

September 5, 2024

84.92%

Pay Estimate Created Date: November 15, 2024

Progress Estimate Number 29		Contract ID Prime Contracto	230421-C01 r Hardy Construction, LL		er 2, 2024 Original Contract Amoun er 15, 2024 Net Change Order Amoun Current Contract Amoun	nt \$81,609.89			
Approval Date						By User			
November 18, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by								
November 18, 2024		I	Reviewed and Approved	(and should be considered Dra	ft) at the Resident Engineer Level by	ilesb1			
November 19, 2024									
Original Comp	Original Completion Date		mpletion Date	Actual Completion Date	% of Current Contract Amou	nt Complete			

July 1, 2024

C	ontract 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 - Available Time							
Awarded Date	May 3, 2023	May 3, 2023	Milestone -	July 2, 2024	July 2, 2024	-140				
Letting Date	April 21, 2023	April 21, 2023	Completion Date							
Notice to Proceed Date	June 5, 2023	June 5, 2023								
Open to Traffic Date	February 7, 2024	February 7, 2024								
Work Began Date	February 7, 2024	February 7, 2024								

Contract Total Pay For Estimate	No. 29				
		This Estimate	Previous	To Date	
230421-C01					
Total Post	ed Items Pay	\$103,210.98	\$2,762,949.86	\$2,866,160.84	
Gross Iten	n Adjustments	\$0.00	\$71,176.85	\$71,176.85	
Incentive		\$0.00	\$0.00	\$0.00	
Disincenti	ve	\$0.00	\$0.00	\$0.00	
Liquidated	l Damage	(\$47,000.00)	(\$244,400.00)	(\$291,400.00)	
Other Con	tract Adjustments	\$0.00	\$0.00	\$0.00	
			\$2,589,726.71	\$2,645,937.69	
Contract Total Payable This Esti	mate:	\$56,210.98			

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J3P3095	0560	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$55,000.000	0.75	\$41,250.00			
	0620	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$21.990	1,900	\$41,781.00			
	0630	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$6.480	1,900	\$12,312.00			
	0640	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$4.100	959.51	\$3,933.99			
	0650	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$4.100	959.51	\$3,933.99			
Project J3P3095 - Total										
Overall - Total										

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6158		jamesc2	Liquidated damages for Road User Cost and Administrative Cost with Job Special Provision S. November 4-8 and November 11-15	-10	\$4,700.00	(\$47,000.00)



Pay Estimate Created Date: November 15, 2024

Progre	ess Estir 29	nate Number)	Contract ID Prime Contr	230421 r actor Hardy (Start November 2, 202 End November 15, 20	024 Net Ch	ange Ord	er Amount	
Contract	Adjustme	ent ID Adj	Туре	Entered By		Comments	Time Units	Ra	ate	1	Amount
Overall -	Total	These am	aunto ara liat	ad in the Ince	ntivo Dioino	ontino Liquidate	d Domonoo or Other (Contract Ar	livetreen	10	(\$47,000.0
ne Item .	Adjustm	ents This Estin		eu in the ince	intive, Disinc	entive, Liquidate	ed Damages or Other C	Sonnact At	ijustinen	15	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type		Comments		justment tuantity	Line Item Adjustment Unit Price	Adjustment amount
I3P3095	0510	TYP	E D BARRIER	Material					-801	\$132.00	(\$105,732.0
	0510	TYP	E D BARRIER	Material		generated M Adjustme overridding Pay	ent offsets the original s aterial Payment Estimai nt (0002) due to user ja ment Estimate Exceptic the current Payment Es	te Item mesc2 on 1 on	801	\$132.00	\$105,732.00
	0550		TURE REPAIR (UNFORMED)						-160	\$99.50	(\$15,920.00
	0550		TURE REPAIR (UNFORMED)			generated M Adjustme overridding Pay	ent offsets the original s aterial Payment Estima ont (0003) due to user ja ment Estimate Exceptio the current Payment Es	te Item mesc2 on 4 on	160	\$99.50	\$15,920.00
	0560	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)							-0.75	\$55,000.00	(\$41,250.00
	0560	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)				generated M Adjustme overridding P	ent offsets the original s aterial Payment Estima ont (0001) due to user ja ayment Estimate Excep the current Payment Es	te Item mesc2 tion 14	0.75	\$55,000.00	\$41,250.00
	0600		SLAB DRAIN	Material					-65	\$405.00	(\$26,325.00
	0600		SLAB DRAIN	Material		generated M Adjustme overridding P	ent offsets the original s aterial Payment Estima ent (0004) due to user ja ayment Estimate Excep the current Payment Es	te Item mesc2 tion 15	65	\$405.00	\$26,325.00
	0640		EDIATE FIELD F (SYSTEM G)						-3,700	\$4.10	(\$15,170.00
	0640		EDIATE FIELD Γ (SYSTEM G)			generated M Adjustme overridding P	ent offsets the original s aterial Payment Estima int (0005) due to user ja ayment Estimate Excep the current Payment Es	te Item mesc2 tion 16	3,700	\$4.10	\$15,170.00
	0650	FINISH	I FIELD COAT (SYSTEM G)	Material					-3,700	\$4.10	(\$15,170.00
	0650	FINISH	f FIELD COAT (SYSTEM G)			generated M Adjustme overridding P	ent offsets the original s aterial Payment Estima int (0006) due to user ja ayment Estimate Excep the current Payment Es	te Item mesc2 tion 17	3,700	\$4.10	\$15,170.00
	5010	REINFOR	RCING STEEL	Material					-1,410	\$2.00	(\$2,820.00
	5010	REINFOR	RCING STEEL	Material		generated M Adjustme overridding Pay	ent offsets the original s aterial Payment Estima ont (0007) due to user ja ment Estimate Exceptic the current Payment Es	te Item mesc2 on 5 on	1,410	\$2.00	\$2,820.00
Fotal											\$0.0



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

					(Contract Project Information	1					
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J3P3095	Image: Weight of the state											
Totals by J	Job Numb	ers										
J3P3095		ed Item Pay			This Estimate \$103,210.98	Previous \$2,762,949.86	To Date \$2,866,160.84					
	Gros	s Item Adjustn		s Item Pay	\$0.00 \$103,210.98	\$71,176.85 \$2,834,126.71	\$71,176.85 \$2,937,337.69					
	Incer				\$0.00	\$0.00	\$0.00					
		centive	-		\$0.00	\$0.00	\$0.00					
		dated Damage r Contract Adj		6	(\$47,000.00) (\$244,400.00) (\$291,400.00) \$0.00 \$0.00 \$0.00							



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3P3095, Item 7034219A, Project Item Line Number 0510, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	QC test need to be entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3095, Item 7034219A, Project Item Line Number 0510, Material Set 7034219A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QC test need to be entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3095, Item 7034219A, Project Item Line Number 0510, Material Set 7034219A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	QC test need to be entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3095, Item 7040102, Project Item Line Number 0550, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Certification needs to be entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3095, Item 7061000, Project Item Line Number 5010, Material Set 706100096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL needed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3095, Item 7061000, Project Item Line Number 5010, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL needed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3095, Item 7061000, Project Item Line Number 5010, Material Set 706100096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL needed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3095, Item 7061000, Project Item Line Number 5010, Material Set 706100096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL needed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3095, Item 7061000, Project Item Line Number 5010, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL needed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3095, Item 7061000, Project Item Line Number 5010, Material Set 706100096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL needed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3095, Item 7061000, Project Item Line Number 5010, Material Set 706100096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	PAL needed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3095, Item 7061000, Project Item Line Number 5010, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	PAL needed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3095, Item 7061000, Project Item Line Number 5010, Material Set 706100096, Material 1036RSSRPLAB - Plain Spiral Stl Rein for Anchor Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL needed	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3095, Item 7110200, Project Item Line Number 0560, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Certification test needs entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3095, Item 7123610, Project Item Line Number 0600, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	Certification test needs entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3095, Item 7125365A, Project Item Line Number 0640, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Certification test needs entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3095, Item 7125370A, Project Item Line Number 0650, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Certification test needs entered	jamesc2	Overridden

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

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)
30421-C01	J3P3095	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$16,000.00	\$12,000.0
		0001	0020	2031000	CLASS A EXCAVATION	600.00	0.00	600.00	CUYD	600.00	\$17.50	\$10,500.0
		0001	0030	2035500	EMBANKMENT IN PLACE	11.00	0.00	11.00	CUYD	11.00	\$105.00	\$1,155.0
		0001	0040	2036000	COMPACTING EMBANKMENT	397.00	0.00	397.00	CUYD	397.00	\$4.95	\$1,965.1
		0001	0050	2072000	LINEAR GRADING CLASS 2	14.90	0.00	14.90	STA	0.00	\$1,390.00	\$0.0
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	14.00	0.00	14.00	100F	0.00	\$737.00	\$0.0
		0001	0070	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	0.00	\$1,050.00	\$0.0
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,564.00	0.00	2,564.00	SQYD	2,564.00	\$12.00	\$30,768.0
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	2,563.70	0.00	2,563.70	SQYD	2,563.70	\$70.00	\$179,459.0
		0001	0100	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	74.80	0.00	74.80	TONS	70.00	\$400.00	\$28,000.0
		0001	0110	4071005	TACK COAT	34.00	0.00	34.00	GAL	34.00	\$3.50	\$119.0
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	40.00	0.00	40.00	CUYD	0.00	\$46.00	\$0.0
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	40.00	0.00	40.00	CUYD	0.00	\$30.00	\$0.0
		0001	0140	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	-2.00	1.00	EA	0.00	\$2,200.00	\$0.0
		0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.0
		0001	0160	6161005	CONSTRUCTION SIGNS	1,171.00	0.00	1,171.00	SQFT	953.00	\$7.50	\$7,147.5
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	0.00	5.00	EA	5.00	\$110.00	\$550.0
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	155.00	0.00	155.00	EA	155.00	\$21.00	\$3,255.0
		0001	0190	6161030	TYPE III MOVEABLE BARRICADE	17.00	0.00	17.00	EA	17.00	\$185.00	\$3,145.0
		0001	0200	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$125.00	\$3,750.0
		0001	0210	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	\$1,200.00	\$2,400.0
		0001	0220	6161070	TUBULAR MARKER	80.00	0.00	80.00	EA	80.00	\$65.00	\$5,200.0
		0001	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	2.00	\$4,200.00	\$8,400.0
		0001	0240	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.0
		0001	0250	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$356,000.00	\$0.0
		0001	0251	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.97	\$339,468.00	\$329,283.9
		0001	0260	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.0
		0001	0270	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.0
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$275.00	\$550.0
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,775.00	0.00	3,775.00	LF	0.00	\$0.40	\$0.0
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,486.00	0.00	8,486.00	LF	0.00	\$0.40	\$0.0
		0001	0310	6207001	PAVEMENT MARKING REMOVAL	27,259.00	0.00	27,259.00	LF	2,264.00	\$0.42	\$950.8
		0001	0320	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	16,589.00	0.00	16,589.00	LF	16,589.00	\$0.42	\$6,967.3
		0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	524.00	0.00	524.00	SQYD	517.00	\$28.00	\$14,476.0
		0001	0340	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	13.40	0.00	13.40	STA	0.00	\$1,100.00	\$0.0
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.0
		0001	0360	8051000A	SEEDING - COOL SEASON GRASSES	3.60	0.00	3.60	ACRE	0.00	\$3,370.00	\$0.0
		0001	0370	8061005	ROCK DITCH CHECK	200.00	0.00	200.00	LF	0.00	\$22.50	\$0.0
		0001	0380	8061006	ALTERNATE DITCH CHECK	780.00	0.00	780.00	LF	233.00	\$6.30	\$1,467.9
		0001	0390	8061016	SEDIMENT REMOVAL	107.00	0.00	107.00	CUYD	0.00	\$10.00	\$0.0
		0001	0400	8061019	SILT FENCE	2,233.00	0.00	2,233.00	LF	114.00	\$1.87	\$213.1
		0010	0410	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	0.00	\$27.50	\$0.0
			6061061			0.00	50.00	LF	0.00	\$32.50	\$0.0	
		0010 0430 6061069 MGS BRIDGE APPROACH TRANSITION SECTION										



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

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

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)
230421-C01	J3P3095	0010	0440	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0010	0460	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	-2.00	0.00	EA	0.00	\$29,200.00	\$0.00
		0040	0470	9039902	MISC.RELOCATION OF EXISTING SIGNS	2.00	0.00	2.00	EA	0.00	\$650.00	\$0.00
		0070	0480	2162500	REMOVAL OF EXISTING BRIDGE DECK	12,268.00	0.00	12,268.00	SQFT	12,268.00	\$13.00	\$159,484.00
		0070	0490	2169902	MISC.REMOVAL OF END DIAPHRAGMS AND BEARING STIFFENERS	12.00	0.00	12.00	EA	12.00	\$1,550.00	\$18,600.00
		0070	0500	2169902	MISC.REMOVAL OF EXISTING BEARINGS	16.00	0.00	16.00	EA	16.00	\$3,200.00	\$51,200.00
		0070	0510	7034219A	TYPE D BARRIER	801.00	0.00	801.00	LF	801.00	\$132.00	\$105,732.00
		0070	0520	7039901	MISC.STEEL FIBER REINFORCEMENT	1.00	0.00	1.00	LS	1.00	\$32,700.00	\$32,700.00
		0070	0530	7039905	MISC.SLAB ON STEEL (WITH TRANSPARENT FORMS)	1,363.00	0.00	1,363.00	SQYD	1,304.60	\$670.00	\$874,082.00
		0070	0540	7040101	SUBSTRUCTURE REPAIR (FORMED)	300.00	335.00	635.00	SQFT	635.00	\$76.00	\$48,260.00
		0070	0550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	160.00	0.00	160.00	SQFT	160.00	\$99.50	\$15,920.00
		0070	0560	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.75	\$55,000.00	\$41,250.00
		0070	0570	7120915	EXPANSION DEVICE (FLAT PLATE)	144.00	0.00	144.00	LF	144.00	\$715.00	\$102,960.00
		0070	0580	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	18,200.00	0.00	18,200.00	LB	18,200.00	\$5.50	\$100,100.00
		0070	0590	7121159	SHEAR CONNECTORS	3,672.00	0.00	3,672.00	EA	3,672.00	\$5.00	\$18,360.00
		0070	0600	7123610	SLAB DRAIN	65.00	0.00	65.00	EA	65.00	\$405.00	\$26,325.00
		0070	0610	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$310,000.00	\$0.00
		0070	0620	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	12,900.00	0.00	12,900.00	SQFT	12,900.00	\$21.99	\$283,671.00
		0070	0630	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	12,900.00	0.00	12,900.00	SQFT	12,900.00	\$6.48	\$83,592.00
		0070	0640	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	3,700.00	0.00	3,700.00	SQFT	3,700.00	\$4.10	\$15,170.00
		0070	0650	7125370A	FINISH FIELD COAT (SYSTEM G)	3,700.00	0.00	3,700.00	SQFT	3,700.00	\$4.10	\$15,170.00
		0070	0660	7126000	NON-DESTRUCTIVE TESTING	102.00	0.00	102.00	LF	102.00	\$30.00	\$3,060.00
		0070	0670	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.00	0.00	16.00	EA	16.00	\$2,520.00	\$40,320.00
		0001	5001	6189901	MISC.New Line for Contract Bond	0.00	1.00	1.00	LS	1.00	\$16,532.00	\$16,532.00
		0001	5002	6069901		0.00	1.00	1.00	LS	1.00	\$14,035.64	\$14,035.64
		0001	5003	2063000	CLASS 3 EXCAVATION	0.00	107.00	107.00	CUYD	107.00	\$19.70	\$2,107.90
		0001	5004	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	0.00	5.00	5.00	FT	5.00	\$1,321.14	\$6,605.71
		0001	5005	7261012	12 IN. PIPE GROUP A	0.00	447.85	447.85	LF	447.85	\$72.80	\$32,603.48
		0001	5006	8061017	TEMPORARY SEEDING	0.00	1.00	1.00	ACRE	1.00	\$1,470.00	\$1,470.00
		0070	5007	7129901	MISC.Cross Frame Relocation	0.00	1.00	1.00	LS	1.00	\$3,155.36	\$3,155.36
		0070	5008	7039901	MISC.Expansion Joint Concrete Placement	0.00	1.00	1.00	LS	1.00	\$12,219.94	\$12,219.94
		0070	5009	1094000	FORCE ACCOUNT	0.00	43,931.86	43,931.86	EA	43,931.86	\$1.00	\$43,931.86
		0070	5010	7061000	REINFORCING STEEL	0.00	1,410.00	1,410.00	LB	1,410.00	\$2.00	\$2,820.00
	Project J	3P3095 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$2,866,160.84
30421-C01 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$2,866,160.84



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

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

Project: J3P3095 DWR DWR Approval Date DWR Date DWR From Offset/ Station/ Distance Log Mile To Offset/ Station/ Distance Log Mile Line Item Number Code Description Location Comments 11/8/24 11/13/24 0560 7110200 PROTECTIVE COATING - CONCRETE BENTS AND 0.75 LS Bents 1,3,6,8 107+64.77 111+53.62 11/8/24 11/13/24 1,900.00 SQFT Over UP RR 0620 7125200 SURFACE PREPARATION FOR RECOATING 109+45 109+73 0630 7125210 FIELD APPLICATION OF INORGANIC ZINC 11/8/24 11/13/24 1,900.00 SQFT Over UP RR 109+45 109+73 0640 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) 11/8/24 11/13/24 959.51 SQFT Over UP RR 109+45 109+73 0650 7125370A FINISH FIELD COAT (SYSTEM G) 11/8/24 11/13/24 959.51 SQFT Over UP RR 109+45 109+73

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



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J3P3095	0020	CLASS A EXCAVATION	Price FUEL		6	Nov 16, 2023	SYSTEM	\$128.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total		1		\$128.40								
			Price FUEL -	Total				\$128.40								
	0020 -	Total						\$128.40								
	0030	EMBANKMENT IN PLACE	Price FUEL		6	Nov 16, 2023	SYSTEM	\$4.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				\$4.12								
			Price FUEL -	Total				\$4.12								
	0030 -	Total						\$4.12								
	0040	COMPACTING EMBANKMENT	Material		6	Nov 16, 2023	SYSTEM	\$1,965.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					6	Nov 16, 2023	SYSTEM	(\$1,965.15)								
					7	Dec 1, 2023	SYSTEM	\$1,965.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					7	Dec 1, 2023	SYSTEM	(\$1,965.15)								
					8	Dec 15, 2023	SYSTEM	\$1,965.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					8	Dec 15, 2023	SYSTEM	(\$1,965.15)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0040 -							\$0.00								
	0080	CONTRACTOR OF THE STATE	Material		6	Nov 16, 2023	SYSTEM	\$30,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
													6	Nov 16, 2023	SYSTEM	(\$30,768.00)
					7	Dec 1, 2023	SYSTEM	\$30,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					7	Dec 1, 2023	SYSTEM	(\$30,768.00)								
					8	Dec 15, 2023	SYSTEM	\$30,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					8	Dec 15, 2023	SYSTEM	(\$30,768.00)								
					9	Jan 2, 2024	SYSTEM	\$30,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					9	Jan 2, 2024	SYSTEM	(\$30,768.00)								
					10	Jan 16, 2024	SYSTEM	\$30,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					10	Jan 16, 2024	SYSTEM	(\$30,768.00)								
					11	Feb 1, 2024	SYSTEM	\$30,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					11	Feb 1, 2024	SYSTEM	(\$30,768.00)								
					12	Feb 16, 2024	SYSTEM	\$30,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					12	Feb 16, 2024	SYSTEM	(\$30,768.00)								
					13	Mar 4, 2024	SYSTEM	\$30,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment							



		_			_	_	_		_
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3P3095	0080	TYPE 5	Material						Estimate Exception 1 on the current Payment Estimate.
		AGGREGATE FOR BASE (6 IN. THICK)			13	Mar 4, 2024	SYSTEM	(\$30,768.00)	
		,			14	Mar 18, 2024	SYSTEM	\$30,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Mar 18, 2024	SYSTEM	(\$30,768.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		6	Nov 16, 2023	SYSTEM	\$631.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$631.00	
			Price FUEL -	Total				\$631.00	
	0080 -	Total						\$631.00	
	0090	MISC.	Other Item Adjustment	FUEL	7	Dec 4, 2023	jamesc2	\$2,130.55	Fuel Index Adjustment factor x Units of Work Performed x Fuel Usage Factor 1.07 x 599.75 x 3.32 = \$2,130.55
				FUEL - Tota				\$2,130.55	
			Other Item A	djustment - T	otal			\$2,130.55	
	0090 -	Total						\$2,130.55	
	0100	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	26	Oct 1, 2024	jamesc2	(\$204.49)	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% -71.24 x 70.00 x 4.10% = -204.49
		64-22 (SP1		ACAD - Tota	al			(\$204.49)	
			Other Item A	djustment - T	otal			(\$204.49)	
	0100 -	Total						(\$204.49)	
	0160	CONSTRUCTION SIGNS	Material		6	Nov 16, 2023	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Nov 16, 2023	SYSTEM	(\$2,460.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0160 -	Total						\$0.00	
	0180	CHANNELIZER (TRIM LINE)	Material		6	Nov 16, 2023	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Nov 16, 2023	SYSTEM	(\$2,940.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 -	Total						\$0.00	
	0210	FLASHING ARROW PANEL	Material		6	Nov 16, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Nov 16, 2023	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -	Total						\$0.00	
	0230	CMS W/O COMMUNICATION INTERFACE,	Material		6	Nov 16, 2023	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		CONT F/			6	Nov 16, 2023	SYSTEM	(\$8,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230 -	Total						\$0.00	
	0280	PREF THERMO PVMT MARK,	Material		12	Feb 16, 2024	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
95 (0280	LT/RT ARROW	Material						Estimate Exception 2 on the current Payment Estimate.
					12	Feb 16, 2024	SYSTEM	(\$550.00)	
					13	Mar 4, 2024	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Mar 4, 2024	SYSTEM	(\$550.00)	
					14	Mar 18, 2024	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Mar 18, 2024	SYSTEM	(\$550.00)	
					15	Apr 2, 2024	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Apr 2, 2024	SYSTEM	(\$550.00)	
					16	Apr 15, 2024	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Apr 15, 2024	SYSTEM	(\$550.00)	
					17	May 1, 2024	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	May 1, 2024	SYSTEM	(\$550.00)	
					18	May 16, 2024	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	May 16, 2024	SYSTEM	(\$550.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0280 -	Total						\$0.00	
	0380	ALTERNATE DITCH CHECK	Material		6	Nov 16, 2023	SYSTEM	\$233.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Nov 16, 2023	SYSTEM	(\$233.10)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0380 -	Total						\$0.00	
	0400	SILT FENCE	Material		14	Mar 18, 2024	SYSTEM	\$213.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Mar 18, 2024	SYSTEM	(\$213.18)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0400 -	Total						\$0.00	
1	0410	MGS GUARDRAIL	Construction Stockpile STMI		2	Sep 18, 2023	SYSTEM	\$1,688.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,688.00	
			Construction	Stockpile S	TMI - Total			\$1,688.00	
- 5	0410 -							\$1,688.00	
1	0420	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI		2	Sep 18, 2023	SYSTEM	\$977.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$977.00	
			Construction	Stockpile S	TMI - Total			\$977.00	



Nov 20, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J3P3095	0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Sep 18, 2023	SYSTEM	\$8,447.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			O HWI	- Total				\$8,447.40	
			Construction	Stockpile S	TMI - Total			\$8,447.40	
	0430 -	Total						\$8,447.40	
	0440	MGS END ANCHOR	Construction Stockpile STMI		2	Sep 18, 2023	SYSTEM	\$1,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,720.00	
			Construction	Stockpile S	TMI - Total			\$1,720.00	
	0440 -	Total						\$1,720.00	
	0510	TYPE D BARRIER	Material		26	Oct 1, 2024	SYSTEM	\$105,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$105,732.00)	
					27	Oct 16, 2024	SYSTEM	\$105,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Oct 16, 2024	SYSTEM	(\$105,732.00)	
					28	Nov 1, 2024	SYSTEM	\$105,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Nov 1, 2024	SYSTEM	(\$105,732.00)	
					29	Nov 15, 2024	SYSTEM	\$105,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Nov 15, 2024	SYSTEM	(\$105,732.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0510 -	Total						\$0.00	
	0530	MISC. CONCRETE CONSTRUCTION	Construction Stockpile	on	18	May 16, 2024	SYSTEM	(\$106,863.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jun 17, 2024	SYSTEM	(\$61,064.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jul 1, 2024	SYSTEM	(\$25,985.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Jul 16, 2024	SYSTEM	(\$45,686.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Sep 16, 2024	SYSTEM	(\$52,642.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$292,242.55)	
			Construction	Stockpile - 1	ſotal			(\$292,242.55)	
			Construction Stockpile		16	Apr 15, 2024	SYSTEM	\$305,324.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$305,324.70	
			Construction	Stockpile S	TMI - Total			\$305,324.70	
			Other Item Adjustment	SUBI	25	Sep 16, 2024	jamesc2	(\$35,092.73)	Bridge JSP J required permanent transparent forms but due to NCR 004 and NCR 005 the transparent forms were removed and replaced with conventional forming.
									Plan Qty. Clear Forms Discarded Pan No. C3 Size (SF) - 30.25 Qty. (EA) - 60 SF - 1815.00
									Material Cost \$144,414.30 Plan SF 7469.12 Removed SF 1815.00 Percent of Forms Removed 24.30%



Nov 20, 2024

Matrix Matrix Matrix Matrix Matrix Matrix Matrix Matrix 1 Matrix Matrix Matrix Matrix Matrix Matrix Matrix Matrix 1 Matrix Matrix Matrix Matrix Matrix Matrix Matrix Matrix Matrix 1 Matrix Matrix Matrix Matrix <	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Instrumental second	J3P3095	0530								Material Cost Removed From Contract \$35,092.73
OSD Total OF 10 OF 10 <tho 10<="" th=""> OF 10 OF 10</tho>			CONSTRUCTION	Adjustment	SUBI - Tota				(\$35,092.73)	
550 SUBSTRUCTION REFER (UNFORMED) Material REFER (UNFORMED) Material Refer No Part Ref Ref Ref Ref Ref Ref Ref Ref Ref Ref				Other Item A	djustment - T	otal			(\$35,092.73)	
		0530 -	0 - Total						(\$22,010.58)	
		0550	REPAIR	Material			2024			Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment
view view <t< td=""><td></td><td></td><td></td><td></td><td>27</td><td></td><td>SYSTEM</td><td>(\$7,960.00)</td><td></td></t<>						27		SYSTEM	(\$7,960.00)	
view view <t< td=""><td></td><td></td><td></td><td></td><td></td><td>28</td><td></td><td>SYSTEM</td><td>\$15,920.00</td><td>Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment</td></t<>						28		SYSTEM	\$15,920.00	Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment
Image: space						28		SYSTEM	(\$15,920.00)	
Image: state in the second state in the se						29		SYSTEM	\$15,920.00	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment
Image: matrix Second						29		SYSTEM	(\$15,920.00)	
Name Material - Total Second					- Total				\$0.00	
OS50 - Total Material 29 Nov 15, 2024 SYSTEM 54.00 Estimate ties Adjustment offsets the original system-errated Material Payment Estimate ties Adjustment (2001) due to use prevented Material Payment Estimate ties Adjustment (2001) due to use prevented Material Payment Estimate ties Adjustment (2001) due to use prevented Material Payment Estimate ties Adjustment (2001) due to use prevented Material Payment Estimate Exception 14 on the current Payment Estimate. 0560 - Total - Total - Total 50.00 0570 EXPANSION PLATE Construction Stockpile 20 Oct 1, 2024 SYSTEM (\$63.331.52) Payment Estimate Item Adjustment generated Stockpile Transaction 0570 EXPANSION PLATE Construction Stockpile 12 20 Oct 1, 2024 (\$53.331.52) Payment Estimate Item Adjustment generated Stockpile Transaction 0570 Construction Stockpile 12 20 Oct 1, 2024 (\$53.331.52) Payment Estimate Item Adjustment generated Stockpile Transaction 0570 Construction Stockpile 12 20 021 (\$53.331.52) Payment Estimate Item Adjustment generated Stockpile Transaction 0570 Construction STM 12 20 021 51.480.00 Expansion at Bent 6 is not accepted and need				Material - To						
0500 PROTECTIVE OWNERSTITE OWNERSTITE OWNERSTITE DEVELOPMENT DEVELOPMEN		05 <u>50</u> -	Total							
Image: Problem in the state in the		0560	PROTECTIVE COATING - CONCRETE	-		29		SYSTEM	\$41,250.00	Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment
Material Source Source 0670 Total 26 Oct.1, 2024 SYSTEM (\$68,315.2) Payment Estimate Item Adjustment generated Stockpile Transaction 0570 DEVICE (FLNT PLATE) Construction Stockpile - Total (\$89,331.52) Payment Estimate Item Adjustment generated Stockpile Transaction 0570 Construction Stockpile 12 Feb 16, 2024 SYSTEM \$44,964.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI 12 Feb 16, 2024 SYSTEM \$13,377.52 Payment Estimate Item Adjustment generated Stockpile Transaction STMI 12 Feb 16, 2024 SYSTEM \$13,377.52 Payment Estimate Item Adjustment generated Stockpile Transaction Office Item Adjustment Stockpile Construction Stockpile Stockpile Stockpile Total Construction Stockpile Cott Stockpile Stockpile Stockpile VIENDE USUB Cott Jamesc2 \$STAIR0CT Stockpile Stockpile Stockpile VIENDE VIENDE VIENDE Stockpile Stockpile Stockpile Stockpile						29		SYSTEM	(\$41,250.00)	
OSG0 - Total Construction DEVICE (FLATE) Construction Stockpile 26 OC:1 2024 SYSTEM (\$58,331.52) Payment Estimate Item Adjustment generated Stockpile Transaction 057 PLATE) - Total (\$58,331.52) Payment Estimate Item Adjustment generated Stockpile Transaction 058 Construction Stockpile - Total 12 Feb. 10 SYSTEM \$44,954.00 Payment Estimate Item Adjustment generated Stockpile Transaction 058 Construction Stockpile STMI 12 Feb. 2024 SYSTEM \$13,377.52 Payment Estimate Item Adjustment generated Stockpile Transaction 01000 - Total - Total 58,331.52 Expansion at Bent 6 is not accepted and needs to be corrected. Once this is corrected if wile badded back. Construction Stockpile STMI - Total 58,331.52 010000 0100000000000000000000000000000000000					- Total				\$0.00	
0570 EXPANSION DEVICE (FLX) PLATE Construction Stockpile 2.6 0.01 SYSTEM (\$58,331.52) Payment Estimate item Adjustment generated Stockpile Transaction 0570 DEVICE (FLX) PLATE - Total (\$58,331.52) (\$58,331.52) (\$58,331.52) 0570 Construction Stockpile 12 Feb 16, Stockpile SYSTEM \$44,954.00 Payment Estimate item Adjustment generated Stockpile Transaction 0570 Total 12 Feb 16, STM SYSTEM \$13,377.52 Payment Estimate item Adjustment generated Stockpile Transaction 0570 Total 500 14 Mar 18, Mar 18, Mar 18, SYSTEM \$13,377.52 Payment Estimate item Adjustment generated Stockpile Transaction 0570 Total 500 12 genasion at Bent 6 is not accepted and needs to be corrected. Once this is corrected it will be added back corrected it will be added back 0570 Total 500 (\$51,480.00) Expansion at Bent 6 is not accepted and needs to be corrected. Once this is corrected it will be added back 0570 Total (\$51,480.00) Expansion at Bent 6 is not accepted and needs to be corrected. Once this is corrected it will be added back corrected it will be added				Material - To	tal				\$0.00	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline \be$		0560 -	Total						\$0.00	
FAB. STRUCT LOWALLOW STEL MIN FAB. STRUCT LOWALLOW STRUM Solution Since in the interval Structure Since interval Since interval Structure Since interval Since		0570	DEVICE (FLAT			26		SYSTEM	(\$58,331.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
bit Construction Stockpile STMI 12 Feb 16, 2024 SYSTEM \$44,954.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI Mar 18, 2004 SYSTEM \$13,377.52 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total S56,331.52 - - Construction Stockpile STMI 1 Off S56,331.52 - Other Item Adjustment SUBJ Ocd Ocd (S1480.00) Expansion at Bent 6 is not accepted and needs to be corrected. Once this is corrected it will be added back 27 Ocd 16, 2024 SYSTEM S51,480.00 Expansion at Bent 6 is not accepted and needs to be corrected. Once this is corrected it will be added back 0F07 - Total Events Events Events Events Events 0F30 FAB. STRUCT, LOW ALLOY Construction 15 Apr 2, 2024 SYSTEM (S1,480.00) Events 0F30 FAB. STRUCT, LOW ALLOY Construction 15 Apr 2, 2024 SYSTEM (S1,480.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0F30 St					- Total				(\$58,331.52)	
Stockpile STMIStockpile 20242024Image: constructionConstruction- Total- Total558,331.52Payment Estimate Item Adjustment generated Stockpile TransactionOther Item AdjustmentSUBI 20242024\$13,377.52Payment Estimate Item Adjustment generated Stockpile TransactionOther Item AdjustmentSUBI 202426Oct.1, 2024\$1480.00Expansion at Bent 6 is not accepted and needs to be corrected. Once this is corrected it will be added back27Oct.16, 2024\$VSTEM\$51,480.00Expansion at Bent 6 is not accepted and needs to be corrected. Once this is corrected it will be added back27Oct.16, 2024\$VSTEM\$51,480.00Expansion at Bent 6 is not accepted and needs to be corrected. Once this is corrected it will be added back0570 - TotalSUBI - Total(\$\$1,480.00)Expansion at Bent 6 is not accepted and needs to be corrected. Once this is corrected it will be added back0570 - TotalOther Item Adjustment - "(\$\$1,480.00)Expansion at Bent 6 is not accepted and needs to be corrected. Once this is corrected it will be added back0570 - TotalOther Item Adjustment - "(\$\$1,480.00)Expansion at Bent 6 is not accepted and needs to be corrected. Once this is corrected it will be added back0580FAB_STRUCT, STELL (MISC)Construction\$\$1,971,5\$\$YSTEM(\$\$4,2970.59)0580FAB_STRUCT, STELL (MISC)Construction\$\$1,471,6\$\$YSTEM(\$\$4,2970.59)0580FAB_STRUCT, STELL (MISC)Construction\$\$1,471,6\$\$Y				Construction	n Stockpile - 1	「otal			(\$58,331.52)	
Image: Figure				Stockpile	12	12		SYSTEM	\$44,954.00	Payment Estimate Item Adjustment generated Stockpile Transaction
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0570 - Total Construction SUEI - Total 2024 Construction 2024 Construction 2024 Construction 2024 Construction 2024 Construction 2024 Construction 2024 Construction 2024 Expansion at Bent 6 is not accepted and needs to be corrected. Once this is corrected it will be added back 0570 - Total Other Item Adjustment - Total (\$51,480.00) (\$51,480.00) Construction 2024 (\$51,480.00) 0570 - Total Construction LOW ALLOY STEEL (MISC) Construction Construction STEEL (MISC) Total 15 Apr 2, 2024 SYSTEM (\$1,983.41) Payment Estimate Item Adjustment generated Stockpile Transaction (\$42,970.59) 0580 Fortune Total Construction Construction Stockpile Total SYSTEM (\$42,970.59) Payment Estimate Item Adjustment generated Stockpile Transaction (\$44,954.00) Construction Stockpile STMI 14 Mar 18, 2024 SYSTEM \$44,954.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 14 Mar 18, 2024 SYSTEM \$44,954.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total SYSTEM \$44,954.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI					SUBI	26		jamesc2	(\$51,480.00)	
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LOW ALLOY STEEL (MISC) Stockpile Image: Stockpile		0570 -	Total						(\$51,480.00)	
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Construction Stockpile - Total (\$44,954.00) Construction Construction Construction TMI - Total STMI - Total State, pile Construction Construction State, pile Construction State, pile STMI - Total State, pile State, pile <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>(\$42,970.59)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>						16		SYSTEM	(\$42,970.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 14 Mar 18, 2024 SYSTEM \$44,954.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$44,954.00 \$44,954.00 Construction Stockpile STMI - Total \$44,954.00 \$44,954.00					- Total	otal			(\$44,954.00)	
Stockpile STMI 2024 44,954.00 - Total \$44,954.00 Construction Stockpile STMI - Total \$44,954.00				Construction	1 Stockpile - 1	ſotal			(\$44,954.00)	
- Total \$44,954.00 Construction Stockpile STMI - Total \$44,954.00				Stockpile		14		SYSTEM	\$44,954.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				STIVII	- Total				\$44,954.00	
0580 - Total \$0.00				Construction	n Stockpile ST	rMI - Total			\$44,954.00	
		0580 -	Total						\$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Type	Туре	Number	Date	-		
>3095	0590	SHEAR CONNECTORS	Material		18	May 16, 2024	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	May 16, 2024	SYSTEM	(\$18,360.00)	
					19	Jun 3, 2024	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jun 3, 2024	SYSTEM	(\$18,360.00)	
					20	Jun 17, 2024	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 17, 2024	SYSTEM	(\$18,360.00)	
					21	Jul 1, 2024	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jul 1, 2024	SYSTEM	(\$18,360.00)	
					22	Jul 16, 2024	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jul 16, 2024	SYSTEM	(\$18,360.00)	
					23	Aug 15, 2024	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Aug 15, 2024	SYSTEM	(\$18,360.00)	
					24	Sep 3, 2024	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Sep 3, 2024	SYSTEM	(\$18,360.00)	
					25	Sep 16, 2024	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Sep 16, 2024	SYSTEM	(\$18,360.00)	
					26	Oct 1, 2024	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$18,360.00)	
					27	Oct 16, 2024	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Oct 16, 2024	SYSTEM	(\$18,360.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0590 -					N	0.40777	\$0.00	
	0600	SLAB DRAIN	Material		28	Nov 1, 2024	SYSTEM	\$26,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Nov 1, 2024	SYSTEM	(\$26,325.00)	
					29	Nov 15, 2024	SYSTEM	\$26,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Nov 15, 2024	SYSTEM	(\$26,325.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600 -	Total						\$0.00	



Nov 20, 2024

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3095	0610	SYSTEM (ON	Construction Stockpile		23	Aug 15, 2024	SYSTEM	\$129,145.45	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRUCTURE)	STMI	- Total				\$129,145.45	
			Construction	Stockpile S	MI - Total			\$129,145.45	
	0610 -	Total						\$129,145.45	
	0630	FIELD APPLICATION OF INORGANIC ZINC	Material		13	Mar 4, 2024	SYSTEM	\$2,280.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Mar 4, 2024	SYSTEM	(\$2,280.96)	
					14	Mar 18, 2024	SYSTEM	\$2,987.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Mar 18, 2024	SYSTEM	(\$2,987.28)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0630 -	Total						\$0.00	
	0640	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		28	Nov 1, 2024	SYSTEM	\$11,236.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Nov 1, 2024	SYSTEM	(\$11,236.01)	
					29	Nov 15, 2024	SYSTEM	\$15,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Nov 15, 2024	SYSTEM	(\$15,170.00)	
				- Total				\$0.00	
	Material - Total							\$0.00	
	0640 -	Total						\$0.00	
	0650	FINISH FIELD COAT (SYSTEM G)	Material		28	Nov 1, 2024	SYSTEM	\$11,236.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Nov 1, 2024	SYSTEM	(\$11,236.01)	
					29	Nov 15, 2024	SYSTEM	\$15,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Nov 15, 2024	SYSTEM	(\$15,170.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0650 -	Total						\$0.00	
	0670	LAMINATED NEOPRENE BEARING PAD	Material		17	May 1, 2024	SYSTEM	\$40,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		ASSEMBLY			17	May 1, 2024	SYSTEM	(\$40,320.00)	
					18	May 16, 2024	SYSTEM	\$40,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	May 16, 2024	SYSTEM	(\$40,320.00)	
					19	Jun 3, 2024	SYSTEM	\$40,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jun 3, 2024	SYSTEM	(\$40,320.00)	
					20	Jun 17, 2024	SYSTEM	\$40,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jun 17, 2024	SYSTEM	(\$40,320.00)	
						2024			



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NECROPANE AUXILIARY INFORMATION IN	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
	J3P3095	0670	NEOPRENE BEARING PAD	Material		21		SYSTEM	\$40,320.00	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment
			ASSEMBLY			21		SYSTEM	(\$40,320.00)	
 						22		SYSTEM	\$40,320.00	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment
						22		SYSTEM	(\$40,320.00)	
 						23		SYSTEM	\$40,320.00	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment
Image: state in the s						23		SYSTEM	(\$40,320.00)	
 						24		SYSTEM	\$40,320.00	Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment
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						25		SYSTEM	\$40,320.00	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment
60/2 12/1 2024 2024 2024 Estimate tern Adjustment (0005) due to user jamesc2 overiding Payment Estimate Exception 14 on the current Payment Estimate 26 2024 2V24 SYSTEM (\$40,320,00) 27 2016 SYSTEM \$40,320,00) This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate 0 - Total SYSTEM \$40,320,00) This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate 0670 - Total - Total 50.00 Total 50.00 0670 - Total - Total SYSTEM \$32,603.48 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 5005 12 I.N. PIPE GROUPA Mar 4, 2024 SYSTEM \$32,603.48 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 5005 12 I.N. PIPE GROUPA Mar 4, 2024 SYSTEM \$32,603.48 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 5005 Total - Total SYSTEM						25		SYSTEM	(\$40,320.00)	
6 2024 20						26		SYSTEM	\$40,320.00	Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment
Image: Provide the second se						26		SYSTEM	(\$40,320.00)	
Image: Figure						27		SYSTEM	\$40,320.00	Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment
Material - Total S0.00 0670 - Total 50.05 12 IN. PIPE GROUPA Material Var SVSTEM S32,603.48 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0004) due to user jamesc2 overridding Payment Estimate term Adjustment (0007) due to user jamesc2 overridding Payment Estimate term Adjustment (0007) due to user jamesc2 overridding Payment Estimate term Adjustment (0007) due to user jamesc2 overridding Payment Estimate term Adjustment (0007) due to user jamesc2 overridding Payment Estimate term Adjustment (0007) due to user jamesc2 overridding Payment Estimate term Adjustment (0007) due to user jamesc2 overridding Payment Estimate term Adjustment (0007) due to user jamesc2 overridding Payment Estimate term Adjustment (0007) due to user jamesc2 overridding Payment Estimate term Adjustment (0007) due to user jamesc2 overridding Payment Estimate term Adjustment (0007) due to user jamesc2 overridding Payment Estimate term Adjustment (0007) due to user jamesc2 overridding Payment Estimate term Adjustment (0007) due to user jamesc2 overridding Payment Estimate term Adjustment (0007) due to user jamesc2 overridding Payment Estimate term Adjustment (0008) due to user jamesc2 overridding Payment Estimate term Adjustment (0008) due to user jamesc2 overridding Payment Estimate term Adjustment (0008) due to user jamesc2 overridding Payment Estimate term Adjustment (0008) due to user jamesc2 overridding Payment Estimate term Adjustment (0008) due to user jamesc2 overridding Payment Estimate term Adjustment (0008) due to user jamesc2 overridding Payment Estimate term Adjustment (0008) due to user jamesc2 overridding Payment Estimate term Adjustment (0008) due to user jamesc2 overridding Payment Estimate term Adjustment (0008) due to user jamesc2 overridding Payment Estimate term						27		SYSTEM	(\$40,320.00)	
O670 - Total S0.00 5005 12 IN. PIPE GROUP A Material I3 Mar 4, 2024 SYSTEM \$32,603.48] This adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (0004) due to user jamesc2 overridding Payment 13 Mar 4, 2024 SYSTEM \$32,603.48] This adjustment offsets the original system-generated Material Payment 14 Mar 4, 2024 SYSTEM \$32,603.48] This adjustment offsets the original system-generated Material Payment • • • • • • • • • • • • • • • • • • •					- Total				\$0.00	
5005 12 IN. PIPE GROUP A Material 13 Mar 4, 2024 SYSTEM \$32,603.48 This adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (0004) due to user jamesc2 overridding Payment 13 Mar 4, 2024 SYSTEM \$32,603.48 This adjustment offsets the original system-generated Material Payment 14 Mar 4, 2024 SYSTEM \$32,603.48 This adjustment (0007) due to user jamesc2 overridding Payment 14 Mar 18, 2024 SYSTEM \$32,603.48 This adjustment offsets the original system-generated Material Payment 14 Mar 18, 2024 SYSTEM \$32,603.48 This adjustment offsets the original system-generated Material Payment 14 Mar 18, 2024 SYSTEM \$32,603.48 This adjustment offsets the original system-generated Material Payment 14 Mar 18, 2024 SYSTEM \$32,603.48 This adjustment offsets the original system-generated Material Payment 15 Material - Total Total SYSTEM \$0.00 This adjustment offsets the original system-generated Material Payment 5005 Total SYSTEM \$0.00 This adjustment offsets the original system-generated Material Payment 5006 TEMPORARY Mar 4 2024 SYSTEM \$1,470.00 This adjustment offsets the original system-generated Material Payment 5				Material - To	tal				\$0.00	
GROUP A GROUP A Image: Simal and the construction of the construc		0670 -	Total						\$0.00	
Image: constraint of the second se		5005		Material	ial	13		SYSTEM	\$32,603.48	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment
Image: Provide the set of t						13		SYSTEM	(\$32,603.48)	
Image: Constraint of the section o						14		SYSTEM	\$32,603.48	Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment
Material - Total \$0.00 5005 - Total \$0.00 5006 TEMPORARY SEEDING Material 13 Mar 4, 2024 SYSTEM \$1,470.00 13 Mar 4, 2024 SYSTEM \$1,470.00 14 Mar 18, 2024 SYSTEM \$1,470.00 14 Mar 18, 2024 SYSTEM \$1,470.00 14 Mar 18, 2024 SYSTEM \$1,470.00 15 Apr 2, SYSTEM \$1,470.00 15 Apr 2, SYSTEM \$1,470.00 14 Mar 18, 2024 SYSTEM \$1,470.00						14		SYSTEM	(\$32,603.48)	
5005 - Total \$0.00 5006 TEMPORARY SEEDING Material Mar 4, 2024 SYSTEM \$1,470.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment 13 Mar 4, 2024 SYSTEM \$(\$1,470.00) This adjustment offsets the original system-generated Material Payment 14 Mar 18, 2024 SYSTEM \$(\$1,470.00) This adjustment (0008) due to user jamesc2 overridding Payment 14 Mar 18, 2024 SYSTEM \$(\$1,470.00) This adjustment (0008) due to user jamesc2 overridding Payment 14 Mar 18, 2024 SYSTEM \$(\$1,470.00) This adjustment offsets the original system-generated Material Payment 15 Apr 2, SYSTEM \$1,470.00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00	
5006 TEMPORARY SEEDING Material Mar 4, 2024 SYSTEM \$1,470.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 13 Mar 4, 2024 SYSTEM \$1,470.00 This adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 14 Mar 18, 2024 SYSTEM \$1,470.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 14 Mar 18, 2024 SYSTEM \$1,470.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 15 Apr 2, SYSTEM \$1,470.00 This adjustment offsets the original system-generated Material Payment				Material - To	tal				\$0.00	
SEEDING Image: Seeding in the second sec		5005 -	Total						\$0.00	
2024 2024 The adjustment offsets the original system-generated Material Payment 14 Mar 18, 2024 SYSTEM \$1,470.00 This adjustment offsets the original system-generated Material Payment 14 Mar 18, 2024 SYSTEM \$(\$1,470.00) This adjustment (0008) due to user jamesc2 overridding Payment 14 Mar 18, 2024 SYSTEM \$(\$1,470.00) This adjustment offsets the original system-generated Material Payment 15 Apr 2, SYSTEM \$1,470.00 This adjustment offsets the original system-generated Material Payment		5006		Material		13		SYSTEM	\$1,470.00	Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment
2024 Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 14 Mar 18, 2024 (\$1,470.00) 15 Apr 2, SYSTEM \$1,470.00 This adjustment offsets the original system-generated Material Payment						13		SYSTEM	(\$1,470.00)	
2024 2024 15 Apr 2, SYSTEM \$1,470.00 This adjustment offsets the original system-generated Material Payment						14		SYSTEM	\$1,470.00	Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment
						14		SYSTEM	(\$1,470.00)	
2024 Estimate item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.						15	Apr 2, 2024	SYSTEM	\$1,470.00	Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment
15 Apr 2, 2024 SYSTEM (\$1,470.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3095	5006	TEMPORARY SEEDING	Material		16	Apr 15, 2024	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Apr 15, 2024	SYSTEM	(\$1,470.00)	
					17	May 1, 2024	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	May 1, 2024	SYSTEM	(\$1,470.00)	
					18	May 16, 2024	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	May 16, 2024	SYSTEM	(\$1,470.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5006 -	Total						\$0.00	
	5010	REINFORCING	Material		26	Oct 1, 2024	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Oct 1, 2024	SYSTEM	(\$2,820.00)	
					27	Oct 16, 2024	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Oct 16, 2024	SYSTEM	(\$2,820.00)	
					28	Nov 1, 2024	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Nov 1, 2024	SYSTEM	(\$2,820.00)	
					29	Nov 15, 2024	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Nov 15, 2024	SYSTEM	(\$2,820.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5010 -	Total						\$0.00	
J3P3095 -	Total							\$71,176.85	
Overall - '	Total							\$71,176.85	



Contract Adjustments for Contract - 230421-C01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
22	J3P3095	Liquidated Damage		(\$37,600.00)	100	Jul 16, 2024	jamesc2	Liquidated damages per Job Special Provision S. July 3rd, July 5th, July 8th - July 12th and July 15th
22 - Total					(\$37,600.00)			
23	J3P3095	Liquidated Damage		(\$18,800.00)	100	Aug 15, 2024	jamesc2	Liquidated damages per Job Special Provision S July 16 - July 19
23 - Total					(\$18,800.00)			
25	J3P3095	Liquidated Damage		(\$23,500.00)	100	Sep 16, 2024	jamesc2	Liquidated damages for Road User Cost and Administrative Cost with Job Special Provision S. September 9th - September 13th
25 - Total					(\$23,500.00)			
26	J3P3095	Liquidated Damage		(\$51,700.00)	100	Oct 1, 2024	jamesc2	Liquidated damages for Road User Cost and Administrative Cost with Job Special Provision S. September 16th - September 30th
26 - Total					(\$51,700.00)			
27	J3P3095	Liquidated Damage		(\$51,700.00)	100	Oct 16, 2024	jamesc2	Liquidated damages for Road User Cost and Administrative Cost with Job Special Provision S. October 1st - October 4th October 7th - October 11 October 14th - October 15th
27 - Total					(\$51,700.00)			
28	J3P3095	Liquidated Damage		(\$61,100.00)	100	Nov 1, 2024	jamesc2	Liquidated damages for Road User Cost and Administrative Cost with Job Special Provision S. October 16th - November 1st
28 - Total					(\$61,100.00)			
29	J3P3095	Liquidated Damage		(\$47,000.00)	100	Nov 15, 2024	jamesc2	Liquidated damages for Road User Cost and Administrative Cost with Job Special Provision S. November 4-8 and November 11-15
29 - Total					(\$47,000.00)			
Overall - Tot	al				(\$291,400.00)			