



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on February 5, 2025

Pay Estimate Created Date: January 31, 2025

Progress Estimate Number 27	Contract ID	230217-C07	Pay Period Start	January 16, 2025	Original Contract Amount	\$996,789.37
	Prime Contractor	Cale Seymour Construction	Pay Period End	January 31, 2025	Net Change Order Amount	\$103,552.03
	Current Contract Amount					\$1,100,341.40

Approval Date						By User
February 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					raybol1
February 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					penner1
February 4, 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
December 1, 2023	July 30, 2024	July 30, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 8, 2023	March 8, 2023	
Letting Date	February 17, 2023	February 17, 2023	
Notice to Proceed Date	April 10, 2023	April 10, 2023	
Open to Traffic Date	July 30, 2024	July 30, 2024	
Work Began Date	August 14, 2023	August 14, 2023	

Contract Total Pay For Estimate No. 27

		This Estimate	Previous	To Date
230217-C07				
Total Posted Items Pay		\$0.00	\$1,100,341.41	\$1,100,341.41
Gross Item Adjustments		\$143.24	(\$794.94)	(\$651.70)
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated Damage		\$0.00	\$0.00	\$0.00
Other Contract Adjustments		\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:		\$143.24	\$1,099,546.47	\$1,099,689.71

Items Paid This Estimate Period

No Data Available

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
J4S3444	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	Deleting the incorrect Fuel Adjustment made on Estimate 14.			\$119.55
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	Deleting the incorrect Fuel Adjustment made on Estimate 18.			\$156.24
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	Paying Fuel Adjustment for Type 5 Base that was placed on 7/7/2024 (888 SY).			(\$132.55)
Total								\$143.24



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

Report Generated on February 5, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J4S3444	FAS S303(81)	Bridge replacement	I-49 OR	CASS	over the Grand River north of Miller Road and south of 237th Street																																
Totals by Job Numbers																																					
J4S3444	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$0.00</td><td>\$1,100,341.41</td><td>\$1,100,341.41</td></tr><tr><td>Gross Item Adjustments</td><td>\$143.24</td><td>(\$794.94)</td><td>(\$651.70)</td></tr><tr><td>Gross Item Pay</td><td>\$143.24</td><td>\$1,099,546.47</td><td>\$1,099,689.71</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$1,100,341.41	\$1,100,341.41	Gross Item Adjustments	\$143.24	(\$794.94)	(\$651.70)	Gross Item Pay	\$143.24	\$1,099,546.47	\$1,099,689.71	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$0.00	\$1,100,341.41	\$1,100,341.41																																		
Gross Item Adjustments	\$143.24	(\$794.94)	(\$651.70)																																		
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Incentive	\$0.00	\$0.00	\$0.00																																		
Disincentive	\$0.00	\$0.00	\$0.00																																		
Liquidated Damages	\$0.00	\$0.00	\$0.00																																		
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



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

Report Generated on February 5, 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 February 5, 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)
230217-C07	J4S3444	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,250.00	\$3,250.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0030	2031000	CLASS A EXCAVATION	303.00	0.00	303.00	CUYD	303.00	\$14.00	\$4,242.00
		0001	0040	2036000	COMPACTING EMBANKMENT	265.00	0.00	265.00	CUYD	265.00	\$6.73	\$1,783.45
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	888.00	888.00	1,776.00	SQYD	1,776.00	\$14.50	\$25,752.00
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	888.00	0.00	888.00	SQYD	888.00	\$105.40	\$93,593.42
		0001	0070	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	7.00	\$57.14	\$399.98
		0001	0080	6096042	PLACING TYPE 2 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	7.00	\$71.43	\$500.01
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	225.00	0.00	225.00	CUYD	225.00	\$58.31	\$13,119.75
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	225.00	0.00	225.00	CUYD	225.00	\$28.27	\$6,360.75
		0001	0110	6161005	CONSTRUCTION SIGNS	134.00	134.00	268.00	SQFT	268.00	\$5.50	\$1,474.00
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	4.00	6.00	EA	6.00	\$50.00	\$300.00
		0001	0130	6161030	TYPE III MOVEABLE BARRICADE	10.00	10.00	20.00	EA	20.00	\$100.00	\$2,000.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	4.00	EA	4.00	\$3,150.00	\$12,600.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$81,662.10	\$81,662.10
		0001	0160	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,018.00	0.00	1,018.00	LF	1,018.00	\$0.66	\$671.88
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	128.00	0.00	128.00	LF	128.00	\$0.66	\$84.48
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	355.00	0.00	355.00	SQYD	355.00	\$3.52	\$1,249.60
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$14,400.00	\$14,400.00
		0001	0210	8025006	MULCHING	1.00	0.00	1.00	ACRE	1.00	\$4,171.20	\$4,171.20
		0001	0220	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$4,200.00	\$4,200.00
		0001	0230	8061004	SEDIMENT TRAP ROCK	34.00	0.00	34.00	CUYD	34.00	\$125.00	\$4,250.00
		0001	0240	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	11.00	\$24.25	\$266.75
		0001	0250	8061019	SILT FENCE	1,042.00	0.00	1,042.00	LF	1,042.00	\$3.60	\$3,751.20
		0010	0260	6061060	MGS GUARDRAIL	50.00	0.00	50.00	LF	50.00	\$50.00	\$2,500.00
		0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,500.00	\$18,000.00
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$4,380.00	\$17,520.00
		0070	0290	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$50.00	\$3,500.00
		0070	0300	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$27,500.00	\$27,500.00
		0070	0310	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	118.00	\$228.81	\$26,999.58
		0070	0320	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	508.00	182.00	690.00	LF	690.00	\$130.77	\$90,231.30
		0070	0330	7026000	PRE-BORE FOR PILING	158.00	174.50	332.50	LF	332.50	\$149.22	\$49,615.65
		0070	0340	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$208.25	\$3,748.50
		0070	0350	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	42.40	0.00	42.40	CUYD	42.40	\$1,300.00	\$55,120.00
		0070	0360	7034219A	TYPE D BARRIER	311.00	0.00	311.00	LF	311.00	\$134.05	\$41,689.55
		0070	0370	7034222	SLAB ON CONCRETE BEAM	441.00	0.00	441.00	SQYD	441.00	\$377.33	\$166,402.53
		0070	0380	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	406.00	0.00	406.00	LF	406.00	\$609.62	\$247,505.72
		0070	0390	7061060	REINFORCING STEEL (BRIDGES)	4,090.00	0.00	4,090.00	LB	4,090.00	\$1.20	\$4,908.00
		0070	0400	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$475.00	\$6,650.00
		0070	0410	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0070	0420	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$481.00	\$2,886.00
		0070	0430	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$573.50	\$6,882.00
		0001	440	7029901	MISC.PIPE PILE SPACERS	0.00	0.00	0.00	LS	0.00	\$35,000.00	\$0.00



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

Report Generated on February 5, 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)
230217-C07	J4S3444	0070	5001	7029901	MISC.PIPE PILE SPACERS	0.00	1.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
Project J4S3444 - Total Value Posted to Date as of Report Generated Date												\$1,100,341.40
230217-C07 Overall - Total Value Posted to Date as of Report Generated Date												\$1,100,341.40



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

Report Generated on February 5, 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
J4S3444	0110	August 14, 2023	134	R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		1.098	Peculiar Dr EB	1.00	12.50			12.50
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.098	Peculiar Dr EB	1.00	12.50			12.50
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		3.830	Peculiar Dr EB	1.00	12.50			12.50
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		3.830	Peculiar Dr EB	1.00	12.50			12.50
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.273	Peculiar Dr EB	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		3.098	Peculiar Dr EB	1.00	16.00			16.00
				R11-2 48x30 10.00 ROAD CLOSED		3.014	Peculiar Dr EB	1.00	10.00			10.00
				R11-2 48x30 10.00 ROAD CLOSED		2.595	Peculiar Dr EB	1.00	10.00			10.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		2.521	Peculiar Dr EB	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.331	Peculiar Dr EB	1.00	16.00			16.00
		February 6, 2024	134	R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		1.073	CRD Peculiar Dr E	1.00	12.50			12.50
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		2.48	CRD Peculiar Dr E	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.309	CRD Peculiar Dr E	1.00	16.00			16.00
				R11-2 48x30 10.00 ROAD CLOSED		2.111	CRD Peculiar Dr W	1.00	10.00			10.00
				R11-2 48x30 10.00 ROAD CLOSED		2.578	CRD Peculiar Dr E	1.00	10.00			10.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.828	CRD Peculiar Dr W	1.00	16.00			16.00
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.302	CRD Peculiar Dr W	1.00	12.50			12.50
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		1.295	CRD Peculiar Dr W	1.00	12.50			12.50
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.091	CRD Peculiar Dr E	1.00	12.50			12.50
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		2.006	CRD Peculiar Dr W	1.00	16.00			16.00
0110 - Total												268



Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230217-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3444	0030	CLASS A EXCAVATION	Price FUEL		5	Mar 4, 2024	SYSTEM	(\$12.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Mar 18, 2024	SYSTEM	(\$8.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Apr 2, 2024	SYSTEM	(\$0.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$21.46)	
				Price FUEL - Total			(\$21.46)		
				0030 - Total			(\$21.46)		
	0040	COMPACTING EMBANKMENT	Material		15	Aug 2, 2024	SYSTEM	\$1,783.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	(\$1,783.45)	
					16	Aug 16, 2024	SYSTEM	\$1,783.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Aug 16, 2024	SYSTEM	(\$1,783.45)	
					17	Sep 3, 2024	SYSTEM	\$1,783.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	(\$1,783.45)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0040 - Total			\$0.00					
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		13	Jul 2, 2024	SYSTEM	\$8,903.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jul 2, 2024	SYSTEM	(\$8,903.00)	
					14	Jul 17, 2024	SYSTEM	\$8,903.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jul 17, 2024	SYSTEM	(\$8,903.00)	
					15	Aug 2, 2024	SYSTEM	\$12,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	(\$12,876.00)	
					16	Aug 16, 2024	SYSTEM	\$12,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Aug 16, 2024	SYSTEM	(\$12,876.00)	
					17	Sep 3, 2024	SYSTEM	\$12,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	(\$12,876.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
			Other Item Adjustment	FUEL	14	Jul 17, 2024	persic1	(\$119.55)	Fuel adjustment for type 5 base installed on 7/07
					27	Jan 31, 2025	raybol1	\$119.55	Deleting the incorrect Fuel Adjustment made on Estimate 14.
					27	Jan 31, 2025	raybol1	\$156.24	Deleting the incorrect Fuel Adjustment made on Estimate 18.
					27	Jan 31, 2025	raybol1	(\$132.55)	Paying Fuel Adjustment for Type 5 Base that was placed on 7/7/2024 (888 SY).
					FUEL - Total			\$23.69	
	Other Item Adjustment - Total				\$23.69				



Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230217-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3444	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		13	Jul 2, 2024	SYSTEM	(\$111.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Aug 2, 2024	SYSTEM	(\$40.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Sep 16, 2024	SYSTEM	(\$156.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$308.14)	
			Price FUEL - Total			(\$308.14)			
			0050 - Total			(\$284.45)			
	0060	MISC.	Material		14	Jul 17, 2024	SYSTEM	\$93,593.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user persic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jul 17, 2024	SYSTEM	(\$93,593.42)	
					15	Aug 2, 2024	SYSTEM	\$93,593.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user persic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	(\$93,593.42)	
					16	Aug 16, 2024	SYSTEM	\$93,593.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user persic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Aug 16, 2024	SYSTEM	(\$93,593.42)	
					17	Sep 3, 2024	SYSTEM	\$93,593.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user persic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	(\$93,593.42)	
			- Total			\$0.00			
			Material - Total			\$0.00			
			Other Item Adjustment	FUEL	14	Jul 17, 2024	persic1	(\$345.79)	Fuel adjustment for concrete optional pavement installed 07/015
			Other Item Adjustment - Total			(\$345.79)			
	0060 - Total			(\$345.79)					
	0070	FURN. TYPE 2 ROCK DITCH LINER	Material		15	Aug 2, 2024	SYSTEM	\$399.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user persic1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	(\$399.98)	
					- Total			\$0.00	
Material - Total					\$0.00				
0070 - Total			\$0.00						
0170	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		15	Aug 2, 2024	SYSTEM	\$671.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user persic1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				15	Aug 2, 2024	SYSTEM	(\$671.88)		
				16	Aug 16, 2024	SYSTEM	\$671.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user persic1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				16	Aug 16, 2024	SYSTEM	(\$671.88)		
		- Total			\$0.00				
Material - Total			\$0.00						
0170 - Total			\$0.00						
0180	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		15	Aug 2, 2024	SYSTEM	\$84.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user persic1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				15	Aug 2, 2024	SYSTEM	(\$84.48)		
				16	Aug 16, 2024	SYSTEM	\$84.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user persic1 overriding Payment	



Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 230217-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3444	0180	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		16	Aug 16, 2024	SYSTEM	(\$84.48)	Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0180 - Total			\$0.00	
	0190	PERMANENT EROSION CONTROL GEOTEXTILE	Material		15	Aug 2, 2024	SYSTEM	\$1,249.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user persic1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	(\$1,249.60)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0190 - Total			\$0.00	
	0210	MULCHING	Material		15	Aug 2, 2024	SYSTEM	\$4,171.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user persic1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	(\$4,171.20)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0210 - Total			\$0.00	
	0220	SEEDING - COOL SEASON GRASSES	Material		15	Aug 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user persic1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	(\$4,200.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0220 - Total			\$0.00	
	0230	SEDIMENT TRAP ROCK	Material		1	Aug 17, 2023	SYSTEM	(\$3,187.50)	
					2	Sep 5, 2023	SYSTEM	(\$3,187.50)	
					3	Sep 18, 2023	SYSTEM	(\$3,187.50)	
					4	Feb 20, 2024	SYSTEM	(\$3,187.50)	
					- Total			(\$12,750.00)	
					Material - Total			(\$12,750.00)	
					2	Sep 5, 2023	SYSTEM	\$3,187.50	
					3	Sep 18, 2023	SYSTEM	\$3,187.50	
					4	Feb 20, 2024	SYSTEM	\$3,187.50	
					5	Mar 4, 2024	SYSTEM	\$3,187.50	
					- Total			\$12,750.00	
					MaterialCredit - Total			\$12,750.00	
					0230 - Total			\$0.00	
	0260	MGS GUARDRAIL	Material		15	Aug 2, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user persic1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	(\$2,500.00)	
					16	Aug 16, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user persic1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Aug 16, 2024	SYSTEM	(\$2,500.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3444	0260	MGS GUARDRAIL	Material	- Total				\$0.00	
			Material - Total					\$0.00	
			0260 - Total					\$0.00	
	0310	BRIDGE APPROACH SLAB (MINOR ROAD)	Construction Stockpile		14	Jul 17, 2024	SYSTEM	(\$5,449.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,449.77)	
			Construction Stockpile - Total					(\$5,449.77)	
			Construction Stockpile STMI		2	Sep 5, 2023	SYSTEM	\$5,449.77	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,449.77	
			Construction Stockpile STMI - Total					\$5,449.77	
			Material		14	Jul 17, 2024	SYSTEM	\$26,999.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Jul 17, 2024	SYSTEM	(\$26,999.58)	
					15	Aug 2, 2024	SYSTEM	\$26,999.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user persic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	(\$26,999.58)	
					16	Aug 16, 2024	SYSTEM	\$26,999.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user persic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Aug 16, 2024	SYSTEM	(\$26,999.58)	
					17	Sep 3, 2024	SYSTEM	\$26,999.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user persic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	(\$26,999.58)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			0310 - Total					\$0.00	
	0320	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Construction Stockpile		7	Apr 2, 2024	SYSTEM	(\$40,868.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Apr 15, 2024	SYSTEM	(\$9,158.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$50,026.85)	
			Construction Stockpile - Total					(\$50,026.85)	
			Construction Stockpile STMI		2	Sep 5, 2023	SYSTEM	\$50,026.85	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$50,026.85	
			Construction Stockpile STMI - Total					\$50,026.85	
			0320 - Total					\$0.00	
	0350	CLASS B CONCRETE (SUBSTRUCTURE)	Material		9	May 3, 2024	SYSTEM	\$54,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	May 3, 2024	SYSTEM	(\$54,860.00)	
					10	May 17, 2024	SYSTEM	\$54,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	May 17, 2024	SYSTEM	(\$54,860.00)	
					11	Jun 3, 2024	SYSTEM	\$54,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	(\$54,860.00)	
					12	Jun 18, 2024	SYSTEM	\$54,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user persic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.



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Feb 5, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3444	0350	CLASS B CONCRETE (SUBSTRUCTURE)	Material		12	Jun 18, 2024	SYSTEM	(\$54,860.00)	
					13	Jul 2, 2024	SYSTEM	\$54,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user persic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jul 2, 2024	SYSTEM	(\$54,860.00)	
					14	Jul 17, 2024	SYSTEM	\$54,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user persic1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jul 17, 2024	SYSTEM	(\$54,860.00)	
					15	Aug 2, 2024	SYSTEM	\$55,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user persic1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	(\$55,120.00)	
					16	Aug 16, 2024	SYSTEM	\$55,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user persic1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Aug 16, 2024	SYSTEM	(\$55,120.00)	
					17	Sep 3, 2024	SYSTEM	\$55,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user persic1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	(\$55,120.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0350 - Total			\$0.00	
	0360	TYPE D BARRIER	Construction Stockpile		14	Jul 17, 2024	SYSTEM	(\$7,595.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$7,595.82)	
					Construction Stockpile - Total			(\$7,595.82)	
			Construction Stockpile STMI		2	Sep 5, 2023	SYSTEM	\$7,595.82	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$7,595.82	
					Construction Stockpile STMI - Total			\$7,595.82	
			Material		14	Jul 17, 2024	SYSTEM	(\$41,689.55)	
					15	Aug 2, 2024	SYSTEM	\$41,689.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user persic1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	(\$41,689.55)	
					16	Aug 16, 2024	SYSTEM	\$41,689.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user persic1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Aug 16, 2024	SYSTEM	(\$41,689.55)	
					17	Sep 3, 2024	SYSTEM	\$41,689.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user persic1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	(\$41,689.55)	
- Total					(\$41,689.55)				
Material - Total			(\$41,689.55)						
MaterialCredit				15	Aug 2, 2024	SYSTEM	\$41,689.55		
				- Total			\$41,689.55		
				MaterialCredit - Total			\$41,689.55		
0360 - Total			\$0.00						
0370			SLAB ON CONCRETE BEAM	Construction Stockpile		11	Jun 3, 2024	SYSTEM	(\$5,328.36)



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3444	0370	SLAB ON CONCRETE BEAM	Construction Stockpile		12	Jun 18, 2024	SYSTEM	(\$21,313.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$26,641.80)	
			Construction Stockpile - Total					(\$26,641.80)	
			Construction Stockpile STMI		2	Sep 5, 2023	SYSTEM	\$26,641.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$26,641.80	
			Construction Stockpile STMI - Total					\$26,641.80	
			Material		11	Jun 3, 2024	SYSTEM	\$33,280.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	(\$33,280.51)	
					12	Jun 18, 2024	SYSTEM	\$166,402.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	(\$166,402.53)	
					13	Jul 2, 2024	SYSTEM	\$166,402.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user persic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jul 2, 2024	SYSTEM	(\$166,402.53)	
					14	Jul 17, 2024	SYSTEM	\$166,402.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user persic1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Jul 17, 2024	SYSTEM	(\$166,402.53)	
					15	Aug 2, 2024	SYSTEM	\$166,402.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user persic1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	(\$166,402.53)	
					16	Aug 16, 2024	SYSTEM	\$166,402.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user persic1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Aug 16, 2024	SYSTEM	(\$166,402.53)	
					17	Sep 3, 2024	SYSTEM	\$166,402.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user persic1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	(\$166,402.53)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			0370 - Total					\$0.00	
	0380	21 IN., PRESTRESSED CONC SPREAD BOX BM	Construction Stockpile		10	May 17, 2024	SYSTEM	(\$167,420.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$167,420.21)	
			Construction Stockpile - Total					(\$167,420.21)	
			Construction Stockpile STMI		2	Sep 5, 2023	SYSTEM	\$167,420.21	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$167,420.21	
			Construction Stockpile STMI - Total					\$167,420.21	
			0380 - Total					\$0.00	
	0390	REINFORCING STEEL (BRIDGES)	Construction Stockpile		9	May 3, 2024	SYSTEM	(\$3,060.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jun 3, 2024	SYSTEM	(\$68.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,128.85)	
			Construction Stockpile - Total					(\$3,128.85)	
			Construction Stockpile		2	Sep 5, 2023	SYSTEM	\$3,128.85	Payment Estimate Item Adjustment generated Stockpile Transaction



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Contract ID: 230217-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3444	0390	REINFORCING STEEL (BRIDGES)	STMI	- Total				\$3,128.85			
			Construction Stockpile STMI - Total						\$3,128.85		
			Material		9	May 3, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					9	May 3, 2024	SYSTEM	(\$4,800.00)			
					10	May 17, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user persic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					10	May 17, 2024	SYSTEM	(\$4,800.00)			
					11	Jun 3, 2024	SYSTEM	\$4,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user persic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					11	Jun 3, 2024	SYSTEM	(\$4,908.00)			
					- Total				\$0.00		
			Material - Total				\$0.00				
			0390 - Total						\$0.00		
			0400	SLAB DRAIN	Material		12	Jun 18, 2024	SYSTEM	\$6,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user persic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
							12	Jun 18, 2024	SYSTEM	(\$6,650.00)	
							13	Jul 2, 2024	SYSTEM	\$6,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user persic1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
	13	Jul 2, 2024					SYSTEM	(\$6,650.00)			
	- Total				\$0.00						
	Material - Total				\$0.00						
	0400 - Total						\$0.00				
	440	MISC.			Overrun	Overrun	10	May 17, 2024	SYSTEM	(\$35,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			11	Jun 3, 2024			SYSTEM	\$35,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35000.00000 - 35000.00000, 'is applied (if non-zero).		
			Overrun - Total				\$0.00				
			Overrun - Total				\$0.00				
			440 - Total						\$0.00		
	J4S3444 - Total								(\$651.70)		
	Overall - Total								(\$651.70)		



Contract Adjustments for Contract - 230217-C07

There are no contract adjustments to display for this contract.