

Pay Estimate Created Date: January 16, 2024

Progress Estimate 7	Number	Contract ID Prime Contract	230818-B01 or E & C Bridge, L		Period Start Period End	January 2 January 1	,	Original Contract Amount Net Change Order Amount Current Contract Amount	\$788,629.10 (\$9,819.40) \$778,809.70			
Approval Date									By User			
January 16, 2024			Generated and A	pproved (and should be	e considered	d Draft) a	t the Project Office Level by	hallet1			
January 16, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Le										
January 17, 2024			F	Reviewed	and Approved	at the Cen	tral Office	e Controllers Office Level by	ramses1			
Original Completi	on Date	of Current Contract Amoun	ount Complete									
December 1, 2	024	Decembe	er 1, 2024	De	ecember 22, 2	023		99.86%				
	Contract	Informational Dat	tes		N	lilestones						
Date Description	Original	Completion Date	Current Complet	ion Date	No Mileston	es Exist for	Contract					
Acceptance Date	Decembe	er 22, 2023	December 22, 202	3								
Awarded Date	Septemb	er 7, 2023	September 7, 202	3								
Letting Date	August 18	3, 2023	August 18, 2023									
Notice to Proceed Dat	e October 9	9, 2023	October 9, 2023									
Open to Traffic Date												
Work Began Date												

Contract Total P	ay For Estimate No. 7				
		This Estimate	Previous	To Date	
230818-B01					
	Total Posted Items Pay	\$0.00	\$777,698.70	\$777,698.70	
	Gross Item Adjustments	\$22,978.50	(\$22,978.50)	\$0.00	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$754,720.20	\$777,698.70	
Contract Total Pa	avable This Estimate:	\$22.978.50			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project	Line	Item Description	Adjustment		Comments	Adjustment	Line Item	Adjustment
Number	No.		Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
NE0138	0050	SUBGRADE COMPACTION (6-INCH DEPTH)	Other Item Adjustment	Substandard Item	This item has been addressed see NCR 002.			\$1,963.50
	0070	MISC.	Other Item Adjustment	Substandard Item	This item has been addressed see NCR 001.			\$21,015.00
	0190	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,394	\$0.75	(\$1,045.50)
	0190	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,394	\$0.75	\$1,045.50
	0220	MULCHING	Material			-1	\$4,000.00	(\$4,000.00)
	0220	MULCHING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$4,000.00	\$4,000.00
	0230	SEEDING - COOL SEASON GRASSES	Material			-0.8	\$4,250.00	(\$3,400.00)



Pay Estimate Created Date: January 16, 2024

Progr	ess Est	imate Number 7	Contract ID Prime Cont		818-B01 C Bridge, LLC	Pay Period End January 15, 2024 Net Ch	Il Contract A ange Order A t Contract A	Amount (\$	788,629.10 9,819.40) 778,809.70
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0138	0230	SEEDING - COO	L SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	0.8	\$4,250.00	\$3,400.00
Total									\$22,978.50



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

					(Contract Project Informatio	on
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. 15	i6 near Gifford	
Totals by J	Job Number	S					
JNE0138		Item Pay tem Adjustme		Item Pay	This Estimate \$0.00 \$22,978.50	Previous \$777,698.70 (\$22,978.50) \$754,720.20	To Date \$777,698.70 \$0.00 \$777,698.70
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$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 JNE0138, Item 6206001C, Project Item Line Number 0190, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0138, Item 6206001C, Project Item Line Number 0190, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0138, Item 8025006, Project Item Line Number 0220, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0138, Item 8051000A, Project Item Line Number 0230, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0138, Item 8051000A, Project Item Line Number 0230, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	hallet1	Overridder



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)

lotar ratio / An terms / An Estimates (including units Estimate) lote: 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		Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
	140.		140.	oode		Quantity	Order	Quantity		Approved Qty		generated date)
230818-B01	JNE0138	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$7,500.00	\$7,500.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0001	0030	2031000	CLASS A EXCAVATION	1,099.00	40.00	1,139.00	CUYD	1,139.00	\$28.00	\$31,892.00
		0001	0040	2036000	COMPACTING EMBANKMENT	628.00	0.00	628.00	CUYD	628.00	\$9.00	\$5,652.00
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	7.00	0.00	7.00	100F	7.00	\$850.00	\$5,950.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,527.00	0.00	1,527.00	SQYD	1,527.00	\$12.50	\$19,087.50
		0001	0070	4019905		1,526.50	0.00	1,526.50	SQYD	1,526.50	\$90.00	\$137,385.00
		0001	0080	6096010A 6096020	FURNISHING TYPE 1 ROCK DITCH LINER	161.00 36.00	0.00	161.00 36.00	CUYD	36.00	\$75.00	\$12,075.00
		0001	0090	6096020	PLACING TYPE 1 ROCK DITCH LINER	161.00	0.00	161.00	CUYD	161.00	\$90.00	\$3,240.00
		0001	0110	6096042	PLACING TYPE 2 ROCK DITCH LINER	36.00	0.00	36.00	CUYD	36.00	\$40.00	\$4,830.00
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	369.00	47.00	416.00	CUYD	416.00	\$80.00	\$33,280.00
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	369.00	47.00	416.00	CUYD	416.00	\$25.00	\$10,400.00
		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	1.00	\$59,500.00	\$59,500.00
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	1,503.00	-1,503.00	0.00	LF	0.00	\$0.75	\$0.00
		0001	0190		PAINT, TYPE P BEADS	1,503.00	239.00	1,742.00	LF	1,394.00	\$0.75	\$1,045.50
					MARKING PAINT, TYPE P BEADS							
		0001	0200	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,526.00	90.00	1,616.00	SQYD	1,616.00	\$3.75	\$6,060.00
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0001	0220	8025006	MULCHING	1.50	-0.50	1.00	ACRE	1.00	\$4,000.00	\$4,000.00
		0001	0230	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.80	\$4,250.00	\$3,400.00
		0001	0240	8061005		180.00	-134.00	46.00	LF	46.00	\$20.00	\$920.00
		0001	0250	8061016	SEDIMENT REMOVAL	25.00 0.50	-25.00	0.00	CUYD ACRE	0.00	\$10.00 \$4,250.00	\$0.00
		0001	0200	8061017	SILT FENCE	609.00	196.00	805.00	LF	805.00	\$4,250.00	\$2,737.00
		0001	0280	8061050	TYPE C BERM	292.00	-146.00	146.00	LF	146.00	\$15.00	\$2,190.00
		0001	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	4.00	0.00	4.00	EA	4.00	\$4,500.00	\$18.000.00
					(REGULAR/NO CURB)							, .,
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,600.00	\$14,400.00
		0070	0310	2061000		70.00	0.00	70.00	CUYD	70.00	\$50.00	\$3,500.00
		0070	0320	2160500 5031011A	REMOVAL OF BRIDGES BRIDGE APPROACH SLAB (MINOR ROAD)	1.00	0.00	1.00	LS SQYD	1.00	\$22,500.00 \$250.00	\$22,500.00
		0070	0340	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	625.00	-86.00	539.00	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	26.40	\$1,100.00	\$29,040.00
		0070	0390	7034219A	TYPE D BARRIER	176.00	0.00	176.00	LF	176.00	\$150.00	\$26,400.00
		0070	0400	7034221	SLAB ON CONCRETE NU-GIRDER	198.00	0.00	198.00	SQYD	198.00	\$475.00	\$94,050.00
		0070	0410	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	195.00	0.00	195.00	LF	195.00	\$450.00	\$87,750.00
		0070	0420	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$400.00	\$4,800.00
		0070	0430	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0070	0440	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$250.00	\$1,500.00
		0001	5001	3102002	CRUSHED STONE (B)	0.00	21.21	21.21	TONS	21.21	\$70.00	\$1,484.70



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 Q	uantities	and Value	es are ba	ased on Re	eport Generated	date and	can differ	from the p	osted amo	unt at the	time the	Estimate wa	as Gener	rated.

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	Project JI	NE0138 - To	otal Value	Posted to D	ate as of Report Generated Date							\$777,698.70
230818-B01 Ove	erall - Total	Value Post	ed to Dat	e as of Repo	rt Generated Date							\$777,698.70



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



Jan 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
NE0138	0040	COMPACTING EMBANKMENT	Material		4	Dec 1, 2023	SYSTEM	\$4,239.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Dec 1, 2023	SYSTEM	(\$4,239.00)	
				- Total	1			\$0.00	
			Material - Tota	1				\$0.00	
	0040 -	Total						\$0.00	
	0050	SUBGRADE COMPACTION (6- INCH DEPTH)	Other Item Adjustment	SUBI	5	Dec 15, 2023	vierss	(\$1,963.50)	deduction for improperly tested subgrade pending resolution of NCR 02.
					7	Jan 16, 2024	hallet1	\$1,963.50	This item has been addressed see NCR 002.
				SUBI - Tota	l			\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
	0050 -	Total						\$0.00	
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		4	Dec 1, 2023	SYSTEM	\$14,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		THICK)			4	Dec 1, 2023	SYSTEM	(\$14,312.50)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0060 -	Total						\$0.00	
	0070	MISC.	Material		5	Dec 15, 2023	SYSTEM	\$137,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user halle11 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5 Dec 15, SYS 2023		SYSTEM	(\$137,385.00)	
			- Total				\$0.00		
			Material - Tota					\$0.00	
			Other Item Adjustment	SUBI	5	Dec 15, 2023	vierss	(\$21,015.00)	deduction for frozen concrete pending resolution of NCR 01.
					7	Jan 16, 2024	hallet1	\$21,015.00	This item has been addressed see NCR 001.
				SUBI - Tota				\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0070 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Nov 2, 2023	SYSTEM	(\$1,785.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Nov 2, 2023	SYSTEM	(\$200.00)	
				- Total				\$0.00	
			Material - Tota					\$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 overridding 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	



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MATERIGNER MARKING MARK	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks												
Visite Visite<	JNE0138	0190	WATERBORNE PAVEMENT	Material		6		SYSTEM	\$1,045.50	Estimate Item Adjustment (0002) due to user hallet1 overridding Payment												
Image: state in the s			MARKING			6		SYSTEM	(\$1,045.50)													
instruction instruction instruction instruction 0199 Tetal Instruction 1000 Instruction 1000 Instruction 1000 0199 Tetal Multicitie Instruction 1000 Instruction 10000 Instruction 10000 Instruction 10000 Instruction 10000 Instruction 100000 Instruction 100000						7		SYSTEM	\$1,045.50	Estimate Item Adjustment (0001) due to user hallet1 overridding Payment												
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199-Total 199-Total 020 200 200 200 200 200 200 200 200 200					- Total	1			\$0.00													
023 MULCHNG Mennial				Material - Tota	I				\$0.00													
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View View <td< td=""><td></td><td>0220</td><td>MULCHING</td><td>Material</td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$4,000.00</td><td>Estimate Item Adjustment (0003) due to user hallet1 overridding Payment</td></td<>		0220	MULCHING	Material		6		SYSTEM	\$4,000.00	Estimate Item Adjustment (0003) due to user hallet1 overridding Payment												
Image: Problem in the state is the																						
Auge Auge Auge Auge 1						7		SYSTEM	\$4,000.00	Estimate Item Adjustment (0002) due to user hallet1 overridding Payment												
100 1020 1020 1020 1020 SEEDIM 1020 SEEDIM 1000 SEEDIM SEEDIM SEEDIM SEEDIM SEEDIM SEEDIM SEEDIM Advance Material Payment Estimate SEEDIM Advance Material Payment Estimate Colspan="4">Colspan= 4000000 Colspan= 4000000 Colspan= 4000000000000000000000000000000000000						7		SYSTEM	(\$4,000.00)													
0220 - Total SeeDing - COOL SEASON GRASSES Material National System GRASSES Material National System Service National System GRASSES Naterial National System Service National System Service Nation System Service National Syst					- Total				\$0.00													
0230 SEEDING - COOL SEASON SCRASSES Material SEASON SCRASSES Material Have an				Material - Tota	- Total				\$0.00													
SEASON GRASSES SEASON GRASSES Season Feature Section 5 on the current Payment Estimate Estimate Exemption 5 on the current Payment Estimate. 6 Jan 2, 2024 SYSTEM (\$3,400.00) 7 Jan 16, 2024 SYSTEM (\$3,400.00) 7 Jan 16, 2024 SYSTEM (\$3,400.00) 1 Jan 16, 2024 SYSTEM (\$2,347.00) 1 Image: Second S		0220 -	Total						\$0.00													
		0230	SEASON	Material		6		SYSTEM	\$3,400.00	Estimate Item Adjustment (0004) due to user hallet1 overridding Payment												
$ \begin{array}{c c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $			0.00020															6		SYSTEM	(\$3,400.00)	
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Material - Total S0.00 0230 - Total SILT FENCE Material - Total (\$2,737.00) 0270 SILT FENCE Material - Total (\$2,737.00) Material - Total - Total \$2,737.00 Material - Total - Total \$2,737.00 Overrun - Overrun \$2,737.00 Overrun - Overrun \$2,737.00 Overrun - Overrun \$2,737.00 Overrun - Overrun \$3,002,2,202,3 \$YSTEM \$686.40 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3,40000 - 3,40000,'is adjustment of '3,40000 - 3,40000,'is a						7		SYSTEM	(\$3,400.00)													
V230 - Total SULT FENCE Material 2 Nov 2, 2023 SYSTEM (\$2,737.00) Output to the second of the second					- Total				\$0.00													
0270 SILT FENCE Material 2 Nov 2, 2023 SYSTEM (\$2,737.00) (\$2,737.00) Material - Total (\$2,737.00) Material - Total (\$2,737.00) - Total (\$2,737.00) - Total (\$2,737.00) - Total \$2,737.00 - Total \$2,737.00 - Total \$2,737.00 - Total \$2,737.00 MaterialCredit - Total \$2,737.00 - Total \$2,737.00 - Total \$2,737.00 Overrun Overrun Overrun \$2,737.00 Overrun Overrun Overrun \$2,737.00 Overrun Overrun Overrun \$2,032, \$YSTEM \$666.40 Unit price based on averaged overrun adjustments for installed quantity on all previsous payment estimates. Price Adjustments of ',3,40000 - 3,40000, 's applied (f mon-zero). Overrun - Total \$0.00 Overun - Total \$0.00 <t< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>I</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>				Material - Tota	I				\$0.00													
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$ \begin{array}{ c c c } \hline \mbox{Number letting} \mbox{Number letting} \\ \hline $					- Total				(\$2,737.00)													
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Material - Tota	I				(\$2,737.00)													
MaterialCredit - Total \$2,737.00 Overrun Overrun 2 Nov 2, 2023 \$YSTEM \$(\$666.40) Overrun - Total 6 Jan 2, 2024 \$YSTEM \$666.40 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.40000 - 3.40000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$0.00 \$0.00 \$0.00 O270 - Total Verrun - Total \$0.00 \$0.00 \$2,190.00 O280 TYPE C BERM Material \$2 Nov 2, 2023 \$YSTEM \$2,190.00 O2023 Total \$0.00 \$0.00 \$2024 \$YSTEM \$2,190.00 Overrun - Total \$2 Nov 2, 2023 \$YSTEM \$2,190.00 \$2,190.00 Overrun - Total \$2 Nov 2, 2023 \$YSTEM \$2,190.00 \$2,190.00				MaterialCredit		3		SYSTEM	\$2,737.00													
Overrun Overrun 2 Nov 2, 2023 SYSTEM (\$666.40) 6 Jan 2, 2024 SYSTEM \$666.40 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.40000 - 3.40000, 'is applied (if non-zero). Overrun - Total Overrun - Total <					- Total				\$2,737.00													
Verture - Total 2023 2023 2023 2023 2023 2024 2004 2004 2014 20				MaterialCredit	- Total				\$2,737.00													
0280 TYPE C BERM Material 2 Nov 2, 2023 SYSTEM \$2,190.00 0280 - Total 2 Nov 2, 2023 SYSTEM \$2,190.00 0 - Total 2 Nov 2, 2023 SYSTEM \$2,190.00				Overrun	Overrun	2		SYSTEM	(\$666.40)													
Overrun - Total \$0.00 0270 - Total \$0.00 0280 TYPE C BERM Material 0280 TYPE C BERM 0280 - Total 0280 TYPE C DERM 0280 - Total 0280 - Total 0280 TYPE C BERM 0280 TYPE C DERM 0280 - Total 2 Nov 2, 2023 SYSTEM \$2,190.00 - Total - Total 2 Nov 2, 2023 SYSTEM \$2,190.00 - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total						6		SYSTEM	\$666.40	previous payment estimates. Price Adjustments of ',3.40000 - 3.40000, 'is												
0270 - Total \$0.00 0280 TYPE C BERM Material 2 Nov 2, 2023 SYSTEM 2023 SYSTEM 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate. 2 Nov 2, 2023 SYSTEM 2023 SYSTEM (\$2,190.00) - Total - Total - Total					Overrun - T	otal			\$0.00													
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 viers overridding Payment Estimate. 2 Nov 2, 2023 SYSTEM \$2,190.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user viers overridding Payment Estimate. - Total - Total \$0.00				Overrun - Tota	I				\$0.00													
- Total 2023 2023 SYSTEM (\$2,190.00)		0270 -	Total						\$0.00													
2023 \$0.00		0280	TYPE C BERM	Material		2		SYSTEM	\$2,190.00	Estimate Item Adjustment (0006) due to user vierss overridding Payment												
						2		SYSTEM	(\$2,190.00)													
Material Total					- Total				\$0.00													
Material - Total \$0.00			Ma	Material - Tota	I				\$0.00													



Jan 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0138	0280 -	Total						\$0.00	
	0290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		6	Jan 2, 2024	SYSTEM	(\$7,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CORB)		- Total				(\$7,600.00)	
			Construction §	Stockpile - To	otal			(\$7,600.00)	
			Construction Stockpile No Transaction		1	Oct 13, 2023	SYSTEM	\$7,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$7,600.00	
			Construction S	Stockpile No	Transacti	on Type - `	Total	\$7,600.00	
	0290 -	Total						\$0.00	
	0300	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		6	Jan 2, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$7,500.00)	
			Construction S	Stockpile - To	otal			(\$7,500.00)	
			Construction Stockpile No		1	Oct 13, 2023	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Transaction Type	- Total				\$7,500.00	
			Construction S	Stockpil <u>e No</u>	Transacti	on Type -	Total	\$7,500.00	
	0300 -	· Total						\$0.00	
	0330	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		4	Dec 1, 2023	SYSTEM	\$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		(4	Dec 1, 2023	SYSTEM	(\$27,500.00)	
					5	Dec 15, 2023	SYSTEM	\$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Dec 15, 2023	SYSTEM	(\$27,500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0330 -	Total						\$0.00	
	0340	GALVANIZED STRUCTURAL STEEL PILES (12	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		IN			2	Nov 2, 2023	SYSTEM	(\$51,205.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Nov 2, 2023	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	03 <u>70</u> -	Total						\$0.00	
	0400	SLAB ON CONCRETE NU- GIRDER	Material		4	Dec 1, 2023	SYSTEM	\$89,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Dec 1, 2023	SYSTEM	(\$89,300.00)	
					6	Jan 2, 2024	SYSTEM	\$94,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jan 2, 2024	SYSTEM	(\$94,050.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0138	0400 - Total						\$0.00		
	0410) NU 35, PRESTRESSED CONC NU- GIRDER	Construction Stockpile		3	Nov 16, 2023	SYSTEM	(\$51,498.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$51,498.72)	
			Construction Stockpile - Total					(\$51,498.72)	
			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				Total	\$51,498.72	
	0410 - Total						\$0.00		
JNE0138 - Total							\$0.00		
Overall - Total							\$0.00		



There are no contract adjustments to display for this contract.