



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

Report Generated on April 4, 2024

Pay Estimate Created Date: April 2, 2024

Progress Estimate Number 7	Contract ID 230317-C06 Prime Contractor Mera Excavating, LLC	Pay Period Start March 16, 2024 Pay Period End April 1, 2024	Original Contract Amount \$1,066,863.03 Net Change Order Amount \$14,407.64 Current Contract Amount \$1,081,270.67
--------------------------------------	---	---	---

Approval Date	By User
April 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by laymar
April 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by ilesb1
April 3, 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		61.00%

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	62	
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. 7			
	This Estimate	Previous	To Date
230317-C06			
Total Posted Items Pay	\$119,795.75	\$539,831.39	\$659,627.14
Gross Item Adjustments	\$0.00	(\$29.05)	(\$29.05)
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:	\$119,795.75	\$539,802.34	\$659,598.09

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3173	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$11.930	179	\$2,135.47
	0140	6161030	TYPE III MOVEABLE BARRICADE	EA	\$243.720	2	\$487.44
	0250	8061050	TYPE C BERM	LF	\$10.260	242	\$2,482.92
	0330	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$121.070	76.83	\$9,301.81
	0380	7034222	SLAB ON CONCRETE BEAM	SQYD	\$484.050	189.75	\$91,848.49
	0400	7061060	REINFORCING STEEL (BRIDGES)	LB	\$3.160	2,480	\$7,836.80
	0420	7151001	VERTICAL DRAIN AT END BENTS	EA	\$2,851.410	2	\$5,702.82
Project J3S3173 - Total							\$119,795.75
Overall - Total							\$119,795.75

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
J3S3173	0110	FURNISHING TYPE 2 ROCK BLANKET	Material			-285.75	\$48.77	(\$13,936.03)



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

Report Generated on April 4, 2024

Pay Estimate Created Date: April 2, 2024

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 7		Contract ID 230317-C06 Prime Contractor Mera Excavating, LLC		Pay Period Start March 16, 2024 Pay Period End April 1, 2024		Original Contract Amount \$1,066,863.03 Net Change Order Amount \$14,407.64 Current Contract Amount \$1,081,270.67		
J3S3173	0110	FURNISHING TYPE 2 ROCK BLANKET	Material		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.	285.75	\$48.77	\$13,936.03
	0250	TYPE C BERM	Material			-502	\$10.26	(\$5,150.52)
	0250	TYPE C BERM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 12 on the current Payment Estimate.	502	\$10.26	\$5,150.52
	0380	SLAB ON CONCRETE BEAM	Material			-345	\$484.05	(\$166,997.25)
	0380	SLAB ON CONCRETE BEAM	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.	345	\$484.05	\$166,997.25
	0400	REINFORCING STEEL (BRIDGES)	Material			-2,480	\$3.16	(\$7,836.80)
	0400	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 6 on the current Payment Estimate.	2,480	\$3.16	\$7,836.80
	0420	VERTICAL DRAIN AT END BENTS	Material			-2	\$2,851.41	(\$5,702.82)
	0420	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 10 on the current Payment Estimate.	2	\$2,851.41	\$5,702.82
	0430	PLAIN NEOPRENE BEARING PAD	Material			-18	\$176.15	(\$3,170.70)
	0430	PLAIN NEOPRENE BEARING PAD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate.	18	\$176.15	\$3,170.70
Total								\$0.00



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

Report Generated on April 4, 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			
-----------------------	--	--	--

	This Estimate	Previous	To Date
J3S3173			
Posted Item Pay	\$119,795.75	\$539,831.39	\$659,627.14
Gross Item Adjustments	\$0.00	(\$29.05)	(\$29.05)
Gross Item Pay	\$119,795.75	\$539,802.34	\$659,598.09
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 April 4, 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 test results	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034222, Project Item Line Number 0380, Material Set 703422296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 3703SIPF is insufficient.	QA QC need to enter test results	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034222, Project Item Line Number 0380, Material Set 703422296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	QA QC need to enter test results	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034222, Project Item Line Number 0380, Material Set 703422296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	QA QC need to enter test results	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7034222, Project Item Line Number 0380, Material Set 703422296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	QA QC need to enter test results	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	central office need to enter test results	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	central office need to enter test results	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	central office need to enter test results	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7061060, Project Item Line Number 0400, Material Set 706106096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	central office need to enter test results	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7151001, Project Item Line Number 0420, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	QA needs to enter certs	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3173, Item 7161000, Project Item Line Number 0430, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	QA needs to enter certs	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 test	laymar	Overridden



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

Report Generated on April 4, 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	1.00	\$5,421.30	\$5,421.30
		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	158.00	\$38.11	\$6,021.38
		0001	0100	6096041	PLACING TYPE 1 ROCK DITCH LINER	665.00	0.00	665.00	CUYD	158.00	\$16.76	\$2,648.08
		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	179.00	550.00	SQFT	550.00	\$11.93	\$6,561.50
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	8.00	2.00	10.00	EA	10.00	\$243.72	\$2,437.20
		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	0.75	\$61,338.60	\$46,003.95
		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	471.00	\$3.27	\$1,540.17
		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	242.00	502.00	LF	502.00	\$10.26	\$5,150.52
		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	65.00	\$19.26	\$1,251.90
		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	76.83	706.83	LF	706.83	\$121.07	\$85,575.91
		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	38.90	\$816.65	\$31,767.68
		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	345.00	\$484.05	\$166,997.25
		0070	0390	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	340.00	0.00	340.00	LF	340.00	\$460.96	\$156,726.40
		0070	0400	7061060	REINFORCING STEEL (BRIDGES)	2,480.00	0.00	2,480.00	LB	2,480.00	\$3.16	\$7,836.80
		0070	0410	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	22.00	\$402.44	\$8,853.68
		0070	0420	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,851.41	\$5,702.82
0070	0430	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$176.15	\$3,170.70		



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

Report Generated on April 4, 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
Project J3S3173 - Total Value Posted to Date as of Report Generated Date												\$659,627.13
230317-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$659,627.13



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

Report Generated on April 4, 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
0130	6161005	CONSTRUCTION SIGNS	3/29/24	4/2/24	179.00	SQFT	various locations		1		1	
0140	6161030	TYPE III MOVEABLE BARRICADE	3/29/24	4/2/24	2.00	EA			1		1	
0250	8061050	TYPE C BERM	3/29/24	4/2/24	242.00	LF			1		1	
0330	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	3/29/24	4/2/24	76.83	LF			1		1	
0380	7034222	SLAB ON CONCRETE BEAM	3/29/24	4/2/24	189.75	SQYD			1		1	
0400	7061060	REINFORCING STEEL (BRIDGES)	3/29/24	4/2/24	2,480.00	LB	bridge steel		1		1	
0420	7151001	VERTICAL DRAIN AT END BENTS	3/29/24	4/2/24	2.00	EA			1		1	

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

No Data Available



Line Item Adjustments by Estimate

Apr 4, 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)	
	0030 - Total								(\$29.05)	
	0090	FURNISHING TYPE 1 ROCK DITCH LINER	Material		5	Mar 1, 2024	SYSTEM	\$6,021.38	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.	
					5	Mar 1, 2024	SYSTEM	(\$6,021.38)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0090 - Total								\$0.00	
	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.	
					4	Feb 16, 2024	SYSTEM	(\$13,936.03)		
					5	Mar 1, 2024	SYSTEM	\$13,936.03	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.	
					5	Mar 1, 2024	SYSTEM	(\$13,936.03)		
					6	Mar 15, 2024	SYSTEM	\$13,936.03	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.	
					6	Mar 15, 2024	SYSTEM	(\$13,936.03)		
				7	Apr 2, 2024	SYSTEM	\$13,936.03	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.		
				7	Apr 2, 2024	SYSTEM	(\$13,936.03)			
				- Total				\$0.00		
	Material - Total				\$0.00					
0110 - Total								\$0.00		
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.		
				3	Feb 1, 2024	SYSTEM	(\$4,426.03)			
				4	Feb 16, 2024	SYSTEM	\$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	Feb 16, 2024	SYSTEM	(\$4,426.03)			
				5	Mar 1, 2024	SYSTEM	\$4,426.03	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.		
				5	Mar 1, 2024	SYSTEM	(\$4,426.03)			
				- Total				\$0.00		
	Material - Total				\$0.00					
0130 - Total								\$0.00		
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.		
				3	Feb 1, 2024	SYSTEM	(\$1,949.76)			
				4	Feb 16, 2024	SYSTEM	\$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.		
				4	Feb 16, 2024	SYSTEM	(\$1,949.76)			



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 230317-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3173	0140	TYPE III MOVEABLE BARRICADE	Material		5	Mar 1, 2024	SYSTEM	\$1,949.76	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.	
					5	Mar 1, 2024	SYSTEM	(\$1,949.76)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0140 - Total								\$0.00	
	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.	
					3	Feb 1, 2024	SYSTEM	(\$15,087.34)		
					4	Feb 16, 2024	SYSTEM	\$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.	
					4	Feb 16, 2024	SYSTEM	(\$15,087.34)		
					5	Mar 1, 2024	SYSTEM	\$15,087.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					5	Mar 1, 2024	SYSTEM	(\$15,087.34)		
					- Total					
	Material - Total								\$0.00	
	0150 - Total								\$0.00	
	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.	
4					Feb 16, 2024	SYSTEM	(\$243.60)			
5					Mar 1, 2024	SYSTEM	\$243.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate.		
5					Mar 1, 2024	SYSTEM	(\$243.60)			
- Total								\$0.00		
Material - Total								\$0.00		
0210 - Total								\$0.00		
0220	ALTERNATE DITCH CHECK	Material		4	Feb 16, 2024	SYSTEM	\$2,207.40	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.		
				4	Feb 16, 2024	SYSTEM	(\$2,207.40)			
				5	Mar 1, 2024	SYSTEM	\$2,207.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				5	Mar 1, 2024	SYSTEM	(\$2,207.40)			
				- Total						
Material - Total								\$0.00		
0220 - Total								\$0.00		
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)			
				5	Mar 1, 2024	SYSTEM	\$3,664.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				5	Mar 1, 2024	SYSTEM	(\$3,664.32)			
				- Total						
Material - Total								\$0.00		



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 230317-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3173	0240 - Total							\$0.00	
	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)	
					5	Mar 1, 2024	SYSTEM	\$2,667.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Mar 1, 2024	SYSTEM	(\$2,667.60)	
					6	Mar 15, 2024	SYSTEM	\$2,667.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Mar 15, 2024	SYSTEM	(\$2,667.60)	
					7	Apr 2, 2024	SYSTEM	\$5,150.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Apr 2, 2024	SYSTEM	(\$5,150.52)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0250 - Total							\$0.00	
	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)	
					5	Mar 1, 2024	SYSTEM	\$76,274.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Mar 1, 2024	SYSTEM	(\$76,274.10)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0330 - Total							\$0.00	
	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)	
					5	Mar 1, 2024	SYSTEM	\$2,815.20	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.
					5	Mar 1, 2024	SYSTEM	(\$2,815.20)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0350 - Total							\$0.00	
	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)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0360 - Total							\$0.00	
	0380	SLAB ON	Material		6	Mar 15, 2024	SYSTEM	\$75,148.76	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 230317-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3173	0380	CONCRETE BEAM	Material			2024			Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	Mar 15, 2024	SYSTEM	(\$75,148.76)			
					7	Apr 2, 2024	SYSTEM	\$166,997.25	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.		
					7	Apr 2, 2024	SYSTEM	(\$166,997.25)			
					- Total					\$0.00	
Material - Total					\$0.00						
0380 - Total					\$0.00						
J3S3173	0390	21 IN., PRESTRESSED CONC SPREAD BOX BM	Construction Stockpile		5	Mar 1, 2024	SYSTEM	(\$120,689.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					(\$120,689.00)	
					Construction Stockpile - Total					(\$120,689.00)	
					2	Sep 18, 2023	SYSTEM	\$120,689.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					\$120,689.00	
Construction Stockpile STMI - Total					\$120,689.00						
0390 - Total					\$0.00						
J3S3173	0400	REINFORCING STEEL (BRIDGES)	Material		7	Apr 2, 2024	SYSTEM	\$7,836.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					7	Apr 2, 2024	SYSTEM	(\$7,836.80)			
					- Total					\$0.00	
Material - Total					\$0.00						
0400 - Total					\$0.00						
J3S3173	0420	VERTICAL DRAIN AT END BENTS	Material		7	Apr 2, 2024	SYSTEM	\$5,702.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					7	Apr 2, 2024	SYSTEM	(\$5,702.82)			
					- Total					\$0.00	
Material - Total					\$0.00						
0420 - Total					\$0.00						
J3S3173	0430	PLAIN NEOPRENE BEARING PAD	Material		5	Mar 1, 2024	SYSTEM	\$3,170.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user laymar overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					5	Mar 1, 2024	SYSTEM	(\$3,170.70)			
					6	Mar 15, 2024	SYSTEM	\$3,170.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					6	Mar 15, 2024	SYSTEM	(\$3,170.70)			
					7	Apr 2, 2024	SYSTEM	\$3,170.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					7	Apr 2, 2024	SYSTEM	(\$3,170.70)			
					- Total					\$0.00	
Material - Total					\$0.00						
0430 - Total					\$0.00						
J3S3173 - Total								(\$29.05)			
Overall - Total								(\$29.05)			



Contract Adjustments for Contract - 230317-C06

There are no contract adjustments to display for this contract.