\$435.00	\$272,745.00
	0330	TYPE H BARRIER	Material			-314	\$128.00	(\$40,192.00)
	0330	TYPE H BARRIER	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.	314	\$128.00	\$40,192.00
Total								(\$9,133.51)



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

Report Generated on May 18, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0163	FAS-S704(097)	Bridge deck and substructure replacement	J	DUNKLIN	over Ditch No. 12, 1 mile west of Route 53

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
JSE0163	Posted Item Pay	\$92,909.59	\$716,656.26	\$809,565.85
	Gross Item Adjustments	(\$9,133.51)	\$17,228.00	\$8,094.49
	Gross Item Pay	\$83,776.08	\$733,884.26	\$817,660.34
	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 May 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0163, 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 Samples to be tested. QC results requested from contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0163, Item 3040506, Project Item Line Number 0030, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	olivem2- QA Samples to be tested. QC results requested from contractor.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0163, Item 7034212, Project Item Line Number 0320, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	olivem2- Awaiting 28 day breaks.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0163, Item 7034216, Project Item Line Number 0330, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	olivem2- Awaiting 28 day breaks.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0163, Item 7034216, Project Item Line Number 0330, Material Set 703421696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	olivem2- Awaiting 28 day breaks.	olivem2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0163, Item 7034216, Project Item Line Number 0330, Material Set 703421696, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	olivem2- Awaiting 28 day breaks.	olivem2	Overridden
Estimate Exception Type: Item Overrun: Contract 230120-H09, Contract Project JSE0163, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3040506, Minor Item.	No Remark was entered by Engineer	olivem2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-H09, Contract Project JSE0163, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6113020, Minor Item.	No Remark was entered by Engineer	olivem2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-H09, Contract Project JSE0163, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6113040, Minor Item.	No Remark was entered by Engineer	olivem2	Acknowledged



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

Report Generated on May 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-H09	JSE0163	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 CL 2	4.30	0.00	4.30	STA	1.00	\$700.00	\$700.00		
		0001	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	255.00	0.00	255.00	SQYD	289.00	\$17.50	\$5,057.50		
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	28.90	0.00	28.90	TONS	0.00	\$327.00	\$0.00		
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	254.60	0.00	254.60	SQYD	0.00	\$109.00	\$0.00		
		0001	0060	4071005	TACK COAT	182.00	0.00	182.00	GAL	0.00	\$6.25	\$0.00		
		0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	747.00	0.00	747.00	CUYD	877.00	\$30.55	\$26,792.35		
		0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	747.00	0.00	747.00	CUYD	877.00	\$35.00	\$30,695.00		
		0001	0090	6161005	CONSTRUCTION SIGNS	161.00	25.00	186.00	SQFT	185.50	\$12.00	\$2,226.00		
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$25.00	\$50.00		
		0001	0110	6161030	TYPE III MOVEABLE BARRICADE	6.00	4.00	10.00	EA	10.00	\$175.00	\$1,750.00		
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00		
		0001	0130	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$90,000.00	\$0.00		
		0001	0131	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$81,799.00	\$81,799.00		
		0001	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	254.00	0.00	254.00	SQYD	0.00	\$20.00	\$0.00		
		0001	0150	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,380.00	0.00	1,380.00	SQYD	1,380.00	\$3.50	\$4,830.00		
		0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00		
		0001	0170	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$4,000.00	\$0.00		
		0001	0180	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$4,000.00	\$0.00		
		0001	0190	8061005	ROCK DITCH CHECK	144.00	0.00	144.00	LF	0.00	\$15.00	\$0.00		
		0001	0200	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	0.00	\$10.00	\$0.00		
		0001	0210	8061019	SILT FENCE	603.00	0.00	603.00	LF	0.00	\$2.00	\$0.00		
		0001	0220	8061050	TYPE C BERM	262.00	0.00	262.00	LF	170.00	\$5.00	\$850.00		
		0010	0230	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	0.00	\$36.00	\$0.00		
		0010	0240	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,100.00	\$0.00		
		0010	0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00		
		0070	0260	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	14.00	0.00	14.00	SQFT	14.00	\$300.00	\$4,200.00		
		0070	0270	2160501	MATCH MARKING AND STORING SUPERSTRUCTURE	1.00	0.00	1.00	LS	1.00	\$26,500.00	\$26,500.00		
		0070	0280	2162500	REMOVAL OF EXISTING BRIDGE DECK	5,666.00	0.00	5,666.00	SQFT	5,666.00	\$9.00	\$50,994.00		
		0070	0290	2169901	MISC.PARTIAL REMOVAL OF SUBSTRUCTURE	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00		
		0070	0300	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	516.00	24.00	540.00	LF	540.00	\$172.00	\$92,880.00		
		0070	0310	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	26.00	0.00	26.00	CUYD	26.00	\$1,000.00	\$26,000.00		
		0070	0320	7034212	SLAB ON STEEL	627.00	0.00	627.00	SQYD	627.00	\$435.00	\$272,745.00		
		0070	0330	7034216	TYPE H BARRIER	314.00	0.00	314.00	LF	314.00	\$128.00	\$40,192.00		
		0070	0340	7061060	REINFORCING STEEL (BRIDGES)	10,140.00	0.00	10,140.00	LB	10,140.00	\$2.35	\$23,829.00		
		0070	0350	7123610	SLAB DRAIN	26.00	0.00	26.00	EA	26.00	\$450.00	\$11,700.00		
		0070	0360	7126000	NON-DESTRUCTIVE TESTING	113.00	0.00	113.00	LF	113.00	\$75.00	\$8,475.00		
		0070	0370	7129901	MISC.ERECTION OF EXISTING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00		
		0070	0380	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	10.00	\$2,000.00	\$20,000.00		
		0070	360	7126000	NON-DESTRUCTIVE TESTING	0.00	0.00	0.00	LF	0.00	\$0.00	\$0.00		
		0001	5001	6189901	MISC.Mobilization- Contract Bond payment supported by the invoice #35191 for Bond Policy# TXHNSU0833941 submitted by the contractor.	0.00	1.00	1.00	LS	1.00	\$8,201.00	\$8,201.00		
		Project JSE0163 - Total Value Posted to Date as of Report Generated Date												\$809,565.85
		230120-H09 Overall - Total Value Posted to Date as of Report Generated Date												\$809,565.85



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

Report Generated on May 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: JSE0163

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				
0010	2022010	REMOVAL OF IMPROVEMENTS	5/2/23	5/3/23	0.20	LS	All signs and guardrail removed from site.									
0020	2079909	MISC. GRADING	5/10/23	5/16/23	0.50	STA	East end of Br. A23831 to saw cut.	35+20.10		35+70.10						
				5/16/23	0.50	STA	Saw cut to West end of Br. A23831. 50'	33+30.91		33+80.91						
0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5/10/23	5/16/23	144.50	SQYD	50' Long X 26' wide(2- 11' lanes with 2' shoulders) East of Br. A23831	35+20.10		35+70.10						
				5/16/23	144.50	SQYD	50' Long X 26' wide(2- 11' lanes with 2' shoulders) West of Br. A23831	33+30.91		33+80.91						
0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	5/3/23	5/16/23	-16.00	CUYD	Subtracting overpayment from March 30 for Bent 1 to 2, C-C to D-D. Due to high water, measurement was incorrect. Water has receded and accurate measurement revealed overpayment.									
				5/16/23	-9.00	CUYD	Subtracting overpayment from March 30 for Bent 1 to 2, B-B to C-C. Due to high water, measurement was incorrect. Water has receded and accurate measurement revealed overpayment.									
				5/16/23	22.40	CUYD	G-G to H-H added payment for posting from March 30 for Bent 3 to 4. Due to high water, measurement was incorrect. Water has receded and accurate measurement revealed underpayment. Length of slope is longer than plan showed.									
				5/16/23	24.40	CUYD	H-H to I-I added payment for posting from March 30 for Bent 3 to 4. Due to high water, measurement was incorrect. Water has receded and accurate measurement revealed underpayment. Length of slope is longer than plan showed.									
				5/16/23	93.00	CUYD	F-F to G-G at Bent 3 to 4 on Br. A23831									
				5/16/23	93.00	CUYD	I-I to J-J at Bent 3 to 4 on Br. A23831									
				5/16/23	98.00	CUYD	D-D to E-E on West slope of Br. A23831									
				5/16/23	107.00	CUYD	A-A to B-B on West Slope Bent 1 to 2 of Br. A23831									
				5/4/23	5/5/23	10.50	CUYD	Rock Drain on NE Corner of Br. A23831								
				5/5/23	10.50	CUYD	Rock Drain on NW Corner of Br. A23831									
				5/5/23	10.50	CUYD	Rock Drain on SE Corner of Br. A23831									
				5/5/23	10.50	CUYD	Rock Drain on SW Corner of Br. A23831									
				0080	6113040	PLACING TYPE 2 ROCK BLANKET	5/3/23	5/16/23	-16.00	CUYD	Subtracting overpayment from March 30 for Bent 1 to 2, C-C to D-D. Due to high water, measurement was incorrect. Water has receded and accurate measurement revealed overpayment.					
5/16/23	-9.00	CUYD	Subtracting overpayment from March 30 for Bent 1 to 2, B-B to C-C. Due to high water, measurement was incorrect. Water has receded and accurate measurement revealed overpayment.													
5/16/23	22.40	CUYD	G-G to H-H added payment for posting from March 30 for Bent 3 to 4. Due to high water, measurement was incorrect. Water has receded and accurate measurement revealed underpayment. Length of slope is longer than plan showed.													
5/16/23	24.40	CUYD	H-H to I-I added payment for posting from March 30 for Bent 3 to 4. Due to high water, measurement was incorrect. Water has receded and accurate measurement revealed underpayment. Length of slope is longer than plan showed.													
5/16/23	93.00	CUYD	F-F to G-G at Bent 3 to 4 on Br. A23831													
5/16/23	93.00	CUYD	I-I to J-J at Bent 3 to 4 on Br. A23831													
5/16/23	98.00	CUYD	D-D to E-E on West slope of Br. A23831													
5/16/23	107.00	CUYD	A-A to B-B on West Slope Bent 1 to 2 of Br. A23831													
5/4/23	5/5/23	10.50	CUYD					Rock Drain on NE Corner of Br. A23831								
5/5/23	10.50	CUYD	Rock Drain on NW Corner of Br. A23831													
5/5/23	10.50	CUYD	Rock Drain on SE Corner of Br. A23831													
5/5/23	10.50	CUYD	Rock Drain on SW Corner of Br. A23831													
0150	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5/3/23					5/16/23	-38.00	SQYD	Subtracting overpayment from March 30 for Bent 1 to 2 B-B to C-C and C-C to D-D. Due to high water, measurement was incorrect. Water has receded and accurate measurement revealed overpayment.					
				5/16/23	7.60	SQYD	CG to HH remainder pay for accurate measurements at low water conditions on east slope of Br. A23831									
				5/16/23	11.10	SQYD	H-H to I-I remainder pay for accurate measurements at low water conditions on east slope of Br. A23831									
				5/16/23	139.00	SQYD	I-I to J-J on east slope of Br. A23831									
				5/16/23	140.00	SQYD	FF to GG on east slope of Br. A23831									
				5/16/23	147.00	SQYD	DD to EE on West slope Br. A23831									
				5/16/23	160.00	SQYD	AA to BB on West slope Br. A23831									
				5/4/23	5/5/23	31.75	SQYD	Rock Drain on NE Corner of Br. A23831								
				5/5/23	31.75	SQYD	Rock Drain on NW Corner of Br. A23831									
				5/5/23	31.75	SQYD	Rock Drain on SE Corner of Br. A23831									
				5/5/23	31.75	SQYD	Rock Drain on SW Corner of Br. A23831									
				0320	7034212	SLAB ON STEEL	5/15/23	5/16/23	32.00	SQYD	5% Remainder pay for 7 Day wet cure and Sealing Bridge deck. Per EPG Sec 703.2	33+80.91		35+20.10		
				0330	7034216	TYPE H BARRIER	5/8/23	5/9/23	157.00	LF	North Barrier	33+69.41	19' L of C/L	35+25.60		
5/9/23	157.00	LF	South Barrier					33+74.41	19' R of C/L	35+30.60						

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

No Data Available



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 230120-H09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSE0163	0030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	May 16, 2023	SYSTEM	\$5,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	May 16, 2023	SYSTEM	(\$5,057.50)					
			- Total								\$0.00		
			Material - Total								\$0.00		
			Overrun	Overrun	6	May 16, 2023	SYSTEM	(\$592.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			Overrun - Total								(\$592.73)		
			Overrun - Total								(\$592.73)		
			Price FUEL		6	May 16, 2023	SYSTEM	(\$19.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			- Total								(\$19.28)		
			Price FUEL - Total								(\$19.28)		
			0030 - Total								(\$612.01)		
			0070	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	6	May 16, 2023	SYSTEM	(\$3,971.50)			
						Overrun - Total							
					Overrun - Total								(\$3,971.50)
			0070 - Total								(\$3,971.50)		
0080	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	6	May 16, 2023	SYSTEM	(\$4,550.00)						
			Overrun - Total								(\$4,550.00)		
		Overrun - Total								(\$4,550.00)			
0080 - Total								(\$4,550.00)					
0090	CONSTRUCTION SIGNS	Overrun	Overrun	1	Mar 1, 2023	SYSTEM	(\$294.00)						
				2	Mar 16, 2023	SYSTEM	\$294.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).					
		Overrun - Total								\$0.00			
		Overrun - Total								\$0.00			
0090 - Total								\$0.00					
0110	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	1	Mar 1, 2023	SYSTEM	(\$700.00)						
				2	Mar 16, 2023	SYSTEM	\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',175.00000 - 175.00000, 'is applied (if non-zero).					
		Overrun - Total								\$0.00			
		Overrun - Total								\$0.00			
0110 - Total								\$0.00					
0230	MGS GUARDRAIL	Construction Stockpile STMI		4	Apr 17, 2023	SYSTEM	\$1,508.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total								\$1,508.00		
		Construction Stockpile STMI - Total								\$1,508.00			
0230 - Total								\$1,508.00					
0240	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		4	Apr 17, 2023	SYSTEM	\$8,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total								\$8,220.00		
		Construction Stockpile STMI - Total								\$8,220.00			
0240 - Total								\$8,220.00					
0250	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		4	Apr 17, 2023	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total								\$7,500.00		
		Construction Stockpile STMI - Total								\$7,500.00			
0250 - Total								\$7,500.00					



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 230120-H09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JSE0163	0300	GALVANIZED CIP CONCR PILES (16 IN)	Material		3	Apr 3, 2023	SYSTEM	\$92,880.00	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	Apr 3, 2023	SYSTEM	(\$92,880.00)							
					4	Apr 17, 2023	SYSTEM	\$92,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					4	Apr 17, 2023	SYSTEM	(\$92,880.00)							
	- Total								\$0.00						
	Material - Total								\$0.00						
	0300 - Total								\$0.00						
	0320	SLAB ON STEEL	Construction Stockpile			4	Apr 17, 2023	SYSTEM	(\$23,896.19)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						5	May 2, 2023	SYSTEM	(\$37,397.54)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						- Total								(\$61,293.73)	
						Construction Stockpile - Total								(\$61,293.73)	
						Construction Stockpile STMI				4	Apr 17, 2023	SYSTEM	\$61,293.73	Payment Estimate Item Adjustment generated Stockpile Transaction	
										- Total					
		Construction Stockpile STMI - Total								\$61,293.73					
		Material					4	Apr 17, 2023	SYSTEM	\$95,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
							4	Apr 17, 2023	SYSTEM	(\$95,700.00)					
							5	May 2, 2023	SYSTEM	\$258,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
							5	May 2, 2023	SYSTEM	(\$258,825.00)					
							6	May 16, 2023	SYSTEM	\$272,745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user olivem2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
	6						May 16, 2023	SYSTEM	(\$272,745.00)						
- Total								\$0.00							
Material - Total								\$0.00							
0320 - Total								\$0.00							
0330	TYPE H BARRIER	Material			6	May 16, 2023	SYSTEM	\$40,192.00	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.						
					6	May 16, 2023	SYSTEM	(\$40,192.00)							
					- Total								\$0.00		
Material - Total								\$0.00							
0330 - Total								\$0.00							
0380	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material			3	Apr 3, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					3	Apr 3, 2023	SYSTEM	(\$20,000.00)							
					- Total								\$0.00		
Material - Total								\$0.00							
0380 - Total								\$0.00							
JSE0163 - Total								\$8,094.49							
Overall - Total								\$8,094.49							



Contract Adjustments for Contract - 230120-H09

There are no contract adjustments to display for this contract.