



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: April 10, 2025

Final Estimate Number 28	Contract ID 210319-H04	Pay Period Start January 16, 2023	Original Contract Amount \$2,294,000.00
	Prime Contractor Pace Construction Company, LLC	Pay Period End November 15, 2024	Net Change Order Amount \$63,789.42
			Current Contract Amount \$2,357,789.42

Approval Date		By User
April 10, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	bolli1
May 15, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
May 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2022	October 13, 2022	June 14, 2022	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	September 7, 2023	September 7, 2023	
Awarded Date	April 7, 2021	April 7, 2021	
Letting Date	March 19, 2021	March 19, 2021	
Notice to Proceed Date	May 10, 2021	May 10, 2021	
Open to Traffic Date	January 7, 2022	January 7, 2022	
Work Began Date	May 17, 2021	May 17, 2021	

Contract Total Pay For Estimate No. 28			
	This Estimate	Previous	To Date
210319-H04			
Total Posted Items Pay	\$0.00	\$2,357,789.42	\$2,357,789.42
Gross Item Adjustments	\$0.00	\$23,696.02	\$23,696.02
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	(\$10,000.00)	(\$10,000.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$2,371,485.44	\$2,371,485.44
Contract Total Payable This Estimate:	\$0.00		
Items Paid This Estimate Period			
No Data Available			
Contract Adjustments This Estimate			
No Contract Adjustments Exist on Contract			
Line Item Adjustments This Estimate			
No Data Available			



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

Report Generated on May 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3213	FAS S701(52)	Bridge replacement	C	MADISON	over St. Francis River
Totals by Job Numbers					
J9S3213			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$2,357,789.42	\$2,357,789.42
	Gross Item Adjustments		\$0.00	\$23,696.02	\$23,696.02
	Gross Item Pay		\$0.00	\$2,381,485.44	\$2,381,485.44
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	(\$10,000.00)	(\$10,000.00)
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on May 21, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on May 21, 2025

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)
210319-H04	J9S3213	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$15,000.00	\$30,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0030	2031000	CLASS A EXCAVATION	3,571.00	44.00	3,615.00	CUYD	3,615.00	\$15.00	\$54,225.00
		0001	0040	2032000	CLASS C EXCAVATION	7,933.00	-236.00	7,697.00	CUYD	7,697.00	\$40.00	\$307,880.00
		0001	0050	2036000	COMPACTING EMBANKMENT	990.00	0.00	990.00	CUYD	990.00	\$2.00	\$1,980.00
		0001	0060	2037075	COMPACTING IN CUT	11.80	-9.80	2.00	STA	2.00	\$1,000.00	\$2,000.00
		0001	0070	2063000	CLASS 3 EXCAVATION	65.00	0.00	65.00	CUYD	65.00	\$20.00	\$1,300.00
		0001	0080	2063100	CLASS 3 EXCAVATION IN ROCK	45.00	0.00	45.00	CUYD	45.00	\$80.00	\$3,600.00
		0001	0090	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	2,606.00	-151.60	2,454.40	SQYD	2,454.40	\$12.00	\$29,452.80
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	161.00	-161.00	0.00	TONS	0.00	\$23.00	\$0.00
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	151.90	31.34	183.24	TONS	183.24	\$95.00	\$17,407.80
		0001	0120	4019905	MISC.OPTIONAL PAVEMENT	2,606.20	-151.80	2,454.40	SQYD	2,454.40	\$50.00	\$122,720.00
		0001	0130	4071005	TACK COAT	93.00	107.00	200.00	GAL	200.00	\$3.90	\$780.00
		0001	0140	6119910	MISC.FURNISHING TYPE 2 ROCK BLANKET	3,785.00	-3,785.00	0.00	TONS	0.00	\$0.01	\$0.00
		0001	0150	6119910	MISC.PLACING TYPE 2 ROCK BLANKET	3,785.00	873.00	4,658.00	TONS	4,658.00	\$9.00	\$41,922.00
		0001	0160	6161005	CONSTRUCTION SIGNS	214.00	596.00	810.00	SQFT	810.00	\$10.00	\$8,100.00
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	-1.00	2.00	EA	2.00	\$35.00	\$70.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	95.00	20.00	115.00	EA	115.00	\$2.00	\$230.00
		0001	0190	6161030	TYPE III MOVEABLE BARRICADE	14.00	-1.00	13.00	EA	13.00	\$20.00	\$260.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,800.00	\$8,400.00
		0001	0210	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	2.00	4.00	EA	4.00	\$800.00	\$3,200.00
		0001	0220	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	26.00	0.00	26.00	LF	26.00	\$151.00	\$3,926.00
		0001	0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	75.00	0.00	75.00	LF	75.00	\$59.50	\$4,462.50
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$348,734.55	\$348,734.55
		0001	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,513.00	577.00	4,090.00	LF	4,090.00	\$0.20	\$818.00
		0001	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,181.00	-695.00	2,486.00	LF	2,486.00	\$0.20	\$497.20
		0001	0270	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	98.00	12.00	110.00	LF	110.00	\$8.00	\$880.00
		0001	0280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	936.00	151.60	1,087.60	SQYD	1,087.60	\$11.50	\$12,507.40
		0001	0290	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,320.00	-701.00	2,619.00	SQYD	2,619.00	\$4.00	\$10,476.00
		0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,800.00	\$2,800.00
		0001	0310	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	9.00	109.00	118.00	CUYD	118.00	\$40.00	\$4,720.00
		0001	0320	7250415	15 IN. PIPE GROUP C	40.00	0.00	40.00	LF	40.00	\$50.00	\$2,000.00
		0001	0330	7250421	21 IN. PIPE GROUP C	61.00	0.00	61.00	LF	61.00	\$100.00	\$6,100.00
		0001	0340	7250424	24 IN. PIPE GROUP C	30.00	0.00	30.00	LF	30.00	\$60.00	\$1,800.00
		0001	0350	7250448	48 IN. PIPE GROUP C	89.00	0.00	89.00	LF	89.00	\$125.00	\$11,125.00
		0001	0360	7320821A	21 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	1.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0001	0370	7320848A	48 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0380	7321015A	21 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	-1.00	0.00	EA	0.00	\$4,500.00	\$0.00
		0001	0390	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$4,600.00	\$4,600.00
		0001	0400	8061003	SEDIMENT TRAP EXCAVATION	28.40	-28.40	0.00	CUYD	0.00	\$1.00	\$0.00
		0001	0410	8061004	SEDIMENT TRAP ROCK	3.40	-3.40	0.00	CUYD	0.00	\$1.00	\$0.00
		0001	0420	8061016	SEDIMENT REMOVAL	25.00	-25.00	0.00	CUYD	0.00	\$1.00	\$0.00
		0001	0430	8061019	SILT FENCE	486.00	-160.00	326.00	LF	326.00	\$5.50	\$1,793.00
		0001	0440	8061050	TYPE C BERM	97.00	0.00	97.00	LF	97.00	\$17.00	\$1,649.00



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Contract Line Items and Total Paid for All Estimates**

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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)
210319-H04	J9S3213	0001	0450	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	0.00	1.40	CUYD	1.40	\$1,000.00	\$1,400.00
		0001	0460	9031280	2.5 IN. PSST POST - 12 GA.	126.00	0.00	126.00	LF	126.00	\$20.00	\$2,520.00
		0001	0470	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	36.00	\$45.00	\$1,620.00
		0001	0480	9035069A	SHF-FLAT SHEET FLUORESCENT	58.00	0.00	58.00	SQFT	58.00	\$23.00	\$1,334.00
		0010	0490	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	88.00	0.00	88.00	LF	88.00	\$40.00	\$3,520.00
		0010	0500	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$3,300.00	\$3,300.00
		0010	0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0070	0520	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	46.00	-46.00	0.00	SQFT	0.00	\$0.01	\$0.00
		0070	0530	2061003	CLASS 1 EXCAVATION IN ROCK	203.00	-50.00	153.00	CUYD	153.00	\$65.00	\$9,945.00
		0070	0540	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$97,000.00	\$97,000.00
		0070	0550	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	161.00	0.00	161.00	SQYD	161.00	\$80.24	\$12,918.64
		0070	0560	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	96.00	-6.80	89.20	LF	89.20	\$900.00	\$80,280.00
		0070	0570	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	60.00	-2.30	57.70	LF	57.70	\$835.00	\$48,179.50
		0070	0580	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$1,300.00	\$5,200.00
		0070	0590	7011400	FOUNDATION INSPECTION HOLES	100.00	0.00	100.00	LF	100.00	\$140.00	\$14,000.00
		0070	0600	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$4,200.00	\$16,800.00
		0070	0610	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	230.00	5.00	235.00	LF	235.00	\$80.00	\$18,800.00
		0070	0620	7027000	PILE POINT REINFORCEMENT	5.00	0.00	5.00	EA	5.00	\$100.00	\$500.00
		0070	0630	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	236.80	33.10	269.90	CUYD	269.90	\$625.00	\$168,687.50
		0070	0640	7034215	TYPE B BARRIER	617.00	0.00	617.00	LF	617.00	\$77.00	\$47,509.00
		0070	0650	7034221	SLAB ON CONCRETE NU-GIRDER	885.00	0.00	885.00	SQYD	885.00	\$310.00	\$274,350.00
		0070	0660	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,119.00	0.00	1,119.00	LF	1,119.00	\$245.00	\$274,155.00
		0070	0670	7061060	REINFORCING STEEL (BRIDGES)	64,520.00	0.00	64,520.00	LB	64,520.00	\$1.20	\$77,424.00
		0070	0680	7101000	REINFORCING STEEL (EPOXY COATED)	9,910.00	0.00	9,910.00	LB	9,910.00	\$1.12	\$11,099.20
		0070	0690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0070	0700	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,525.00	\$3,050.00
		0070	0710	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	20.00	0.00	20.00	EA	20.00	\$270.00	\$5,400.00
		0070	0720	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$2,600.00	\$10,400.00
		0070	0730	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	34.00	0.00	34.00	LF	34.00	\$435.00	\$14,790.00
		0001	5001	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	0.00	4.00	4.00	EA	4.00	\$220.50	\$882.00
		0001	5002	2039901	MISC.Standby Compensation for Halting of Class C Excavation	0.00	1.00	1.00	LS	1.00	\$25,796.12	\$25,796.12
		0001	5003	6161052	WARNING LIGHT, TYPE B	0.00	24.00	24.00	EA	24.00	\$65.00	\$1,560.00
		0070	5004	7123610	SLAB DRAIN	0.00	20.00	20.00	EA	20.00	\$750.00	\$15,000.00
		0001	5005	8061005	ROCK DITCH CHECK	0.00	15.00	15.00	LF	15.00	\$30.00	\$450.00
		0001	5006	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$12,205.87	\$12,205.87
		0070	5007	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$1,212.64	\$1,212.64
		0001	5008	805990	MISC.Fiber Reinforced Matrix	0.00	9,520.00	9,520.00	SQFT	9,520.00	\$0.81	\$7,715.96
		0001	5009	9039901	MISC.Remove existing signs, posts and bases.	0.00	1.00	1.00	LS	1.00	\$3,468.74	\$3,468.74
Project J9S3213 - Total Value Posted to Date as of Report Generated Date												\$2,357,789.42
210319-H04 Overall - Total Value Posted to Date as of Report Generated Date												\$2,357,789.42



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

Report Generated on May 21, 2025

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

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3213	0160	June 3, 2021	162	R11-2 48x30 10.00 ROAD CLOSED		12.093	CL	1.00	10			10
				R11-2 48x30 10.00 ROAD CLOSED		12.058	CL	1.00	10			10
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		11.460	Rt.	1.00	32			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		11.421	Rt.	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		11.417	Lt.	1.00	8			8
				R11-2 48x30 10.00 ROAD CLOSED		12.168	CL	1.00	10			10
				R11-2 48x30 10.00 ROAD CLOSED		14.895	CL	1.00	10			10
				GO20-2 48x24 8.00 END ROAD WORK		12.936	Rt.	1.00	8			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		12.936	Lt.	1.00	16			16
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		12.896	Lt.	1.00	32			32
				R11-2 48x30 10.00 ROAD CLOSED		9.717	CL	1.00	10			10
		June 22, 2021	293	WO22-3 42x36 10.50 END BLASTING ZONE		12.501	Rt.	1.00	10.5			10.5
				WO22-1 48x48 16.00 BLASTING ZONE AHEAD		12.501	Lt.	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		12.550	Lt.	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		14.919	Lt.	1.00	16			16
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		14.920	Lt.	1.00	16			16
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		12.427	Lt.	1.00	16			16
				WO22-2 42x36 10.50 TURN OFF 2-WAY RADIO AND PHONE		12.390	Lt.	1.00	10.5			10.5
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		12.187	Lt.	1.00	16			16
				WO22-1 48x48 16.00 BLASTING ZONE AHEAD		12.186	Lt.	1.00	16			16
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		12.173	Lt.	1.00	16			16
				WO22-2 42x36 10.50 TURN OFF 2-WAY RADIO AND PHONE		12.173	Lt.	1.00	10.5			10.5
				WO22-2 42x36 10.50 TURN OFF 2-WAY RADIO AND PHONE		11.799	Rt.	1.00	10.5			10.5
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		11.715	Rt.	1.00	16			16
				WO22-1 48x48 16.00 BLASTING ZONE AHEAD		11.642	Rt.	1.00	16			16
				WO22-3 42x36 10.50 END BLASTING ZONE		11.642	Lt.	1.00	10.5			10.5
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		11.542	Rt.	1.00	16			16
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		15.122	Lt.	1.00	16			16
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		9.600	Rt.	1	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		9.479	Rt.	1	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		15.286	Lt.	1.00	16			16
		June 25, 2021	100	WO20-7 48x48 16.00 FLAGGER		0.10	CRD 431	1.00	16			16



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3213	0160	2021	100	(SYMBOL) WITH FLAGS								
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		12.52	C WB	1.00	16			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		11.68	C EB	1.00	16			16
				R11-2 48x30 10.00 ROAD CLOSED		11.83	C EB	1.00	10			10
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		11.88	C EB	1.00	16			16
				R11-2 48x30 10.00 ROAD CLOSED		0.16	CRD 431	1.00	10			10
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		12.33	C WB	1.00	16			16
		October 4, 2021	57	See Special Sign Details		11.99 EB LM	Rte C EB	1.00		Watch for Falling Rock	16.00	16
				See Special Sign Details		12.09 EB LM	Rte C WB	1.00		Watch for Falling Rock	16.00	16
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC			Rte C EB @ Rte FF Int	1.00	12.5			12.5
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC			Rte C WB @ Rte N Int	1.00	12.5			12.5
		October 6, 2021	198	WO20-3 48x48 16.00 ROAD CLOSED AHEAD		5.1	Rte N WB	1.00	16			16
				See Special Sign Details		5.2	Rte N WB	1.00		Road Closed 500 Feet	16.00	16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		9.5	Rte C EB	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		17.35	Rte C WB	1.00	16			16
				See Special Sign Details		17.25	Rte C WB	1.00		Road Closed 500 Feet	16.00	16
				See Special Sign Details		15.88	Rte C WB	1.00		Truck Entrance	16.00	16
				See Special Sign Details		13.73	Rte C EB	1.00		Truck Entrance	16.00	16
				See Special Sign Details		11.75	Rte C EB	1.00		Road Closed 500 Feet	16.00	16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		11.65	Rte C EB	1.00	16			16
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		0.20	Rte C WB	1.00	12.5			12.5
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		0.15	Rte N WB	1.00	12.5			12.5
				See Special Sign Details		9.6	Rte C EB	1.00		Road Closed 500 Feet	16.00	16
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		0.15	Rte C EB	1.00	12.5			12.5
0160 - Total												809



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 210319-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3213	0030	CLASS A EXCAVATION	Price FUEL		3	Jul 16, 2021	SYSTEM	\$39.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Nov 16, 2021	SYSTEM	\$3.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Jan 17, 2022	SYSTEM	\$81.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Feb 2, 2022	SYSTEM	\$39.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Feb 16, 2022	SYSTEM	\$48.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	May 2, 2022	SYSTEM	\$24.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total			\$236.29			
			Price FUEL - Total			\$236.29			
			0030 - Total			\$236.29			
	0040	CLASS C EXCAVATION	Price FUEL		3	Jul 16, 2021	SYSTEM	\$22.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Aug 2, 2021	SYSTEM	\$81.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Oct 1, 2021	SYSTEM	\$60.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Oct 15, 2021	SYSTEM	\$193.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Mar 17, 2022	SYSTEM	\$8.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	May 2, 2022	SYSTEM	\$153.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Jun 17, 2022	SYSTEM	\$425.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Oct 3, 2022	SYSTEM	\$2,452.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total			\$3,398.18			
	Price FUEL - Total			\$3,398.18					
	0040 - Total			\$3,398.18					
	0050	COMPACTING EMBANKMENT	Material		18	Apr 18, 2022	SYSTEM	(\$1,980.00)	
					- Total			(\$1,980.00)	
			Material - Total			(\$1,980.00)			
MaterialCredit				19	May 2, 2022	SYSTEM	\$1,980.00		
				- Total			\$1,980.00		
MaterialCredit - Total			\$1,980.00						
0050 - Total			\$0.00						
0060	COMPACTING IN CUT	Material		17	Apr 4, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				17	Apr 4, 2022	SYSTEM	(\$2,000.00)		
				18	Apr 18, 2022	SYSTEM	(\$2,000.00)		
		- Total			(\$2,000.00)				
		Material - Total			(\$2,000.00)				
		MaterialCredit		19	May 2, 2022	SYSTEM	\$2,000.00		
				- Total			\$2,000.00		
		MaterialCredit - Total			\$2,000.00				
		0060 - Total			\$0.00				
0090	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		18	Apr 18, 2022	SYSTEM	(\$29,866.80)		
				19	May 2, 2022	SYSTEM	\$29,452.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user pinkle1 overriding Payment	



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 210319-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3213	0090	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material						Estimate Exception 1 on the current Payment Estimate.
				19	May 2, 2022	SYSTEM	(\$29,452.80)		
				- Total				(\$29,866.80)	
			Material - Total				(\$29,866.80)		
			MaterialCredit		19	May 2, 2022	SYSTEM	\$29,866.80	
				- Total				\$29,866.80	
			MaterialCredit - Total				\$29,866.80		
	0090 - Total				\$0.00				
	0110	BIT, PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	19	May 2, 2022	pinkle1	\$835.50	AC ADJ LI 0110 = 177.2 tons x 4.1% AC x (557.5-442.5) = \$835.50 See "210319-H04 AC Adjustment_LI 0110_EST 0019" in eprojects
					22	Aug 3, 2022	hendrm1	\$28.48	AC ADJ LI 0110 = 6.04 tons x 4.1% AC x (557.5-442.5) = \$28.48
				ACAD - Total				\$863.98	
			Other Item Adjustment - Total				\$863.98		
			Overrun	Overrun	19	May 2, 2022	SYSTEM	(\$2,547.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
22					Aug 3, 2022	SYSTEM	\$2,547.97	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.71028 - 95.00000, 'is applied (if non-zero).	
Overrun - Total				\$0.00					
Overrun - Total				\$0.00					
Price FUEL				19	May 2, 2022	SYSTEM	\$1,011.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				22	Aug 3, 2022	SYSTEM	\$42.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				\$1,054.79		
Price FUEL - Total				\$1,054.79					
0110 - Total				\$1,918.77					
0120	MISC.	Other Item Adjustment	ACAD	19	May 2, 2022	pinkle1	\$5,724.50	AC ADJ LI 0120 = 2454.40 SY x 4.1% AC x 1.75 inches + 2454.40 SY x 3.6% AC x 8.25 inches = \$5724.50 See "210319-H04 AC Adjustment_LI 0120 LI 0550_EST 0019" in eprojects	
				ACAD - Total				\$5,724.50	
			FUEL	19	May 2, 2022	pinkle1	\$7,708.58	Fuel Adjustment for 2454.4 SY of 10" optional pavement placed on 4/15/22. Fuel Adj = 1349.92 tons x (3.77-2.05) x 3.32 = \$7708.58 See "210319-H04 Fuel Adj LI 0120 EST 0019"	
		FUEL - Total					\$7,708.58		
		Other Item Adjustment - Total				\$13,433.08			
		0120 - Total				\$13,433.08			
0130	TACK COAT	Overrun	Overrun	19	May 2, 2022	SYSTEM	(\$417.30)		
				22	Aug 3, 2022	SYSTEM	\$417.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.90000 - 3.90000, 'is applied (if non-zero).	
			Overrun - Total				\$0.00		
		Overrun - Total				\$0.00			
0130 - Total				\$0.00					
0150	MISC. EMBANKMENT PROTECTION	Overrun	Overrun	18	Apr 18, 2022	SYSTEM	(\$5,418.00)		
				19	May 2, 2022	SYSTEM	\$5,418.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).	
			Overrun - Total				\$0.00		
		Overrun - Total				\$0.00			
0150 - Total				\$0.00					
0160	CONSTRUCTION SIGNS	Overrun	Overrun	2	Jul 1, 2021	SYSTEM	(\$2,770.00)		



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 210319-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3213	0160	CONSTRUCTION SIGNS	Overrun	Overrun	5	Aug 16, 2021	SYSTEM	\$2,770.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
					7	Oct 15, 2021	SYSTEM	(\$2,550.00)	
					8	Nov 2, 2021	SYSTEM	\$570.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
					15	Feb 16, 2022	SYSTEM	\$1,980.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0160 - Total			\$0.00	
	0180	CHANNELIZER (TRIM LINE)	Overrun	Overrun	7	Oct 15, 2021	SYSTEM	(\$40.00)	
					8	Nov 2, 2021	SYSTEM	\$40.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0180 - Total			\$0.00	
	0220	CONCRETE TRAFFIC BARRIER, TYPE E	Material		17	Apr 4, 2022	SYSTEM	(\$3,926.00)	
					18	Apr 18, 2022	SYSTEM	(\$3,926.00)	
					19	May 2, 2022	SYSTEM	(\$3,926.00)	
					22	Aug 3, 2022	SYSTEM	\$3,920.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hendrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Aug 3, 2022	SYSTEM	(\$3,920.56)	
					- Total			(\$11,778.00)	
					Material - Total			(\$11,778.00)	
MaterialCredit				18	Apr 18, 2022	SYSTEM	\$3,926.00		
				19	May 2, 2022	SYSTEM	\$3,926.00		
				20	Jun 17, 2022	SYSTEM	\$3,926.00		
				- Total			\$11,778.00		
				MaterialCredit - Total			\$11,778.00		
				0220 - Total			\$0.00		
0250	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		20	Jun 17, 2022	SYSTEM	\$702.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hendrm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				20	Jun 17, 2022	SYSTEM	(\$702.60)		
				- Total			\$0.00		
				Material - Total			\$0.00		
		Other Item Adjustment	REFL	21	Jun 30, 2022	hendrm1	(\$327.20)	Reflectivity Adjustment: 40% withheld pending retroreflectivity results.	
				22	Aug 3, 2022	hendrm1	(\$818.00)	Reflectivity adjustment-withheld 20% until failed areas are restriped.	
				23	Sep 1, 2022	hendrm1	\$1,145.20	Payment for amount previously withheld for Retroreflectivity Adjustment	
				25	Oct 3, 2022	hendrm1	\$18.37	Bonus for retroreflectivity.	
				REFL - Total			\$18.37		
				Other Item Adjustment - Total			\$18.37		
				Overrun	Overrun	21	Jun 30, 2022	SYSTEM	(\$115.40)



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 210319-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3213	0250	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	22	Aug 3, 2022	SYSTEM	\$115.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.20000 - 0.20000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			0250 - Total				\$18.37		
	0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		20	Jun 17, 2022	SYSTEM	\$470.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hendrm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jun 17, 2022	SYSTEM	(\$470.80)	
			- Total				\$0.00		
			Material - Total				\$0.00		
			Other Item Adjustment	REFL	21	Jun 30, 2022	hendrm1	(\$198.88)	Reflectivity Adjustment: 40% withheld pending retroreflectivity results.
					22	Aug 3, 2022	hendrm1	(\$497.20)	Reflectivity adjustment-withheld 20% until failed areas are restriped.
23					Sep 1, 2022	hendrm1	\$696.08	Payment for amount previously withheld for Retroreflectivity Adjustment	
25					Oct 3, 2022	hendrm1	\$12.43	Bonus for retroreflectivity.	
REFL - Total				\$12.43					
Other Item Adjustment - Total				\$12.43					
0260 - Total				\$12.43					
0270	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		20	Jun 17, 2022	SYSTEM	\$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hendrm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				20	Jun 17, 2022	SYSTEM	(\$784.00)		
		- Total				\$0.00			
		Material - Total				\$0.00			
		Other Item Adjustment	REFL	22	Aug 3, 2022	hendrm1	(\$156.80)	Reflectivity adjustment-withheld 20% until failed areas are restriped.	
				23	Sep 1, 2022	hendrm1	\$156.80	Payment for amount previously withheld for Retroreflectivity Adjustment	
		REFL - Total				\$0.00			
		Other Item Adjustment - Total				\$0.00			
		Overrun	Overrun	21	Jun 30, 2022	SYSTEM	(\$96.00)		
				22	Aug 3, 2022	SYSTEM	\$96.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).	
		Overrun - Total				\$0.00			
		Overrun - Total				\$0.00			
		0270 - Total				\$0.00			
0280	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	19	May 2, 2022	SYSTEM	(\$1,742.25)		
				22	Aug 3, 2022	SYSTEM	\$1,742.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.50000 - 11.50000, 'is applied (if non-zero).	
		Overrun - Total				\$0.00			
		Overrun - Total				\$0.00			
0280 - Total				\$0.00					
0310	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		11	Dec 16, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lewisj4 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				11	Dec 16, 2021	SYSTEM	(\$360.00)		
		- Total				\$0.00			
		Material - Total				\$0.00			
		Overrun	Overrun	18	Apr 18,	SYSTEM	(\$2,520.00)		



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 210319-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3213	0310	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Overrun	Overrun		2022			
					19	May 2, 2022	SYSTEM	\$2,520.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
			0310 - Total				\$0.00		
	0360	21 IN. GROUP C FLARED END SEC	Overrun	Overrun	17	Apr 4, 2022	SYSTEM	(\$700.00)	
					22	Aug 3, 2022	SYSTEM	\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
			0360 - Total				\$0.00		
	0370	48 IN. GROUP C FLARED END SEC	Material		11	Dec 16, 2021	SYSTEM	(\$2,000.00)	
				- Total				(\$2,000.00)	
			Material - Total				(\$2,000.00)		
MaterialCredit				12	Jan 3, 2022	SYSTEM	\$2,000.00		
			- Total				\$2,000.00		
MaterialCredit - Total				\$2,000.00					
0370 - Total				\$0.00					
0430	SILT FENCE	Material		1	Jun 16, 2021	SYSTEM	(\$1,793.00)		
				2	Jul 1, 2021	SYSTEM	(\$1,793.00)		
				3	Jul 16, 2021	SYSTEM	(\$1,793.00)		
				4	Aug 2, 2021	SYSTEM	(\$1,793.00)		
				5	Aug 16, 2021	SYSTEM	(\$1,793.00)		
				6	Oct 1, 2021	SYSTEM	(\$1,793.00)		
				7	Oct 15, 2021	SYSTEM	(\$1,793.00)		
				8	Nov 2, 2021	SYSTEM	(\$1,793.00)		
				9	Nov 16, 2021	SYSTEM	(\$1,793.00)		
				10	Dec 2, 2021	SYSTEM	(\$1,793.00)		
				11	Dec 16, 2021	SYSTEM	(\$1,793.00)		
				12	Jan 3, 2022	SYSTEM	(\$1,793.00)		
				13	Jan 17, 2022	SYSTEM	(\$1,793.00)		
				14	Feb 2, 2022	SYSTEM	(\$1,793.00)		
				15	Feb 16, 2022	SYSTEM	(\$1,793.00)		
				16	Mar 17, 2022	SYSTEM	(\$1,793.00)		
				17	Apr 4, 2022	SYSTEM	(\$1,793.00)		
				18	Apr 18, 2022	SYSTEM	(\$1,793.00)		
				- Total				(\$32,274.00)	
				Material - Total				(\$32,274.00)	



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 210319-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3213	0430	SILT FENCE	MaterialCredit		2	Jul 1, 2021	SYSTEM	\$1,793.00						
					3	Jul 16, 2021	SYSTEM	\$1,793.00						
					4	Aug 2, 2021	SYSTEM	\$1,793.00						
					5	Aug 16, 2021	SYSTEM	\$1,793.00						
					6	Oct 1, 2021	SYSTEM	\$1,793.00						
					7	Oct 15, 2021	SYSTEM	\$1,793.00						
					8	Nov 2, 2021	SYSTEM	\$1,793.00						
					9	Nov 16, 2021	SYSTEM	\$1,793.00						
					10	Dec 2, 2021	SYSTEM	\$1,793.00						
					11	Dec 16, 2021	SYSTEM	\$1,793.00						
					12	Jan 3, 2022	SYSTEM	\$1,793.00						
					13	Jan 17, 2022	SYSTEM	\$1,793.00						
					14	Feb 2, 2022	SYSTEM	\$1,793.00						
					15	Feb 16, 2022	SYSTEM	\$1,793.00						
					16	Mar 17, 2022	SYSTEM	\$1,793.00						
					17	Apr 4, 2022	SYSTEM	\$1,793.00						
					18	Apr 18, 2022	SYSTEM	\$1,793.00						
					19	May 2, 2022	SYSTEM	\$1,793.00						
		- Total							\$32,274.00					
		MaterialCredit - Total							\$32,274.00					
	0430 - Total								\$0.00					
	0440	TYPE C BERM	Material		6	Oct 1, 2021	SYSTEM	\$1,649.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pinkle1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					6	Oct 1, 2021	SYSTEM	(\$1,649.00)						
- Total							\$0.00							
Material - Total							\$0.00							
0440 - Total								\$0.00						
0550	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	ACAD	19	May 2, 2022	pinkle1	\$448.82	AC ADJ LI 0550 = 161 SY x 4.1% AC x 1.75 inches + 161 SY x 3.6% AC x 10.25 inches = \$448.82						
								See 210319-H04 AC Adjustment_LI 0120 LI 0550_EST 0019 in eprojects						
								ACAD - Total		\$448.82				
								FUEL	27	Jan 17, 2023	pinkle1	\$606.79	Fuel Adjustment for 161 SY (106.26 tons) of asphalt bridge approach slabs placed in April of 2022. The price adjustment spreadsheet is stored in eprojects as 210319-H04 LA LI 0550_EST_0027.	
													FUEL ADJ = (Current Index Fuel Price - Base Index Fuel Price) x (Qty of Asphalt Placed) x (Fuel Usage Factor)	
							FUEL ADJ = (3.77 - 2.05) x (106.26) x (3.32000)							
							FUEL ADJ = \$606.79							
							FUEL - Total	\$606.79						
							Other Item Adjustment - Total		\$1,055.61					
0550 - Total								\$1,055.61						



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Contract ID: 210319-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3213	0560	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Material		6	Oct 1, 2021	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Oct 1, 2021	SYSTEM	(\$27,000.00)					
					7	Oct 15, 2021	SYSTEM	\$44,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Oct 15, 2021	SYSTEM	(\$44,640.00)					
					8	Nov 2, 2021	SYSTEM	\$62,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					8	Nov 2, 2021	SYSTEM	(\$62,640.00)					
					9	Nov 16, 2021	SYSTEM	\$80,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					9	Nov 16, 2021	SYSTEM	(\$80,280.00)					
					- Total				\$0.00				
					Material - Total				\$0.00				
					Other Item Adjustment	MATL	22	Aug 3, 2022	hendrm1	\$3,623.29	The plans assumed the elevation of rock using the borings done by MoDOT at bent 2, MoDOT did not perform borings for bent 3. Because the bridge schedule was accelerated the contractor purchased the casings before any test holes could be performed by the prime contractor which lead to the extra casing.		
				MATL - Total				\$3,623.29					
				MDPA		7	Oct 18, 2021	pinkle1	(\$4,464.00)	Withholding 10% of pay for bent 2 concrete until QC test results are received by MODOT.			
				9	Nov 16, 2021	pinkle1	(\$3,564.00)	Withholding 10% payment of bent 3 substructure concrete until material testing is completed.					
				14	Feb 2, 2022	pinkle1	\$8,028.00	Returning payment withheld for material testing on EST 0007 and 0009.					
				MDPA - Total				\$0.00					
				Other Item Adjustment - Total				\$3,623.29					
				0560 - Total				\$3,623.29					
					0570	ROCK SOCKETS (4 FT 6 IN. DIA.)	Material		6	Oct 1, 2021	SYSTEM	\$15,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pinkle1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
									6	Oct 1, 2021	SYSTEM	(\$15,030.00)	
									7	Oct 15, 2021	SYSTEM	\$24,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user pinkle1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
									7	Oct 15, 2021	SYSTEM	(\$24,215.00)	
									8	Nov 2, 2021	SYSTEM	\$36,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pinkle1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
									8	Nov 2, 2021	SYSTEM	(\$36,740.00)	
9	Nov 16, 2021	SYSTEM	\$48,179.50						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pinkle1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
9	Nov 16, 2021	SYSTEM	(\$48,179.50)										
- Total									\$0.00				
Material - Total									\$0.00				
Other Item Adjustment	MDPA	7	Oct 18, 2021						pinkle1	(\$2,421.50)	Withholding 10% of pay for bent 2 concrete until QC test results are received by MODOT.		
9	Nov 16, 2021	pinkle1	(\$2,396.45)					Withholding 10% payment of bent 3 substructure concrete until material testing is completed.					
14	Feb 2, 2022	pinkle1	\$4,817.95					Returning payment withheld for material testing on EST 0007 and 0009.					
MDPA - Total								\$0.00					



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 210319-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3213	0570	ROCK SOCKETS (4 FT 6 IN. DIA.)	Other Item Adjustment - Total					\$0.00			
	0570 - Total							\$0.00			
	0610	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Overrun	Overrun	7	Oct 15, 2021	SYSTEM	(\$400.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).		
					15	Feb 16, 2022	SYSTEM	\$400.00			
			Overrun - Total					\$0.00			
			Overrun - Total					\$0.00			
	0610 - Total							\$0.00			
	0630	CLASS B CONCRETE (SUBSTRUCTURE)	Material		7	Oct 15, 2021	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user pinkle1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					7	Oct 15, 2021	SYSTEM	(\$13,500.00)			
					8	Nov 2, 2021	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pinkle1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					8	Nov 2, 2021	SYSTEM	(\$32,000.00)			
					9	Nov 16, 2021	SYSTEM	\$57,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pinkle1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					9	Nov 16, 2021	SYSTEM	(\$57,125.00)			
					10	Dec 2, 2021	SYSTEM	\$23,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					10	Dec 2, 2021	SYSTEM	(\$23,000.00)			
			- Total					\$0.00			
			Material - Total					\$0.00			
			Other Item Adjustment	MDPA	7	Oct 18, 2021	pinkle1	(\$1,350.00)	Withholding 10% of pay for bent 2 concrete until QC test results are received by MODOT.		
					9	Nov 16, 2021	pinkle1	(\$2,512.50)	Withholding 10% payment of bent 3 substructure concrete until material testing is completed.		
					10	Dec 2, 2021	pinkle1	(\$22,718.75)	QC results for bent 4 concrete have not been reviewed, did not receive any results until yesterday. Withholding 25% of EST 0010 payment for bent 4 substructure concrete until QC testing results are received and found acceptable.		
					14	Feb 2, 2022	pinkle1	\$26,581.25	Returning payment withheld for material testing on EST 0007, 0009, and 0010.		
			MDPA - Total					\$0.00			
			Other Item Adjustment	OTHR	17	Apr 4, 2022	pinkle1	\$10,000.00	Bent 2 left column: The column collar repair has been accepted.		
					OTHR - Total					\$10,000.00	
					SUBI	14	Feb 2, 2022	pinkle1	(\$10,000.00)	Substandard Item: Bent 2 left column Column requires concrete collar repair due to high steel. Payment being withheld was estimated using the contractors schedule of 5 days for repair at \$2000 per day.	
			SUBI - Total								(\$10,000.00)
	Other Item Adjustment - Total							\$0.00			
0630 - Total							\$0.00				
0640	TYPE B BARRIER	Material		16	Mar 17, 2022	SYSTEM	\$47,509.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pinkle1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				16	Mar 17, 2022	SYSTEM	(\$47,509.00)				
		- Total					\$0.00				
		Material - Total					\$0.00				
0640 - Total							\$0.00				
0650	SLAB ON CONCRETE NU-	Material		10	Dec 2, 2021	SYSTEM	\$35,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pinkle1 overriding Payment			



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 210319-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3213	0650	GIRDER	Material						Estimate Exception 2 on the current Payment Estimate.				
					10	Dec 2, 2021	SYSTEM	(\$35,650.00)					
					11	Dec 16, 2021	SYSTEM	\$124,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lewisj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					11	Dec 16, 2021	SYSTEM	(\$124,000.00)					
					12	Jan 3, 2022	SYSTEM	\$260,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pinkle1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					12	Jan 3, 2022	SYSTEM	(\$260,400.00)					
					13	Jan 17, 2022	SYSTEM	\$260,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					13	Jan 17, 2022	SYSTEM	(\$260,400.00)					
					14	Feb 2, 2022	SYSTEM	\$260,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					14	Feb 2, 2022	SYSTEM	(\$260,400.00)					
					15	Feb 16, 2022	SYSTEM	\$260,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pinkle1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					15	Feb 16, 2022	SYSTEM	(\$260,400.00)					
					16	Mar 17, 2022	SYSTEM	\$267,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pinkle1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					16	Mar 17, 2022	SYSTEM	(\$267,530.00)					
					- Total						\$0.00		
					Material - Total						\$0.00		
					Other Item Adjustment	MDPA	12	Jan 3, 2022	pinkle1	(\$26,040.00)	Withholding 10% of the 840 SY of slab on girder paid to date until all concrete testing results for LI 0650 are complete and reported by the contractor.		
							14	Feb 2, 2022	pinkle1	\$26,040.00	Returning payment withheld for material testing on EST 0012.		
				MDPA - Total						\$0.00			
				Other Item Adjustment - Total						\$0.00			
				0650 - Total						\$0.00			
				0670	REINFORCING STEEL (BRIDGES)	Material		6	Oct 1, 2021	SYSTEM	\$60,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pinkle1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
								6	Oct 1, 2021	SYSTEM	(\$60,000.00)		
							- Total					\$0.00	
							Material - Total					\$0.00	
				0670 - Total						\$0.00			
				0680	REINFORCING STEEL (EPOXY COATED)	Material		10	Dec 2, 2021	SYSTEM	\$11,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user pinkle1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
								10	Dec 2, 2021	SYSTEM	(\$11,099.20)		
						- Total					\$0.00		
						Material - Total					\$0.00		
				0680 - Total						\$0.00			
				0690	PROTECTIVE COATING - CONCRETE BENTS AND	Material		18	Apr 18, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user pinkle1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
								18	Apr 18, 2022	SYSTEM	(\$4,500.00)		
							- Total					\$0.00	



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 210319-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3213	0690	PROTECTIVE COATING - CONCRETE BENTS AND	Material - Total					\$0.00	
	0690 - Total							\$0.00	
	5003	WARNING LIGHT, TYPE B	Material		15	Feb 16, 2022	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Feb 16, 2022	SYSTEM	(\$1,560.00)	
					16	Mar 17, 2022	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user pinkle1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Mar 17, 2022	SYSTEM	(\$1,560.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
			5003 - Total						
	5004	SLAB DRAIN	Material		19	May 2, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user pinkle1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					19	May 2, 2022	SYSTEM	(\$15,000.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
			5004 - Total						
	5005	ROCK DITCH CHECK	Material		19	May 2, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user pinkle1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					19	May 2, 2022	SYSTEM	(\$450.00)	
					- Total		\$0.00		
					Material - Total		\$0.00		
			5005 - Total						
	5008	MISC. SEEDING	Other Item Adjustment	OTHR	22	Aug 3, 2022	hendrm1	(\$4,760.00)	Adjustment for FRM seeding. Withholding 50% until established growth.
					26	Nov 16, 2022	hendrm1	\$4,760.00	Payment for remainder of FRM.
					OTHR - Total		\$0.00		
					Other Item Adjustment - Total		\$0.00		
			5008 - Total						
J9S3213 - Total								\$23,696.02	
Overall - Total								\$23,696.02	



Contract Adjustments for Contract - 210319-H04

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
13	J9S3213	Liquidated Damage	OTHR	(\$10,000.00)	100	Jan 18, 2022	pinkle1	The bridge was opened to local traffic on the afternoon of Friday, January 7th, two days of liquidated damages for road user costs are being charged in accordance with change order 0004.
13 - Total					(\$10,000.00)			
Overall - Total					(\$10,000.00)			