



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

Report Generated on May 18, 2024

Pay Estimate Created Date: May 16, 2024

<b>Progress Estimate Number</b> 10	<b>Contract ID</b> 230519-D09	<b>Prime Contractor</b> Widel, Inc.	<b>Pay Period Start</b> May 2, 2024	<b>Pay Period End</b> May 15, 2024	<b>Original Contract Amount</b> \$764,119.69	<b>Net Change Order Amount</b> (\$319.49)	<b>Current Contract Amount</b> \$763,800.20
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Approval Date	By User
May 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by jessem1
May 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by kronej1
May 17, 2024	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, 2024	December 1, 2024	May 16, 2024	98.55%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			JSP C Section 2.1 Calendar Days	April 28, 2024	April 28, 2024	Milestone Complete	
Awarded Date	June 7, 2023	June 7, 2023					
Letting Date	May 19, 2023	May 19, 2023					
Notice to Proceed Date	July 10, 2023	July 10, 2023					
Open to Traffic Date							
Work Began Date	February 19, 2024	February 19, 2024					

**Contract Total Pay For Estimate No. 10**

	This Estimate	Previous	To Date
230519-D09			
Total Posted Items Pay	\$5,067.58	\$747,663.57	\$752,731.15
Gross Item Adjustments	(\$871.91)	(\$324.32)	(\$1,196.23)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$4,195.67</b>	<b>\$747,339.25</b>	<b>\$751,534.92</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3462	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$16.500	10	\$165.00
	0220	6161005	CONSTRUCTION SIGNS	SQFT	\$6.180	4.5	\$27.81
	0260	6161047	TYPE III OBJECT MARKER	EA	\$309.000	12	\$3,708.00
	0340	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$11,667.700	0.1	\$1,166.77
<b>Project J5S3462 - Total</b>							<b>\$5,067.58</b>
<b>Overall - Total</b>							<b>\$5,067.58</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
J5S3462	0140	MISC.	Other Item Adjustment	Substandard Item	A 20% deduct was agreed to by Widel, Inc. and the Missouri Department of Transportation for three panels of 8" JPCP that were placed on 4/23/24. These panels are at STA 41+28.00, STA 42+99.00, and STA 43+89.00. The total cost of the deduct is \$638.56. 3, 12ftx10ft panels = (120SF/panel) x (1SF/9SY) X3 panels x (\$79.82/SF) x 20% = \$638.56			(\$638.56)



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Pay Estimate Created Date: May 16, 2024

Progress Estimate Number 10		Contract ID Prime Contractor	230519-D09 Widel, Inc.	Pay Period Start Pay Period End	May 2, 2024 May 15, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$764,119.69 (\$319.49) \$763,800.20	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3462	0340	SEEDING - COOL SEASON GRASSES	Material			-0.1	\$11,667.70	(\$1,166.77)
	0340	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	0.1	\$11,667.70	\$1,166.77
	0340	SEEDING - COOL SEASON GRASSES	Other Item Adjustment	Other	20% of pay withheld pending seed growth.			(\$233.35)
	0580	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-108	\$253.94	(\$27,425.52)
	0580	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	108	\$253.94	\$27,425.52
<b>Total</b>								<b>(\$871.91)</b>



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

Report Generated on May 18, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3462	FAS S402(83)	Bridge replacement	HH	COOPER	over Brush Creek near Pilot Grove

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3462	<b>Posted Item Pay</b>	\$5,067.58	\$747,663.57	\$752,731.15
	<b>Gross Item Adjustments</b>	(\$871.91)	(\$324.32)	(\$1,196.23)
	<b>Gross Item Pay</b>	<b>\$4,195.67</b>	<b>\$747,339.25</b>	<b>\$751,534.92</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on May 18, 2024

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3462, Item 5031011A, Project Item Line Number 0580, Material Set 5031011A96, Material 1057JMFRRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRPF is insufficient.	Working with contractor and materials to resolve.	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3462, Item 8051000A, Project Item Line Number 0340, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with contractor and materials to resolve.	jessem1	Overridden



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

Report Generated on May 18, 2024

**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)
230519-D09	J5S3462	0001	0040	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$728.20	\$728.20
		0001	0050	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$145.64	\$145.64
		0001	0060	2031000	CLASS A EXCAVATION	1,242.00	0.00	1,242.00	CUYD	1,242.00	\$2.35	\$2,918.70
		0001	0070	2036000	COMPACTING EMBANKMENT	598.00	0.00	598.00	CUYD	598.00	\$9.74	\$5,824.52
		0001	0080	2037075	COMPACTING IN CUT	2.60	0.10	2.70	STA	2.70	\$1,120.31	\$3,024.84
		0001	0090	2063000	CLASS 3 EXCAVATION	7.00	0.00	7.00	CUYD	7.00	\$104.03	\$728.21
		0001	0100	2142000	FURNISHING ROCK FILL	672.00	0.00	672.00	CUYD	672.00	\$15.84	\$10,644.48
		0001	0110	2143000	PLACING ROCK FILL	672.00	0.00	672.00	CUYD	672.00	\$8.67	\$5,826.24
		0001	0120	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,442.00	-1,442.00	0.00	SQYD	0.00	\$9.44	\$0.00
		0001	0121	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	1,465.00	1,465.00	SQYD	1,465.00	\$9.44	\$13,829.60
		0001	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10.00	0.00	10.00	TONS	10.00	\$16.50	\$165.00
		0001	0140	4019905	MISC.OPTIONAL PVMNT 8"JPCP/10"HMA	1,442.30	22.20	1,464.50	SQYD	1,464.50	\$79.82	\$116,896.39
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	23.00	0.00	23.00	LF	23.00	\$61.68	\$1,418.64
		0001	0160	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	307.00	0.00	307.00	CUYD	307.00	\$31.21	\$9,581.47
		0001	0170	6096043	PLACING TYPE 3 ROCK DITCH LINER	307.00	0.00	307.00	CUYD	307.00	\$18.98	\$5,826.86
		0001	0180	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	112.00	0.00	112.00	CUYD	112.00	\$35.36	\$3,960.32
		0001	0190	6113020	FURNISHING TYPE 2 ROCK BLANKET	288.00	24.00	312.00	CUYD	312.00	\$31.10	\$9,703.20
		0001	0200	6113040	PLACING TYPE 2 ROCK BLANKET	288.00	24.00	312.00	CUYD	312.00	\$10.11	\$3,154.32
		0001	0210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,854.00	\$0.00
		0001	0220	6161005	CONSTRUCTION SIGNS	306.00	0.00	306.00	SQFT	158.00	\$6.18	\$976.44
		0001	0230	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$51.50	\$309.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	33.00	0.00	33.00	EA	0.00	\$16.48	\$0.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$103.00	\$1,030.00
		0001	0260	6161047	TYPE III OBJECT MARKER	12.00	0.00	12.00	EA	12.00	\$309.00	\$3,708.00
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,605.00	\$7,210.00
		0001	0280	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$66,000.00	\$0.00
		0001	0281	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$46,897.00	\$46,897.00
		0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,405.00	0.00	1,405.00	LF	1,405.00	\$1.20	\$1,686.00
		0001	0300	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	753.00	215.00	968.00	SQYD	968.00	\$1.61	\$1,558.48
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,250.00	\$8,250.00
		0001	0320	7250415	15 IN. PIPE GROUP C	36.00	0.00	36.00	LF	36.00	\$28.00	\$1,008.00
		0001	0330	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$122.70	\$245.40
		0001	0340	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.10	\$11,667.70	\$1,166.77
		0001	0350	8061004	SEDIMENT TRAP ROCK	5.00	0.00	5.00	CUYD	0.00	\$35.20	\$0.00
		0001	0360	8061005	ROCK DITCH CHECK	290.00	0.00	290.00	LF	31.00	\$4.93	\$152.83
		0001	0370	8061016	SEDIMENT REMOVAL	40.00	0.00	40.00	CUYD	0.00	\$55.00	\$0.00
		0001	0380	8061019	SILT FENCE	322.00	0.00	322.00	LF	83.00	\$4.58	\$380.14
		0001	0390	8061050	TYPE C BERM	201.00	0.00	201.00	LF	137.00	\$9.22	\$1,263.14
		0040	0400	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$16.50	\$0.00
		0040	0410	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	0.00	\$15.00	\$0.00
		0040	0420	9035069A	SHF-FLAT SHEET FLUORESCENT	13.00	0.00	13.00	SQFT	13.00	\$22.00	\$286.00
		0071	0560	2061000	CLASS 1 EXCAVATION	55.00	0.50	55.50	CUYD	55.50	\$45.21	\$2,509.16
		0071	0570	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,608.14	\$25,608.14
		0071	0580	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	108.00	0.00	108.00	SQYD	108.00	\$253.94	\$27,425.52
		0071	0590	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	540.00	-37.00	503.00	LF	503.00	\$102.12	\$51,366.36



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

Report Generated on May 18, 2024

**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)
230519-D09	J5S3462	0071	0600	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$524.16	\$5,241.60
		0071	0610	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	27.00	0.00	27.00	CUYD	27.00	\$834.54	\$22,532.58
		0071	0620	7034212	SLAB ON STEEL	348.00	0.00	348.00	SQYD	348.00	\$338.47	\$117,787.56
		0071	0630	7034219A	TYPE D BARRIER	281.00	0.00	281.00	LF	281.00	\$131.20	\$36,867.20
		0071	0640	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	84,640.00	0.00	84,640.00	LB	84,640.00	\$1.78	\$150,659.20
		0071	0650	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	22.00	\$418.00	\$9,196.00
		0071	0660	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$3.24	\$5,508.00
		0071	0670	7125370A	FINISH FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$3.24	\$5,508.00
		0071	0680	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,056.00	\$2,112.00
		0071	0690	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$181.50	\$1,089.00
		0001	5001	6189901	MISC.New mobilization adjusted for contract bond	0.00	1.00	1.00	LS	1.00	\$19,103.00	\$19,103.00
<b>Project J5S3462 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$753,017.14</b>
<b>230519-D09 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$753,017.14</b>



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

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

Project: J5S3462

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
0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/10/24	5/16/24	10.00	TONS	Placed at Twenter Trust Driveway.					
0220	6161005	CONSTRUCTION SIGNS	5/2/24	5/16/24	4.50	SQFT	Paying for the wet paint arrow pivots on the back of ATK's paint truck. +4.375 for signs +0.0.125 rounding correction.					
0260	6161047	TYPE III OBJECT MARKER	5/2/24	5/16/24	12.00	EA	Object markers at each corner bridge A9034.					
0340	8051000A	SEEDING - COOL SEASON GRASSES	5/13/24	5/14/24	0.10	ACRE	All seeding done on bridge A9034. 20% will be withheld as a line-item adjustment as per the spec on the 5/16/24 estimate.					

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

No Data Available



## Line Item Adjustments by Estimate

May 18, 2024

Contract ID: 230519-D09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3462	0060	CLASS A EXCAVATION	Price FUEL		8	Apr 16, 2024	SYSTEM	\$5.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total					\$5.85	
			Price FUEL - Total						\$5.85	
			0060 - Total						\$5.85	
J5S3462	0070	COMPACTING EMBANKMENT	Material		8	Apr 16, 2024	SYSTEM	\$5,824.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jesse1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Apr 16, 2024	SYSTEM	(\$5,824.52)		
			- Total					\$0.00		
			Material - Total					\$0.00		
0070 - Total								\$0.00		
J5S3462	0080	COMPACTING IN CUT	Overrun	Overrun	8	Apr 16, 2024	SYSTEM	(\$112.03)		
					9	May 2, 2024	SYSTEM	\$112.03		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1120.31000 - 1120.31000, 'is applied (if non-zero).
			- Total					\$0.00		
			Overrun - Total					\$0.00		
0080 - Total								\$0.00		
J5S3462	0120	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		8	Apr 16, 2024	SYSTEM	\$13,612.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jesse1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Apr 16, 2024	SYSTEM	(\$13,612.48)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			Price FUEL		8	Apr 16, 2024	SYSTEM	\$6.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	May 2, 2024	SYSTEM	(\$6.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total					\$0.00					
Price FUEL - Total					\$0.00					
0120 - Total								\$0.00		
J5S3462	0121	TYPE 5 AGGREGATE FOR BASE	Price FUEL		9	May 2, 2024	SYSTEM	\$7.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total					\$7.03	
			Price FUEL - Total					\$7.03		
0121 - Total								\$7.03		
J5S3462	0140	MISC.	Other Item Adjustment	SUBI	10	May 16, 2024	jesse1	(\$638.56)	A 20% deduct was agreed to by Widel, Inc. and the Missouri Department of Transportation for three panels of 8" JPCP that were placed on 4/23/24. These panels are at STA 41+28.00, STA 42+99.00, and STA 43+89.00. The total cost of the deduct is \$638.56. 3, 12ftx10ft panels = (120SF/panel) x (1SF/9SY) X3 panels x (\$79.82/SF) x 20% = \$638.56	
										SUBI - Total
			Other Item Adjustment - Total					(\$638.56)		
			0140 - Total							
J5S3462	0190	FURNISHING TYPE 2 ROCK BLANKET	Material		6	Mar 18, 2024	SYSTEM	\$4,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jesse1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Mar 18, 2024	SYSTEM	(\$4,478.40)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			Overrun	Overrun	8	Apr 16, 2024	SYSTEM	(\$746.40)		
					9	May 2, 2024	SYSTEM	\$746.40		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.10000 - 31.10000, 'is applied (if non-zero).
- Total					\$0.00					
Overrun - Total					\$0.00					





## Line Item Adjustments by Estimate

May 18, 2024

Contract ID: 230519-D09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3462	0190	FURNISHING TYPE 2 ROCK BLANKET	Overrun - Total					\$0.00		
	0190 - Total							\$0.00		
	0200	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	8	Apr 16, 2024	SYSTEM	(\$242.64)		
					9	May 2, 2024	SYSTEM	\$242.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.11000 - 10.11000, 'is applied (if non-zero).	
	Overrun - Total							\$0.00		
	Overrun - Total							\$0.00		
	0200 - Total							\$0.00		
	0290	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment		REFL	9	May 2, 2024	jessem1	(\$337.20)	20% withheld as per the EPG section 620.12.2.4
	REFL - Total							(\$337.20)		
	Other Item Adjustment - Total							(\$337.20)		
	0290 - Total							(\$337.20)		
	0300	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun	Overrun	8	Apr 16, 2024	SYSTEM	(\$346.15)		
					9	May 2, 2024	SYSTEM	\$346.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.61000 - 1.61000, 'is applied (if non-zero).	
	Overrun - Total							\$0.00		
	Overrun - Total							\$0.00		
	0300 - Total							\$0.00		
	0320	15 IN. PIPE CULVERT GROUP C	Material			8	Apr 16, 2024	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
						8	Apr 16, 2024	SYSTEM	(\$1,008.00)	
	- Total							\$0.00		
	Material - Total							\$0.00		
	0320 - Total							\$0.00		
	0330	15 IN. GROUP C FLARED END SEC	Material			8	Apr 16, 2024	SYSTEM	\$245.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
						8	Apr 16, 2024	SYSTEM	(\$245.40)	
	- Total							\$0.00		
	Material - Total							\$0.00		
	0330 - Total							\$0.00		
	0340	SEEDING - COOL SEASON GRASSES	Material			10	May 16, 2024	SYSTEM	\$1,166.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						10	May 16, 2024	SYSTEM	(\$1,166.77)	
	- Total							\$0.00		
	Material - Total							\$0.00		
			Other Item Adjustment		OTHR	10	May 16, 2024	jessem1	(\$233.35)	20% of pay withheld pending seed growth.
	OTHR - Total							(\$233.35)		
	Other Item Adjustment - Total							(\$233.35)		
0340 - Total							(\$233.35)			
0360	ROCK DITCH CHECK	Material			6	Mar 18, 2024	SYSTEM	\$54.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Mar 18, 2024	SYSTEM	(\$54.23)		
					7	Apr 2, 2024	SYSTEM	\$54.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

May 18, 2024

Contract ID: 230519-D09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3462	0360	ROCK DITCH CHECK	Material		7	Apr 2, 2024	SYSTEM	(\$54.23)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	<b>0360 - Total</b>								\$0.00		
	0390	TYPE C BERM	Material		5	Mar 4, 2024	SYSTEM	\$746.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jesse1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Mar 4, 2024	SYSTEM	(\$746.82)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	<b>0390 - Total</b>								\$0.00		
	0560	CLASS 1 EXCAVATION	Overrun	Overrun	5	Mar 4, 2024	SYSTEM	(\$22.61)			
9					May 2, 2024	SYSTEM	\$22.61	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.21000 - 45.21000, 'is applied (if non-zero).			
Overrun - Total										\$0.00	
Overrun - Total									\$0.00		
<b>0560 - Total</b>								\$0.00			
0580	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		8	Apr 16, 2024	SYSTEM	\$27,425.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jesse1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				8	Apr 16, 2024	SYSTEM	(\$27,425.52)				
				9	May 2, 2024	SYSTEM	\$27,425.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jesse1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				9	May 2, 2024	SYSTEM	(\$27,425.52)				
				10	May 16, 2024	SYSTEM	\$27,425.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jesse1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				10	May 16, 2024	SYSTEM	(\$27,425.52)				
			- Total						\$0.00		
			Material - Total						\$0.00		
<b>0580 - Total</b>								\$0.00			
0620	SLAB ON STEEL	Construction Stockpile		7	Apr 2, 2024	SYSTEM	(\$14,817.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$14,817.00)	
			Construction Stockpile - Total						(\$14,817.00)		
				3	Feb 5, 2024	SYSTEM	\$14,817.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$14,817.00	
Construction Stockpile STMI - Total						\$14,817.00					
<b>0620 - Total</b>								\$0.00			
0640	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Construction Stockpile		6	Mar 18, 2024	SYSTEM	(\$130,345.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$130,345.60)	
			Construction Stockpile - Total						(\$130,345.60)		
				2	Nov 17, 2023	SYSTEM	\$130,345.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$130,345.60	
Construction Stockpile STMI - Total						\$130,345.60					
<b>0640 - Total</b>								\$0.00			
0660	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		7	Apr 2, 2024	SYSTEM	\$5,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jesse1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			





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**Contract Adjustments for Contract - 230519-D09**

There are no contract adjustments to display for this contract.