

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number 37	Contract I Prime Cor		915-B01 I Construction Compan		riod Start riod End	May 16, 2025 June 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$12,455,000.00 \$536,140.48 \$12,991,140.48
Approval Date								By User
June 2, 2025			Generated and App	proved (and s	hould be c	onsidered Draft) at the Project Office Level by	shrumt1
June 2, 2025		F	Reviewed and Approve	d (and should	d be consid	lered Draft) at tl	ne Resident Engineer Level by	lincom
June 4, 2025			Rev	viewed and A	pproved at	the Central Of	fice Controllers Office Level by	ramses1
Original Completion Date Current Completion Date Actual Completion Date % of Cu							% of Current Contract Amour	nt Complete
October 1, 20)24	Oct	ober 1, 2024				100.00%	
	С	ontract Infor	mational Dates				Milestones	
Date Description	Original	Completion I	Date Current Comple	tion Date		No Milestor	es Exist for Contract	
Acceptance Date								
Awarded Date	October 1	2, 2023	October 12, 2023	3				
Letting Date	tting Date September 15, 2023 September 15, 2023							
Notice to Proceed Dat	Proceed Date November 6, 2023 November 6, 2023							
Work Began Date								

Contract Total Pay For Estimate No. 37											
		This Estimate	Previous	To Date							
230915-B01											
	Total Posted Items Pay	\$0.00	\$12,991,140.48	\$12,991,140.48							
	Gross Item Adjustments	\$0.00	(\$1,911.63)	(\$1,911.63)							
	Incentive	\$0.00	\$5,640.00	\$5,640.00							
	Disincentive	\$0.00	\$0.00	\$0.00							
	Liquidated Damage	\$0.00	\$0.00	\$0.00							
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00							
			\$12,994,868.85	\$12,994,868.85							
Contract Total Pa	ayable This Estimate:	\$0.00									
ems Paid This E	stimate Period										
No Items Paid This Period											
ontract Adjustm	onte Thie Estimato										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



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

					C	ontract Project Informat	ion							
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work									
J2P3357	57FAF replacement and ADA improvements79MARIONover Bear Creek, Norfolk Southern Railroad, and Warren Barrett Drive 0.4 mile north of Rte. T in Hannibal													
Totals I	by Job N	umbers												
J2P3357		ed Item Pay s Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$12,991,140.48 (\$1,911.63) \$12,989,228.85	To Date \$12,991,140.48 (\$1,911.63) \$12,989,228.85							
	Liqui	itive centive dated Damages r Contract Adjus			\$0.00 \$0.00 \$0.00 \$0.00	\$5,640.00 \$0.00 \$0.00 \$0.00	\$5,640.00 \$0.00 \$0.00 \$0.00 \$0.00							



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

Contract ID	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)
30915-	J2P3357	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$30,000.00	\$30,000.0
301		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$300,000.00	\$300,000.0
		0001	0030	2031000	CLASS A EXCAVATION	498.00	0.00	498.00	CUYD	498.00	\$30.50	\$15,189.0
		0001	0040	2035500	EMBANKMENT IN PLACE	1,781.00	0.00	1,781.00	CUYD	1,781.00	\$28.25	\$50,313.2
		0001	0050	2036000	COMPACTING EMBANKMENT	350.00	0.00	350.00	CUYD	350.00	\$77.00	\$26,950.0
		0001	0060	2037075	COMPACTING IN CUT	4.50	0.00	4.50	STA	4.50	\$1,050.00	\$4,725.0
		0001	0070	2063000	CLASS 3 EXCAVATION	1,287.00	0.00	1,287.00	CUYD	1,287.00	\$0.01	\$12.8
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,023.00	0.00	1,023.00	SQYD	1,023.00	\$26.00	\$26,598.0
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,789.00	0.00	1,789.00	SQYD	1,789.00	\$25.00	\$44,725.0
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	98.50	0.00	98.50	TONS	98.50	\$450.00	\$44,325.0
		0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	295.40	247.50	542.90	TONS	542.90	\$450.00	\$244,305.0
		0001	0120	4071005	TACK COAT	102.00	113.00	215.00	GAL	215.00	\$20.00	\$4,300.0
		0001	0130	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,749.40	0.00	1,749.40	SQYD	1,749.40	\$93.25	\$163,131.5
		0001	0140	6081010	CONCRETE CURB RAMP	61.20	0.00	61.20	SQYD	61.20	\$361.00	\$22,093.2
		0001	0150	6081012	TRUNCATED DOMES	75.00	0.00	75.00	SQFT	75.00	\$40.00	\$3,000.
		0001	0160	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	280.00	0.00	280.00	LF	280.00	\$319.91	\$89,574.8
		0001	0170	6086004	CONCRETE SIDEWALK, 4 IN.	458.50	-17.30	441.20	SQYD	441.20	\$95.00	\$41,914.0
		0001	0180	6086008	CONCRETE SIDEWALK, 8 IN.	223.90	0.00	223.90	SQYD	223.90	\$70.00	\$15,673.0
		0001	0190	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	684.00	0.00	684.00	LF	684.00	\$26.00	\$17,784.0
		0001	0200	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	55.00	0.00	55.00	CUYD	55.00	\$70.00	\$3,850.0
		0001	0210	6096044	PLACING TYPE 4 ROCK DITCH LINER	55.00	0.00	55.00	CUYD	55.00	\$62.00	\$3,410.0
		0001	0220	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	22.00	0.00	22.00	CUYD	22.00	\$125.00	\$2,750.
		0001	0230	6099903	MISC.Pedestrian Curb	186.00	0.00	186.00	LF	186.00	\$35.50	\$6,603.
		0001	0240	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,435.00	490.00	1,925.00	CUYD	1,925.00	\$64.00	\$123,200.
		0001	0250	6113040	PLACING TYPE 2 ROCK BLANKET	1,435.00	490.00	1,925.00	CUYD	1,925.00	\$28.50	\$54,862.
		0001	0260	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$552.00	\$552.
		0001	0270	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	9.00	-1.00	8.00	EA	8.00	\$635.00	\$5,080.
		0001	0280	6143013	MANHOLE FRAME AND COVER, TYPE 3	11.00	-2.00	9.00	EA	9.00	\$292.00	\$2,628.
		0001	0290	6143020	CURB INLET	11.00	0.00	11.00	EA	11.00	\$1,175.00	\$12,925
		0001	0300	6161005	CONSTRUCTION SIGNS	700.00	109.00	809.00	SQFT	809.00	\$9.00	\$7,281
		0001	0310	6161025	CHANNELIZER (TRIM-LINE)	30.00	0.00	30.00	EA	30.00	\$25.00	\$750.
		0001	0320	6161030	TYPE 3 MOVEABLE BARRICADE	20.00	10.00	30.00	EA	30.00	\$250.00	\$7,500.
		0001	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.
		0001	0340	6169902	MISC.Detectable Pedestrian Barricade	8.00	0.00	8.00	EA	8.00	\$150.00	\$1,200.
		0001	0350	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	216.00	0.00	216.00	LF	216.00	\$227.00	\$49,032.
		0001	0360	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	187.00	0.00	187.00	LF	187.00	\$206.00	\$38,522.
		0001	0370	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	60.00	0.00	60.00	LF	60.00	\$87.00	\$5,220.
		0001	0380	6179902	MISC.CONCRETE BARRIER HEIGHT TRANSITION	4.00	0.00	4.00	EA	4.00	\$5,250.00	\$21,000.
		0001	0390 0400	6181000 6206001C	MOBILIZATION 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	1.00	0.00	1.00	LS LF	1.00	\$699,257.04 \$3.00	\$699,257. \$8.886.
		0001	0410	6240103A	MARKING PAINT, TYPE P BEADS PERMANENT EROSION CONTROL GEOTEXTILE	2,217.00	735.00	2,952.00	SQYD	2,952.00	\$1.60	\$4,723.
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$90,000.00	\$90,000.
		0001	0430	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	927.00	0.00	927.00	CUYD	927.00	\$100.00	\$92,700.
		0001	0440	7250315A	15 IN. PIPE GROUP B	46.00	0.00	46.00	LF	46.00	\$140.00	\$6,440.
		0001	0450	7250318A	18 IN. PIPE GROUP B	26.00	0.00	26.00	LF	26.00	\$133.50	\$3,471
		0001	0460	7261015	15 IN. PIPE GROUP A	138.00	63.00	201.00	LF	201.00	\$134.00	\$26,934
		0001	0470	7261018	18 IN. PIPE GROUP A	502.00	-63.00	439.00	LF	439.00	\$125.00	\$54,875
		0001	0470	7261021	21 IN. PIPE GROUP A	102.00	0.00	102.00	LF	102.00	\$125.00	\$24,582
		0001	0480	7261021	36 IN. PIPE GROUP A	51.00		0.00	LF		\$241.00	\$24,582.
		0001					-51.00			0.00		
		0001	0500	7310048		34.00	-4.00	30.00	FT	30.00	\$710.00	\$21,300
		0001	0510	7310060		24.00	-10.00	14.00	FT	14.00	\$893.00	\$12,502
		0001	0520	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$1,875.00	\$7,500
		0001	0530	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	50.00 7.00	-1.00	49.00	FT	49.00	\$1,415.00	\$69,335.
							0.00	7.00	EA	7.00	\$9,300.00	\$65,100
		0001	0550	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,420.00	\$2,84



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)

0620 0619902 MISCLUMINARE, LED-A TOP MOUNT 10.00 0.00 0.00 FA 10.00 S540.00 0440 0830 0031270A 2/CHANNEL POST, 3LB 73.00 1.000 73.00 1.00 73.00 1.00 53.02.1 0440 0840 0931270A 2/NEST POST - 12 GA. 3.00 0.00 3.00 0.1E 4.00.0 \$35.01 0440 0860 0931270A DRIVEN POST ANCHOR FOR 2.1N. PSST - 7 GA. 4.500 0.00 4.00 EA 4.00 \$37.06 450.01 0440 0860 0931281 DRIVEN POST ANCHOR FOR 2.5N. PSST - 7 GA. 4.00 0.00 67.07 0.00 5.00 <td< th=""><th>ract Project No.</th><th>Category</th><th>Line No.</th><th>Item Code</th><th>Description</th><th>Bid Quantity</th><th>Net Change Order</th><th>Total Current Quantity</th><th>Unit</th><th>Total Posted Approved Qty</th><th>Unit Price</th><th>Total Value POSTE To Date (See repo generated date)</th></td<>	ract 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 POSTE To Date (See repo generated date)
001 002 MAX2000 MAX20000 MAX20000 MAX20000 MAX	15- J2P3357	0001	0560	7320018A		1.00	0.00	1.00	EA	1.00	\$1,475.00	\$1,475
0001 0000 001000 00100 ADD ADDD ADDD ADDD <td< td=""><td></td><td>0001</td><td>0570</td><td>8025006</td><td>MULCHING</td><td>1.00</td><td>0.00</td><td>1.00</td><td>ACRE</td><td>1.00</td><td>\$3,850.00</td><td>\$3,850</td></td<>		0001	0570	8025006	MULCHING	1.00	0.00	1.00	ACRE	1.00	\$3,850.00	\$3,850
0001 000100 0001000 000100 000100 000100 000100 000100 000100 0001000 0001000 0001000 0001000 0001000 0001000 0001000 0001000 0001000 0001000 000100000 00010000000 00010000000 000000000 00000000000000 000000000000000000000000 000000000000000000000000000000000000		0001 0580 8025006 MULCHING				2.00	-2.00	0.00	ACRE	0.00	\$3,850.00	\$0
0011 0010 801000 401000 40100 40100 <th< td=""><td></td><td>0001</td><td>0590</td><td>8051000A</td><td>SEEDING - COOL SEASON GRASSES</td><td>1.00</td><td>0.00</td><td>1.00</td><td>ACRE</td><td>1.00</td><td>\$4,850.00</td><td>\$4,850</td></th<>		0001	0590	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$4,850.00	\$4,850
001 080 081000 ALTERNATE DITCH CHECK 7.00 0.00		0001	0600	8061003	SEDIMENT TRAP EXCAVATION	1.00	0.00	1.00	CUYD	1.00	\$150.00	\$150
0011 00100 001000 (URB NET ONECOL 100 000		0001	0610	8061004	SEDIMENT TRAP ROCK	1.00	0.00	1.00	CUYD	1.00	\$350.00	\$350
000 0000000 00000000 1000000000000000000000000000000000000		0001	0620	8061006	ALTERNATE DITCH CHECK	7.00	0.00	7.00	LF	7.00	\$30.00	\$210
901 8000 REMOVERY SEEDING 10.0 10.00 10.00 10.00 10.00 10.000 9010 9001 901.770.0 901.770.0 901.770.0 900.00 11.00 900.00 11.00 900.00 11.00 900.00 11.00 900.00 11.00 900.00 11.00 900.00 11.00 900.00 11.00 900.00 11.00 900.00 11.00 900.00 10.00 <		0001	0630	8061007A	CURB INLET CHECK	24.00	0.00	24.00	EA	24.00	\$170.00	\$4,080
0000 000100 0001100 000100 000000 00000		0001	0640	8061016	SEDIMENT REMOVAL	32.00	-32.00	0.00	CUYD	0.00	\$84.00	\$
0011 00010 0004400 0044004 0044004 10000 0000 10000			0650	8061017	TEMPORARY SEEDING	1.00	-1.00	0.00	ACRE	0.00	\$3,050.00	\$
0000 000000 000000 00000 1000 100 1000 10		0001	0660	8061019	SILT FENCE	565.00	-265.00	300.00	LF	300.00	\$3.60	\$1,08
0000 001000 0010000 0010000 0010000 0010000 0010000 0010000 0010000 0010000 0010000 0010000 0010000 0010000 0010000 0010000 0010000 0010000 0010000 0010000 0010000 0010000 0010000 0010000000000000000000000000000000000			0670	6061040	GUARDRAIL TYPE D	50.00	0.00	50.00	LF	50.00	\$133.54	\$6,67
0000 000000 000000000000000000000000000000000000		0020	0680	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$9,900.00	\$9,90
0000 0110 01100 01100 PLIL BOX, PREFORMED CLASS 1 200 0.00 1.00 EA 2.10.0 5.00.0 0000 0730 01700 00110 CALL BOX, PREFORMED CLASS 2 1.00 0.00 3.00 1.7 3.30.00 1.00 0.00 3.00 1.7 3.30.00 1.00 0.00 1.00 0.00 1.00 0.00 1.7 3.30.00 1.1 3.30.00 1.00 3.30.00 1.7 3.30.00 1.1 3.30.00 1.		0020	0690	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	370.00	0.00	370.00	LF	370.00	\$22.00	\$8,14
0000 01010 01010 01010 0100 100 <th< td=""><td></td><td></td><td>0700</td><td>9013003</td><td>CONDUIT, 3 IN. RIGID, IN TRENCH</td><td>70.00</td><td>0.00</td><td>70.00</td><td>LF</td><td>70.00</td><td>\$29.00</td><td>\$2,03</td></th<>			0700	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	70.00	0.00	70.00	LF	70.00	\$29.00	\$2,03
0000 0101000 CALLE, 2.AWG 1 CONDUCTOR 0100 0.0		0020	0710	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$2,065.00	\$4,13
0000 01708 017080 CABLE, 34 WO I CONDUCTOR 03000 0.000 0.3000 LL 03000 0170 0170 017708 CABLE, 34 WO I CONDUCTOR, POLE AND BRACKET 62000 0.00 168000 LL 62000 LLF 62000 0.10 62000 LLF 62000 0.11 62000 1.11 62000 0.11 62000 1.11 62000 0.11 62000 0.11 62000 0.11 62000 0.11 62000 0.11 62000 0.11 62000 0.11 62000 0.11 62000 0.11 62000 0.11 62000 0.11 62000 0.11 62000 0.11 62000 0.11 62000 0.11 62000 0.11 62000 6200 6200 6200 6200		0020	0720	9016111	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	1.00	\$2,550.00	\$2,55
000 0760 07710 CABLE ON MOL CONNOLOGNE, MOLE AND BRACKET 60.00 02000 UF 1.8000 1.00 0000 0760 091710 CABLE, DAWGI CONDUCTOR, POLE AND BRACKET 1.900.00 1.9000 UF 1.9000 51.80 0000 0760 091810 CONCER SUPPLY ASSEMBLY, TYPE 1, 240120 VOLT SERVICE, 1.00 0.00 2.00 EA 2.00 \$1.2000 EA 2.00 \$1.		0020	0730	9017002	CABLE, 2 AWG 1 CONDUCTOR	30.00	0.00	30.00	LF	30.00	\$10.00	\$30
0000 07700 001730 UNRE AVAILATION FOR CARDINGUES (C) COLUMNON HELES (C) 0000 100000 10000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000 10000000 10000000 100000000 100000000 1000000000 10000000000 1000000000000000000000000000000000000		0020	0740	9017008	CABLE, 8 AWG 1 CONDUCTOR	3,380.00	0.00	3,380.00	LF	3,380.00	\$1.80	\$6,08
0000 0770 001623 POLE FOUNDATION (0 FT. OR 9.0 M MOUNTING HEIGHT) 1.000 0.000 EA 0.000 EA 0.000 State 0000 0780 001623 POLE FOUNDATION (0 FT. OR 9.0 M MOUNTING HEIGHT) 1.00 0.000 EA 0.000 State 2.00 State 0.000 State 0.000 State 2.00 State 0.000 State 0.000 State 0.000 State 2.00 State 0.000 State State 0		0020	0750	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	620.00	0.00	620.00	LF	620.00	\$1.10	\$68
0000 07000 07000 07000 07000 07000 07000 07000 07000 07000 081000 051,0000 050,0000 050,0000 050,0000 050,0000 050,0000 050,0000 050,0000 05		0020	0760	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,690.00	0.00	1,690.00	LF	1,690.00	\$1.80	\$3,04
Image: Note in the intermediate of the inte		0020	0770	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$2,425.00	\$4,85
0000 000000 00000 00000 <th< td=""><td></td><td>0020</td><td>0780</td><td>9018610</td><td></td><td>1.00</td><td>-1.00</td><td>0.00</td><td>EA</td><td>0.00</td><td>\$5,165.00</td><td>S</td></th<>		0020	0780	9018610		1.00	-1.00	0.00	EA	0.00	\$5,165.00	S
no 0000 001000 0010000 0010000 0100			0790	9019902	MISC.10"H X 8"D X 12"L NEMA 4 JUNCTION BOX IN WING WALL	2.00	0.00	2.00	EA	2.00	\$1,230.00	\$2,40
0000 00000 00000 <			0800	9019902	MISC.LIGHTING POLE, TYPE AT TOP MOUNT	2.00	0.00	2.00	EA	2.00	\$3,650.00	\$7,3
Index Index Letter NB Index			0810	9019902	MISC.LIGHTING POLE, TYPE B TOP MOUNT	8.00	0.00	8.00	EA	8.00	\$3,750.00	\$30,0
No. SUSS SUSS SUSS SUSS SUSS 0440 0800 SUSS SUN SUS SUSS SUSS 0440 0800 SUSS SUN SUS SUSS SUSS 0440 0800 SUSS SUN SUN SUN SUS SUSS 0440 0800 SUSS SUN SUN SUS SUSS SUSS SUSS 0440 0800 SUSSAND SUN <psst -="" 12="" ga.<="" post="" td=""> 45.00 MO 44.00 SUSSAND SUSSANDD SUSSANDD SUSSANDD SUSSANDD SUSSANDD SUSSANDD SUSSANDD SUSSANDD</psst>			0820	9019902	MISC.LUMINAIRE, LED-A TOP MOUNT	10.00	0.00	10.00	EA	10.00	\$540.00	\$5,4
Image: body body body body body body body body			0830	9031250A	U-CHANNEL POST, 3 LB	73.00	0.00	73.00	LF	73.00	\$39.21	\$2,8
D040 B001 B001 B001 B001 B000 B001 B000 B001 B000 B001 B000 B001 B000 B001 B000 B000 <th< td=""><td></td><td></td><td>0840</td><td>9031270A</td><td>2 IN. PSST POST - 12 GA.</td><td>30.00</td><td>0.00</td><td>30.00</td><td>LF</td><td>30.00</td><td>\$39.23</td><td>\$1,1</td></th<>			0840	9031270A	2 IN. PSST POST - 12 GA.	30.00	0.00	30.00	LF	30.00	\$39.23	\$1,1
0400 05000 05001 05001 05001 050000 05000 05000 <th< td=""><td></td><td></td><td>0850</td><td>9031273A</td><td>DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.</td><td>3.00</td><td>0.00</td><td>3.00</td><td>EA</td><td>3.00</td><td>\$351.83</td><td>\$1,0</td></th<>			0850	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	3.00	0.00	3.00	EA	3.00	\$351.83	\$1,0
0010 00100 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 001000 <			0860	9031280	2.5 IN. PSST POST - 12 GA.	45.00	0.00	45.00	LF	45.00	\$40.44	\$1,8
0000 2000040 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) 00.00 00.00 SOFT 06.00 S102.92 0070 0901 2160500 REMOVAL OF BRIDGES 11.00 50.00 10.00 10.00 10.00 LB 10.00 \$50.00 CUY \$50.00 \$332.00 0070 0930 6079003 MISC.(14 IN.) DECORATIVE PEDESTRIAN FENCE 10.01 0.00 10.01 LF 1.041.00 \$219.985.00 \$210.00 \$210.00 \$210.00			0870	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	4.00	\$379.66	\$1,5
0000 20000 CLASS1 EXCAVATION MIDECLARACEOFRCINTERCE MIDECLARACEOFRCINTERCE 0000 0000 0000 CUM 50.00 S13.00 0070 0910 2160500 REMOVAL OF BRIDGES 1.00 0.00 10.00 LS 1.00 \$00.000 S33.00 0070 0920 5031011A BRIDGE APPROACH SLAB (MINOR ROAD) 181.00 0.00 161.00 SQP 181.00 SQP 1			0880	9035004A	SH-FLAT SHEET	87.00	0.00	87.00	SQFT	87.00	\$26.18	\$2,2
0000 2010000 2010000 2010000 2010000 2010000 2010000 2010000 2010000 2010000 20100000 20100000 201000000 2010000000000 20100000000000000000000000000000000000			0890	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	96.00	0.00	96.00	SQFT	96.00	\$102.92	\$9,8
05/0 20000 NEUROPECH MUNCEUS 1.00 <td></td> <td></td> <td>0900</td> <td>2061000</td> <td>CLASS 1 EXCAVATION</td> <td>50.00</td> <td>0.00</td> <td>50.00</td> <td>CUYD</td> <td>50.00</td> <td>\$136.00</td> <td>\$6,8</td>			0900	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$136.00	\$6,8
0000 0000000 000000000000000000000000000000000000			0910	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$800,000.00	\$800,0
0000 00000 000000 000000 00000 00000 00000 00000 00000 00000 00000 00000 00000 00000 00000 00000 00000 00000 00000 00000 00000 00000 0.00 <t< td=""><td></td><td></td><td>0920</td><td>5031011A</td><td>BRIDGE APPROACH SLAB (MINOR ROAD)</td><td>181.00</td><td>0.00</td><td>181.00</td><td>SQYD</td><td>181.00</td><td>\$324.00</td><td>\$58,6</td></t<>			0920	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	181.00	0.00	181.00	SQYD	181.00	\$324.00	\$58,6
0070 0950 618015 RALROAD PLAN SUBMITTAL 1.041.00 0.00 1.041.00 LS 1.00 S219,985.00 S3 0070 0960 6181015 RALROAD PLAN SUBMITTAL 1.00 0.00 1.00 LS 1.00 \$219,985.00 S3 0070 0960 7011109 DRILLED SHAFTS (5 FT. 6 IN. DIA.) 149.00 -6.30 142.70 LF 682.90 \$1,206.00 S3 0070 0980 7011208 ROCK SOCKETS (5 FT 0 IN. DIA.) 106.40 34.10 140.50 LF 144.270 \$1,933.00 S3 0070 0980 7011209 ROCK SOCKETS (5 FT 0 IN. DIA.) 106.40 34.10 140.50 LF 140.50 \$3,350.00 S3 0070 0980 7011209 ROCK SOCKETS (5 FT 0 IN. DIA.) 106.40 34.10 140.50 LF 140.50 \$3,550.00 S3 0070 1000 7011300 VIDEO CAMERA INSPECTION 12.00 0.00 12.00 EA 12.00 \$3,50.00 S3<			0930	6079903	MISC.(114 IN.) DECORATIVE PEDESTRIAN FENCE	56.00	0.00	56.00	LF	56.00	\$208.00	\$11,6
0000 00000			0940	6079903	MISC.(66 IN.) DECORATIVE PEDESTRIAN FENCE	1,041.00	0.00	1,041.00	LF	1,041.00	\$152.75	\$159,0
0000 101100 DRLELED SHAFTS (6 FT. 0 IN. DIA.) 140.00 -6.30 142.70 LF 142.70 \$1,933.00 \$3 0070 0990 701110 DRLLED SHAFTS (6 FT. 0 IN. DIA.) 106.40 34.10 140.50 LF 1442.70 \$1,933.00 \$3 0070 0990 7011208 ROCK SOCKETS (5 FT 6 IN. DIA.) 106.40 34.10 1440.50 LF 144.05 \$3,350.00 \$3 0070 0990 7011209 ROCK SOCKETS (5 FT 6 IN. DIA.) 97.00 17.30 114.30 LF 114.30 \$2,500.00 \$1,000.00 0070 1000 7011000 VIDEO CAMERA INSPECTION HOLES 327.40 0.00 327.40 LF 327.40 \$1,000.00			0950	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$219,985.00	\$219,9
0070 0980 701120 INTELED SINT PO(CTIONCEDITY) 140.00 0.000 142.10			0960	7011109	DRILLED SHAFTS (5 FT. 6 IN. DIA.)	693.00	-10.10	682.90	LF	682.90	\$1,206.00	\$823,5
0070 0990 7011209 ROCK SOCKETS (5 FT 6 IN. DIA.) 97.00 17.30 114.30 LF 114.30 \$2,500.00 \$3,000.00 0070 1000 7011300 VIDEO CAMERA INSPECTION 12.00 0.000 12.00 64.00 14.000 \$2,500.00 \$3,000.00 0070 1000 7011300 VIDEO CAMERA INSPECTION HOLES 327.40 0.000 327.40 LF 327.40 \$1,000.00 \$4,000.00 \$			0970	7011110	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	149.00	-6.30	142.70	LF	142.70	\$1,933.00	\$275,8
0070 1000 7011200 NORCOCALE (C)			0980	7011208	ROCK SOCKETS (5 FT 0 IN. DIA.)	106.40	34.10	140.50	LF	140.50	\$3,350.00	\$470,6
1000 101000 101000 101000 101000 101000 101000 101000 101000 101000 101000 10100000 1010000 1010000 1010000 10100000 10100000000 110000000000 11000000000000 1100000000000000000000000000000000000			0990	7011209	ROCK SOCKETS (5 FT 6 IN. DIA.)	97.00	17.30	114.30	LF	114.30	\$2,500.00	\$285,7
1010 1011400 1001000000000000000000000000000000000			1000	7011300	VIDEO CAMERA INSPECTION	12.00	0.00	12.00	EA	12.00	\$1,000.00	\$12,0
1020 101000 50000 ECCOND LCONING 121000 12100 12100<			1010	7011400	FOUNDATION INSPECTION HOLES	327.40	0.00	327.40	LF	327.40	\$191.00	\$62,5
1000 10112 01010101 CILCE CIRCUINE CILCE (LEN) 1102.00 00.00 1100.00 1100.00 10000 10000 10000 10000 025000 \$4,800.00 0070 1000 7027000 PILE POINT REINFORCEMENT 16.00 0.000 16.00 EA 2.00 \$4,800.00 0070 1060 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 149.30 0.000 149.30 CUYD 149.30 \$785.00 \$ 0070 1060 7032003 CLASS B -1 CONCRETE (SUBSTRUCTURE) 480.60 0.000 149.30 CUYD 4480.60 \$ <td></td> <td></td> <td>1020</td> <td>7011600</td> <td>SONIC LOGGING TESTING</td> <td>12.00</td> <td>0.00</td> <td>12.00</td> <td>EA</td> <td>12.00</td> <td>\$8,200.00</td> <td>\$98,4</td>			1020	7011600	SONIC LOGGING TESTING	12.00	0.00	12.00	EA	12.00	\$8,200.00	\$98,4
1000 102001 DEFENSION DEFENSION 12.00 <td></td> <td></td> <td>1030</td> <td>7021212</td> <td>GALVANIZED STRUCTURAL STEEL PILES (12 IN)</td> <td>1,152.00</td> <td>33.00</td> <td>1,185.00</td> <td>LF</td> <td>1,185.00</td> <td>\$98.00</td> <td>\$116,13</td>			1030	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,152.00	33.00	1,185.00	LF	1,185.00	\$98.00	\$116,13
0070 1060 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 149.30 0.000 149.30 CUYD 149.30 \$785.00 \$ 0070 1000 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 149.30 0.000 149.30 CUYD 149.30 \$785.00 \$ 0070 1070 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE) 480.60 0.000 480.60 CUYD 480.60 \$			1040	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$4,800.00	\$9,60
0070 1070 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE) 480.60 0.00 480.60 CUYD 480.60 \$963.00 \$ 0070 1080 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE) 480.60 0.000 480.60 CUYD 480.60 \$963.00 \$ 0070 1080 7034213 TYPE D BARIER 1,834.00 0.000 1,834.00 LF 1,834.00 \$112.50 \$ 0070 1090 7034221 SLAB ON CONCRETE NU-GIRDER 4,028.00 0.000 4,028.00 \$QUYD 4,028.00 \$			1050	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00		16.00	\$139.00	\$2,2
0070 1080 7034219 TYPE D BARRIER 1,834.00 0.00 1,834.00 LF 1,834.00 \$112.50 \$ 0070 1090 7034219 TYPE D BARRIER 1,834.00 0.00 1,834.00 LF 1,834.00 \$112.50 \$ 0070 1090 7034210 SLAB ON CONCRETE NU-GIRDER 4,028.00 0.000 4,028.00 SQYD 4,028.00 \$ \$4,028.00 \$			1060	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	149.30	0.00	149.30	CUYD	149.30	\$785.00	\$117,2
0070 1090 7034221 SLAB ON CONCRETE NU-GIRDER 4,028.00 0.000 4,028.00 SQUE 4,028.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 <			1070	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	480.60	0.00	480.60	CUYD	480.60	\$963.00	\$462,8
0070 1100 7034630 CONCRETE CURB (BRIDGE RAIL) 909.00 0.00 909.00 LF 909.00 \$42.00			1080	7034219A	TYPE D BARRIER	1,834.00	0.00	1,834.00	LF	1,834.00	\$112.50	\$206,3
			1090	7034221	SLAB ON CONCRETE NU-GIRDER	4,028.00	0.00	4,028.00	SQYD	4,028.00	\$471.00	\$1,897,1
0070 1110 7056023 NU 53, PRESTRESSED CONCRETE NU-GIRDER 1,000.00 0.00 1,000.00 LF 1,000.00 \$377.00							0.00	909.00	LF	909.00	\$42.00	\$38,1
	0070 1110 7056023 NU 53, PRESTRESSED CONCRETE NU-GIRDER					1,000.00	0.00	1,000.00	LF	1,000.00	\$377.00	\$377,00



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: Po	osted Qua	intities and	d Value	s are base	d on Report Generated date and can differ from the poste	ed amount	at the time	the Estimat	te was G	Generated.	
Contract	Decident	Catanani	Line	literre	Description	Dia	blat	Tetal	Limit	Tetal	Linit Daia

Contract ID	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)
230915- B01	J2P3357	0070	1130	7061060	REINFORCING STEEL (BRIDGES)	294,990.00	70,686.00	365,676.00	LB	365,676.00	\$2.30	\$841,054.80
DUI		0070	1140	7061070	MECHANICAL BAR SPLICE	672.00	0.00	672.00	EA	672.00	\$195.00	\$131,040.00
		0070	1150	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$12,805.00	\$12,805.00
		0070	1160	7101000	REINFORCING STEEL (EPOXY COATED)	20,990.00	0.00	20,990.00	LB	20,990.00	\$2.05	\$43,029.50
		0070	1170	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0070	1180	7120900	EXPANSION DEVICE (FINGER PLATE)	42.00	0.00	42.00	LF	42.00	\$2,825.00	\$118,650.00
		0070	1190	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	56.00	0.00	56.00	EA	56.00	\$1,740.00	\$97,440.00
		0070	1200	7123610	SLAB DRAIN	17.00	0.00	17.00	EA	17.00	\$972.00	\$16,524.00
		0070	1210	7123611	SLAB DRAIN WITH GRATE	5.00	0.00	5.00	EA	5.00	\$5,863.00	\$29,315.00
		0070	1220	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$7,150.00	\$14,300.00
		0070	1230	7161002	LAMINATED NEOPRENE BEARING PAD	5.00	0.00	5.00	EA	5.00	\$456.00	\$2,280.00
		0070	1240	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	55.00	0.00	55.00	EA	55.00	\$866.00	\$47,630.00
		0070	1250	7163000	TYPE N PTFE BEARING	10.00	0.00	10.00	EA	10.00	\$6,430.00	\$64,300.00
		0070	1260	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	39.00	0.00	39.00	LF	39.00	\$842.00	\$32,838.00
		0071	1270	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	319.50	0.00	319.50	LF	319.50	\$392.00	\$125,244.00
		0071	1280	7029903	MISC.GALVANIZED SOLDIER PILES (HP16X121)	455.00	0.00	455.00	LF	455.00	\$223.00	\$101,465.00
		0071	1290	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0071	1300	7209904	MISC.BEAM & PANEL WALL - PANEL	971.00	0.00	971.00	SQFT	971.00	\$97.00	\$94,187.00
		0072	1310	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	319.50	0.00	319.50	LF	319.50	\$392.00	\$125,244.00
		0072	1320	7029903	MISC.GALVANIZED SOLDIER PILES (HP16X121)	452.00	0.00	452.00	LF	452.00	\$224.00	\$101,248.00
		0072	1330	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0072	1340	7209904	MISC.BEAM & PANEL WALL - PANEL	947.00	0.00	947.00	SQFT	947.00	\$127.00	\$120,269.00
		0040	5001	6161005	CONSTRUCTION SIGNS	0.00	1.00	1.00	SQFT	1.00	\$3,164.18	\$3,164.18
		0070	5002	7019901	MISC.EXTRA WORK FOR DRILLING OUT STEEL OBSTRUCTION	0.00	1.00	1.00	LS	1.00	\$4,539.15	\$4,539.15
		0001	5003	2160500	REMOVAL OF BRIDGES	0.00	1.00	1.00	LS	1.00	\$14,726.25	\$14,726.25
		0001	5004	7265224	JACKED 24 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	0.00	1.00	1.00	LF	1.00	\$26,090.82	\$26,090.82
		0001	5005	1099901	MISC.extra work for storm sewer at lyon street	0.00	1.00	1.00	LS	1.00	\$73,629.49	\$73,629.49
		0070	5006	1099901	MISC.Slab reinforcement design change to larger rebar	0.00	1.00	1.00	LS	1.00	\$3,365.48	\$3,365.48
		0070	5007	6071060	PEDESTRIAN FENCE (STRUCTURES)	0.00	1.00	1.00	LF	1.00	\$3,048.31	\$3,048.31
	Project J	2P3357 - To	otal Value	Posted to I	Date as of Report Generated Date							\$12,991,140.48
230915-B	01 Overal	I - Total Val	lue Poste	d to Date as	of Report Generated Date							\$12,991,140.48



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



Jun 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3357	0030	CLASS A EXCAVATION	Price FUEL	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10	Apr 16, 2024	SYSTEM	(\$16.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jul 16, 2024	SYSTEM	(\$17.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Aug 2, 2024	SYSTEM	(\$13.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Sep 3, 2024	SYSTEM	(\$15.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$62.72)	
			Price FUEL -	Total				(\$62.72)	
	0030	Total						(\$62.72)	
	0040	EMBANKMENT IN PLACE	Price FUEL		15	Jul 1, 2024	SYSTEM	(\$159.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		. 2.02			19	Sep 3, 2024	SYSTEM	(\$276.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$435.24)	
			Price FUEL -	Total				(\$435.24)	
	0040 -	Total						(\$435.24)	
	0080	TYPE 5 AGGREGATE FOR BASE	Price FUEL		15	Jul 1, 2024	SYSTEM	(\$59.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		DAGE			19	Sep 3, 2024	SYSTEM	(\$50.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$110.74)	
			Price FUEL -	Total				(\$110.74)	
	0080 -	- Total						(\$110.74)	
	0090	TYPE 5 AGGREGATE FOR	Price FUEL		20	Sep 16, 2024	SYSTEM	(\$197.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BASE (6 IN. THICK)			22	Oct 16, 2024	SYSTEM	(\$123.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$320.87)	
			Price FUEL -	Total				(\$320.87)	
	0090 -	Total						(\$320.87)	
	0130	CONCRETE PAVEMENT (9 1/2	Material		20	Sep 16, 2024	SYSTEM	(\$48,956.25)	
		IN. NON-REINF,			20	Sep 16, 2024	SYSTEM	\$48,956.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Oct 1, 2024	SYSTEM	(\$102,388.50)	
					21	Oct 1, 2024	SYSTEM	\$102,388.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Oct 16, 2024	SYSTEM	(\$163,131.55)	
					22	Oct 16, 2024	SYSTEM	\$163,131.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Nov 4, 2024	SYSTEM	(\$163,131.55)	
					23	Nov 4, 2024	SYSTEM	\$163,131.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		20	Sep 16, 2024	SYSTEM	(\$291.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Oct 1, 2024	SYSTEM	(\$317.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Oct 16, 2024	SYSTEM	(\$373.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		- Total					(0000.00)		
				- Total				(\$982.06)	
			Price FUEL -					(\$982.06) (\$982.06)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
57	0130 -	Total				1		(\$982.06)	
	0180	CONCRETE SIDEWALK, 8 IN.	Material		21	Oct 1, 2024	SYSTEM	(\$15,673.00)	
					21	Oct 1, 2024	SYSTEM	\$15,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 -	Total						\$0.00	
	0230	MISC. PAVED DRAINAGE	Material		23	Nov 4, 2024	SYSTEM	(\$6,603.00)	
					23	Nov 4, 2024	SYSTEM	\$6,603.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230 -	Total						\$0.00	
	0350	CONCRETE TRAFFIC	Material		23	Nov 4, 2024	SYSTEM	(\$49,032.00)	
		BARRIER, TYPE D			23	Nov 4, 2024	SYSTEM	\$49,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shrumt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0350 -	Total						\$0.00	
	0360	CONCRETE TRAFFIC BARRIER, TYPE D	Material		23	Nov 4, 2024	SYSTEM	(\$38,522.00)	
		(MOMENT SLAB)			23	Nov 4, 2024	SYSTEM	\$38,522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shrumt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -	Total						\$0.00	
	0380	MISC. CONCRETE TRAFFIC BARRIER	Material		23	Nov 4, 2024	SYSTEM	(\$21,000.00)	
					23	Nov 4, 2024	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shrumt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal					
	0380 -							\$0.00	
		Total						\$0.00 \$0.00	
		SELECT GRANULAR	Material		17	Aug 2, 2024	SYSTEM		
		SELECT			17 17		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		SELECT GRANULAR BACKFILL FOR				2024 Aug 2,		\$0.00 (\$92,700.00)	Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment
		SELECT GRANULAR BACKFILL FOR			17	2024 Aug 2, 2024 Aug 16,	SYSTEM	\$0.00 (\$92,700.00) \$92,700.00	Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		SELECT GRANULAR BACKFILL FOR			17	2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM	\$0.00 (\$92,700.00) \$92,700.00 (\$92,700.00)	Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment
		SELECT GRANULAR BACKFILL FOR			17 18 18	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$92,700.00) \$92,700.00 (\$92,700.00) \$92,700.00	Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		SELECT GRANULAR BACKFILL FOR		- Total	17 18 18 19	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$92,700.00) \$92,700.00 (\$92,700.00) \$92,700.00 (\$92,700.00)	Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shrumt1 overridding Payment
		SELECT GRANULAR BACKFILL FOR		- Total	17 18 18 19	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$92,700.00) \$92,700.00 (\$92,700.00) \$92,700.00 (\$92,700.00) \$92,700.00	Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shrumt1 overridding Payment
		SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material	- Total	17 18 18 19	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$92,700.00) \$92,700.00 (\$92,700.00) \$92,700.00 (\$92,700.00) \$92,700.00	Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shrumt1 overridding Payment
	0430	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material	- Total	17 18 18 19	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$92,700.00) \$92,700.00 (\$92,700.00) \$92,700.00 (\$92,700.00) \$92,700.00 \$92,700.00	Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shrumt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3357	0550	15 IN. GROUP B FLARED END SEC	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2024			Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Dec 2, 2024	SYSTEM	(\$2,840.00)	
					25	Dec 2, 2024	SYSTEM	\$2,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Dec 16, 2024	SYSTEM	(\$2,840.00)	
					26	Dec 16, 2024	SYSTEM	\$2,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Meterial		24	Nev 19	OVOTEM	\$0.00	
	0560	18 IN. GROUP B FLARED END SEC	Material		24	Nov 18, 2024	SYSTEM	(\$1,475.00)	
					24	Nov 18, 2024	SYSTEM	\$1,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Dec 2, 2024	SYSTEM	(\$1,475.00)	
					25	Dec 2, 2024	SYSTEM	\$1,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Dec 16, 2024	SYSTEM	(\$1,475.00)	
					26	Dec 16, 2024	SYSTEM	\$1,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0560	Total						\$0.00	
	0660	SILT FENCE	Material		5	Feb 1, 2024	SYSTEM	(\$1,080.00)	
					5 Feb 1 2024		SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0770	POLE FOUNDATION (30 FT. OR 9.0 M	Construction Stockpile		22	Oct 16, 2024	SYSTEM	(\$2,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,240.00)	
				Stockpile -	Total			(\$2,240.00)	
			Construction		4.4	1	OVOTES S		Description of the Advantage of the Advantage of
			Stockpile		14	Jun 17, 2024	SYSTEM	\$2,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2024	SYSTEM	\$2,240.00 \$2,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2024	SYSTEM	\$2,240.00 \$2,240.00 \$2,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total	Stockpile STMI Construction		TMI - Total	2024		\$2,240.00 \$2,240.00 \$2,240.00 \$0.00	
	0770 0800	Total MISC. HIGHWAY LIGHTING	Stockpile STMI	Stockpile S		2024	SYSTEM SYSTEM	\$2,240.00 \$2,240.00 \$2,240.00 \$0.00 (\$4,368.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Stockpile STMI Construction Construction Stockpile	Stockpile S	TMI - Total	2024 Nov 4,		\$2,240.00 \$2,240.00 \$2,240.00 \$0.00 (\$4,368.00) (\$4,368.00)	
		MISC. HIGHWAY	Stockpile STMI Construction Construction Stockpile	Stockpile S	TMI - Total 23 Total	2024 Nov 4, 2024	SYSTEM	\$2,240.00 \$2,240.00 \$2,240.00 \$0.00 (\$4,368.00) (\$4,368.00) (\$4,368.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Stockpile STMI Construction Construction Stockpile	Stockpile S - Total Stockpile - ⁻	TMI - Total	2024 Nov 4,		\$2,240.00 \$2,240.00 \$2,240.00 (\$4,368.00) (\$4,368.00) (\$4,368.00) \$4,368.00	
		MISC. HIGHWAY	Stockpile STMI Construction Construction Stockpile STMI	Stockpile S - Total Stockpile - '	TMI - Total 23 Total 14	2024 Nov 4, 2024 Jun 17, 2024	SYSTEM	\$2,240.00 \$2,240.00 \$2,240.00 (\$4,368.00) (\$4,368.00) (\$4,368.00) \$4,368.00 \$4,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0800	MISC. HIGHWAY LIGHTING	Stockpile STMI Construction Construction Stockpile STMI	Stockpile S - Total Stockpile - ⁻	TMI - Total 23 Total 14	2024 Nov 4, 2024 Jun 17, 2024	SYSTEM	\$2,240.00 \$2,240.00 \$2,240.00 (\$4,368.00) (\$4,368.00) (\$4,368.00) \$4,368.00 \$4,368.00 \$4,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0800	MISC. HIGHWAY	Stockpile STMI Construction Construction Stockpile STMI	Stockpile S - Total Stockpile - '	TMI - Total 23 Total 14	2024 Nov 4, 2024 Jun 17, 2024	SYSTEM	\$2,240.00 \$2,240.00 \$2,240.00 (\$4,368.00) (\$4,368.00) (\$4,368.00) \$4,368.00 \$4,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Jun 5, 2025

Contract ID:	230915-B01
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J2P3357	0810	MISC. HIGHWAY LIGHTING	Construction Stockpile	- Total				(\$12,480.00)												
			Construction	Stockpile - 1	ſotal			(\$12,480.00)												
			Construction Stockpile		14	Jun 17, 2024	SYSTEM	\$12,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$12,480.00												
			Construction	Stockpile S1	MI - Total			\$12,480.00												
	0810 -							\$0.00												
	0820	MISC. HIGHWAY LIGHTING	Construction Stockpile		24	Nov 18, 2024	SYSTEM	(\$3,470.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$3,470.00)												
			Construction	Stockpile - 1	Fotal			(\$3,470.00)												
			Construction Stockpile STMI		14	Jun 17, 2024	SYSTEM	\$3,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STIVI	- Total				\$3,470.00												
			Construction	Stockpile ST	TMI - Total			\$3,470.00												
	0820 -	Total						\$0.00												
	0920	BRIDGE APPROACH SLAB	Material		20	Sep 16, 2024	SYSTEM	(\$29,322.00)												
		(MINOR ROAD)					20	Sep 16, 2024	SYSTEM	\$29,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shrumt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
																21	Oct 1, 2024	SYSTEM	(\$29,322.00)	
					21	Oct 1, 2024	SYSTEM	\$29,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shrumt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
																22	Oct 16, 2024	SYSTEM	(\$29,322.00)	
					22	Oct 16, 2024	SYSTEM	\$29,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shrumt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
							23	Nov 4, 2024	SYSTEM	(\$29,322.00)										
							23	Nov 4, 2024	SYSTEM	\$29,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shrumt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					24	Nov 18, 2024	SYSTEM	(\$29,322.00)												
					24	Nov 18, 2024	SYSTEM	\$29,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					25	Dec 2, 2024	SYSTEM	(\$29,322.00)												
					2	25	Dec 2, 2024	SYSTEM	\$29,322.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					26	Dec 16, 2024	SYSTEM	(\$58,644.00)												
					26	Dec 16, 2024	SYSTEM	\$58,644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
	0920 -	Total						\$0.00												
	0960	DRILLED SHAFTS (5 FT. 6 IN. DIA.)	Construction Stockpile		6	Feb 16, 2024	SYSTEM	(\$23,712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		,		- Total				(\$23,712.00)												
			Construction		Fotal			(\$23,712.00)												
		Col	Construction Stockpile STMI	Construction Stockpile		6	Feb 16, 2024	SYSTEM	\$23,712.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$23,712.00												



Jun 5, 2025

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3357	0960	DRILLED SHAFTS	Construction	Stockpile S	MI - Total			\$23,712.00	
		(5 FT. 6 IN. DIA.)	Material		6	Feb 16, 2024	SYSTEM	(\$229,863.60)	
					6	Feb 16, 2024	SYSTEM	\$229,863.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Mar 1, 2024	SYSTEM	(\$70,200.05)	
					7	Mar 1, 2024	SYSTEM	\$70,200.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Mar 18, 2024	SYSTEM	(\$53,031.44)	
					8	Mar 18, 2024	SYSTEM	\$53,031.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0960	Total						\$0.00	
	0970	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		5	Feb 1, 2024	SYSTEM	(\$36,147.10)	
					5	Feb 1, 2024	SYSTEM	\$36,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Feb 16, 2024	SYSTEM	(\$79,253.00)	
					6	Feb 16, 2024	SYSTEM	\$79,253.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shrumt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0970	0970 - Total							
	0990	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		5	Feb 1, 2024	SYSTEM	(\$72,000.00)	
					5	Feb 1, 2024	SYSTEM	\$72,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
						2024 6 Feb 16, SYSTEM 2024 5 Feb 1, SYSTEM 5 Feb 1, SYSTEM 5 Feb 1, SYSTEM			
			Material - To	tal		2024 2024 Feb 1, 2024 SYSTEM Feb 16, 2024 SYSTEM Feb 16, 2024 SYSTEM V SYSTEM V SYSTEM Feb 16, 2024 SYSTEM V SYSTEM V SYSTEM SYSTEM SYSTEM V SYSTEM SYSTEM SYSTEM V SYSTEM SYSTEM SYSTEM Jun 3, 2024 SYSTEM Jun 3, 2024 SYSTEM	\$0.00		
	0970 0970 0990 1060	Total	Material - To	tal				\$0.00 \$0.00	
		CLASS B CONCRETE	Material - To Material	tal	13	Date By Pate SYSTER Feb 16, SYSTER Feb 16, SYSTER Part 1, SYSTER Mar 18, SYSTER Mar 18, SYSTER Par 18, SYSTER Feb 1, SYSTER Sup 1, SYSTER Jun 3,			
		CLASS B			13 13	2024 Jun 3,		\$0.00 (\$50,554.00) \$50,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		CLASS B CONCRETE	Material	- Total		NumberDateByII - TotalII - TotalSignalII - Total	\$0.00 (\$50,554.00) \$50,554.00 \$0.00	Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment	
	1060	CLASS B CONCRETE (SUBSTRUCTURE)		- Total		2024 Jun 3,		\$0.00 (\$50,554.00) \$50,554.00 \$0.00	Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment
	1060 1060 -	CLASS B CONCRETE (SUBSTRUCTURE)	Material Material - To	- Total	13	2024 Jun 3,	SYSTEM	\$0.00 (\$50,554.00) \$50,554.00 \$0.00	Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment
	1060 1060 -	CLASS B CONCRETE (SUBSTRUCTURE)	Material	- Total	13	2024 Jun 3, 2024 Oct 16, 2024	SYSTEM	\$0.00 (\$50,554.00) \$50,554.00 \$0.00 \$0.00 (\$206,325.00)	Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	1060 1060 -	CLASS B CONCRETE (SUBSTRUCTURE)	Material Material - To	- Total	13 22 22	2024 Jun 3, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$50,554.00) \$50,554.00 \$0.00 \$0.00 \$0.00 (\$206,325.00) \$206,325.00	Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment
	1060 1060 -	CLASS B CONCRETE (SUBSTRUCTURE)	Material Material - To	- Total	13	2024 Jun 3, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$50,554.00) \$50,554.00 \$0.00 \$0.00 (\$206,325.00)	Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	1060 1060 -	CLASS B CONCRETE (SUBSTRUCTURE)	Material Material - To	- Total tal	13 22 22	2024 Jun 3, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$50,554.00) \$50,554.00 \$0.00 \$0.00 (\$206,325.00) (\$206,325.00) \$206,325.00	Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	1060 1060 -	CLASS B CONCRETE (SUBSTRUCTURE)	Material Material - To	- Total	13 22 22 23	2024 Jun 3, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$50,554.00) \$50,554.00 \$0.00 \$0.00 (\$206,325.00) \$206,325.00	Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	1060 1060 -	CLASS B CONCRETE (SUBSTRUCTURE)	Material Material - To	- Total tal	13 22 22 23	2024 Jun 3, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$50,554.00) \$50,554.00 \$0.00 \$0.00 (\$206,325.00) (\$206,325.00) \$206,325.00	Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	1060 -	CLASS B CONCRETE (SUBSTRUCTURE)	Material Material - To Material	- Total tal	13 22 22 23	2024 Jun 3, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$50,554.00) \$50,554.00 \$0.00 \$0.00 (\$206,325.00) \$206,325.00) (\$206,325.00) \$206,325.00 \$206,325.00	Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J2P3357	1090	GIRDER	Material		17	Aug 2, 2024	SYSTEM	\$379,437.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					18	Aug 16, 2024	SYSTEM	(\$493,419.60)			
					18	Aug 16, 2024	SYSTEM	\$493,419.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					19	Sep 3, 2024	SYSTEM	(\$702,072.60)			
						19	Sep 3, 2024	SYSTEM	\$702,072.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					20	Sep 16, 2024	SYSTEM	(\$1,384,928.40)			
					20	Sep 16, 2024	SYSTEM	\$1,384,928.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shrumt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					21	Oct 1, 2024	SYSTEM	(\$1,384,928.40)			
					21	Oct 1, 2024	SYSTEM	\$1,384,928.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shrumt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					22	Oct 16, 2024	SYSTEM	(\$1,802,328.60)			
						2	22	Oct 16, 2024	SYSTEM	\$1,802,328.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shrumt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Nov 4, 2024	SYSTEM	(\$1,802,328.60)			
					23	Nov 4, 2024	SYSTEM	\$1,802,328.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shrumt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
				- Total				\$0.00			
	1090 -	Total	Material - To	tal				\$0.00 \$0.00			
		CONCRETE CURB (BRIDGE RAIL)	Material	1	23	Nov 4,	SYSTEM	(\$38,178.00)			
					23	2024 Nov 4, 2024	SYSTEM	\$38,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shrumt1 overridding Payment		
						- Total			Estimate Execution 10 on the ourrent Boyment Estimate		
				- Total				\$0.00	Estimate Exception 10 on the current Payment Estimate.		
			Material - To					\$0.00 \$0.00	Estimate Exception 10 on the current Payment Estimate.		
	<u>1100 -</u>	Total	Material - To						Estimate Exception 10 on the current Payment Estimate.		
		NU 63, PRESTRESSED	Material - To Material		14	Jun 17, 2024	SYSTEM	\$0.00	Estimate Exception 10 on the current Payment Estimate.		
		NU 63,			14		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Exception 10 on the current Payment Estimate.		
		NU 63, PRESTRESSED				2024 Jun 17,		\$0.00 \$0.00 (\$527,100.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shrumt1 overridding Payment		
		NU 63, PRESTRESSED			14	2024 Jun 17, 2024 Jul 1,	SYSTEM	\$0.00 \$0.00 (\$527,100.00) \$527,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shrumt1 overridding Payment		
		NU 63, PRESTRESSED			14	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$527,100.00) \$527,100.00 (\$527,100.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment		
		NU 63, PRESTRESSED			14 15 15	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$527,100.00) \$527,100.00 (\$527,100.00) \$527,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment		
		NU 63, PRESTRESSED			14 15 15 16	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$527,100.00) \$527,100.00 (\$527,100.00) \$527,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.		
		NU 63, PRESTRESSED			14 15 15 16 16	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$527,100.00) \$527,100.00 (\$527,100.00) \$527,100.00 (\$527,100.00) \$527,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.		



Jun 5, 2025

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3357	1120	NU 63, PRESTRESSED CONC NU-GIRDER	Material		18	Aug 16, 2024	SYSTEM	\$1,398,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shrumt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Sep 3, 2024	SYSTEM	(\$1,398,180.00)	
					19	Sep 3, 2024	SYSTEM	\$1,398,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shrumt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1120 -	Total						\$0.00	
	1140	MECHANICAL BAR SPLICE	Material		6	Feb 16, 2024	SYSTEM	(\$92,235.00)	
					6	Feb 16, 2024	SYSTEM	\$92,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shrumt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1140 -	Total						\$0.00	
	1160	REINFORCING STEEL (EPOXY	Material		12	May 16, 2024	SYSTEM	(\$18,829.25)	
		COATED)			12	May 16, 2024	SYSTEM	\$18,829.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1160	Total						\$0.00	
	1230	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		18	Aug 16, 2024	SYSTEM	(\$800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$800.00)	
			Construction	Stockpile - 1	ſotal			(\$800.00)	
			Construction Stockpile STMI		8	Mar 18, 2024	SYSTEM	\$800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 mil	- Total				\$800.00	
			XY 2024 2024 12 May 16, 2024 SYSTEM - Total - - Material - Total - - D Construction Stockpile 18 Aug 16, 2024 SYSTEM D - Total - - - Construction Stockpile - Total - - Construction Stockpile STMI 8 Mar 18, 2024 SYSTEM - Total - - - - Construction Stockpile 1 - SYSTEM - Total - - - - - Total - -		\$800.00				
	1230 -	Total						\$0.00	
	1240	LAMINATED NEOPRENE BEARING PAD			13		SYSTEM	(\$17,181.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(TAPERED)			14	Jun 17, 2024	SYSTEM	(\$11,168.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
			TypeAdjustment TypeNumberDateByPressed NU-GIRDER 	(\$28,350.00)					
			Construction	Stockpile - 1	Total			(\$28,350.00)	
			Stockpile		8		SYSTEM	\$28,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								\$28,350.00	
			Construction	Stockpile S	MI - Total			\$28,350.00	
	1240 -							\$0.00	
	1250	TYPE N PTFE BEARING			13		SYSTEM	(\$32,318.18)	
					18		SYSTEM	(\$3,231.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
								(\$35,550.00)	
			Construction	Stockpile - 1	Fotal			(\$35,550.00)	
			Construction Stockpile STMI		10	Apr 16, 2024	SYSTEM	\$35,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			2	- Total				\$35,550.00	
			Construction	Stockpile S	ſMI - Total			\$35,550.00	
	1250 -	Total						\$0.00	
	1270	DRILLED SHAFTS	Material		15	Jul 1,	SYSTEM	(\$125,244.00)	



Jun 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
I2P3357	1270	(3 FT. 0 IN. DIA.)	Material			2024						
					15	Jul 1, 2024	SYSTEM	\$125,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1270 - Total							\$0.00				
	1280	MISC. BEARING PILE	Material		15	Jul 1, 2024	SYSTEM	(\$101,465.00)				
					15	Jul 1, 2024	SYSTEM	\$101,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shrumt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1280 -	- Total						\$0.00				
	1310	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		15	Jul 1, 2024	SYSTEM	(\$125,244.00)				
					15	Jul 1, 2024	SYSTEM	\$125,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shrumt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1310 -	310 - Total						\$0.00				
	1320	MISC. BEARING PILE	Material		15	Jul 1, 2024	SYSTEM	(\$101,248.00)				
					15	Jul 1, 2024	SYSTEM	\$101,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shrumt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1320 -	- Total	al									
	5004	JACKED 24 IN. CLASS IV REINFORCED CONCRE	ASS IV INFORCED		26	Dec 16, 2024	SYSTEM	(\$26,090.82)				
					26	Dec 16, 2024	SYSTEM	\$26,090.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shrumt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
										27	Jan 2, 2025	SYSTEM
					27	Jan 2, 2025	SYSTEM	\$26,090.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
				- Total	27		SYSTEM	\$26,090.82 \$0.00	Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment			
			Material - To		27		SYSTEM		Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment			
	5004 -	- Total	Material - To		27		SYSTEM	\$0.00	Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment			
2P3357 -		- Total	Material - To		27		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment			



Contract Adjustments for Contract - 230915-B01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
28	J2P3357	Incentive	ATRN	\$5,640.00	100	January 16, 2025	shrumt1	The OJT Goal was met with 1007.5 hours of the 1000 hour goal. Apprentice Melina Twellman had 564 hours multiplied by \$10/ hour equals \$5640.00
28 - Total	28 - Total			\$5,640.00				
Overall - T	Overall - Total			\$5,640.00				