



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

Report Generated on December 6, 2023

Pay Estimate Created Date: December 1, 2023

Progress Estimate Number 12	Contract ID 230120-C11 Prime Contractor Phillips Hardy, Inc.	Pay Period Start November 16, 2023 Pay Period End December 1, 2023	Original Contract Amount \$2,374,029.95 Net Change Order Amount \$0.00 Current Contract Amount \$2,374,029.95
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Approval Date			By User
December 1, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by		sprigj
December 1, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		rileyr1
December 5, 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
June 30, 2024	June 30, 2024		51.10%

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			Job J3S3163 - JSP B. Calendar Days	November 17, 2023	November 17, 2023	-18	
Awarded Date	February 8, 2023	February 8, 2023					
Letting Date	January 20, 2023	January 20, 2023					
Notice to Proceed Date	March 13, 2023	March 13, 2023					
Open to Traffic Date							
Work Began Date	July 12, 2023	July 12, 2023					

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
230120-C11			
Total Posted Items Pay	\$237,453.45	\$975,671.23	\$1,213,124.68
Gross Item Adjustments	\$1,235.19	\$36,725.49	\$37,960.68
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	(\$22,950.00)	\$0.00	(\$22,950.00)
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,012,396.72	\$1,228,135.36
Contract Total Payable This Estimate:	\$215,738.64		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3163	0340	2022010	REMOVAL OF IMPROVEMENTS	LS	\$10,000.000	0.4	\$4,000.00
	0380	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.650	1,273	\$12,284.45
	0410	4019905	MISC.Optional Pavement	SQYD	\$103.000	1,273	\$131,119.00
	0740	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$375.000	109	\$40,875.00
	5101	4019905	MISC.Optional Pavement	SQYD	\$63.452	775	\$49,175.00
Project J3S3163 - Total							\$237,453.45
Overall - Total							\$237,453.45

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4775		sprigj	Road User Costs and Contract Administration Costs for 9 days.			(\$22,950.00)
Overall - Total						(\$22,950.00)

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate



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Progress Estimate Number 12	Contract ID 230120-C11 Prime Contractor Phillips Hardy, Inc.	Pay Period Start November 16, 2023 Pay Period End December 1, 2023	Original Contract Amount \$2,374,029.95 Net Change Order Amount \$0.00 Current Contract Amount \$2,374,029.95
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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
J3S3163	0380	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,273	\$0.13	\$166.13
	0380	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,273	\$9.65	(\$12,284.45)
	0380	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigg overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,273	\$9.65	\$12,284.45
	0410	MISC.	Other Item Adjustment	Fuel Price	1,273 SQYD			\$664.51
	0580	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-326.2	\$4.15	(\$1,353.73)
	0580	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigg overriding Payment Estimate Exception 7 on the current Payment Estimate.	326.2	\$4.15	\$1,353.73
	0740	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-109	\$375.00	(\$40,875.00)
	0740	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigg overriding Payment Estimate Exception 3 on the current Payment Estimate.	109	\$375.00	\$40,875.00
	0750	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-28	\$125.00	(\$3,500.00)
	0750	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user sprigg overriding Payment Estimate Exception 15 on the current Payment Estimate.	28	\$125.00	\$3,500.00
	0770	CLASS B-1 CONCRETE (SUBSTRUCTURE)	Material			-55	\$2,360.00	(\$129,800.00)
	0770	CLASS B-1 CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigg overriding Payment Estimate Exception 8 on the current Payment Estimate.	55	\$2,360.00	\$129,800.00
	0780	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	Material			-166.21	\$1,790.00	(\$297,515.90)
	0780	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigg overriding Payment Estimate Exception 11 on the current Payment Estimate.	166.21	\$1,790.00	\$297,515.90
	0820	VERTICAL DRAIN AT END BENTS	Material			-2	\$2,750.00	(\$5,500.00)
	0820	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigg overriding Payment Estimate Exception 14 on the current Payment Estimate.	2	\$2,750.00	\$5,500.00
	5101	MISC.	Other Item Adjustment	Fuel Price	775 SQYD			\$404.55
Total								\$1,235.19



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

Report Generated on December 6, 2023

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3S3155	FAS S303(42)	Bridge replacement	EE	SALINE	over Salt Fork Creek 0.6 miles North of Route 20
J3S3163	FAS S303(43)	Bridge replacement	127	SALINE	over Robertson Creek 2 miles south of Route 65

Totals by Job Numbers			
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Job Number		This Estimate	Previous	To Date
J3S3155	Posted Item Pay	\$0.00	\$12,595.00	\$12,595.00
	Gross Item Adjustments	\$0.00	\$16,920.00	\$16,920.00
	Gross Item Pay	\$0.00	\$29,515.00	\$29,515.00
	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
J3S3163	Posted Item Pay	\$237,453.45	\$963,076.23	\$1,200,529.68
	Gross Item Adjustments	\$1,235.19	\$19,805.49	\$21,040.68
	Gross Item Pay	\$238,688.64	\$982,881.72	\$1,221,570.36
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	(\$22,950.00)	\$0.00	(\$22,950.00)
	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 December 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3163, Item 3040143, Project Item Line Number 0380, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Inspector is working on resolving deficiencies.	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3163, Item 3040143, Project Item Line Number 0380, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Inspector is working on resolving deficiencies	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3163, Item 5031011A, Project Item Line Number 0740, Material Set 5031011A96, Material 1036RSDFE42M10 - Rein Steel EC No. 3/M10 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Inspector is working on resolving deficiencies	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3163, Item 5031011A, Project Item Line Number 0740, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Inspector is working on resolving deficiencies	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3163, Item 5031011A, Project Item Line Number 0740, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Inspector is working on resolving deficiencies	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3163, Item 5031011A, Project Item Line Number 0740, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Inspector is working on resolving deficiencies	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3163, Item 6240103A, Project Item Line Number 0580, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Inspector is working on resolving deficiencies	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3163, Item 7034003, Project Item Line Number 0770, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Inspector is working on resolving deficiencies	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3163, Item 7034003, Project Item Line Number 0770, Material Set 703400396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Inspector is working on resolving deficiencies	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3163, Item 7034003, Project Item Line Number 0770, Material Set 703400396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Inspector is working on resolving deficiencies	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3163, Item 7034208, Project Item Line Number 0780, Material Set 703420896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Inspector is working on resolving deficiencies	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3163, Item 7034208, Project Item Line Number 0780, Material Set 703420896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Inspector is working on resolving deficiencies	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3163, Item 7034208, Project Item Line Number 0780, Material Set 703420896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Inspector is working on resolving deficiencies	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3163, Item 7151001, Project Item Line Number 0820, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Inspector is working on resolving deficiencies	sprigj	Overridden
Estimate Exception Type: Item Overrun: Contract 230120-C11, Contract Project J3S3163, Project Item Line Number 0750, Contract Line Item Number 0750, Item 7021212, Minor Item.	Waiting on contractor to sign Change Order.	sprigj	Overridden



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

Report Generated on December 6, 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-C11	J3S3155	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00		
		0001	0020	2031000	CLASS A EXCAVATION	321.00	0.00	321.00	CUYD	0.00	\$35.50	\$0.00		
		0001	0030	2035500	EMBANKMENT IN PLACE	70.00	0.00	70.00	CUYD	0.00	\$40.00	\$0.00		
		0001	0040	2036000	COMPACTING EMBANKMENT	263.00	0.00	263.00	CUYD	0.00	\$7.65	\$0.00		
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	794.00	0.00	794.00	SQYD	0.00	\$11.00	\$0.00		
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	794.00	0.00	794.00	SQYD	0.00	\$110.00	\$0.00		
		0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	263.00	0.00	263.00	CUYD	0.00	\$51.00	\$0.00		
		0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	263.00	0.00	263.00	CUYD	0.00	\$22.00	\$0.00		
		0001	0090	6161005	CONSTRUCTION SIGNS	109.00	0.00	109.00	SQFT	0.00	\$25.00	\$0.00		
		0001	0100	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$165.00	\$0.00		
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,750.00	\$0.00		
		0001	0120	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$93,800.00	\$0.00		
		0001	0121	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$81,205.00	\$0.00		
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	962.00	0.00	962.00	LF	0.00	\$0.35	\$0.00		
		0001	0140	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	334.00	0.00	334.00	SQYD	0.00	\$4.20	\$0.00		
		0001	0150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00		
		0001	0160	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.00	\$16,125.00	\$0.00		
		0001	0170	8061006	ALTERNATE DITCH CHECK	73.00	0.00	73.00	LF	0.00	\$11.00	\$0.00		
		0001	0180	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$1.00	\$0.00		
		0001	0190	8061019	SILT FENCE	245.00	0.00	245.00	LF	0.00	\$3.00	\$0.00		
		0001	0200	8061050	TYPE C BERM	193.00	0.00	193.00	LF	0.00	\$50.00	\$0.00		
		0010	0210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,650.00	\$0.00		
		0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,100.00	\$0.00		
		0070	0230	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	0.00	\$50.00	\$0.00		
		0070	0240	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$27,000.00	\$0.00		
		0070	0250	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	\$375.00	\$0.00		
		0070	0260	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	755.00	0.00	755.00	LF	0.00	\$125.00	\$0.00		
		0070	0270	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	0.00	\$130.00	\$0.00		
		0070	0280	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	56.40	0.00	56.40	CUYD	0.00	\$2,430.00	\$0.00		
		0070	0290	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	175.10	0.00	175.10	CUYD	0.00	\$1,850.00	\$0.00		
		0070	0300	7034216	TYPE H BARRIER	221.00	0.00	221.00	LF	0.00	\$156.00	\$0.00		
		0070	0310	7069911	MISC.REINFORCING STEEL (GALVANIZED)	38,630.00	0.00	38,630.00	LB	0.00	\$2.25	\$0.00		
		0070	0320	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,750.00	\$0.00		
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,595.00	\$12,595.00		
		Project J3S3155 - Total Value Posted to Date as of Report Generated Date												\$12,595.00
		J3S3163	J3S3163	0001	0330	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,000.00	\$3,000.00
				0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
				0001	0350	2031000	CLASS A EXCAVATION	403.00	0.00	403.00	CUYD	109.00	\$26.00	\$2,834.00
				0001	0360	2035500	EMBANKMENT IN PLACE	602.00	0.00	602.00	CUYD	0.00	\$36.00	\$0.00
				0001	0370	2036000	COMPACTING EMBANKMENT	336.00	0.00	336.00	CUYD	0.00	\$7.00	\$0.00
				0001	0380	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,273.00	0.00	1,273.00	SQYD	1,273.00	\$9.65	\$12,284.45
				0001	0390	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	17.40	0.00	17.40	TONS	0.00	\$40.00	\$0.00
				0001	0400	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	75.10	-75.10	0.00	TONS	0.00	\$500.00	\$0.00
				0001	0410	4019905	MISC.Optional Pavement	1,273.10	0.00	1,273.10	SQYD	1,273.00	\$103.00	\$131,119.00
				0001	0420	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	0.00	\$27.50	\$0.00



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

Report Generated on December 6, 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-C11	J3S3163	0001	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,650.00	\$0.00	
		0001	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,100.00	\$0.00	
		0001	0450	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	71.00	0.00	71.00	CUYD	0.00	\$57.00	\$0.00	
		0001	0460	6096042	PLACING TYPE 2 ROCK DITCH LINER	71.00	0.00	71.00	CUYD	0.00	\$32.00	\$0.00	
		0001	0470	6113020	FURNISHING TYPE 2 ROCK BLANKET	381.00	0.00	381.00	CUYD	380.60	\$51.00	\$19,410.60	
		0001	0480	6113040	PLACING TYPE 2 ROCK BLANKET	381.00	0.00	381.00	CUYD	380.60	\$22.00	\$8,373.20	
		0001	0490	6161005	CONSTRUCTION SIGNS	928.00	0.00	928.00	SQFT	928.00	\$7.00	\$6,496.00	
		0001	0500	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$65.00	\$130.00	
		0001	0510	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	0.00	\$20.00	\$0.00	
		0001	0520	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$165.00	\$1,650.00	
		0001	0530	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,750.00	\$11,000.00	
		0001	0540	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$160,420.00	\$160,420.00	
		0001	0550	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00	
		0001	0560	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,058.00	0.00	2,058.00	LF	0.00	\$0.35	\$0.00	
		0001	0570	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	775.00	-775.00	0.00	SQYD	0.00	\$15.00	\$0.00	
		0001	0580	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	567.00	0.00	567.00	SQYD	326.20	\$4.15	\$1,353.73	
		0001	0590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$12,000.00	\$9,000.00	
		0001	0600	8051000A	SEEDING - COOL SEASON GRASSES	0.90	0.00	0.90	ACRE	0.00	\$7,250.00	\$0.00	
		0001	0610	8061003	SEDIMENT TRAP EXCAVATION	12.40	0.00	12.40	CUYD	2.80	\$56.00	\$156.80	
		0001	0620	8061004	SEDIMENT TRAP ROCK	3.70	0.00	3.70	CUYD	3.70	\$105.00	\$388.50	
		0001	0630	8061005	ROCK DITCH CHECK	45.00	0.00	45.00	LF	0.00	\$14.50	\$0.00	
		0001	0640	8061006	ALTERNATE DITCH CHECK	48.00	0.00	48.00	LF	0.00	\$11.00	\$0.00	
		0001	0650	8061010A	TYPE B BERM	76.00	0.00	76.00	LF	0.00	\$51.00	\$0.00	
		0001	0660	8061011	SLOPE DRAINS	9.00	0.00	9.00	LF	0.00	\$100.00	\$0.00	
		0001	0670	8061016	SEDIMENT REMOVAL	29.00	0.00	29.00	CUYD	0.00	\$1.00	\$0.00	
		0001	0680	8061017	TEMPORARY SEEDING	0.90	0.00	0.90	ACRE	0.00	\$5,200.00	\$0.00	
		0001	0690	8061019	SILT FENCE	1,069.00	0.00	1,069.00	LF	180.00	\$3.00	\$540.00	
		0001	0700	8061050	TYPE C BERM	151.00	0.00	151.00	LF	151.00	\$58.50	\$8,833.50	
		0001	0710	8064138	TYPE 2D EROSION CONTROL BLANKET	4,120.00	0.00	4,120.00	SQYD	0.00	\$1.95	\$0.00	
		0070	0720	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$60.00	\$3,000.00	
		0070	0730	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$33,000.00	\$33,000.00	
		0070	0740	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	\$375.00	\$40,875.00	
		0070	0750	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	995.00	0.00	995.00	LF	1,023.00	\$125.00	\$127,875.00	
		0070	0760	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$130.00	\$2,600.00	
		0070	0770	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	55.00	0.00	55.00	CUYD	55.00	\$2,360.00	\$129,800.00	
		0070	0780	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	175.10	0.00	175.10	CUYD	166.21	\$1,790.00	\$297,515.90	
		0070	0790	7034216	TYPE H BARRIER	221.00	0.00	221.00	LF	221.00	\$156.00	\$34,476.00	
		0070	0800	7101000	REINFORCING STEEL (EPOXY COATED)	38,630.00	0.00	38,630.00	LB	38,630.00	\$2.10	\$81,123.00	
		0070	0810	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$430.00	\$8,600.00	
		0070	0820	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,750.00	\$5,500.00	
		0001	5101	4019905	MISC.Optional Pavement	0.00	775.00	775.00	SQYD	775.00	\$63.45	\$49,175.00	
		Project J3S3163 - Total Value Posted to Date as of Report Generated Date											\$1,200,529.68
		230120-C11 Overall - Total Value Posted to Date as of Report Generated Date											\$1,213,124.68



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

Report Generated on December 6, 2023

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

Project: J3S3163

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
0340	2022010	REMOVAL OF IMPROVEMENTS	11/16/23	11/18/23	0.20	LS	Rte.127 full depth pavement removal to saw cut.	4+00.85		6+27.28		
			11/17/23	11/18/23	0.20	LS	Rte.127 Exist. Pavement Removal North of new bridge A9234	0+12.29		2+52.15		
0380	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11/29/23	12/1/23	1,273.00	SQYD	0+07.11 - 2+52.15 = 634.8 S.Y. 4+00.85 - 6+45.89 = 638.3 S.Y.					
0410	4019905	MISC.	11/29/23	12/1/23	1,273.00	SQYD	0+07.11 - 2+52.15 = 634.8 S.Y. 4+00.85 - 6+45.89 = 638.3 S.Y.					
0740	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	11/17/23	11/18/23	54.50	SQYD	North Approach Slab Bridge A9234	2+52.15		2+72.15		
			11/21/23	11/22/23	54.50	SQYD	Rte.127 South Approach Slab Bridge A9234	3+80.85		4+00.85		
5101	4019905	MISC.	11/29/23	12/1/23	775.00	SQYD	104+44.35 - 106+19.35 = 384 S.Y. 112+58.12 - 114+33.13 = 391 S.Y.					

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

No Data Available



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 230120-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3155	0210	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Jun 16, 2023	SYSTEM	\$9,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		\$9,220.00				
				Construction Stockpile STMI - Total		\$9,220.00				
	0210 - Total		\$9,220.00							
	0220	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Jun 16, 2023	SYSTEM	\$7,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		\$7,700.00				
				Construction Stockpile STMI - Total		\$7,700.00				
	0220 - Total		\$7,700.00							
	J3S3155 - Total								\$16,920.00	
	J3S3163	0350	CLASS A EXCAVATION	Price FUEL		10	Nov 1, 2023	SYSTEM	\$10.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total					\$10.24					
Price FUEL - Total					\$10.24					
0350 - Total		\$10.24								
0380		TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		12	Dec 1, 2023	SYSTEM	\$12,284.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Dec 1, 2023	SYSTEM	(\$12,284.45)		
				- Total		\$0.00				
				Material - Total		\$0.00				
				Price FUEL		12	Dec 1, 2023	SYSTEM		\$166.13
- Total		\$166.13								
Price FUEL - Total		\$166.13								
0380 - Total		\$166.13								
0410		MISC.	Other Item Adjustment	FUEL	12	Dec 1, 2023	sprigj	\$664.51	1,273 SQYD	
					FUEL - Total		\$664.51			
					Other Item Adjustment - Total		\$664.51			
0410 - Total		\$664.51								
0420	MGS GUARDRAIL	Construction Stockpile STMI		1	Jun 16, 2023	SYSTEM	\$2,875.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total		\$2,875.25					
			Construction Stockpile STMI - Total		\$2,875.25					
0420 - Total		\$2,875.25								
0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Jun 16, 2023	SYSTEM	\$9,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total		\$9,220.00					
			Construction Stockpile STMI - Total		\$9,220.00					
0430 - Total		\$9,220.00								
0440	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Jun 16, 2023	SYSTEM	\$7,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total		\$7,700.00					
			Construction Stockpile STMI - Total		\$7,700.00					
0440 - Total		\$7,700.00								
0470	FURNISHING TYPE 2 ROCK BLANKET	Material		7	Sep 15, 2023	SYSTEM	\$19,410.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				7	Sep 15, 2023	SYSTEM	(\$19,410.60)			
			- Total		\$0.00					
			Material - Total		\$0.00					
0470 - Total		\$0.00								
0580	PERMANENT	Material		7	Sep 15,	SYSTEM	\$1,353.73	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 230120-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3163	0580	EROSION CONTROL GEOTEXTILE	Material			2023			Estimate Item Adjustment (0005) due to user sprigg overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Sep 15, 2023	SYSTEM	(\$1,353.73)						
					8	Oct 2, 2023	SYSTEM	\$1,353.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigg overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Oct 2, 2023	SYSTEM	(\$1,353.73)						
					9	Oct 16, 2023	SYSTEM	\$1,353.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigg overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Oct 16, 2023	SYSTEM	(\$1,353.73)						
					10	Nov 1, 2023	SYSTEM	\$1,353.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigg overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Nov 1, 2023	SYSTEM	(\$1,353.73)						
					11	Nov 15, 2023	SYSTEM	\$1,353.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigg overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Nov 15, 2023	SYSTEM	(\$1,353.73)						
					12	Dec 1, 2023	SYSTEM	\$1,353.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigg overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Dec 1, 2023	SYSTEM	(\$1,353.73)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0580 - Total								\$0.00	
0620		SEDIMENT TRAP ROCK	Material		7	Sep 15, 2023	SYSTEM	\$84.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigg overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					7	Sep 15, 2023	SYSTEM	(\$84.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0620 - Total								\$0.00						
0700		TYPE C BERM	Material		7	Sep 15, 2023	SYSTEM	\$8,833.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigg overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					7	Sep 15, 2023	SYSTEM	(\$8,833.50)						
					- Total								\$0.00	
Material - Total								\$0.00						
0700 - Total								\$0.00						
0740		BRIDGE APPROACH SLAB (MINOR ROAD)	Material		12	Dec 1, 2023	SYSTEM	\$40,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigg overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Dec 1, 2023	SYSTEM	(\$40,875.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0740 - Total								\$0.00						
0750		GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		4	Aug 1, 2023	SYSTEM	\$33,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigg overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Aug 1, 2023	SYSTEM	(\$33,375.00)						
					- Total								\$0.00	
Material - Total								\$0.00						



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 230120-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3163	0750	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Overrun	Overrun	7	Sep 15, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Sep 15, 2023	SYSTEM	(\$3,500.00)						
					8	Oct 2, 2023	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					8	Oct 2, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					9	Oct 16, 2023	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					9	Oct 16, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					10	Nov 1, 2023	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					10	Nov 1, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					11	Nov 15, 2023	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					11	Nov 15, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					12	Dec 1, 2023	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					12	Dec 1, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user sprigj overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0750 - Total								\$0.00	
J3S3163	0760	PILE POINT REINFORCEMENT	Material		4	Aug 1, 2023	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Aug 1, 2023	SYSTEM	(\$650.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0760 - Total								\$0.00						
J3S3163	0770	CLASS B-1 CONCRETE (SUBSTR)	Material		6	Sep 1, 2023	SYSTEM	\$64,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Sep 1, 2023	SYSTEM	(\$64,900.00)						
					7	Sep 15, 2023	SYSTEM	\$129,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Sep 15, 2023	SYSTEM	(\$129,800.00)						
					8	Oct 2, 2023	SYSTEM	\$129,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Oct 2, 2023	SYSTEM	(\$129,800.00)						
					9	Oct 16, 2023	SYSTEM	\$129,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Oct 16, 2023	SYSTEM	(\$129,800.00)						
					10	Nov 1, 2023	SYSTEM	\$129,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Nov 1, 2023	SYSTEM	(\$129,800.00)						



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 230120-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3163	0770	CLASS B-1 CONCRETE (SUBSTR)	Material		11	Nov 15, 2023	SYSTEM	\$129,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Nov 15, 2023	SYSTEM	(\$129,800.00)						
					12	Dec 1, 2023	SYSTEM	\$129,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					12	Dec 1, 2023	SYSTEM	(\$129,800.00)						
									- Total			\$0.00		
									Material - Total			\$0.00		
									0770 - Total			\$0.00		
						0780	CLASS B-2 CONCRETE (SUPSTR)	Material		8	Oct 2, 2023	SYSTEM	\$93,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate.
										8	Oct 2, 2023	SYSTEM	(\$93,975.00)	
										9	Oct 16, 2023	SYSTEM	\$297,515.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate.
9	Oct 16, 2023	SYSTEM	(\$297,515.90)											
10	Nov 1, 2023	SYSTEM	\$297,515.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate.										
10	Nov 1, 2023	SYSTEM	(\$297,515.90)											
11	Nov 15, 2023	SYSTEM	\$297,515.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate.										
11	Nov 15, 2023	SYSTEM	(\$297,515.90)											
12	Dec 1, 2023	SYSTEM	\$297,515.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overriding Payment Estimate Exception 11 on the current Payment Estimate.										
12	Dec 1, 2023	SYSTEM	(\$297,515.90)											
				- Total			\$0.00							
				Material - Total			\$0.00							
				0780 - Total			\$0.00							
	0790	TYPE H BARRIER	Material		10	Nov 1, 2023	SYSTEM	\$34,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					10	Nov 1, 2023	SYSTEM	(\$34,476.00)						
					11	Nov 15, 2023	SYSTEM	\$34,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					11	Nov 15, 2023	SYSTEM	(\$34,476.00)						
									- Total			\$0.00		
									Material - Total			\$0.00		
				0790 - Total			\$0.00							
	0800	REINFORCING STEEL (EPOXY COATED)	Material		5	Aug 16, 2023	SYSTEM	\$7,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Aug 16, 2023	SYSTEM	(\$7,455.00)						
					6	Sep 1, 2023	SYSTEM	\$7,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Sep 1, 2023	SYSTEM	(\$7,455.00)						
									- Total			\$0.00		



Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 230120-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3163	0800	REINFORCING STEEL (EPOXY COATED)	Material - Total						\$0.00		
	0800 - Total							\$0.00			
	0820	VERTICAL DRAIN AT END BENTS	Material		11	Nov 15, 2023	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				11	Nov 15, 2023	SYSTEM	(\$5,500.00)				
				12	Dec 1, 2023	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				12	Dec 1, 2023	SYSTEM	(\$5,500.00)				
				- Total						\$0.00	
			Material - Total						\$0.00		
	0820 - Total							\$0.00			
	5101	MISC.	Other Item Adjustment	FUEL	12	Dec 1, 2023	sprigj	\$404.55	775 SQYD		
				FUEL - Total						\$404.55	
			Other Item Adjustment - Total						\$404.55		
	5101 - Total							\$404.55			
J3S3163 - Total								\$21,040.68			
Overall - Total								\$37,960.68			



Contract Adjustments for Contract - 230120-C11

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
12	J3S3163	Disincentive		(\$22,950.00)	100	Dec 1, 2023	sprigj	Road User Costs and Contract Administration Costs for 9 days.
12 - Total					(\$22,950.00)			
Overall - Total					(\$22,950.00)			