

Pay Estimate Created Date: August 15, 2024

Progress Estimate N 14	umber	Contract ID Prime Contractor	230519-D12 Joe's Bridge & Gra	ading, Inc.			Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,423,373.00 (\$5,202.00) \$1,418,171.00			
Approval Date								By User			
August 15, 2024			Generated and	Approved	(and should be considered	d Draft) at	the Project Office Level by	knotta1			
August 16, 2024		F	Reviewed and Appro	oved (and	should be considered Dra	ft) at the F	Resident Engineer Level by	abbote1			
August 19, 2024		Reviewed and Approved at the Central Office Controllers Office Leve									
Original Completion	n Date	Current Cor	npletion Date	Actu	tual Completion Date % of Current Contract Amount Comp						
November 1, 20	24	Novemb	er 1, 2024		97.93%						
	Contrac	t Informational Da	tes		Milestones						
Date Description	Origina	I Completion Date	Current Complet	tion Date	No Milestones Exist for	Contract					
Acceptance Date											
Awarded Date	June 7,	2023	June 7, 2023								
Letting Date	May 19,	2023	May 19, 2023								
Notice to Proceed Date	July 10,	2023	July 10, 2023								
Open to Traffic Date											
Work Began Date											

Contract Total Pag	y For Estimate No. 14				
		This Estimate	Previous	To Date	
230519-D12					
	Total Posted Items Pay	\$11,320.00	\$1,377,502.56	\$1,388,822.56	
	Gross Item Adjustments	(\$11.56)	(\$1,674.56)	(\$1,686.12)	
	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	
	-		\$1,375,828.00	\$1,387,136.44	
Contract Total Pay	yable This Estimate:	\$11,308.44			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3478	0030	2031000	CLASS A EXCAVATION	CUYD	\$21.000	323	\$6,783.00
	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$48.000	18	\$864.00
	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.000	120	\$120.00
	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.000	120	\$120.00
	0270	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$8,240.000	0.2	\$1,648.00
	0360	2061000	CLASS 1 EXCAVATION	CUYD	\$30.000	59.5	\$1,785.00
Project J5S	3478 - Tota	al					\$11,320.00
Overall - To	otal						\$11,320.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	Aujusti							
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3478	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	323	(\$0.04)	(\$12.14)
	0030	CLASS A EXCAVATION	Other Item Adjustment	Fuel Price	Automatically generated a fuel adjustment that is incorrect due to the pay reflecting work done back in February 2024.			\$12.14
	0030	CLASS A EXCAVATION	Other Item Adjustment	Fuel Price	Correct fuel adjustment for Class A excavation that took part in the first period of February			(\$11.56)



Pay Estimate Created Date: August 15, 2024

Progre		imate Number I4	Contract ID Prime Contra	230519 actor Joe's B		Pay Period Start August 2, 2024 Orig ng, Inc. Pay Period End August 15, 2024 Net Cur		er Amount	\$1,423,373.00 (\$5,202.00) \$1,418,171.00
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
5S3478						2024.			
	0040	EMBANKME	ENT IN PLACE	Material			-167	\$30.00	(\$5,010.00
	0040	EMBANKME	ENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	167	\$30.00	\$5,010.00
	0070		REGATE FOR (4 IN. THICK)	Material			-1,422	\$15.00	(\$21,330.00
	0070		REGATE FOR (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,422	\$15.00	\$21,330.00
	0350	SH	I-FLAT SHEET	Material			-103	\$40.00	(\$4,120.00
	0350	SH	I-FLAT SHEET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	103	\$40.00	\$4,120.00
	0440	SLAB ON CO	ONCRETE NU- GIRDER	Material			-250	\$583.00	(\$145,750.00
	0440	SLAB ON CC	ONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	250	\$583.00	\$145,750.00
	0570	SLAB ON CON	CRETE BEAM	Material			-192.6	\$595.00	(\$114,597.00
	0570	SLAB ON CON	CRETE BEAM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	192.6	\$595.00	\$114,597.00
	0590	VERTICAL D	RAIN AT END BENTS	Material			-2	\$1,750.00	(\$3,500.00
	0590	VERTICAL D	RAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$1,750.00	\$3,500.00
otal									(\$11.56



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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J5S3478	FAS S402(92)	2 Bridge replacements	A	WASHINGTON	over Cyclone Hollo	w and over Richwoods Creek	(
Totals by 、	Job Numbe	ers					
J5S3478	Poste	d Item Pay			This Estimate \$11.320.00	Previous \$1.377.502.56	To Date \$1,388,822.56
		Item Adjustme		Item Pay	(\$11.56) \$11,308.44	(\$1,674.56) \$1,375,828.00	(\$1,686.12) \$1,387,136.44
	Incen			-	\$0.00	\$0.00	\$0.00
		centive			\$0.00	\$0.00	\$0.00
		dated Damages Contract Adjust			\$0.00 \$0.00	\$0.00 \$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 J5S3478, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3478, Item 3040143, Project Item Line Number 0070, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3478, Item 7034221, Project Item Line Number 0440, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3478, Item 7034222, Project Item Line Number 0570, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3478, Item 7151001, Project Item Line Number 0590, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3478, Item 9035004A, Project Item Line Number 0350, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on material reports.	knotta1	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.

Note. Posted Q	uantities	and value	es are r	ased on R	eport Generated date and can differ from the posted ame	ount at th	e time the	e Estimate v	vas Gen	erated.		
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)
230519-D12	J5S3478	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$6,500.00	\$6,500.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00
		0001	0030	2031000	CLASS A EXCAVATION	2,137.00	-231.00	1,906.00	CUYD	1,906.00	\$21.00	\$40,026.00
		0001	0040	2035500	EMBANKMENT IN PLACE	167.00	0.00	167.00	CUYD	167.00	\$30.00	\$5,010.00
		0001	0050	2036000	COMPACTING EMBANKMENT	446.00	0.00	446.00	CUYD	446.00	\$5.00	\$2,230.00
		0001	0060	2037075	COMPACTING IN CUT	6.90	0.00	6.90	STA	6.90	\$900.00	\$6,210.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,642.00	0.00	1,642.00	SQYD	1,422.00	\$15.00	\$21,330.00
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	40.00	18.00	58.00	TONS	58.00	\$48.00	\$2,784.00
		0001	0090	4019905	MISC.Optional Pavement - Concrete or Asphalt	1,642.00	0.00	1,642.00	SQYD	1,642.00	\$55.00	\$90,310.00
		0001	0100	6079901	MISC.5 - Strand Barbed Wire Fence	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	765.00	0.00	765.00	CUYD	765.00	\$45.00	\$34,425.00
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	812.00	0.00	812.00	CUYD	812.00	\$30.00	\$24,360.00
		0001	0130	6161005	CONSTRUCTION SIGNS	516.00	0.00	516.00	SQFT	516.00	\$8.00	\$4,128.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$45.00	\$180.00
		0001	0150	6161010	RELOCATED SIGNS	207.00	0.00	207.00	SQFT	207.00	\$8.00	\$1,656.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$165.00	\$2,640.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$6,500.00	\$13,000.00
		0001	0180	6169902	MISC.Relocate Advanced Warning Rail	2.00	0.00	2.00	EA	2.00	\$35.00	\$70.00
		0001	0190	6169902	MISC.Relocate Changeable Message Sign Without Commission Interface, Contractor Furnished, Contractor Retained	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0200	6169902	MISC.Relocate Type III Moveable Barricade w/Lights	10.00	0.00	10.00	EA	10.00	\$85.00	\$850.00
		0001	0210	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$153,000.00	\$0.00
		0001	0211	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.93	\$141,036.00	\$131,445.55
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,680.00	120.00	1,800.00	LF	1,800.00	\$1.00	\$1,800.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,680.00	120.00	1,800.00	LF	1,800.00	\$1.00	\$1,800.00
		0001	0240	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,250.00	0.00	1,250.00	SQYD	1,250.00	\$4.00	\$5,000.00
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0001	0260	8025006	MULCHING	0.80	0.00	0.80	ACRE	0.80	\$8,755.00	\$7,004.00
		0001	0270	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.20	0.80	ACRE	0.80	\$8,240.00	\$6,592.00
		0001	0280	8061006	ALTERNATE DITCH CHECK	220.00	-61.00	159.00	LF	159.00	\$15.00	\$2,385.00
		0001	0290	8061016	SEDIMENT REMOVAL	35.00	0.00	35.00	CUYD	0.00	\$10.00	\$0.00
		0001	0300	8061017	TEMPORARY SEEDING	0.20	-0.20	0.00	ACRE	0.00	\$1,000.00	\$0.00
		0001	0310	8061019	SILT FENCE	1,160.00	-742.00	418.00	LF	418.00	\$4.00	\$1,672.00
		0001	0320	8061050	TYPE C BERM	185.00	0.00	185.00	LF	185.00	\$10.00	\$1,850.00
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	236.00	0.00	236.00	LF	236.00	\$25.00	\$5,900.00
		0040	0340	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	EA	27.00	\$35.00	\$945.00
		0040	0350	9035004A	SH-FLAT SHEET	103.00	0.00	103.00	SQFT	103.00	\$40.00	\$4,120.00
		0070	0360	2061000	CLASS 1 EXCAVATION	115.00	59.50	174.50	CUYD	174.50	\$30.00	\$5,235.00
		0070	0370	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0070	0380	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	113.00	0.00	113.00	SQYD	113.00	\$135.00	\$15,255.00
		0070	0390	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	240.00	-2.00	238.00	LF	238.00	\$115.00	\$27,370.00
		0070	0400	7026000	PRE-BORE FOR PILING	209.00	0.00	209.00	LF	209.00	\$175.00	\$36,575.00
		0070	0410	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$175.00	\$2,100.00
		0070	0420	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	39.40	0.00	39.40	CUYD	39.40	\$1,500.00	\$59,100.00
		0070	0430	7034219A	TYPE D BARRIER	214.00	0.00	214.00	LF	214.00	\$155.00	\$33,170.00



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.

ontract ONTRACT	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)
9-D12	J5S3478	0070	0440	7034221	SLAB ON CONCRETE NU-GIRDER	250.00	0.00	250.00	SQYD	250.00	\$583.00	\$145,750.0
		0070	0450	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	236.00	0.00	236.00	LF	236.00	\$460.00	\$108,560.0
		0070	0460	7123610	SLAB DRAIN	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.0
		0070	0470	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,250.00	\$4,500.0
		0070	0480	7161002	LAMINATED NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$1,250.00	\$7,500.0
		0071	0490	2061000	CLASS 1 EXCAVATION	55.00	0.00	55.00	CUYD	55.00	\$35.00	\$1,925.0
		0071	0500	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.0
		0071	0510	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	138.00	0.00	138.00	SQYD	138.00	\$135.00	\$18,630.0
		0071	0520	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	180.00	-5.00	175.00	LF	175.00	\$115.00	\$20,125.0
		0071	0530	7026000	PRE-BORE FOR PILING	151.00	0.00	151.00	LF	151.00	\$175.00	\$26,425.0
		0071	0540	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$175.00	\$1,750.0
		0071	0550	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	34.40	0.00	34.40	CUYD	34.40	\$1,500.00	\$51,600.0
		0071	0560	7034219A	TYPE D BARRIER	152.00	0.00	152.00	LF	137.00	\$225.00	\$30,825.0
		0071	0570	7034222	SLAB ON CONCRETE BEAM	214.00	0.00	214.00	SQYD	192.60	\$595.00	\$114,597.0
		0071	0580	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	228.00	0.00	228.00	LF	228.00	\$598.00	\$136,344.0
		0071	0590	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,500.0
		0071	0600	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	0.00	8.00	EA	8.00	\$1,800.00	\$14,400.0
		0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$11,964.00	\$11,964.0
	Project J	5S3478 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$1,388,822.5
9-D12 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$1,388,822.5



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.

WO20-3 48x48 16.00 ROAD CLOSED AHEAD

R11-2 48x30 10.00 ROAD CLOSED

R11-2 48x30 10.00 ROAD CLOSED

WO20-3 48x48 16.00 ROAD CLOSED AHEAD

WO20-3 48x48 16.00 ROAD CLOSED AHEAD

R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC

CONST-5 96x48 32.00 POINT OF PRESENCE

See Special Sign Details

See Special Sign Details

See Special Sign Details

Project: J5S3478

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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	
0030	2031000	CLASS A EXCAV	ATION	8/15/24	8/15/24	323.00	CUYD	box culve excavatio this volun	9127 ing with ert was n on total. ne, and JYD is le	design, the volume of the pre -existing ot incorporated into the Class A After doing a change order to remove 25% of the volume of the barrels, a total aft to be paid.					box culvert was not i excavation total. After	sign, the volume of the incorporated into the C er doing a change orde % of the volume of the I	lass A r to remove
0080	3105002	GRAVEL (A) OR O	RUSHED STONE (B)	8/15/24	8/15/24	18.00	TONS	A total of to bridge Total for t Plan quar Paid up to	24 tons A9128 the job = ntity = 4 o date = order wa						to bridge A9128 Total for the job = 58 Plan quantity = 40 to Paid up to date = 40	s used to dress of the stores of the stores	r
0220	6206000C	4 IN. WHITE WAT	ERBORNE PAVEMENT MARKING	8/15/24	8/15/24	120.00	LF	Paint, Typ A total of Due to a pay 890 L Previous	pe P Be 1010 LF change LF Pay = 8 order wa	was painted for bridge A9128 order needing to be complete, can only					Paint, Type P Beads A total of 1010 LF wa Due to a change ord pay 890 LF Previous Pay = 890	as painted for bridge A er needing to be comp	9128 lete, can only
0230	6206001C	4 IN. YELLOW W	ITERBORNE PAVEMENT MARKING	8/15/24	8/15/24	120.00	LF	Marking F A total of Due to a pay 890 L Previous	Paint, Ty 1010 LF change LF Pay = 8 order wa	Standard Waterborne Pavement pe P Beads was painted for bridge A9128 order needing to be complete, can only 90 LF s approved, pay remaining 120 LF					Marking Paint, Type A total of 1010 LF wa Due to a change ord pay 890 LF Previous Pay = 890	as painted for bridge A er needing to be comp	9128 lete, can only
0270	8051000A	SEEDING - COOL	SEASON GRASSES	8/15/24	8/15/24	0.20	ACRE	Change of Until char Previous	order ne nge orde Pay = 0 order wa	Cool Season Grasses ed to pay full amount used. r can only pay 0.2 ACRE .2 ACRE s approved, pay remaining 0.2 ACRE					Until change order c Previous Pay = 0.2 A	to pay full amount used an only pay 0.2 ACRE	
0360	2061000	CLASS 1 EXCAV	TION	8/15/24	8/15/24	59.50	CUYD	material. Paying to excavate Total = 1 ^o Previous	9127 an = 65 an = 50 or has re plan un d. 15 CUYI Pay to c order wa	CUYD CUYD moved and excavated all class 1 till change order for the extra amount 0 Jate = 115 CUYD s approved to add 59.5 CUYD					material. Paying to plan until o excavated. Total = 115 CUYD Previous Pay to date	IYD IYD wed and excavated all shange order for the ex	tra amount
Project	mation be	DWR Date	re details for Construction S Total Quantity Posted For DWR		plicable) Sign Inform			Station	Log	Location	Nur	ber of	SF Each		Special Sign	SF Each Special	Total SF to
J5S3478	Number	February 15, 2024	Date 338	R11-3a 6 CLOSED X TRAFFIC 0	0x30 12.5 X MILES AF	0 ROAD	AL		Mile	Route A RT		ms	Sign 12.50		Opecial orgin	Sign	Post 12.50
				R11-3a 6 CLOSED X TRAFFIC 0	0x30 12.5 X MILES AF	0 ROAD HEAD LOC	AL	1	0.848	Route A LT	1.00		12.50				12.50
				See Specia	I Sign Detai	ils		3	9.432	Hwy 185 RT	1.00			RTE A	Closed Ahead	28.00	28.00
				See Specia				3	9.622	Hwy 185 LT	1.00			RTE A	Closed Ahead	28.00	28.00
				R11-3a 6 CLOSED X TRAFFIC 0	X MILES AF	HEAD LOC		4	.715	Route A RT	1.00		12.50				12.50
				CONST-5 PRESENCE	96x48 32	2.00 POINT	OF	5	.357	Route A RT	1.00		32.00				32.00
				See Specia	I Sign Detai	ils		5	.736	Route A RT	1.00			RTE A	Closed 1 Mile Ahead	32.00	32.00
					WO20-3 48x48 16.00 ROAD CLOSED AHEAD		5	.893	Route A RT			16.00				16.00	
				10000.0	CLOSED AHEAD			700	B (1 BT	4.00		10.00				40.00	

6.738

6.839

6.900

7.060

7.177

7.300

7.835

7.978

8.849

6.55

Route A RT

Route A RT

Route A CL

Route A CL

Route A LT

Attached to soft closure barricade at LM 1.00 6.55

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

1.00

16.00

10.00

10.00

16.00

16.00

32.00

12.50

W020-3a Road Closed 500 16.00

W020-3a Road Closed 500 16.00

RTE A Closed 1 Mile Ahead 32.00

March 1, 2024 13

0130 - Total

16.00

16.00

10.00

10.00

16.00

16.00

16.00

32.00

32.00

12.50



Aug 20, 2024

J5S3478 0030 CLASS A Other Item Adjustment and the Aug 15, 2024 knotta 1 \$12.14 Automatically generated a fuel adjustment that is incorrect due to the pay reflecting work done back in February 2024.	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
No. No. <td>J5S3478</td> <td>0030</td> <td></td> <td></td> <td>Type FUEL</td> <td>14</td> <td></td> <td>knotta1</td> <td>\$12.14</td> <td></td>	J5S3478	0030			Type FUEL	14		knotta1	\$12.14	
Color Color <th< td=""><td></td><td></td><td>EXCAVATION</td><td>Adjustment</td><td></td><td>14</td><td>Aug 15,</td><td>knotta1</td><td>(\$11.56)</td><td>Correct fuel adjustment for Class A excavation that took part in the first period</td></th<>			EXCAVATION	Adjustment		14	Aug 15,	knotta1	(\$11.56)	Correct fuel adjustment for Class A excavation that took part in the first period
Other Item Adjustment -Ioal 9 J.G. 3 SYSTEM (G2.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Pile 0 J.G. 3 SYSTEM (G2.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 J.G. 30, 20 SYSTEM (G2.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 FUEL Total (G2.0) SYSTEM (G3.7,6) 0 FUEL Total (G2.0) SYSTEM SSS10.00 TotalyJate International Private Internat Private Internation Private International Private In					EUEL Tota	<u>.</u>	2024		\$0.58	of February 2024.
Price FUEL Price FUEL Price FUEL Price FUEL Price FUEL SVTM (S2.00) Reference ten Pice Adjustment Index Adjustment Type applied is FUEL 10 Join 16, Join 16, Jo				Other Item						
FUEL 10 2024 0 1.0.100 1.0.102.00 Reference tem Pice Adjuatment index Adjuatment Type agailed is FUEL -1041 2024 0.5.717L 0.0.02.270 Reference tem Pice Adjuatment index Adjuatment Type agailed is FUEL -1041 2024 0.5.717L 0.012.210 Reference tem Pice Adjuatment index Adjuatment Type agailed is FUEL 0030 FORE FUEL_TOIL 1.3.2.224 0.5717L 0.501.00 0030 ENENVICIE 1.3.2.224 0.5717L 0.501.00 The adjustment offeed the original system-persented Material Payment Estimate 0040 ENENVICIE 1.4.4.225 SYSTEM 0.501.00 The adjustment offeed the original system-persented Material Payment Estimate 14 Aug 15 SYSTEM 0.501.00 The adjustment offeed the original system-persented Material Payment Estimate 10 Interview 50.00 The adjustment offeed the original system-persented Material Payment Estimate 10 Aug 15 SYSTEM 0.501.00 The adjustment offeed the original system-persented Material Payment Estimate 10 Aug 15 SYSTEM 0.501.00 The adjustment offeed the original system-persented							Jun 4	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FLIFI
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Image: Control Control Control Control Control 0000 - Total Price FUEL - Total (\$77.50) Control Control Control Control (\$77.50) 0000 - Total PLACE Marini 13 Aug 2, 2024 SYSTEM (\$50.000) The adjustment offeets the original system-generated Material reacting Payment Estimate Encode Control on the corrent Payment Estimate Encode Control on the corrent Payment Estimate Encode Control on the corrent Payment Estimate 11 Aug 2, 2024 SYSTEM (\$50.000) The adjustment offeets the original system-generated Material Payment Estimate Encode Control on the corrent Payment Estimate Encode Control on the corrent Payment Estimate 11 Aug 2, 2024 SYSTEM (\$60.000) Control = Control Payment Estimate 11 Aug 2, 2024 SYSTEM (\$61.090) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 00/0 Accel Control SYSTEM (\$61.090) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 00/0 Accel Control SYSTEM (\$61.890) Estimate Exception 1 on the corrent Payment Estimate 00/0 Accel Control SYSTEM (\$61.895 0) <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>2024</td><td></td><td>. ,</td><td></td></t<>							2024		. ,	
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V Field 2024 Enternal Enternal Security of US2 (or busine the Adjustment (D02) (or b						13		SYSTEM	(\$5,010.00)	
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Image: Second						10		SYSTEM	\$6,825.00	Estimate Item Adjustment (0002) due to user knotta1 overridding Payment
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2024 Estimate Item Adjustment (0003) due to user knotta1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 14 Aug 15, SYSTEM (\$21,330.00)						13		SYSTEM	(\$21,330.00)	
						14		SYSTEM	\$21,330.00	Estimate Item Adjustment (0003) due to user knotta1 overridding Payment
						14		SYSTEM	(\$21,330.00)	
- Total \$0.00					- Total				\$0.00	



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3478	0070	TYPE 1	Material - T	otal				\$0.00	
		AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		9	Jun 4, 2024	SYSTEM	(\$7.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Aug 2, 2024	SYSTEM	(\$27.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$34.30)	
			Price FUEL	- Total				(\$34.30)	
	0070 -	Total						(\$34.30)	
	0090	MISC.	Other Item Adjustment	ACAD	9	Jun 4, 2024	knotta1	(\$269.45)	See AC adjustment calculation spreadsheet.
					13	Aug 2, 2024	knotta1	(\$713.27)	See spreadsheet.
				ACAD - Tota	al			(\$982.72)	
				FUEL	9	Jun 4, 2024	knotta1	(\$106.83)	See fuel adjustment calculation spreadsheet.
					13	Aug 2, 2024	knotta1	(\$368.69)	See Spreadsheet.
				FUEL - Tota	d			(\$475.52)	
			Other Item	Adjustment -	Total			(\$1,458.24)	
	0090 -	Total						(\$1,458.24)	
	0310	SILT FENCE	Material		3	Feb 16, 2024	SYSTEM	\$652.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Feb 16, 2024	SYSTEM	(\$652.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0310 -	Total						\$0.00	
	0350	SH-FLAT SHEET	Material		9	Jun 4, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jun 4, 2024	SYSTEM	(\$1,440.00)	
					10	Jun 18, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jun 18, 2024	SYSTEM	(\$1,440.00)	
					11	Jul 2, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Jul 2, 2024	SYSTEM	(\$1,440.00)	
					12	Jul 16, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Jul 16, 2024	SYSTEM	(\$1,440.00)	
					13	Aug 2, 2024	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Aug 2, 2024	SYSTEM	(\$4,120.00)	
					14	Aug 15, 2024	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Aug 15, 2024	SYSTEM	(\$4,120.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0350 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3478	0380	APPROACH SLAB (MINOR ROAD)	Material			2024			Estimate Item Adjustment (0006) due to user knotta1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jun 4, 2024	SYSTEM	(\$15,255.00)	
					10	Jun 18, 2024	SYSTEM	\$15,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jun 18, 2024	SYSTEM	(\$15,255.00)	
					11	Jul 2, 2024	SYSTEM	\$15,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jul 2, 2024	SYSTEM	(\$15,255.00)	
					12	Jul 16, 2024	SYSTEM	\$15,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jul 16, 2024	SYSTEM	(\$15,255.00)	
					13	Aug 2, 2024	SYSTEM	\$15,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Aug 2, 2024	SYSTEM	(\$15,255.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	ACAD		Jun 4, 2024	knotta1	(\$53.60)	See AC adjustment calculation spreadsheet.
				ACAD - Tot				(\$53.60)	
			Other Item	Adjustment -	Total			(\$53.60)	
	0380 -							(\$53.60)	
	0420	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	Mar 18, 2024	SYSTEM	\$59,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Mar 18, 2024	SYSTEM	(\$59,100.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0420 -	Total			_			\$0.00	
	0430	TYPE D BARRIER	Material		7	Apr 16, 2024	SYSTEM	\$26,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Apr 16, 2024	SYSTEM	(\$26,536.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0430 -	Total SLAB ON CONCRETE NU- GIRDER	Material		5	Mar 18, 2024	SYSTEM	\$0.00 \$51,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overridding Payment
					5	Mar 18,	SYSTEM	(\$51,012.50)	Estimate Four Polastinent (boos) and to assi kindlar overheding i synemic Estimate Exception 2 on the current Payment Estimate.
						2024			
					6	Apr 2, 2024	SYSTEM	\$116,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Apr 2, 2024	SYSTEM	(\$116,600.00)	
					7	Apr 16, 2024	SYSTEM	\$116,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Apr 16, 2024	SYSTEM	(\$116,600.00)	
							SYSTEM		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 10,000	Line	Decemption	Туре	Adjustment		Date	Ву	, inount	Kondilo
J5S3478	0440	SLAB ON	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 1 on the current Payment Estimate.
		CONCRETE NU- GIRDER			8	May 2, 2024	SYSTEM	(\$145,750.00)	
					9	Jun 4, 2024	SYSTEM	\$145,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jun 4, 2024	SYSTEM	(\$145,750.00)	
					10	Jun 18, 2024	SYSTEM	\$145,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jun 18, 2024	SYSTEM	(\$145,750.00)	
					11	Jul 2, 2024	SYSTEM	\$145,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jul 2, 2024	SYSTEM	(\$145,750.00)	
					12	Jul 16, 2024	SYSTEM	\$145,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Jul 16, 2024	SYSTEM	(\$145,750.00)	
					13	Aug 2, 2024	SYSTEM	\$145,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Aug 2, 2024	SYSTEM	(\$145,750.00)	
					14	Aug 15, 2024	SYSTEM	\$145,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Aug 15, 2024	SYSTEM	(\$145,750.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		1440 - Total						\$0.00	
	0510	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		13	Aug 2, 2024	SYSTEM	\$18,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knotta1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Aug 2, 2024	SYSTEM	(\$18,630.00)	
				- Total				\$0.00	
			Material - To Other Item Adjustment		40	A . 5	1 1 1	\$0.00	
				ACAD	13	Aug 2, 2024	knotta1	(\$91.65)	See Spreadsheet.
				ACAD - Total				(\$91.65)	
			Other Item Adjustment - Total					(\$91.65)	
	0510 -						0.427	(\$91.65)	
	0570	SLAB ON CONCRETE BEAM	Material		11	Jul 2, 2024	SYSTEM	\$105,731.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Jul 2, 2024	SYSTEM	(\$105,731.50)	
					12	Jul 16, 2024	SYSTEM	\$114,597.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jul 16, 2024	SYSTEM	(\$114,597.00)	
					13	Aug 2, 2024	SYSTEM	\$114,597.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user knotta1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Aug 2, 2024	SYSTEM	(\$114,597.00)	



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3478	0570	SLAB ON CONCRETE BEAM	Material			2024			Estimate Item Adjustment (0006) due to user knotta1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Aug 15, 2024	SYSTEM	(\$114,597.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0570 -	Total						\$0.00	
	0590	VERTICAL DRAIN AT END BENTS	Material		12	Jul 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Jul 16, 2024	SYSTEM	(\$3,500.00)	
					13	Aug 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user knotta1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Aug 2, 2024	SYSTEM	(\$3,500.00)	
					14	Aug 15, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Aug 15, 2024	SYSTEM	(\$3,500.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0590 - Total								
J5S3478 ·	- Total							(\$1,686.12)	
Overall -	Total						(\$1,686.12)		



There are no contract adjustments to display for this contract.