



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

Report Generated on November 18, 2023

Pay Estimate Created Date: November 16, 2023

| | | | |
|---------------------------------------|--|---|---|
| Progress Estimate Number 12 | Contract ID 230317-H01 | Pay Period Start November 2, 2023 | Original Contract Amount \$6,864,000.00 |
| | Prime Contractor West Plains Bridge & Grading, LLC | Pay Period End November 15, 2023 | Net Change Order Amount \$351,440.09 |
| | | | Current Contract Amount \$7,215,440.09 |

| Approval Date | | By User |
|-------------------|--|---------|
| November 16, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | forshd1 |
| November 16, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | PULLIA |
| November 17, 2023 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| July 1, 2024 | July 1, 2024 | | 32.77% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | |
| Acceptance Date | | | No Milestones Exist for Contract |
| 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 | May 8, 2023 | May 8, 2023 | |

| Contract Total Pay For Estimate No. 12 | | | |
|--|---------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 230317-H01 | | | |
| Total Posted Items Pay | \$304,021.34 | \$2,060,393.96 | \$2,364,415.30 |
| Gross Item Adjustments | \$0.00 | \$12,460.00 | \$12,460.00 |
| 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 |
| | | \$2,072,853.96 | \$2,376,875.30 |
| Contract Total Payable This Estimate: | \$304,021.34 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| J9P3683 | 0280 | 6181015 | RAILROAD PLAN SUBMITTAL | LS | \$60,000.000 | 0.25 | \$15,000.00 |
| | 0620 | 7011103 | DRILLED SHAFTS (2 FT. 6 IN. DIA.) | LF | \$755.000 | 125.4 | \$94,677.00 |
| | 0680 | 7011600 | SONIC LOGGING TESTING | EA | \$2,175.000 | 8 | \$17,400.00 |
| | 0690 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | CUYD | \$1,150.000 | 76.2 | \$87,630.00 |
| | 0740 | 7101000 | REINFORCING STEEL (EPOXY COATED) | LB | \$3.200 | 17,360 | \$55,552.00 |
| | 5004 | 7019901 | MISC.Additional Work for Drilled Shafts Bent 2 & 3 | LS | \$67,524.680 | 0.5 | \$33,762.34 |
| Project J9P3683 - Total | | | | | | | \$304,021.34 |
| Overall - Total | | | | | | | \$304,021.34 |

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 |
|----------------|----------|------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J9P3683 | 0160 | ROCK LINING | Material | | | -2 | \$54.00 | (\$108.00) |
| | 0160 | ROCK LINING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 | 2 | \$54.00 | \$108.00 |



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|---------------------------------------|--|---|---|
| Progress Estimate Number 12 | Contract ID 230317-H01 | Pay Period Start November 2, 2023 | Original Contract Amount \$6,864,000.00 |
| | Prime Contractor West Plains Bridge & Grading, LLC | Pay Period End November 15, 2023 | Net Change Order Amount \$351,440.09 |
| | | | Current Contract Amount \$7,215,440.09 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---------------------------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J9P3683 | | | | | overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | 0290 | PAVEMENT EDGE TREATMENT | Material | | | -500 | \$4.30 | (\$2,150.00) |
| | 0290 | PAVEMENT EDGE TREATMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 500 | \$4.30 | \$2,150.00 |
| | 0340 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Material | | | -5,760 | \$1.90 | (\$10,944.00) |
| | 0340 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 5,760 | \$1.90 | \$10,944.00 |
| | 0440 | MULCHING | Material | | | -1 | \$1,750.00 | (\$1,750.00) |
| | 0440 | MULCHING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 1 | \$1,750.00 | \$1,750.00 |
| | 0450 | SEEDING - COOL SEASON GRASSES | Material | | | -4 | \$2,950.00 | (\$11,800.00) |
| | 0450 | SEEDING - COOL SEASON GRASSES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 4 | \$2,950.00 | \$11,800.00 |
| | 0620 | DRILLED SHAFTS (2 FT. 6 IN. DIA.) | Material | | | -480.1 | \$755.00 | (\$362,475.50) |
| | 0620 | DRILLED SHAFTS (2 FT. 6 IN. DIA.) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 480.1 | \$755.00 | \$362,475.50 |
| | 0690 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | -76.2 | \$1,150.00 | (\$87,630.00) |
| | 0690 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 76.2 | \$1,150.00 | \$87,630.00 |
| | 0740 | REINFORCING STEEL (EPOXY COATED) | Material | | | -17,360 | \$3.20 | (\$55,552.00) |
| | 0740 | REINFORCING STEEL (EPOXY COATED) | Material | | This adjustment offsets the original system-generated Material Estimate Item Adjustment (0008) due to user forshd1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 17,360 | \$3.20 | \$55,552.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on November 18, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|--------|--|
| J9P3683 | FAF 63-1(42) | Bridge replacement | 63 | HOWELL | over BNSF Railway north of Brandsville |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-------------------------------|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J9P3683 | Posted Item Pay | \$304,021.34 | \$2,060,393.96 | \$2,364,415.30 |
| | Gross Item Adjustments | \$0.00 | \$12,460.00 | \$12,460.00 |
| | Gross Item Pay | \$304,021.34 | \$2,072,853.96 | \$2,376,875.30 |
| | 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 November 18, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 6097000, Project Item Line Number 0160, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. | pending material reports. | forshd1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 6191000, Project Item Line Number 0290, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient. | pending material reports. | forshd1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 6208076, Project Item Line Number 0340, Material Set 6208076, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBlD Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. | pending material reports. | forshd1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 7011103, Project Item Line Number 0620, Material Set 701110396, Material 1005FACCNS..CC - Natural Sand for Conc Class C, Acceptance Action Generic 1005FACCNS..CC is insufficient. | pending material reports. | forshd1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 7011103, Project Item Line Number 0620, Material Set 701110396, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. | pending material reports. | forshd1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 7011103, Project Item Line Number 0620, Material Set 701110396, Material 0206PLDRSC..MA - Drilled Shaft Casing, Acceptance Action Generic 0206PLDRSC..MA is insufficient. | pending material reports. | forshd1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 7011103, Project Item Line Number 0620, Material Set 701110396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. | pending material reports. | forshd1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 7011103, Project Item Line Number 0620, Material Set 701110396, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. | pending material reports. | forshd1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 7032003, Project Item Line Number 0690, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | pending material reports. | forshd1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 7032003, Project Item Line Number 0690, Material Set 703200396, Material 1005FACCNS..CC - Natural Sand for Conc Class C, Acceptance Action Generic 1005FACCNS..CC is insufficient. | pending material reports. | forshd1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 7032003, Project Item Line Number 0690, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | pending material reports. | forshd1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 7032003, Project Item Line Number 0690, Material Set 703200396, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | pending material reports. | forshd1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 7101000, Project Item Line Number 0740, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. | pending material reports. | forshd1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 7101000, Project Item Line Number 0740, Material Set 710100096, Material 1036RSDFE42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | pending material reports. | forshd1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 8025006, Project Item Line Number 0440, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | pending material reports. | forshd1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 8051000A, Project Item Line Number 0450, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. | pending material reports. | forshd1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 8051000A, Project Item Line Number 0450, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient. | pending material reports. | forshd1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3683, Item 8051000A, Project Item Line Number 0450, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. | pending material reports. | forshd1 | Overridden |



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

Report Generated on November 18, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|---|-----------|--|--------------|------------------|------------------------|------------|---------------------------|--------------|--|
| 230317-H01 | J9P3683 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 6.00 | 0.00 | 6.00 | ACRE | 4.00 | \$7,575.00 | \$30,300.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.10 | \$95,000.00 | \$9,500.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 12,233.00 | 0.00 | 12,233.00 | CUYD | 5,353.00 | \$10.80 | \$57,812.40 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 22,147.00 | 0.00 | 22,147.00 | CUYD | 12,282.00 | \$18.40 | \$225,988.80 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 6,225.00 | 0.00 | 6,225.00 | CUYD | 4,282.00 | \$5.40 | \$23,122.80 |
| | | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 23.00 | 0.00 | 23.00 | CUYD | 12.80 | \$21.50 | \$275.20 |
| | | 0001 | 0070 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 9,076.00 | 0.00 | 9,076.00 | SQYD | 0.00 | \$13.00 | \$0.00 |
| | | 0001 | 0080 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 735.00 | 0.00 | 735.00 | SQYD | 0.00 | \$8.65 | \$0.00 |
| | | 0001 | 0090 | 4019905 | MISC.13" OPTIONAL PAVEMENT | 4,939.00 | 0.00 | 4,939.00 | SQYD | 1,835.40 | \$117.00 | \$214,741.80 |
| | | 0001 | 0100 | 4019905 | MISC.7" OPTIONAL PAVEMENT | 713.00 | 0.00 | 713.00 | SQYD | 0.00 | \$89.80 | \$0.00 |
| | | 0001 | 0110 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 1,126.00 | 0.00 | 1,126.00 | TONS | 0.00 | \$166.45 | \$0.00 |
| | | 0001 | 0120 | 5021340 | TYPE A2 SHOULDER | 3,425.00 | 0.00 | 3,425.00 | SQYD | 0.00 | \$71.30 | \$0.00 |
| | | 0001 | 0130 | 5041000 | CONCRETE APPROACH PAVEMENT | 327.00 | 0.00 | 327.00 | SQYD | 0.00 | \$225.00 | \$0.00 |
| | | 0001 | 0140 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 74.00 | 0.00 | 74.00 | LF | 0.00 | \$23.50 | \$0.00 |
| | | 0001 | 0150 | 6094010 | DRAIN BASIN | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$8,600.00 | \$0.00 |
| | | 0001 | 0160 | 6097000 | ROCK LINING | 8.00 | 0.00 | 8.00 | CUYD | 2.00 | \$54.00 | \$108.00 |
| | | 0001 | 0170 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 852.00 | 0.00 | 852.00 | CUYD | 0.00 | \$32.50 | \$0.00 |
| | | 0001 | 0180 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 852.00 | 0.00 | 852.00 | CUYD | 0.00 | \$32.50 | \$0.00 |
| | | 0001 | 0190 | 6122017 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | 2.00 | 2.00 | 4.00 | EA | 4.00 | \$3,675.00 | \$14,700.00 |
| | | 0001 | 0200 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$6,000.00 | \$0.00 |
| | | 0001 | 0210 | 6161005 | CONSTRUCTION SIGNS | 396.00 | 0.00 | 396.00 | SQFT | 328.00 | \$10.80 | \$3,542.40 |
| | | 0001 | 0220 | 6161010 | RELOCATED SIGNS | 1,562.00 | 0.00 | 1,562.00 | SQFT | 0.00 | \$8.00 | \$0.00 |
| | | 0001 | 0230 | 6161025 | CHANNELIZER (TRIM LINE) | 96.00 | 0.00 | 96.00 | EA | 96.00 | \$26.00 | \$2,496.00 |
| | | 0001 | 0240 | 6161030 | TYPE III MOVEABLE BARRICADE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$178.25 | \$713.00 |
| | | 0001 | 0250 | 6161096 | CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$2,160.00 | \$0.00 |
| | | 0001 | 0260 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 1,571.00 | 0.00 | 1,571.00 | LF | 1,571.00 | \$36.75 | \$57,734.25 |
| | | 0001 | 0265 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 1,571.00 | 0.00 | 1,571.00 | LF | 1,571.00 | \$16.25 | \$25,528.75 |
| | | 0001 | 0270 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.56 | \$911,103.40 | \$514,773.42 |
| | | 0001 | 0280 | 6181015 | RAILROAD PLAN SUBMITTAL | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$60,000.00 | \$45,000.00 |
| | | 0001 | 0290 | 6191000 | PAVEMENT EDGE TREATMENT | 500.00 | 0.00 | 500.00 | LF | 500.00 | \$4.30 | \$2,150.00 |
| | | 0001 | 0300 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 7,397.00 | 0.00 | 7,397.00 | LF | 0.00 | \$0.55 | \$0.00 |
| | | 0001 | 0310 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 7,556.00 | 0.00 | 7,556.00 | LF | 0.00 | \$0.55 | \$0.00 |
| | | 0001 | 0320 | 6207001 | PAVEMENT MARKING REMOVAL | 3,509.00 | 0.00 | 3,509.00 | LF | 3,509.00 | \$1.65 | \$5,789.85 |
| | | 0001 | 0330 | 6208064A | TEMPORARY RAISED PAVEMENT MARKER | 36.00 | 0.00 | 36.00 | EA | 0.00 | \$26.50 | \$0.00 |
| | | 0001 | 0340 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 22,585.00 | 0.00 | 22,585.00 | LF | 5,760.00 | \$1.90 | \$10,944.00 |
| | | 0001 | 0350 | 6209901 | MISC.Optional Pavement Marking Paint | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 0360 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 3,799.00 | 0.00 | 3,799.00 | SQYD | 0.00 | \$9.00 | \$0.00 |
| | | 0001 | 0370 | 6240104A | SEPARATION GEOTEXTILE | 1,703.00 | 0.00 | 1,703.00 | SQYD | 0.00 | \$3.25 | \$0.00 |
| | | 0001 | 0380 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 46.30 | 0.00 | 46.30 | STA | 0.00 | \$190.00 | \$0.00 |
| | | 0001 | 0390 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$50,000.00 | \$37,500.00 |
| | | 0001 | 0400 | 7261015 | 15 IN. PIPE GROUP A | 192.00 | 0.00 | 192.00 | LF | 192.00 | \$81.00 | \$15,552.00 |
| | | 0001 | 0410 | 7261030 | 30 IN. PIPE GROUP A | 41.00 | 0.00 | 41.00 | LF | 25.00 | \$135.00 | \$3,375.00 |
| | | 0001 | 0420 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$540.00 | \$540.00 |
| 0001 | 0430 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$1,300.00 | \$1,300.00 | | |



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

Report Generated on November 18, 2023

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|----------|--|-----------|--|--------------|------------------|------------------------|--------------|---------------------------|--------------|--|
| 230317-H01 | J9P3683 | 0001 | 0440 | 8025006 | MULCHING | 6.00 | 0.00 | 6.00 | ACRE | 1.00 | \$1,750.00 | \$1,750.00 |
| | | 0001 | 0450 | 8051000A | SEEDING - COOL SEASON GRASSES | 6.00 | 0.00 | 6.00 | ACRE | 4.00 | \$2,950.00 | \$11,800.00 |
| | | 0001 | 0460 | 8061005 | ROCK DITCH CHECK | 358.00 | 879.00 | 1,237.00 | LF | 1,237.00 | \$14.50 | \$17,936.50 |
| | | 0001 | 0470 | 8061006 | ALTERNATE DITCH CHECK | 42.00 | 0.00 | 42.00 | LF | 0.00 | \$10.50 | \$0.00 |
| | | 0001 | 0480 | 8061016 | SEDIMENT REMOVAL | 85.00 | 0.00 | 85.00 | CUYD | 1.50 | \$4.00 | \$6.00 |
| | | 0001 | 0490 | 8061017 | TEMPORARY SEEDING | 1.50 | 0.00 | 1.50 | ACRE | 0.00 | \$1,750.00 | \$0.00 |
| | | 0001 | 0500 | 8061019 | SILT FENCE | 3,511.00 | 0.00 | 3,511.00 | LF | 1,802.00 | \$3.00 | \$5,406.00 |
| | | 0001 | 0510 | 8064140 | TYPE 3B EROSION CONTROL BLANKET | 10,139.00 | 0.00 | 10,139.00 | SQYD | 7,343.00 | \$2.00 | \$14,686.00 |
| | | 0010 | 0520 | 6061060 | MGS GUARDRAIL | 500.00 | 0.00 | 500.00 | LF | 0.00 | \$34.60 | \$0.00 |
| | | 0010 | 0530 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$4,540.00 | \$0.00 |
| | | 0010 | 0540 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,700.00 | \$0.00 |
| | | 0040 | 0550 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 22.00 | 0.00 | 22.00 | LF | 0.00 | \$32.50 | \$0.00 |
| | | 0040 | 0560 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$325.00 | \$0.00 |
| | | 0040 | 0570 | 9035004A | SH-FLAT SHEET | 18.00 | 0.00 | 18.00 | SQFT | 0.00 | \$39.00 | \$0.00 |
| | | 0040 | 0580 | 9039902 | MISC.Remove and Rest Signs | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$545.00 | \$0.00 |
| | | 0070 | 0590 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$120,000.00 | \$0.00 |
| | | 0070 | 0600 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 210.00 | 0.00 | 210.00 | SQYD | 0.00 | \$470.00 | \$0.00 |
| | | 0070 | 0610 | 6071060 | PEDESTRIAN FENCE (STRUCTURES) | 272.00 | 0.00 | 272.00 | LF | 0.00 | \$285.00 | \$0.00 |
| | | 0070 | 0620 | 7011103 | DRILLED SHAFTS (2 FT. 6 IN. DIA.) | 480.10 | 0.00 | 480.10 | LF | 480.10 | \$755.00 | \$362,475.50 |
| | | 0070 | 0630 | 7011106 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | 312.00 | 0.00 | 312.00 | LF | 0.00 | \$1,165.00 | \$0.00 |
| | | 0070 | 0640 | 7011202 | ROCK SOCKETS (2 FT 0 IN. DIA.) | 72.00 | 0.00 | 72.00 | LF | 72.00 | \$715.00 | \$51,480.00 |
| | | 0070 | 0650 | 7011205 | ROCK SOCKETS (3 FT 6 IN. DIA.) | 72.00 | 0.00 | 72.00 | LF | 0.00 | \$1,155.00 | \$0.00 |
| | | 0070 | 0660 | 7011300 | VIDEO CAMERA INSPECTION | 14.00 | 0.00 | 14.00 | EA | 8.00 | \$500.00 | \$4,000.00 |
| | | 0070 | 0670 | 7011400 | FOUNDATION INSPECTION HOLES | 284.00 | 216.10 | 500.10 | LF | 500.10 | \$205.00 | \$102,520.50 |
| | | 0070 | 0680 | 7011600 | SONIC LOGGING TESTING | 14.00 | 0.00 | 14.00 | EA | 8.00 | \$2,175.00 | \$17,400.00 |
| | | 0070 | 0690 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 203.60 | 0.00 | 203.60 | CUYD | 76.20 | \$1,150.00 | \$87,630.00 |
| | | 0070 | 0700 | 7034219A | TYPE D BARRIER | 598.00 | 0.00 | 598.00 | LF | 0.00 | \$139.00 | \$0.00 |
| | | 0070 | 0710 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 1,349.00 | 0.00 | 1,349.00 | SQYD | 0.00 | \$575.00 | \$0.00 |
| | | 0070 | 0720 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 1,796.00 | 0.00 | 1,796.00 | LF | 0.00 | \$420.00 | \$0.00 |
| | | 0070 | 0730 | 7061060 | REINFORCING STEEL (BRIDGES) | 78,200.00 | 0.00 | 78,200.00 | LB | 22,329.00 | \$2.90 | \$64,754.10 |
| | | 0070 | 0740 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 17,610.00 | 0.00 | 17,610.00 | LB | 17,360.00 | \$3.20 | \$55,552.00 |
| | | 0070 | 0750 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,995.00 | \$0.00 |
| | | 0070 | 0760 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 42.00 | 0.00 | 42.00 | EA | 0.00 | \$345.00 | \$0.00 |
| 0001 | 5001 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$7,139.98 | \$14,279.96 | | |
| 0001 | 5002 | 2065500 | TEMPORARY SHORING | 0.00 | 1.00 | 1.00 | LS | 0.75 | \$43,807.57 | \$32,855.68 | | |
| 0070 | 5003 | 7019901 | MISC.Additional Work for Drilled Shafts Bent 1 & 4 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$165,751.88 | \$165,751.88 | | |
| 0070 | 5004 | 7019901 | MISC.Additional Work for Drilled Shafts Bent 2 & 3 | 0.00 | 1.00 | 1.00 | LS | 0.75 | \$67,524.68 | \$50,643.51 | | |
| Project J9P3683 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,364,415.30 |
| 230317-H01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,364,415.30 |



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

Report Generated on November 18, 2023

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

Project: J9P3683

| 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 |
|-------------|-----------|-----------------------------------|----------|-------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|----------|
| 0280 | 6181015 | RAILROAD PLAN SUBMITTAL | 11/13/23 | 11/16/23 | 0.25 | LS | RR plan submittal- 25% percent. submittals still pending. | 0 | | | | |
| 0620 | 7011103 | DRILLED SHAFTS (2 FT. 6 IN. DIA.) | 11/13/23 | 11/16/23 | 125.40 | LF | 2nd 50% payment for drilled shafts on bent 4- sonic log testing completed | 1930+00 | | | | |
| 0680 | 7011600 | SONIC LOGGING TESTING | 11/3/23 | 11/16/23 | 4.00 | EA | Bent 4 sonic log testing for all four drilled shafts | 1924+63 | | | | |
| | | | 11/13/23 | 11/16/23 | 4.00 | EA | testing for bent 4 | 1930+00 | | | | |
| 0690 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 11/2/23 | 11/16/23 | 39.00 | CUYD | Concrete for bent 1 substructure. | 1925 | | | | |
| | | | 11/13/23 | 11/16/23 | 37.20 | CUYD | substructure concrete for bent 4 | 1930+00 | | | | |
| 0740 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 11/2/23 | 11/16/23 | 8,720.00 | LB | epoxy coated steel for substructure for bent one. | 1927 | | | | |
| | | | 11/13/23 | 11/16/23 | 8,640.00 | LB | epoxy steel for bent 4 | 1930+00 | | | | |
| 5004 | 7019901 | MISC. | 11/13/23 | 11/16/23 | 0.50 | LS | bent 3 complete working on bent 2- acceptance not completed. | 1930+00 | | | | |

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 |
|---------|--------------|-------------|------------------------------------|---|---------|----------|----------|-----------------|--------------|--------------|----------------------|------------------|
| J9P3683 | 0210 | May 8, 2023 | 328 | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | | | 2.00 | 6.00 | | | 12.00 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | | | 2.00 | 12.00 | | | 24.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 320.04 | | | 2.00 | 16.00 | | | 32.00 |
| | | | | WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS | | | | 2.00 | 16.00 | | | 32.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | | | 24.00 | 1.00 | | | 24.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | | | 2.00 | 16.00 | | | 32.00 |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | | | 2.00 | 18.00 | | | 36.00 |
| | | | | CONST-3A 60x48 20.00 FINE SIGN | | | | 2.00 | 20.00 | | | 40.00 |
| | | | | CONST-5 96x48 32.00 POINT OF PRESENCE | | | | 2.00 | 32.00 | | | 64.00 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | | | 2.00 | 16.00 | | | 32.00 |
| | 0210 - Total | | | | | | | | | | | 328 |



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 230317-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J9P3683 | 0160 | ROCK LINING | Material | | 8 | Sep 18, 2023 | SYSTEM | \$108.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 18, 2023 | SYSTEM | (\$108.00) | | | | | | |
| | | | | | 9 | Oct 2, 2023 | SYSTEM | \$108.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Oct 2, 2023 | SYSTEM | (\$108.00) | | | | | | |
| | | | | | 10 | Oct 16, 2023 | SYSTEM | \$108.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 16, 2023 | SYSTEM | (\$108.00) | | | | | | |
| | | | | | 11 | Nov 2, 2023 | SYSTEM | \$108.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Nov 2, 2023 | SYSTEM | (\$108.00) | | | | | | |
| | | | | | 12 | Nov 16, 2023 | SYSTEM | \$108.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 16, 2023 | SYSTEM | (\$108.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0160 - Total | | | | | | | | \$0.00 | |
| 0190 | | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | Material | | 1 | May 17, 2023 | SYSTEM | \$7,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 1 | May 17, 2023 | SYSTEM | (\$7,350.00) | | | | | | |
| | | | | | 2 | Jun 1, 2023 | SYSTEM | \$7,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jun 1, 2023 | SYSTEM | (\$7,350.00) | | | | | | |
| | | | | | 3 | Jun 30, 2023 | SYSTEM | \$7,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 30, 2023 | SYSTEM | (\$7,350.00) | | | | | | |
| | | | | | 4 | Jul 17, 2023 | SYSTEM | \$7,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 17, 2023 | SYSTEM | (\$7,350.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0190 - Total | | | | | | | | \$0.00 | | | | | | |
| 0230 | | CHANNELIZER (TRIM LINE) | Material | | 1 | May 17, 2023 | SYSTEM | \$2,496.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 1 | May 17, 2023 | SYSTEM | (\$2,496.00) | | | | | | |
| | | | | | 2 | Jun 1, 2023 | SYSTEM | \$2,496.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jun 1, 2023 | SYSTEM | (\$2,496.00) | | | | | | |
| | | | | | 3 | Jun 30, 2023 | SYSTEM | \$2,496.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 30, 2023 | SYSTEM | (\$2,496.00) | | | | | | |



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 230317-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--|-----------------|---|-------------------------|--------------|-----------------------------|---------------|---|---|--------------|--------|---------------|---|
| J9P3683 | 0230 | CHANNELIZER (TRIM LINE) | Material | | 4 | Jul 17, 2023 | SYSTEM | \$2,496.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 17, 2023 | SYSTEM | (\$2,496.00) | | | | | | |
| | | | | | 5 | Aug 2, 2023 | SYSTEM | \$2,496.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 2, 2023 | SYSTEM | (\$2,496.00) | | | | | | |
| | | | | | 6 | Aug 16, 2023 | SYSTEM | \$2,496.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 16, 2023 | SYSTEM | (\$2,496.00) | | | | | | |
| | | | | | 7 | Sep 5, 2023 | SYSTEM | \$2,496.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 5, 2023 | SYSTEM | (\$2,496.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0230 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0240 | TYPE III MOVEABLE BARRICADE | Material | | 1 | May 17, 2023 | SYSTEM | \$356.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | | 1 | May 17, 2023 | SYSTEM | (\$356.50) | |
| | | | | | | | | | | 2 | Jun 1, 2023 | SYSTEM | \$356.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| 2 | Jun 1, 2023 | SYSTEM | (\$356.50) | | | | | | | | | | | |
| 3 | Jun 30, 2023 | SYSTEM | \$356.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 3 | Jun 30, 2023 | SYSTEM | (\$356.50) | | | | | | | | | | | |
| 4 | Jul 17, 2023 | SYSTEM | \$356.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Jul 17, 2023 | SYSTEM | (\$356.50) | | | | | | | | | | | |
| 5 | Aug 2, 2023 | SYSTEM | \$356.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Aug 2, 2023 | SYSTEM | (\$356.50) | | | | | | | | | | | |
| 6 | Aug 16, 2023 | SYSTEM | \$356.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Aug 16, 2023 | SYSTEM | (\$356.50) | | | | | | | | | | | |
| 7 | Sep 5, 2023 | SYSTEM | \$713.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Sep 5, 2023 | SYSTEM | (\$713.00) | | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0240 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0260 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 1 | May 17, 2023 | SYSTEM | \$57,734.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 1 | May 17, 2023 | SYSTEM | (\$57,734.25) | | | | | | |



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 230317-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|---------------------------------------|--|-----------------|---|-------------------------|-------------------------|---------------|---|---|--------------|-------------|---|---|--|
| J9P3683 | 0260 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 2 | Jun 1, 2023 | SYSTEM | \$57,734.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jun 1, 2023 | SYSTEM | (\$57,734.25) | | | | | | |
| | | | | | 3 | Jun 30, 2023 | SYSTEM | \$57,734.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 30, 2023 | SYSTEM | (\$57,734.25) | | | | | | |
| | | | | | 4 | Jul 17, 2023 | SYSTEM | \$57,734.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 17, 2023 | SYSTEM | (\$57,734.25) | | | | | | |
| | | | | | 5 | Aug 2, 2023 | SYSTEM | \$57,734.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 2, 2023 | SYSTEM | (\$57,734.25) | | | | | | |
| | | | | | 6 | Aug 16, 2023 | SYSTEM | \$57,734.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 16, 2023 | SYSTEM | (\$57,734.25) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0260 - Total | | | | | | | | \$0.00 | |
| | | | | | 0290 | PAVEMENT EDGE TREATMENT | Material | | 8 | Sep 18, 2023 | SYSTEM | \$2,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| 8 | Sep 18, 2023 | SYSTEM | (\$2,150.00) | | | | | | | | | | | |
| 9 | Oct 2, 2023 | SYSTEM | \$2,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Oct 2, 2023 | SYSTEM | (\$2,150.00) | | | | | | | | | | | |
| 10 | Oct 16, 2023 | SYSTEM | \$2,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Oct 16, 2023 | SYSTEM | (\$2,150.00) | | | | | | | | | | | |
| 11 | Nov 2, 2023 | SYSTEM | \$2,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Nov 2, 2023 | SYSTEM | (\$2,150.00) | | | | | | | | | | | |
| 12 | Nov 16, 2023 | SYSTEM | \$2,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Nov 16, 2023 | SYSTEM | (\$2,150.00) | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | | |
| 0290 - Total | | | | | | | | | \$0.00 | | | | | |
| 0340 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Material | | 5 | | | | | Aug 2, 2023 | SYSTEM | \$10,944.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | 5 | Aug 2, 2023 | SYSTEM | (\$10,944.00) | | | | | | | |
| | | | | 6 | Aug 16, 2023 | SYSTEM | \$10,944.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | | | | 6 | Aug 16, 2023 | SYSTEM | (\$10,944.00) | | | | | | | |



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 230317-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|-------------------------------|---------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J9P3683 | 0340 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Material | | 7 | Sep 5, 2023 | SYSTEM | \$10,944.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 5, 2023 | SYSTEM | (\$10,944.00) | | | | | | |
| | | | | | 8 | Sep 18, 2023 | SYSTEM | \$10,944.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 18, 2023 | SYSTEM | (\$10,944.00) | | | | | | |
| | | | | | 9 | Oct 2, 2023 | SYSTEM | \$10,944.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Oct 2, 2023 | SYSTEM | (\$10,944.00) | | | | | | |
| | | | | | 10 | Oct 16, 2023 | SYSTEM | \$10,944.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 16, 2023 | SYSTEM | (\$10,944.00) | | | | | | |
| | | | | | 11 | Nov 2, 2023 | SYSTEM | \$10,944.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Nov 2, 2023 | SYSTEM | (\$10,944.00) | | | | | | |
| | | | | | 12 | Nov 16, 2023 | SYSTEM | \$10,944.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 16, 2023 | SYSTEM | (\$10,944.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0340 - Total | | | | | | | | \$0.00 | | | | | | |
| 0420 | 15 IN. GROUP B FLARED END SEC | Material | | | 6 | Aug 16, 2023 | SYSTEM | \$540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 16, 2023 | SYSTEM | (\$540.00) | | | | | | |
| | | | | | 7 | Sep 5, 2023 | SYSTEM | \$540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 5, 2023 | SYSTEM | (\$540.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0420 - Total | | | | | | | | \$0.00 | | | | | | |
| 0440 | MULCHING | Material | | | 7 | Sep 5, 2023 | SYSTEM | \$1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 5, 2023 | SYSTEM | (\$1,750.00) | | | | | | |
| | | | | | 8 | Sep 18, 2023 | SYSTEM | \$1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 18, 2023 | SYSTEM | (\$1,750.00) | | | | | | |
| | | | | | 9 | Oct 2, 2023 | SYSTEM | \$1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Oct 2, 2023 | SYSTEM | (\$1,750.00) | | | | | | |
| | | | | | 10 | Oct 16, 2023 | SYSTEM | \$1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 16, 2023 | SYSTEM | (\$1,750.00) | | | | | | |



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 230317-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---------------------|-------------------------------|-----------------|-----------------------|-------------------------|-------------------------|--------------|---------------|--|---|
| J9P3683 | 0440 | MULCHING | Material | | 11 | Nov 2, 2023 | SYSTEM | \$1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 11 | Nov 2, 2023 | SYSTEM | (\$1,750.00) | | |
| | | | | | 12 | Nov 16, 2023 | SYSTEM | \$1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 12 | Nov 16, 2023 | SYSTEM | (\$1,750.00) | | |
| | | | | | | - Total | | | \$0.00 | |
| | | | | | | Material - Total | | | \$0.00 | |
| | | 0440 - Total | | | | | | | \$0.00 | |
| | 0450 | SEEDING - COOL SEASON GRASSES | Material | | | 7 | Sep 5, 2023 | SYSTEM | \$11,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | 7 | Sep 5, 2023 | SYSTEM | (\$11,800.00) | |
| | | | | | | 8 | Sep 18, 2023 | SYSTEM | \$11,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | 8 | Sep 18, 2023 | SYSTEM | (\$11,800.00) | |
| | | | | | | 9 | Oct 2, 2023 | SYSTEM | \$11,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| 9 | | | | | | Oct 2, 2023 | SYSTEM | (\$11,800.00) | | |
| 10 | | | | | | Oct 16, 2023 | SYSTEM | \$11,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| 10 | | | | | | Oct 16, 2023 | SYSTEM | (\$11,800.00) | | |
| 11 | | | | | | Nov 2, 2023 | SYSTEM | \$11,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| 11 | | | | | | Nov 2, 2023 | SYSTEM | (\$11,800.00) | | |
| 12 | | | | | | Nov 16, 2023 | SYSTEM | \$11,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| 12 | | | | | | Nov 16, 2023 | SYSTEM | (\$11,800.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | 0450 - Total | | | | | | | \$0.00 | | |
| 0460 | ROCK DITCH CHECK | Material | | | 4 | Jul 17, 2023 | SYSTEM | \$1,348.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 4 | Jul 17, 2023 | SYSTEM | (\$1,348.50) | | |
| | | | | | 5 | Aug 2, 2023 | SYSTEM | \$2,769.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 5 | Aug 2, 2023 | SYSTEM | (\$2,769.50) | | |
| | | | | | 6 | Aug 16, 2023 | SYSTEM | \$3,538.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 6 | Aug 16, 2023 | SYSTEM | (\$3,538.00) | | |
| | | | | | 7 | Sep 5, 2023 | SYSTEM | \$17,936.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 7 | Sep 5, 2023 | SYSTEM | (\$17,936.50) | | |



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 230317-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------|---|-----------------------------|------------------|-------------------------------------|---------------------------------|--------------|----------------|--|---|--------------|---|
| J9P3683 | 0460 | ROCK DITCH CHECK | Material | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | | \$0.00 | | | |
| | | | Overrun | Overrun | 7 | Sep 5, 2023 | SYSTEM | (\$12,745.50) | | | |
| | | | | | 10 | Oct 16, 2023 | SYSTEM | \$12,745.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero). | | |
| | | | Overrun - Total | | | | | \$0.00 | | | |
| | | | Overrun - Total | | | | | \$0.00 | | | |
| | | | 0460 - Total | | | | | \$0.00 | | | |
| | | | 0500 | SILT FENCE | Material | | 5 | Aug 2, 2023 | SYSTEM | \$4,191.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | | 5 | Aug 2, 2023 | SYSTEM | (\$4,191.00) | |
| | | | | | | | - Total | | | | |
| Material - Total | | | | | | | | | \$0.00 | | |
| 0500 - Total | | | | | | | | | \$0.00 | | |
| 0520 | MGS GUARDRAIL | Construction Stockpile STMI | | 3 | Jun 30, 2023 | SYSTEM | \$3,960.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | \$3,960.00 | | |
| | | | | Construction Stockpile STMI - Total | | | | | \$3,960.00 | | |
| 0520 - Total | | | | | \$3,960.00 | | | | | | |
| 0530 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 3 | Jun 30, 2023 | SYSTEM | \$8,500.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | \$8,500.00 | | |
| | | | | Construction Stockpile STMI - Total | | | | | \$8,500.00 | | |
| 0530 - Total | | | | | \$8,500.00 | | | | | | |
| 0620 | DRILLED SHAFTS (2 FT. 6 IN. DIA.) | Material | | 10 | Oct 16, 2023 | SYSTEM | \$86,606.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | 10 | Oct 16, 2023 | SYSTEM | (\$86,606.05) | | | | |
| | | | | 11 | Nov 2, 2023 | SYSTEM | \$267,798.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | 11 | Nov 2, 2023 | SYSTEM | (\$267,798.50) | | | | |
| | | | | 12 | Nov 16, 2023 | SYSTEM | \$362,475.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | 12 | Nov 16, 2023 | SYSTEM | (\$362,475.50) | | | | |
| | | | | - Total | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | \$0.00 | | |
| | | | | 0620 - Total | | | | | \$0.00 | | |
| | | | | 0690 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 12 | Nov 16, 2023 | SYSTEM | \$87,630.00 |
| 12 | Nov 16, 2023 | SYSTEM | (\$87,630.00) | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | | \$0.00 | | |
| 0690 - Total | | | | | \$0.00 | | | | | | |
| 0740 | REINFORCING STEEL (EPOXY COATED) | Material | | 12 | Nov 16, 2023 | SYSTEM | \$55,552.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | 12 | Nov 16, 2023 | SYSTEM | (\$55,552.00) | | | | |
| | | | | - Total | | | | | \$0.00 | | |
| Material - Total | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 230317-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|---------------------|--|-----------------|-----------------------|-------------------------|--------------|------------|--------------------|---|-------------|----------------------|--|
| J9P3683 | 0740 - Total | | | | | | | \$0.00 | | | | |
| | 5001 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 2 | Jun 1, 2023 | SYSTEM | \$14,279.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 2 | Jun 1, 2023 | SYSTEM | (\$14,279.96) | | | | |
| | | | | | 3 | Jun 30, 2023 | SYSTEM | \$14,279.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 3 | Jun 30, 2023 | SYSTEM | (\$14,279.96) | | | | |
| | | | | | 4 | Jul 17, 2023 | SYSTEM | (\$14,279.96) | | | | |
| | | | | | 5 | Aug 2, 2023 | SYSTEM | \$14,279.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 5 | Aug 2, 2023 | SYSTEM | (\$14,279.96) | | | | |
| | | | | | 6 | Aug 16, 2023 | SYSTEM | \$14,279.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 6 | Aug 16, 2023 | SYSTEM | (\$14,279.96) | | | | |
| | | | | | 7 | Sep 5, 2023 | SYSTEM | \$14,279.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 7 | Sep 5, 2023 | SYSTEM | (\$14,279.96) | | | | |
| | | | | | - Total | | | | | | (\$14,279.96) | |
| | | | | | Material - Total | | | | | | (\$14,279.96) | |
| | | | | | MaterialCredit | | 5 | Aug 2, 2023 | SYSTEM | \$14,279.96 | | |
| | | - Total | | | | | | \$14,279.96 | | | | |
| | | MaterialCredit - Total | | | | | | \$14,279.96 | | | | |
| | 5001 - Total | | | | | | | \$0.00 | | | | |
| J9P3683 - Total | | | | | | | | \$12,460.00 | | | | |
| Overall - Total | | | | | | | | \$12,460.00 | | | | |



Contract Adjustments for Contract - 230317-H01

There are no contract adjustments to display for this contract.