



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

Report Generated on November 4, 2023

Pay Estimate Created Date: November 2, 2023

Progress Estimate Number 2	Contract ID 230818-B01 Prime Contractor E & C Bridge, LLC	Pay Period Start October 14, 2023 Pay Period End November 1, 2023	Original Contract Amount \$788,629.10 Net Change Order Amount \$0.00 Current Contract Amount \$788,629.10
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Approval Date		By User
November 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierss
November 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
November 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	December 1, 2024		19.55%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 7, 2023	September 7, 2023	
Letting Date	August 18, 2023	August 18, 2023	
Notice to Proceed Date	October 9, 2023	October 9, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
230818-B01			
Total Posted Items Pay	\$154,142.00	\$0.00	\$154,142.00
Gross Item Adjustments	(\$3,403.40)	\$66,598.72	\$63,195.32
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
		\$66,598.72	\$217,337.32
Contract Total Payable This Estimate:	\$150,738.60		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0138	0140	6161005	CONSTRUCTION SIGNS	SQFT	\$15.000	119	\$1,785.00
	0150	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$50.000	4	\$200.00
	0160	6161030	TYPE III MOVEABLE BARRICADE	EA	\$165.000	10	\$1,650.00
	0170	6181000	MOBILIZATION	LS	\$59,500.000	0.75	\$44,625.00
	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$8,000.000	0.5	\$4,000.00
	0270	8061019	SILT FENCE	LF	\$3.400	805	\$2,737.00
	0280	8061050	TYPE C BERM	LF	\$15.000	146	\$2,190.00
	0320	2160500	REMOVAL OF BRIDGES	LS	\$22,500.000	1	\$22,500.00
	0340	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$95.000	539	\$51,205.00
	0350	7025001	DYNAMIC PILE TESTING	EA	\$4,000.000	2	\$8,000.00
	0360	7026000	PRE-BORE FOR PILING	LF	\$125.000	110	\$13,750.00
0370	7027000	PILE POINT REINFORCEMENT	EA	\$150.000	10	\$1,500.00	
Project JNE0138 - Total							\$154,142.00
Overall - Total							\$154,142.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 2		Contract ID 230818-B01 Prime Contractor E & C Bridge, LLC		Pay Period Start October 14, 2023 Pay Period End November 1, 2023		Original Contract Amount \$788,629.10 Net Change Order Amount \$0.00 Current Contract Amount \$788,629.10		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0138	0140	CONSTRUCTION SIGNS	Material			-119	\$15.00	(\$1,785.00)
	0140	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate.	119	\$15.00	\$1,785.00
	0150	ADVANCED WARNING RAIL SYSTEM	Material			-4	\$50.00	(\$200.00)
	0150	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate.	4	\$50.00	\$200.00
	0160	TYPE III MOVEABLE BARRICADE	Material			-10	\$165.00	(\$1,650.00)
	0160	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overriding Payment Estimate Exception 3 on the current Payment Estimate.	10	\$165.00	\$1,650.00
	0270	SILT FENCE	Overrun			-196	\$3.40	(\$666.40)
	0270	SILT FENCE	Material			-805	\$3.40	(\$2,737.00)
	0280	TYPE C BERM	Material			-146	\$15.00	(\$2,190.00)
	0280	TYPE C BERM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overriding Payment Estimate Exception 7 on the current Payment Estimate.	146	\$15.00	\$2,190.00
	0340	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material			-539	\$95.00	(\$51,205.00)
	0340	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vierss overriding Payment Estimate Exception 4 on the current Payment Estimate.	539	\$95.00	\$51,205.00
	0370	PILE POINT REINFORCEMENT	Material			-10	\$150.00	(\$1,500.00)
	0370	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overriding Payment Estimate Exception 5 on the current Payment Estimate.	10	\$150.00	\$1,500.00
Total								(\$3,403.40)



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

Report Generated on November 4, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNE0138	FAS-S202(067)	Bridge replacement	149	MACON	1.2 miles south of Rte. 156 near Gifford

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JNE0138	Posted Item Pay	\$154,142.00	\$0.00	\$154,142.00
	Gross Item Adjustments	(\$3,403.40)	\$66,598.72	\$63,195.32
	Gross Item Pay	\$150,738.60	\$66,598.72	\$217,337.32
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNE0138, Item 6161005, Project Item Line Number 0140, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0138, Item 6161008, Project Item Line Number 0150, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0138, Item 6161030, Project Item Line Number 0160, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0138, Item 7021212, Project Item Line Number 0340, Material Set 702121296, Material 0702PLSS...MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS...MAZC is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0138, Item 7027000, Project Item Line Number 0370, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0138, Item 8061019, Project Item Line Number 0270, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	vierss	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNE0138, Item 8061050, Project Item Line Number 0280, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Item Overrun: Contract 230818-B01, Contract Project JNE0138, Project Item Line Number 0270, Contract Line Item Number 0270, Item 8061019, Minor Item.	No Remark was entered by Engineer	vierss	Acknowledged



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

Report Generated on November 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230818-B01	JNE0138	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$7,500.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,500.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	1,099.00	0.00	1,099.00	CUYD	0.00	\$28.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	628.00	0.00	628.00	CUYD	0.00	\$9.00	\$0.00
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	7.00	0.00	7.00	100F	0.00	\$850.00	\$0.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,527.00	0.00	1,527.00	SQYD	0.00	\$12.50	\$0.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	1,526.50	0.00	1,526.50	SQYD	0.00	\$90.00	\$0.00
		0001	0080	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	161.00	0.00	161.00	CUYD	0.00	\$75.00	\$0.00
		0001	0090	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	36.00	0.00	36.00	CUYD	0.00	\$90.00	\$0.00
		0001	0100	6096041	PLACING TYPE 1 ROCK DITCH LINER	161.00	0.00	161.00	CUYD	0.00	\$30.00	\$0.00
		0001	0110	6096042	PLACING TYPE 2 ROCK DITCH LINER	36.00	0.00	36.00	CUYD	0.00	\$40.00	\$0.00
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	369.00	0.00	369.00	CUYD	0.00	\$80.00	\$0.00
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	369.00	0.00	369.00	CUYD	0.00	\$25.00	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	119.00	0.00	119.00	SQFT	119.00	\$15.00	\$1,785.00
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$165.00	\$1,650.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$59,500.00	\$44,625.00
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,503.00	0.00	1,503.00	LF	0.00	\$0.75	\$0.00
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,503.00	0.00	1,503.00	LF	0.00	\$0.75	\$0.00
		0001	0200	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,526.00	0.00	1,526.00	SQYD	0.00	\$3.75	\$0.00
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$8,000.00	\$4,000.00
		0001	0220	8025006	MULCHING	1.50	0.00	1.50	ACRE	0.00	\$4,000.00	\$0.00
		0001	0230	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$4,250.00	\$0.00
		0001	0240	8061005	ROCK DITCH CHECK	180.00	0.00	180.00	LF	0.00	\$20.00	\$0.00
		0001	0250	8061016	SEDIMENT REMOVAL	25.00	0.00	25.00	CUYD	0.00	\$10.00	\$0.00
		0001	0260	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$4,250.00	\$0.00
		0001	0270	8061019	SILT FENCE	609.00	0.00	609.00	LF	805.00	\$3.40	\$2,737.00
		0001	0280	8061050	TYPE C BERM	292.00	0.00	292.00	LF	146.00	\$15.00	\$2,190.00
		0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,500.00	\$0.00
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,600.00	\$0.00
		0070	0310	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	0.00	\$50.00	\$0.00
		0070	0320	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$22,500.00	\$22,500.00
		0070	0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	0.00	\$250.00	\$0.00
		0070	0340	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	625.00	0.00	625.00	LF	539.00	\$95.00	\$51,205.00
		0070	0350	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0070	0360	7026000	PRE-BORE FOR PILING	110.00	0.00	110.00	LF	110.00	\$125.00	\$13,750.00
		0070	0370	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$150.00	\$1,500.00
		0070	0380	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	26.40	0.00	26.40	CUYD	0.00	\$1,100.00	\$0.00
		0070	0390	7034219A	TYPE D BARRIER	176.00	0.00	176.00	LF	0.00	\$150.00	\$0.00
		0070	0400	7034221	SLAB ON CONCRETE NU-GIRDER	198.00	0.00	198.00	SQYD	0.00	\$475.00	\$0.00
		0070	0410	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	195.00	0.00	195.00	LF	0.00	\$450.00	\$0.00
		0070	0420	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	0.00	\$400.00	\$0.00
		0070	0430	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,800.00	\$0.00
		0070	0440	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$250.00	\$0.00
Project JNE0138 - Total Value Posted to Date as of Report Generated Date											\$154,142.00	



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

Report Generated on November 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230818-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$154,142.00



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

Report Generated on November 4, 2023

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

Project: JNE0138

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
0140	6161005	CONSTRUCTION SIGNS	10/16/23	10/17/23	119.00	SQFT		1078+00		1079+48		Road closure signs.
0150	6161008	ADVANCED WARNING RAIL SYSTEM	10/16/23	10/17/23	4.00	EA		1087+00		1079+48		
0160	6161030	TYPE III MOVEABLE BARRICADE	10/16/23	10/17/23	10.00	EA		1087+00		1079+48		
0170	6181000	MOBILIZATION	11/1/23	11/2/23	0.50	LS	Rt 149 bridge	1087+00		1079+48		paid for half of the mobilization
				11/2/23	0.25	LS	payment only					
0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/23/23	10/25/23	0.50	LS	RT 149 bridge	1087+00		1079+48		
0270	8061019	SILT FENCE	10/31/23	11/1/23	80.00	LF	Rt 149 used in crossing	1087+00		1079+48		
				11/1/23	725.00	LF	SE and SW quadrants	1087+00		1079+48		
0280	8061050	TYPE C BERM	10/24/23	10/25/23	146.00	LF	Rt 149 Bridge	1087+00		1079+48		Placed around stream edge
0320	2160500	REMOVAL OF BRIDGES	10/23/23	10/25/23	1.00	LS	RT 149 Bridge	1087+00		1079+48		
0340	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	11/1/23	11/2/23	539.00	LF	Rt 149 bridge bent 1 and 2	1087+00		1079+48		
0350	7025001	DYNAMIC PILE TESTING	10/31/23	11/1/23	2.00	EA	Rt 149 Pile 5 in bent 1 and pile 10 in bent 2 tested.	1087+00		1079+48		
0360	7026000	PRE-BORE FOR PILING	10/30/23	11/1/23	110.00	LF	Bent 1 and 2 Rt 149 pre bore for all piles	1087+00		1079+48		
0370	7027000	PILE POINT REINFORCEMENT	11/1/23	11/2/23	10.00	EA	Bent 1 and 2 Rt 149 bridge	1087+00		1079+48		

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

No Data Available



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 230818-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNE0138	0140	CONSTRUCTION SIGNS	Material		2	Nov 2, 2023	SYSTEM	\$1,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Nov 2, 2023	SYSTEM	(\$1,785.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0140 - Total								\$0.00		
	0150	ADVANCED WARNING RAIL SYSTEM	Material		2	Nov 2, 2023	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	Nov 2, 2023	SYSTEM	(\$200.00)			
		- Total								\$0.00	
		Material - Total								\$0.00	
		0150 - Total								\$0.00	
0160	TYPE III MOVEABLE BARRICADE	Material		2	Nov 2, 2023	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				2	Nov 2, 2023	SYSTEM	(\$1,650.00)				
	- Total								\$0.00		
	Material - Total								\$0.00		
	0160 - Total								\$0.00		
0270	SILT FENCE	Material		2	Nov 2, 2023	SYSTEM	(\$2,737.00)				
				- Total							
	Material - Total								(\$2,737.00)		
	Overrun	Overrun			2	Nov 2, 2023	SYSTEM	(\$666.40)			
					Overrun - Total						
	Overrun - Total								(\$666.40)		
0270 - Total								(\$3,403.40)			
0280	TYPE C BERM	Material		2	Nov 2, 2023	SYSTEM	\$2,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				2	Nov 2, 2023	SYSTEM	(\$2,190.00)				
	- Total								\$0.00		
	Material - Total								\$0.00		
	0280 - Total								\$0.00		
0290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile No Transaction Type			1	Oct 13, 2023	SYSTEM	\$7,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total			
	Construction Stockpile No Transaction Type - Total								\$7,600.00		
0290 - Total								\$7,600.00			
0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile No Transaction Type			1	Oct 13, 2023	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total			
	Construction Stockpile No Transaction Type - Total								\$7,500.00		
0300 - Total								\$7,500.00			
0340	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		2	Nov 2, 2023	SYSTEM	\$51,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vierss overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				2	Nov 2, 2023	SYSTEM	(\$51,205.00)				
	- Total								\$0.00		
Material - Total								\$0.00			



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 230818-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0138	0340 - Total							\$0.00	
	0370	PILE POINT REINFORCEMENT	Material		2	Nov 2, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overriding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Nov 2, 2023	SYSTEM	(\$1,500.00)	
					- Total			\$0.00	
		Material - Total						\$0.00	
	0370 - Total							\$0.00	
	0410	NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile No Transaction Type		1	Oct 13, 2023	SYSTEM	\$51,498.72	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$51,498.72	
		Construction Stockpile No Transaction Type - Total						\$51,498.72	
	0410 - Total							\$51,498.72	
JNE0138 - Total								\$63,195.32	
Overall - Total								\$63,195.32	



Contract Adjustments for Contract - 230818-B01

There are no contract adjustments to display for this contract.