



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

Report Generated on December 4, 2024

Pay Estimate Created Date: November 25, 2024

Progress Estimate Number 9	Contract ID 231215-B01	Pay Period Start November 16, 2024	Original Contract Amount \$1,145,689.07
	Prime Contractor North Central Bridge, LLC	Pay Period End November 25, 2024	Net Change Order Amount (\$7,079.35)
			Current Contract Amount \$1,138,609.72

Approval Date		By User
November 25, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandic1
November 26, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
December 3, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	December 1, 2024	November 15, 2024	99.91%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	November 15, 2024	November 15, 2024	
Awarded Date	January 3, 2024	January 3, 2024	
Letting Date	December 15, 2023	December 15, 2023	
Notice to Proceed Date	February 5, 2024	February 5, 2024	
Open to Traffic Date			
Work Began Date	August 19, 2024	August 19, 2024	

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
231215-B01			
Total Posted Items Pay	\$2,271.00	\$1,135,338.72	\$1,137,609.72
Gross Item Adjustments	\$450.00	(\$1,049.82)	(\$599.82)
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	(\$10,000.00)	(\$10,000.00)
Contract Total Payable This Estimate:	\$2,721.00	\$1,124,288.90	\$1,127,009.90

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3256	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.500	1,346	\$2,019.00
	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.500	168	\$252.00
Project J2S3256 - Total							\$2,271.00
Overall - Total							\$2,271.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3256	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,336	\$21.65	(\$28,924.40)
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,336	\$21.65	\$28,924.40
	0150	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,346	\$1.50	(\$2,019.00)



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Progress Estimate Number 9	Contract ID 231215-B01 Prime Contractor North Central Bridge, LLC	Pay Period Start November 16, 2024 Pay Period End November 25, 2024	Original Contract Amount \$1,145,689.07 Net Change Order Amount (\$7,079.35) Current Contract Amount \$1,138,609.72
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3256	0150	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1,346	\$1.50	\$2,019.00
	0160	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-168	\$1.50	(\$252.00)
	0160	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandic1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	168	\$1.50	\$252.00
	0220	SILT FENCE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).	150	\$3.00	\$450.00
	0240	MGS GUARDRAIL	Material			-250	\$33.15	(\$8,287.50)
	0240	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	250	\$33.15	\$8,287.50
	0250	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-4	\$4,655.19	(\$18,620.76)
	0250	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	4	\$4,655.19	\$18,620.76
	0260	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-4	\$3,822.71	(\$15,290.84)
	0260	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	4	\$3,822.71	\$15,290.84
	0340	SLAB ON CONCRETE I-GIRDER	Material			-363	\$472.20	(\$171,408.60)
	0340	SLAB ON CONCRETE I-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandic1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	363	\$472.20	\$171,408.60
Total								\$450.00



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

Report Generated on December 4, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3256	FAS S202(20)	Bridge replacement	11	ADAIR	over Mussel Fork 2.6 miles north of Route 129 near Winigan

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J2S3256	Posted Item Pay	\$2,271.00	\$1,135,338.72	\$1,137,609.72
	Gross Item Adjustments	\$450.00	(\$1,049.82)	(\$599.82)
	Gross Item Pay	\$2,721.00	\$1,134,288.90	\$1,137,009.90
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$10,000.00)	(\$10,000.00)



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 4, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3256, Item 3040143, Project Item Line Number 0060, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3256, Item 6061060, Project Item Line Number 0240, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3256, Item 6061060, Project Item Line Number 0240, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3256, Item 6061069, Project Item Line Number 0250, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3256, Item 6063014, Project Item Line Number 0260, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3256, Item 6206000C, Project Item Line Number 0150, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3256, Item 6206000C, Project Item Line Number 0150, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3256, Item 6206001C, Project Item Line Number 0160, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3256, Item 6206001C, Project Item Line Number 0160, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3256, Item 7034213, Project Item Line Number 0340, Material Set 703421396, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	No Remark was entered by Engineer	sandic1	Overridden



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

Report Generated on December 4, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231215-B01	J2S3256	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$17,200.00	\$17,200.00
		0001	0020	2031000	CLASS A EXCAVATION	389.00	0.00	389.00	CUYD	389.00	\$15.00	\$5,835.00
		0001	0030	2035500	EMBANKMENT IN PLACE	1,401.00	0.00	1,401.00	CUYD	1,401.00	\$49.50	\$69,349.50
		0001	0040	2036000	COMPACTING EMBANKMENT	354.00	0.00	354.00	CUYD	354.00	\$10.00	\$3,540.00
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	6.00	-6.00	0.00	100F	0.00	\$750.00	\$0.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,336.00	0.00	1,336.00	SQYD	1,336.00	\$21.65	\$28,924.40
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	1,336.00	0.00	1,336.00	SQYD	1,336.00	\$114.00	\$152,304.00
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	519.00	0.00	519.00	CUYD	519.00	\$78.05	\$40,507.95
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	519.00	0.00	519.00	CUYD	519.00	\$38.55	\$20,007.45
		0001	0100	6161005	CONSTRUCTION SIGNS	197.00	0.00	197.00	SQFT	197.00	\$15.00	\$2,955.00
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		0001	0120	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$15.00	\$960.00
		0001	0130	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$145.00	\$1,450.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,346.00	0.00	1,346.00	LF	1,346.00	\$1.50	\$2,019.00
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	168.00	0.00	168.00	LF	168.00	\$1.50	\$252.00
		0001	0170	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	779.00	0.00	779.00	SQYD	779.00	\$2.68	\$2,087.72
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0190	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.80	\$5,000.00	\$4,000.00
		0001	0200	8061005	ROCK DITCH CHECK	48.00	0.00	48.00	LF	48.00	\$25.00	\$1,200.00
		0001	0210	8061016	SEDIMENT REMOVAL	15.00	-15.00	0.00	CUYD	0.00	\$40.00	\$0.00
		0001	0220	8061019	SILT FENCE	1,175.00	150.00	1,325.00	LF	1,325.00	\$3.00	\$3,975.00
		0001	0230	8061050	TYPE C BERM	330.00	-30.00	300.00	LF	300.00	\$7.65	\$2,295.00
		0010	0240	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	250.00	\$33.15	\$8,287.50
		0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,655.19	\$18,620.76
		0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,822.71	\$15,290.84
		0070	0270	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$71,500.00	\$71,500.00
		0070	0280	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	\$137.00	\$14,933.00
		0070	0290	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	839.00	31.00	870.00	LF	870.00	\$195.65	\$170,215.50
		0070	0300	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0070	0310	7025004	DYNAMIC PILE RESTRIKE TESTING	4.00	-4.00	0.00	EA	0.00	\$2,000.00	\$0.00
		0070	0320	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$896.75	\$16,141.50
		0070	0330	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	46.80	0.00	46.80	CUYD	46.80	\$1,175.25	\$55,001.70
		0070	0340	7034213	SLAB ON CONCRETE I-GIRDER	363.00	0.00	363.00	SQYD	363.00	\$472.20	\$171,408.60
		0070	0350	7034219A	TYPE D BARRIER	279.00	0.00	279.00	LF	279.00	\$118.45	\$33,047.55
		0070	0360	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	479.00	0.00	479.00	LF	479.00	\$186.25	\$89,213.75
		0070	0370	7061060	REINFORCING STEEL (BRIDGES)	3,680.00	-100.00	3,580.00	LB	3,580.00	\$2.65	\$9,487.00
		0070	0380	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	22.00	\$345.00	\$7,590.00
		0070	0390	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,780.00	\$3,560.00
		0070	0400	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$195.00	\$1,560.00
		0070	0410	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$300.00	\$4,800.00
Project J2S3256 - Total Value Posted to Date as of Report Generated Date											\$1,137,609.72	
231215-B01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,137,609.72	



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

Report Generated on December 4, 2024

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

Project: J2S3256

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0150	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/19/24	11/25/24	1,346.00	LF		949+77.00		956+50.00		
0160	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/19/24	11/25/24	168.00	LF		949+77.00		956+50.00		

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



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 231215-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3256	0020	CLASS A EXCAVATION	Price FUEL		6	Oct 15, 2024	SYSTEM	(\$8.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					7	Nov 1, 2024	SYSTEM	(\$17.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Nov 18, 2024	SYSTEM	(\$9.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total					
	Price FUEL - Total							(\$35.32)		
	0020 - Total								(\$35.32)	
	0030	EMBANKMENT IN PLACE	Material		4	Sep 15, 2024	SYSTEM	\$24,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Sep 15, 2024	SYSTEM	(\$24,750.00)		
					5	Sep 30, 2024	SYSTEM	\$24,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Sep 30, 2024	SYSTEM	(\$24,750.00)		
		- Total							\$0.00	
		Material - Total							\$0.00	
		Price FUEL		4	Sep 15, 2024	SYSTEM	(\$72.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				6	Oct 15, 2024	SYSTEM	(\$45.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				7	Nov 1, 2024	SYSTEM	(\$76.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				8	Nov 18, 2024	SYSTEM	(\$17.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		- Total							(\$212.70)	
		Price FUEL - Total							(\$212.70)	
	0030 - Total								(\$212.70)	
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		8	Nov 18, 2024	SYSTEM	\$28,924.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Nov 18, 2024	SYSTEM	(\$28,924.40)		
					9	Nov 25, 2024	SYSTEM	\$28,924.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Nov 25, 2024	SYSTEM	(\$28,924.40)		
		- Total							\$0.00	
		Material - Total							\$0.00	
Price FUEL			8	Nov 18, 2024	SYSTEM	(\$101.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total						(\$101.80)	
Price FUEL - Total							(\$101.80)			
0060 - Total								(\$101.80)		
0080	FURNISHING TYPE 2 ROCK BLANKET	Material		5	Sep 30, 2024	SYSTEM	\$10,146.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				5	Sep 30, 2024	SYSTEM	(\$10,146.50)			
				6	Oct 15, 2024	SYSTEM	\$18,263.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				6	Oct 15, 2024	SYSTEM	(\$18,263.70)			
				- Total						
Material - Total							\$0.00			
0080 - Total								\$0.00		



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 231215-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3256	0150	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Nov 25, 2024	SYSTEM	\$2,019.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					9	Nov 25, 2024	SYSTEM	(\$2,019.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0150 - Total								\$0.00		
	0160	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		9	Nov 25, 2024	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandic1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					9	Nov 25, 2024	SYSTEM	(\$252.00)			
		- Total								\$0.00	
		Material - Total								\$0.00	
		0160 - Total								\$0.00	
0220	SILT FENCE	Material		3	Aug 30, 2024	SYSTEM	\$3,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				3	Aug 30, 2024	SYSTEM	(\$3,525.00)				
	- Total								\$0.00		
	Material - Total								\$0.00		
	Overrun			Overrun	7	Nov 1, 2024	SYSTEM	(\$450.00)			
					9	Nov 25, 2024	SYSTEM	\$450.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.00000 - 3.00000', is applied (if non-zero).		
	Overrun - Total								\$0.00		
Overrun - Total								\$0.00			
0220 - Total								\$0.00			
0240	MGS GUARDRAIL	Material		8	Nov 18, 2024	SYSTEM	\$8,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				8	Nov 18, 2024	SYSTEM	(\$8,287.50)				
				9	Nov 25, 2024	SYSTEM	\$8,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				9	Nov 25, 2024	SYSTEM	(\$8,287.50)				
	- Total								\$0.00		
	Material - Total								\$0.00		
0240 - Total								\$0.00			
0250	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		8	Nov 18, 2024	SYSTEM	\$18,620.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				8	Nov 18, 2024	SYSTEM	(\$18,620.76)				
				9	Nov 25, 2024	SYSTEM	\$18,620.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				9	Nov 25, 2024	SYSTEM	(\$18,620.76)				
	- Total								\$0.00		
Material - Total								\$0.00			
0250 - Total								\$0.00			
0260	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		8	Nov 18, 2024	SYSTEM	\$15,290.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandic1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				8	Nov 18, 2024	SYSTEM	(\$15,290.84)				



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 231215-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3256	0260	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		9	Nov 25, 2024	SYSTEM	\$15,290.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					9	Nov 25, 2024	SYSTEM	(\$15,290.84)			
					- Total					\$0.00	
					Material - Total					\$0.00	
				0260 - Total						\$0.00	
	0280	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		8	Nov 18, 2024	SYSTEM	\$14,933.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					8	Nov 18, 2024	SYSTEM	(\$14,933.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
				0280 - Total						\$0.00	
	0290	GALVANIZED CIP CONCR PILES (16 IN)	Material		4	Sep 15, 2024	SYSTEM	\$132,259.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					4	Sep 15, 2024	SYSTEM	(\$132,259.40)			
					- Total					\$0.00	
					Material - Total					\$0.00	
				0290 - Total						\$0.00	
	0320	PILE POINT REINFORCEMENT	Material		4	Sep 15, 2024	SYSTEM	\$12,554.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					4	Sep 15, 2024	SYSTEM	(\$12,554.50)			
					5	Sep 30, 2024	SYSTEM	\$12,554.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					5	Sep 30, 2024	SYSTEM	(\$12,554.50)			
					6	Oct 15, 2024	SYSTEM	\$16,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	Oct 15, 2024	SYSTEM	(\$16,141.50)			
					7	Nov 1, 2024	SYSTEM	\$16,141.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Nov 1, 2024	SYSTEM	(\$16,141.50)			
					- Total					\$0.00	
					Material - Total					\$0.00	
					Other Item Adjustment	SUBI	6	Oct 16, 2024	vierrs	(\$250.00)	Deduction being made for pile points that were not welded into place by a certified welder.
					SUBI - Total					(\$250.00)	
					Other Item Adjustment - Total					(\$250.00)	
0320 - Total						(\$250.00)					
	0330	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	Sep 30, 2024	SYSTEM	\$40,898.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					5	Sep 30, 2024	SYSTEM	(\$40,898.70)			
					6	Oct 15, 2024	SYSTEM	\$55,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					6	Oct 15, 2024	SYSTEM	(\$55,001.70)			
					- Total					\$0.00	
	Material - Total					\$0.00					



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 231215-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3256	0330 - Total							\$0.00	
	0340	SLAB ON CONCRETE I-GIRDER	Construction Stockpile		6	Oct 15, 2024	SYSTEM	(\$13,018.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Nov 1, 2024	SYSTEM	(\$13,235.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$26,253.50)	
			Construction Stockpile - Total					(\$26,253.50)	
			Construction Stockpile STMI		1	Apr 2, 2024	SYSTEM	\$26,253.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$26,253.50	
			Construction Stockpile STMI - Total					\$26,253.50	
		Material			6	Oct 15, 2024	SYSTEM	\$84,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Oct 15, 2024	SYSTEM	(\$84,996.00)	
					7	Nov 1, 2024	SYSTEM	\$171,408.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Nov 1, 2024	SYSTEM	(\$171,408.60)	
					8	Nov 18, 2024	SYSTEM	\$171,408.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandic1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Nov 18, 2024	SYSTEM	(\$171,408.60)	
					9	Nov 25, 2024	SYSTEM	\$171,408.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandic1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Nov 25, 2024	SYSTEM	(\$171,408.60)	
					- Total				\$0.00
		Material - Total						\$0.00	
	0340 - Total							\$0.00	
	0350	TYPE D BARRIER	Material		7	Nov 1, 2024	SYSTEM	\$33,047.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandic1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Nov 1, 2024	SYSTEM	(\$33,047.55)	
					8	Nov 18, 2024	SYSTEM	\$33,047.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandic1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Nov 18, 2024	SYSTEM	(\$33,047.55)	
					- Total			\$0.00	
		Material - Total						\$0.00	
	0350 - Total							\$0.00	
	0360	TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD	Construction Stockpile		5	Sep 30, 2024	SYSTEM	(\$43,810.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Oct 15, 2024	SYSTEM	(\$21,768.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$65,578.93)	
			Construction Stockpile - Total					(\$65,578.93)	
			Construction Stockpile STMI		1	Apr 2, 2024	SYSTEM	\$65,578.93	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$65,578.93	
			Construction Stockpile STMI - Total					\$65,578.93	
		Material			5	Sep 30, 2024	SYSTEM	\$59,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Sep 30, 2024	SYSTEM	(\$59,600.00)	



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 231215-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3256	0360	TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD	Material		6	Oct 15, 2024	SYSTEM	\$89,213.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandic1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					6	Oct 15, 2024	SYSTEM	(\$89,213.75)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0360 - Total								\$0.00	
	0380	SLAB DRAIN	Material		7	Nov 1, 2024	SYSTEM	\$7,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandic1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					7	Nov 1, 2024	SYSTEM	(\$7,590.00)		
					8	Nov 18, 2024	SYSTEM	\$7,590.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandic1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Nov 18, 2024	SYSTEM	(\$7,590.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0380 - Total								\$0.00	
	0390	VERTICAL DRAIN AT END BENTS	Material		7	Nov 1, 2024	SYSTEM	\$3,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandic1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					7	Nov 1, 2024	SYSTEM	(\$3,560.00)		
					- Total					
Material - Total								\$0.00		
0390 - Total								\$0.00		
J2S3256 - Total								(\$599.82)		
Overall - Total								(\$599.82)		



Contract Adjustments for Contract - 231215-B01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
8	J2S3256	Other Contract Adjustment	OTHR	(\$10,000.00)	100	Nov 18, 2024	sandic1	deduction for missing material testing results on multiple items.
8 - Total					(\$10,000.00)			
Overall - Total					(\$10,000.00)			