



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

Report Generated on February 27, 2024

Pay Estimate Created Date: February 16, 2024

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 230317-C06 <b>Prime Contractor</b> Mera Excavating, LLC	<b>Pay Period Start</b> February 2, 2024 <b>Pay Period End</b> February 15, 2024	<b>Original Contract Amount</b> \$1,066,863.03 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,066,863.03
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Approval Date		By User
February 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	laymar
February 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
February 20, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 28, 2024	June 28, 2024		24.34%

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			Milestone - Calendar Time	June 4, 2024	June 4, 2024	99	
Awarded Date	April 5, 2023	April 5, 2023					
Letting Date	March 17, 2023	March 17, 2023					
Notice to Proceed Date	May 8, 2023	May 8, 2023					
Open to Traffic Date							
Work Began Date	January 17, 2024	January 17, 2024					

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
230317-C06			
Total Posted Items Pay	\$149,533.70	\$110,179.08	\$259,712.78
Gross Item Adjustments	(\$29.05)	\$120,689.00	\$120,659.95
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$149,504.65</b>	<b>\$230,868.08</b>	<b>\$380,372.73</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3173	0010	2013000	CLEARING AND GRUBBING	ACRE	\$1,788.210	0.35	\$625.87
	0030	2031000	CLASS A EXCAVATION	CUYD	\$3.220	631.5	\$2,033.43
	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$48.770	285.75	\$13,936.03
	0120	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$16.730	285.75	\$4,780.60
	0161	6181000	MOBILIZATION	LS	\$61,338.600	0.25	\$15,334.65
	0210	8061005	ROCK DITCH CHECK	LF	\$12.180	20	\$243.60
	0220	8061006	ALTERNATE DITCH CHECK	LF	\$16.980	130	\$2,207.40
	0240	8061019	SILT FENCE	LF	\$3.470	1,056	\$3,664.32
	0250	8061050	TYPE C BERM	LF	\$10.260	260	\$2,667.60
	0330	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$121.070	630	\$76,274.10
	0360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$816.650	34	\$27,766.10
<b>Project J3S3173 - Total</b>							<b>\$149,533.70</b>
<b>Overall - Total</b>							<b>\$149,533.70</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



**Missouri Department of Transportation  
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<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 230317-C06 <b>Prime Contractor</b> Mera Excavating, LLC	<b>Pay Period Start</b> February 2, 2024 <b>Pay Period End</b> February 15, 2024	<b>Original Contract Amount</b> \$1,066,863.03 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,066,863.03
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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
J3S3173	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	631.5	(\$0.05)	(\$29.05)
	0110	FURNISHING TYPE 2 ROCK BLANKET	Material			-285.75	\$48.77	(\$13,936.03)
	0110	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.	285.75	\$48.77	\$13,936.03
	0130	CONSTRUCTION SIGNS	Material			-371	\$11.93	(\$4,426.03)
	0130	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.	371	\$11.93	\$4,426.03
	0140	TYPE III MOVEABLE BARRICADE	Material			-8	\$243.72	(\$1,949.76)
	0140	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.	8	\$243.72	\$1,949.76
	0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$7,543.67	(\$15,087.34)
	0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$7,543.67	\$15,087.34
	0210	ROCK DITCH CHECK	Material			-20	\$12.18	(\$243.60)
	0210	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 9 on the current Payment Estimate.	20	\$12.18	\$243.60
	0220	ALTERNATE DITCH CHECK	Material			-130	\$16.98	(\$2,207.40)
	0220	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 10 on the current Payment Estimate.	130	\$16.98	\$2,207.40
	0240	SILT FENCE	Material			-1,056	\$3.47	(\$3,664.32)
	0240	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate.	1,056	\$3.47	\$3,664.32
	0250	TYPE C BERM	Material			-260	\$10.26	(\$2,667.60)
	0250	TYPE C BERM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 12 on the current Payment Estimate.	260	\$10.26	\$2,667.60



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

Report Generated on February 27, 2024

Pay Estimate Created Date: February 16, 2024

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3173	0330	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material			-630	\$121.07	(\$76,274.10)
	0330	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate.	630	\$121.07	\$76,274.10
	0350	PILE POINT REINFORCEMENT	Material			-20	\$140.76	(\$2,815.20)
	0350	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overriding Payment Estimate Exception 7 on the current Payment Estimate.	20	\$140.76	\$2,815.20
	0360	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-34	\$816.65	(\$27,766.10)
	0360	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overriding Payment Estimate Exception 8 on the current Payment Estimate.	34	\$816.65	\$27,766.10
<b>Total</b>								<b>(\$29.05)</b>

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 230317-C06 <b>Prime Contractor</b> Mera Excavating, LLC	<b>Pay Period Start</b> February 2, 2024 <b>Pay Period End</b> February 15, 2024	<b>Original Contract Amount</b> \$1,066,863.03 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,066,863.03
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**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Project Details**

Report Generated on February 27, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3S3173	FAS S303(63)	Bridge replacement	WW	JOHNSON	over Muddy Creek east of Route 23 near Windsor

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J3S3173	<b>Posted Item Pay</b>	\$149,533.70	\$110,179.08	\$259,712.78
	<b>Gross Item Adjustments</b>	(\$29.05)	\$120,689.00	\$120,659.95
	<b>Gross Item Pay</b>	<b>\$149,504.65</b>	<b>\$230,868.08</b>	<b>\$380,372.73</b>
	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 27, 2024

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 6113020, Project Item Line Number 0110, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	QA needs to enter testing	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 6161005, Project Item Line Number 0130, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	QA needs to enter testing	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 6161030, Project Item Line Number 0140, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	QA needs to enter testing	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 6161098A, Project Item Line Number 0150, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	QA needs to enter testing	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7021212, Project Item Line Number 0330, Material Set 702121296, Material 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC is insufficient.	QA needs to enter testing	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7021212, Project Item Line Number 0330, Material Set 702121296, Material 0702PLSS...MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS...MAZC is insufficient.	QA needs to enter testing	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7027000, Project Item Line Number 0350, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	QA needs to enter testing	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7032003, Project Item Line Number 0360, Material Set 703200396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	QA needs to enter testing	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 8061005, Project Item Line Number 0210, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	QA needs to enter testing	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 8061006, Project Item Line Number 0220, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	QA needs to enter testing	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 8061019, Project Item Line Number 0240, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	QA needs to enter testing	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 8061050, Project Item Line Number 0250, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	QA needs to enter testing	laymar	Overridden



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

Report Generated on February 27, 2024

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230317-C06	J3S3173	0001	0010	2013000	CLEARING AND GRUBBING	0.35	0.00	0.35	ACRE	0.35	\$1,788.21	\$625.87
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$5,123.46	\$1,024.69
		0001	0030	2031000	CLASS A EXCAVATION	1,263.00	0.00	1,263.00	CUYD	631.50	\$3.22	\$2,033.43
		0001	0040	2035500	EMBANKMENT IN PLACE	1,288.00	0.00	1,288.00	CUYD	0.00	\$6.27	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	1,011.00	0.00	1,011.00	CUYD	0.00	\$6.61	\$0.00
		0001	0060	2039901	MISC.GEOSYNTHETIC REINFORCEMENT GEOGRID	1.00	0.00	1.00	LS	0.00	\$5,421.30	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,977.00	0.00	1,977.00	SQYD	0.00	\$8.29	\$0.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	1,977.00	0.00	1,977.00	SQYD	0.00	\$104.61	\$0.00
		0001	0090	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	665.00	0.00	665.00	CUYD	0.00	\$38.11	\$0.00
		0001	0100	6096041	PLACING TYPE 1 ROCK DITCH LINER	665.00	0.00	665.00	CUYD	0.00	\$16.76	\$0.00
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	381.00	0.00	381.00	CUYD	285.75	\$48.77	\$13,936.03
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	381.00	0.00	381.00	CUYD	285.75	\$16.73	\$4,780.60
		0001	0130	6161005	CONSTRUCTION SIGNS	371.00	0.00	371.00	SQFT	371.00	\$11.93	\$4,426.03
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$243.72	\$1,949.76
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$7,543.67	\$15,087.34
		0001	0160	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$73,470.60	\$0.00
		0001	0161	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$61,338.60	\$30,669.30
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,057.00	0.00	2,057.00	LF	0.00	\$1.23	\$0.00
		0001	0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	628.00	0.00	628.00	SQYD	0.00	\$3.27	\$0.00
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$10,629.93	\$5,314.96
		0001	0200	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$4,178.43	\$0.00
		0001	0210	8061005	ROCK DITCH CHECK	90.00	0.00	90.00	LF	20.00	\$12.18	\$243.60
		0001	0220	8061006	ALTERNATE DITCH CHECK	130.00	0.00	130.00	LF	130.00	\$16.98	\$2,207.40
		0001	0230	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	\$11.73	\$0.00
		0001	0240	8061019	SILT FENCE	1,056.00	0.00	1,056.00	LF	1,056.00	\$3.47	\$3,664.32
		0001	0250	8061050	TYPE C BERM	260.00	0.00	260.00	LF	260.00	\$10.26	\$2,667.60
		0001	0260	8064140	TYPE 3B EROSION CONTROL BLANKET	4,900.00	0.00	4,900.00	SQYD	0.00	\$2.30	\$0.00
		0010	0270	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	0.00	\$41.42	\$0.00
		0010	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,563.61	\$0.00
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$4,270.36	\$0.00
		0070	0300	2061000	CLASS 1 EXCAVATION	65.00	0.00	65.00	CUYD	0.00	\$19.26	\$0.00
		0070	0310	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$27,465.34	\$27,465.34
		0070	0320	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	0.00	\$126.53	\$0.00
		0070	0330	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	630.00	0.00	630.00	LF	630.00	\$121.07	\$76,274.10
		0070	0340	7026000	PRE-BORE FOR PILING	354.00	0.00	354.00	LF	318.00	\$77.45	\$24,629.10
		0070	0350	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$140.76	\$2,815.20
		0070	0360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	38.90	0.00	38.90	CUYD	34.00	\$816.65	\$27,766.10
		0070	0370	7034219A	TYPE D BARRIER	267.00	0.00	267.00	LF	0.00	\$162.54	\$0.00
		0070	0380	7034222	SLAB ON CONCRETE BEAM	345.00	0.00	345.00	SQYD	0.00	\$484.05	\$0.00
		0070	0390	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	340.00	0.00	340.00	LF	0.00	\$460.96	\$0.00
		0070	0400	7061060	REINFORCING STEEL (BRIDGES)	2,480.00	0.00	2,480.00	LB	0.00	\$3.16	\$0.00
		0070	0410	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	0.00	\$402.44	\$0.00
		0070	0420	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,851.41	\$0.00
0070	0430	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$176.15	\$0.00		



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

Report Generated on February 27, 2024

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230317-C06	J3S3173	0001	5001	6189901	MISC.New Line for Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,132.00	\$12,132.00
<b>Project J3S3173 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$259,712.78</b>
<b>230317-C06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$259,712.78</b>



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

Report Generated on February 27, 2024

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

Project: J3S3173

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2013000	CLEARING AND GRUBBING	2/15/24	2/16/24	0.35	ACRE	jobsite		1		1	
0030	2031000	CLASS A EXCAVATION	2/15/24	2/16/24	631.50	CUYD	Half payment of job		1		1	
0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	2/15/24	2/16/24	285.75	CUYD	285.75 285.75 3/4 of total 0 285.75		1		1	
0120	6113040	PLACING TYPE 2 ROCK BLANKET	2/15/24	2/16/24	285.75	CUYD	285.75 285.75 3/4 of total					
0161	6181000	MOBILIZATION	2/15/24	2/16/24	0.25	LS	job site		1		1	
0210	8061005	ROCK DITCH CHECK	2/15/24	2/16/24	20.00	LF	20 20 10 If SE and 10 If SW Quadrant		1		1	
0220	8061006	ALTERNATE DITCH CHECK	2/15/24	2/16/24	130.00	LF	48 48 48 96 12 108 22 130		1		1	
0240	8061019	SILT FENCE	2/15/24	2/16/24	1,056.00	LF	171 171 NW Quadrant 390 561 NE Quadrant 397 958 SE Quadrant 98 1056 SW Quadrant		1		1	
0250	8061050	TYPE C BERM	2/15/24	2/16/24	260.00	LF	79 79 NW Quadrant 58 137 NE Quadrant 115 252 SE Quadrant 130 382 SW Quadrant 120 502 under bridge next to east and west creek 502 pay 260.00 up to date contract amount. 502 change order 242.00		1		1	
0330	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	2/15/24	2/16/24	630.00	LF	1 26 26 pay 630.00 2 27.67 53.67 change order balance of 76.83 3 25.67 79.34 4 25.75 105.09 5 34.58 139.67 6 34.33 174 7 34.33 208.33 8 34.75 243.08 9 34.92 278 10 33.58 311.58 11 48 359.58 12 48 407.58 13 48 455.58 14 48 503.58 15 48 551.58 16 48 599.58 17 27 626.58 18 26.75 653.33 19 26.75 680.08 20 26.75 706.83 21 0 706.83		1		1	
0360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	2/15/24	2/16/24	34.00	CUYD	16 16 Abutment 1 9 25 Bent 2 9 34 Bent 3		1		1	

**The information below this line are details for Construction Signs (if applicable).**  
No Data Available





## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 230317-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3173	0030	CLASS A EXCAVATION	Price FUEL		4	Feb 16, 2024	SYSTEM	(\$29.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$29.05)		
				Price FUEL - Total				(\$29.05)		
	<b>0030 - Total</b>								<b>(\$29.05)</b>	
	0110	FURNISHING TYPE 2 ROCK BLANKET	Material			4	Feb 16, 2024	SYSTEM	\$13,936.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.
									(\$13,936.03)	
				- Total		\$0.00				
				Material - Total		\$0.00				
	<b>0110 - Total</b>								<b>\$0.00</b>	
	0130	CONSTRUCTION SIGNS	Material			3	Feb 1, 2024	SYSTEM	\$4,426.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate.
									(\$4,426.03)	
						\$4,426.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.			
								(\$4,426.03)		
				- Total		\$0.00				
				Material - Total		\$0.00				
	<b>0130 - Total</b>								<b>\$0.00</b>	
	0140	TYPE III MOVEABLE BARRICADE	Material			3	Feb 1, 2024	SYSTEM	\$1,949.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.
									(\$1,949.76)	
						\$1,949.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.			
								(\$1,949.76)		
				- Total		\$0.00				
	Material - Total	\$0.00								
	<b>0140 - Total</b>								<b>\$0.00</b>	
	0150	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			3	Feb 1, 2024	SYSTEM	\$15,087.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate.
				(\$15,087.34)						
				\$15,087.34		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 4 on the current Payment Estimate.				
							(\$15,087.34)			
- Total				\$0.00						
Material - Total	\$0.00									
<b>0150 - Total</b>								<b>\$0.00</b>		
0210	ROCK DITCH CHECK	Material			4	Feb 16, 2024	SYSTEM	\$243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 9 on the current Payment Estimate.	
								(\$243.60)		
			- Total		\$0.00					
Material - Total	\$0.00									
<b>0210 - Total</b>								<b>\$0.00</b>		
0220	ALTERNATE	Material			4	Feb 16,	SYSTEM	\$2,207.40	This adjustment offsets the original system-generated Material Payment	



## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 230317-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3173	0220	DITCH CHECK	Material			2024			Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					4	Feb 16, 2024	SYSTEM	(\$2,207.40)		
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
					<b>0220 - Total</b>				\$0.00	
J3S3173	0240	SILT FENCE	Material		4	Feb 16, 2024	SYSTEM	\$3,664.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					4	Feb 16, 2024	SYSTEM	(\$3,664.32)		
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
					<b>0240 - Total</b>				\$0.00	
J3S3173	0250	TYPE C BERM	Material		4	Feb 16, 2024	SYSTEM	\$2,667.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					4	Feb 16, 2024	SYSTEM	(\$2,667.60)		
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
					<b>0250 - Total</b>				\$0.00	
J3S3173	0330	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		4	Feb 16, 2024	SYSTEM	\$76,274.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					4	Feb 16, 2024	SYSTEM	(\$76,274.10)		
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
					<b>0330 - Total</b>				\$0.00	
J3S3173	0350	PILE POINT REINFORCEMENT	Material		3	Feb 1, 2024	SYSTEM	\$2,815.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Feb 1, 2024	SYSTEM	(\$2,815.20)		
					4	Feb 16, 2024	SYSTEM	\$2,815.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					4	Feb 16, 2024	SYSTEM	(\$2,815.20)		
					<b>- Total</b>				\$0.00	
<b>Material - Total</b>				\$0.00						
<b>0350 - Total</b>				\$0.00						
J3S3173	0360	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	Feb 16, 2024	SYSTEM	\$27,766.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user laymar overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					4	Feb 16, 2024	SYSTEM	(\$27,766.10)		
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
					<b>0360 - Total</b>				\$0.00	
J3S3173	0390	21 IN., PRESTRESSED CONC SPREAD BOX BM	Construction Stockpile STMI		2	Sep 18, 2023	SYSTEM	\$120,689.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>				\$120,689.00	
					<b>Construction Stockpile STMI - Total</b>				\$120,689.00	
<b>0390 - Total</b>				\$120,689.00						
<b>J3S3173 - Total</b>								<b>\$120,659.95</b>		
<b>Overall - Total</b>								<b>\$120,659.95</b>		



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**Contract Adjustments for Contract - 230317-C06**

There are no contract adjustments to display for this contract.