



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 18, 2025

Pay Estimate Created Date: January 16, 2025

| | | | | | | |
|--------------------------------|------------------|---------------------------------|------------------|------------------|--------------------------|----------------|
| Progress Estimate Number 14 | Contract ID | 231215-C01 | Pay Period Start | January 2, 2025 | Original Contract Amount | \$2,248,989.20 |
| | Prime Contractor | S & A Equipment & Builders, LLC | Pay Period End | January 15, 2025 | Net Change Order Amount | \$18,793.62 |
| | | | | | Current Contract Amount | \$2,267,782.82 |

| | | | | | |
|------------------|--|--|--|--|---------|
| Approval Date | | | | | By User |
| January 16, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | SIMST |
| January 16, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | rileyr1 |
| January 17, 2025 | 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 | | 93.34% |

| Contract Informational Dates | | | Milestones | | | |
|------------------------------|--------------------------|-------------------------|--|--------------------------|-------------------------|-----------------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone |
| Acceptance Date | | | Milestone - JSP B - Contract Liquidated Damages JSP-13-01C | December 1, 2024 | December 1, 2024 | -47 |
| 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 | May 20, 2024 | May 20, 2024 | | | | |

| Contract Total Pay For Estimate No. 14 | | | |
|--|---------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 231215-C01 | | | |
| Total Posted Items Pay | \$83,273.47 | \$2,033,498.96 | \$2,116,772.43 |
| Gross Item Adjustments | (\$94.99) | (\$2,863.35) | (\$2,958.34) |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | (\$21,900.00) | (\$79,800.00) | (\$101,700.00) |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$1,950,835.61 | \$2,012,114.09 |
| Contract Total Payable This Estimate: | \$61,278.48 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------------|-------------|-----------|----------------------------|------|---------------|-----------------------|--------------------------|
| J3P3203 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$113,906.810 | 0.36 | \$41,006.45 |
| | 0020 | 2031000 | CLASS A EXCAVATION | CUYD | \$20.840 | 322 | \$6,710.48 |
| | 0040 | 2036000 | COMPACTING EMBANKMENT | CUYD | \$10.890 | 54 | \$588.06 |
| | 0110 | 5041000 | CONCRETE APPROACH PAVEMENT | SQYD | \$104.030 | 153.6 | \$15,979.01 |
| | 0340 | 6207001 | PAVEMENT MARKING REMOVAL | LF | \$0.620 | 10,972 | \$6,802.64 |
| | 0580 | 7034212 | SLAB ON STEEL | SQYD | \$271.240 | 38 | \$10,307.12 |
| | 0680 | 7126000 | NON-DESTRUCTIVE TESTING | LF | \$89.510 | 21 | \$1,879.71 |
| Project J3P3203 - Total | | | | | | | \$83,273.47 |
| Overall - Total | | | | | | | \$83,273.47 |

| Contract Adjustments This Estimate | | | | | | |
|------------------------------------|----------|------------|---|------------|------|---------------|
| Contract Adjustment ID | Adj Type | Entered By | Comments | Time Units | Rate | Amount |
| 6583 | | SIMST | Liquidated Damages charged for 3 days of Road User Costs and 10 days of Administrative Costs. Damages assessed from 1/2/25 to 1/15/25 for a total | | | (\$21,900.00) |



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| | Prime Contractor | S & A Equipment & Builders, LLC | Pay Period End | January 15, 2025 | Net Change Order Amount | \$18,793.62 |
| | | | | | Current Contract Amount | \$2,267,782.82 |

| Contract Adjustment ID | Adj Type | Entered By | Comments | Time Units | Rate | Amount |
|---|----------|------------|-------------|------------|------|---------------|
| | | | of 10 days. | | | |
| Overall - Total | | | | | | (\$21,900.00) |
| These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments | | | | | | |

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 |
|----------------|----------|-----------------------------------|-----------------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J3P3203 | 0020 | CLASS A EXCAVATION | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 322 | (\$0.10) | (\$31.88) |
| | 0110 | CONCRETE APPROACH PAVEMENT | Material | | | -307.2 | \$104.03 | (\$31,958.02) |
| | 0110 | CONCRETE APPROACH PAVEMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. | 307.2 | \$104.03 | \$31,958.02 |
| | 0110 | CONCRETE APPROACH PAVEMENT | Other Item Adjustment | Fuel Price | | | | (\$63.11) |
| | 0730 | STRIP SEAL EXPANSION JOINT SYSTEM | Material | | | -79 | \$693.70 | (\$54,802.30) |
| | 0730 | STRIP SEAL EXPANSION JOINT SYSTEM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. | 79 | \$693.70 | \$54,802.30 |
| Total | | | | | | | | (\$94.99) |



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

Report Generated on January 18, 2025

| Contract Project Information | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------|--|-------------------------|----------------|----------------|---|--|---------------|----------|---------|-----------------|-------------|----------------|----------------|------------------------|-----------|--------------|--------------|----------------|-------------|----------------|----------------|-----------|--------|--------|--------|--------------|--------|--------|--------|--------------------|---------------|---------------|----------------|----------------------------|--------|--------|--------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J3P3203 | FAF 65-3(115) | Bridge deck replacement | 65 | PETTIS | over Muddy Creek, 4 miles north of Route HH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Totals by Job Numbers | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J3P3203 | <table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$83,273.47</td><td>\$2,033,498.96</td><td>\$2,116,772.43</td></tr><tr><td>Gross Item Adjustments</td><td>(\$94.99)</td><td>(\$2,863.35)</td><td>(\$2,958.34)</td></tr><tr><td>Gross Item Pay</td><td>\$83,178.48</td><td>\$2,030,635.61</td><td>\$2,113,814.09</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>(\$21,900.00)</td><td>(\$79,800.00)</td><td>(\$101,700.00)</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table> | | | | | | This Estimate | Previous | To Date | Posted Item Pay | \$83,273.47 | \$2,033,498.96 | \$2,116,772.43 | Gross Item Adjustments | (\$94.99) | (\$2,863.35) | (\$2,958.34) | Gross Item Pay | \$83,178.48 | \$2,030,635.61 | \$2,113,814.09 | Incentive | \$0.00 | \$0.00 | \$0.00 | Disincentive | \$0.00 | \$0.00 | \$0.00 | Liquidated Damages | (\$21,900.00) | (\$79,800.00) | (\$101,700.00) | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | This Estimate | Previous | To Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Posted Item Pay | \$83,273.47 | \$2,033,498.96 | \$2,116,772.43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Gross Item Adjustments | (\$94.99) | (\$2,863.35) | (\$2,958.34) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Gross Item Pay | \$83,178.48 | \$2,030,635.61 | \$2,113,814.09 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Incentive | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Liquidated Damages | (\$21,900.00) | (\$79,800.00) | (\$101,700.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



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

Report Generated on January 18, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-------------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J3P3203, Item 5041000, Project Item Line Number 0110, Material Set 504100096, Material 1057JMDAEC6.12 - Dowel Assemblies Epoxy Ctd Gr60 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3203, Item 5041000, Project Item Line Number 0110, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3203, Item 7172001, Project Item Line Number 0730, Material Set 717200196, Material 1073JMSS - Strip Seal @, Acceptance Action Generic 1073JMSS is insufficient. | Reports in AWP need to be adjusted. | SIMST | Overridden |



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

Report Generated on January 18, 2025

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-C01 | J3P3203 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$113,906.81 | \$91,125.45 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 724.00 | 0.00 | 724.00 | CUYD | 575.00 | \$20.84 | \$11,983.00 |
| | | 0001 | 0030 | 2035500 | EMBANKMENT IN PLACE | 218.00 | 0.00 | 218.00 | CUYD | 218.00 | \$12.67 | \$2,762.06 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 507.00 | 0.00 | 507.00 | CUYD | 307.00 | \$10.89 | \$3,343.23 |
| | | 0001 | 0050 | 2037075 | COMPACTING IN CUT | 10.20 | 0.00 | 10.20 | STA | 10.20 | \$456.97 | \$4,661.09 |
| | | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 343.00 | -80.00 | 263.00 | CUYD | 263.00 | \$17.60 | \$4,628.80 |
| | | 0001 | 0070 | 2063500 | CULVERT CLEANOUT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$9,577.51 | \$0.00 |
| | | 0001 | 0080 | 2153000 | SHAPING SLOPES, CLASS III | 6.00 | 0.00 | 6.00 | 100F | 6.00 | \$1,512.88 | \$9,077.28 |
| | | 0001 | 0090 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 2,910.00 | 0.00 | 2,910.00 | SQYD | 2,910.00 | \$7.62 | \$22,174.20 |
| | | 0001 | 0100 | 4019905 | MISC.OPTIONAL PAVEMENT | 2,910.00 | 0.00 | 2,910.00 | SQYD | 2,910.00 | \$72.72 | \$211,615.20 |
| | | 0001 | 0110 | 5041000 | CONCRETE APPROACH PAVEMENT | 307.20 | 0.00 | 307.20 | SQYD | 307.20 | \$104.03 | \$31,958.02 |
| | | 0001 | 0120 | 6097000 | ROCK LINING | 2.00 | 0.00 | 2.00 | CUYD | 0.00 | \$303.07 | \$0.00 |
| | | 0001 | 0130 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 6.00 | 0.00 | 6.00 | CUYD | 0.00 | \$66.76 | \$0.00 |
| | | 0001 | 0140 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 6.00 | 0.00 | 6.00 | CUYD | 0.00 | \$78.38 | \$0.00 |
| | | 0001 | 0150 | 6122017 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,132.83 | \$12,531.32 |
| | | 0001 | 0160 | 6122020 | REPLACEMENT SAND BARREL | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$335.66 | \$0.00 |
| | | 0001 | 0170 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$5,594.34 | \$0.00 |
| | | 0001 | 0180 | 6161005 | CONSTRUCTION SIGNS | 1,191.00 | 0.00 | 1,191.00 | SQFT | 1,036.25 | \$9.34 | \$9,678.58 |
| | | 0001 | 0190 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 2.00 | 6.00 | EA | 6.00 | \$162.23 | \$973.38 |
| | | 0001 | 0200 | 6161025 | CHANNELIZER (TRIM LINE) | 42.00 | 138.00 | 180.00 | EA | 180.00 | \$38.04 | \$6,847.20 |
| | | 0001 | 0210 | 6161030 | TYPE III MOVEABLE BARRICADE | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$419.58 | \$2,097.90 |
| | | 0001 | 0220 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 32.00 | 0.00 | 32.00 | EA | 32.00 | \$195.79 | \$6,265.28 |
| | | 0001 | 0230 | 6161040 | FLASHING ARROW PANEL | 5.00 | 0.00 | 5.00 | EA | 2.00 | \$1,790.18 | \$3,580.36 |
| | | 0001 | 0240 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 32.00 | 0.00 | 32.00 | EA | 32.00 | \$162.23 | \$5,191.36 |
| | | 0001 | 0250 | 6161070 | TUBULAR MARKER | 36.00 | 0.00 | 36.00 | EA | 36.00 | \$78.32 | \$2,819.52 |
| | | 0001 | 0260 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$7,216.70 | \$14,433.40 |
| | | 0001 | 0270 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 1,140.00 | 0.00 | 1,140.00 | LF | 1,140.00 | \$27.97 | \$31,885.80 |
| | | 0001 | 0280 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$53,883.10 | \$53,883.10 |
| | | 0001 | 0290 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0300 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 3,855.00 | 1,261.00 | 5,116.00 | LF | 5,116.00 | \$1.62 | \$8,287.92 |
| | | 0001 | 0310 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 6,428.00 | 919.00 | 7,347.00 | LF | 7,347.00 | \$1.62 | \$11,902.14 |
| | | 0001 | 0320 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 607.00 | 0.00 | 607.00 | LF | 0.00 | \$0.95 | \$0.00 |
| | | 0001 | 0330 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,799.00 | 0.00 | 1,799.00 | LF | 0.00 | \$0.84 | \$0.00 |
| | | 0001 | 0340 | 6207001 | PAVEMENT MARKING REMOVAL | 12,727.00 | 0.00 | 12,727.00 | LF | 12,421.00 | \$0.62 | \$7,701.02 |
| | | 0001 | 0350 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 22.00 | 0.00 | 22.00 | SQYD | 0.00 | \$143.35 | \$0.00 |
| | | 0001 | 0360 | 6269909 | MISC.OPTIONAL RUMBLE STRIP | 13.10 | 0.00 | 13.10 | STA | 0.00 | \$761.39 | \$0.00 |
| | | 0001 | 0370 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$8,950.95 | \$7,160.76 |
| | | 0001 | 0380 | 7261018 | 18 IN. PIPE GROUP A | 794.00 | 0.00 | 794.00 | LF | 794.00 | \$65.36 | \$51,895.84 |
| | | 0001 | 0390 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 9.00 | 0.00 | 9.00 | FT | 9.00 | \$1,098.03 | \$9,882.27 |
| | | 0001 | 0400 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,448.28 | \$1,448.28 |
| | | 0001 | 0410 | 8025006 | MULCHING | 1.20 | 0.42 | 1.62 | ACRE | 0.82 | \$5,034.90 | \$4,128.62 |
| | | 0001 | 0420 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.80 | 0.00 | 0.80 | ACRE | 0.00 | \$5,314.62 | \$0.00 |
| | | 0001 | 0430 | 8061004 | SEDIMENT TRAP ROCK | 5.50 | 0.00 | 5.50 | CUYD | 0.00 | \$106.29 | \$0.00 |
| | | 0001 | 0440 | 8061005 | ROCK DITCH CHECK | 38.00 | 0.00 | 38.00 | LF | 0.00 | \$31.88 | \$0.00 |



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on January 18, 2025

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-C01 | J3P3203 | 0001 | 0450 | 8061006 | ALTERNATE DITCH CHECK | 387.00 | 72.00 | 459.00 | LF | 459.00 | \$13.98 | \$6,416.82 |
| | | 0001 | 0460 | 8061016 | SEDIMENT REMOVAL | 61.00 | 0.00 | 61.00 | CUYD | 0.00 | \$18.53 | \$0.00 |
| | | 0001 | 0470 | 8061017 | TEMPORARY SEEDING | 0.40 | 0.42 | 0.82 | ACRE | 0.82 | \$2,797.18 | \$2,293.69 |
| | | 0001 | 0480 | 8061019 | SILT FENCE | 1,546.00 | 0.00 | 1,546.00 | LF | 145.00 | \$3.30 | \$478.50 |
| | | 0010 | 0490 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 538.00 | 0.00 | 538.00 | LF | 538.00 | \$41.56 | \$22,359.28 |
| | | 0010 | 0500 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,684.53 | \$9,369.06 |
| | | 0010 | 0510 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,242.31 | \$8,484.62 |
| | | 0070 | 0520 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 35.00 | 0.00 | 35.00 | SQFT | 35.00 | \$223.77 | \$7,831.95 |
| | | 0070 | 0530 | 2061000 | CLASS 1 EXCAVATION | 25.00 | 0.00 | 25.00 | CUYD | 25.00 | \$22.61 | \$565.25 |
| | | 0070 | 0540 | 2162000 | REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL | 750.00 | 0.00 | 750.00 | LF | 750.00 | \$24.64 | \$18,480.00 |
| | | 0070 | 0550 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 15,851.00 | 0.00 | 15,851.00 | SQFT | 13,474.00 | \$6.95 | \$93,644.30 |
| | | 0070 | 0560 | 2169902 | MISC.Removal of Existing Bearings | 30.00 | 0.00 | 30.00 | EA | 30.00 | \$2,344.78 | \$70,343.40 |
| | | 0070 | 0570 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 180.00 | 0.00 | 180.00 | SQYD | 180.00 | \$247.20 | \$44,496.00 |
| | | 0070 | 0580 | 7034212 | SLAB ON STEEL | 1,758.00 | 0.00 | 1,758.00 | SQYD | 1,758.00 | \$271.24 | \$476,839.92 |
| | | 0070 | 0590 | 7034219A | TYPE D BARRIER | 774.00 | 0.00 | 774.00 | LF | 774.00 | \$83.36 | \$64,520.64 |
| | | 0070 | 0600 | 7040164 | FIBER REINFORCED POLYMER WRAP | 304.00 | 0.00 | 304.00 | SF | 304.00 | \$76.55 | \$23,271.20 |
| | | 0070 | 0610 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$20,139.62 | \$0.00 |
| | | 0070 | 0620 | 7121121 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50 | 28,180.00 | 0.00 | 28,180.00 | LB | 28,180.00 | \$11.98 | \$337,596.40 |
| | | 0070 | 0630 | 7123610 | SLAB DRAIN | 64.00 | 0.00 | 64.00 | EA | 63.00 | \$538.51 | \$33,926.13 |
| | | 0070 | 0640 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 1,100.00 | 0.00 | 1,100.00 | SQFT | 1,100.00 | \$33.56 | \$36,916.00 |
| | | 0070 | 0650 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 1,100.00 | 0.00 | 1,100.00 | SQFT | 1,100.00 | \$5.59 | \$6,149.00 |
| | | 0070 | 0660 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 3,300.00 | 0.00 | 3,300.00 | SQFT | 0.00 | \$2.24 | \$0.00 |
| | | 0070 | 0670 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 3,300.00 | 0.00 | 3,300.00 | SQFT | 0.00 | \$2.24 | \$0.00 |
| | | 0070 | 0680 | 7126000 | NON-DESTRUCTIVE TESTING | 41.00 | 0.00 | 41.00 | LF | 41.00 | \$89.51 | \$3,669.91 |
| | | 0070 | 0690 | 7129901 | MISC.Reconfigure Existing Structural Steel | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$35,704.94 | \$35,704.94 |
| | | 0070 | 0700 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,227.36 | \$4,454.72 |
| | | 0070 | 0710 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$3,857.56 | \$38,575.60 |
| | | 0070 | 0720 | 7163000 | TYPE N PTFE BEARING | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$3,143.02 | \$62,860.40 |
| | | 0070 | 0730 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 79.00 | 0.00 | 79.00 | LF | 79.00 | \$693.70 | \$54,802.30 |
| | | 0001 | 5001 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 0.00 | 80.00 | 80.00 | CUYD | 80.00 | \$85.00 | \$6,800.00 |
| Project J3P3203 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,116,772.40 |
| 231215-C01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,116,772.40 |



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

Report Generated on January 18, 2025

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

Project: J3P3203

| 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 |
|-------------|-----------|----------------------------|----------|-------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|----------|
| 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1/15/25 | 1/16/25 | 0.36 | LS | rte 65 | 502+50 | | 509+46 | | |
| 0020 | 2031000 | CLASS A EXCAVATION | 1/15/25 | 1/16/25 | 322.00 | CUYD | rte 65 | 502+50 | | 509+46 | | |
| 0040 | 2036000 | COMPACTING EMBANKMENT | 1/15/25 | 1/16/25 | 54.00 | CUYD | rte 65 | 502+50 | | 509+49 | | |
| 0110 | 5041000 | CONCRETE APPROACH PAVEMENT | 1/15/25 | 1/16/25 | 153.60 | SQYD | rte 65 | 518+69 | | 519+04 | | |
| 0340 | 6207001 | PAVEMENT MARKING REMOVAL | 1/15/25 | 1/16/25 | 10,972.00 | LF | rte 65 | 499+99 | | 550+29 | | |
| 0580 | 7034212 | SLAB ON STEEL | 1/15/25 | 1/16/25 | 38.00 | SQYD | nb 65 | 514+74 | | 518+49 | | |
| 0680 | 7126000 | NON-DESTRUCTIVE TESTING | 1/15/25 | 1/16/25 | 21.00 | LF | nb 65 | 514+74 | | 518+49 | | |

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

No Data Available



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------------|-----------------------|-------------------------------|----------------------------|---|-----------------------|--------------|---------------|---|---|
| J3P3203 | 0020 | CLASS A EXCAVATION | Price FUEL | | 1 | Jun 30, 2024 | SYSTEM | (\$21.91) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 14 | Jan 16, 2025 | SYSTEM | (\$31.88) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | (\$53.79) | |
| | | | | Price FUEL - Total | | | | (\$53.79) | |
| | | | 0020 - Total | | | | (\$53.79) | | |
| | 0030 | EMBANKMENT IN PLACE | Price FUEL | | 1 | Jun 30, 2024 | SYSTEM | (\$33.04) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | (\$33.04) | |
| | | | | Price FUEL - Total | | | | (\$33.04) | |
| | | | | 0030 - Total | | | | (\$33.04) | |
| | | | 0090 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price FUEL | | 1 | Jun 30, 2024 | SYSTEM |
| | - Total | | | | | (\$189.00) | | | |
| | Price FUEL - Total | | | | | (\$189.00) | | | |
| | 0090 - Total | | | | | (\$189.00) | | | |
| | 0100 | MISC. | | | Other Item Adjustment | ACAD | 2 | Jul 16, 2024 | SIMST |
| | | | ACAD - Total | | | | (\$778.75) | | |
| | | | FUEL | 2 | | Jul 16, 2024 | SIMST | (\$1,840.65) | |
| | | | FUEL - Total | | | | (\$1,840.65) | | |
| Other Item Adjustment - Total | | | | (\$2,619.40) | | | | | |
| 0100 - Total | | | | (\$2,619.40) | | | | | |
| 0110 | | | CONCRETE APPROACH PAVEMENT | Material | | 12 | Dec 16, 2024 | SYSTEM | \$15,979.01 |
| | | 12 | | | Dec 16, 2024 | SYSTEM | (\$15,979.01) | | |
| | | 13 | | | Jan 2, 2025 | SYSTEM | \$15,979.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | 13 | | | Jan 2, 2025 | SYSTEM | (\$15,979.01) | | |
| | | 14 | | | Jan 16, 2025 | SYSTEM | \$31,958.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | 14 | | | Jan 16, 2025 | SYSTEM | (\$31,958.02) | | |
| | - Total | | | | \$0.00 | | | | |
| | Material - Total | | | | \$0.00 | | | | |
| | Other Item Adjustment | FUEL | | 14 | Jan 16, 2025 | SIMST | (\$63.11) | | |
| | | FUEL - Total | | | | (\$63.11) | | | |
| | | Other Item Adjustment - Total | | | | (\$63.11) | | | |
| 0110 - Total | | | | (\$63.11) | | | | | |
| 0410 | MULCHING | Material | | 5 | Sep 3, 2024 | SYSTEM | \$4,128.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 5 | Sep 3, 2024 | SYSTEM | (\$4,128.62) | | |
| | | | - Total | | | | \$0.00 | | |
| | | Material - Total | | | | \$0.00 | | | |
| | | 0410 - Total | | | | \$0.00 | | | |
| 0450 | ALTERNATE DITCH CHECK | Material | | 3 | Aug 2, 2024 | SYSTEM | \$6,416.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | 3 | Aug 2, 2024 | SYSTEM | (\$6,416.82) | | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|-----------------------|-----------------|-----------------------|------------------|--------------|------------|--------------|---|--|--|--------|--|
| J3P3203 | 0450 | ALTERNATE DITCH CHECK | Material | | 4 | Aug 16, 2024 | SYSTEM | \$6,416.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 4 | Aug 16, 2024 | SYSTEM | (\$6,416.82) | | | | | |
| | | | | | 5 | Sep 3, 2024 | SYSTEM | \$6,416.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 5 | Sep 3, 2024 | SYSTEM | (\$6,416.82) | | | | | |
| | | | | | 6 | Sep 16, 2024 | SYSTEM | \$6,416.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 6 | Sep 16, 2024 | SYSTEM | (\$6,416.82) | | | | | |
| | | | | | 7 | Oct 1, 2024 | SYSTEM | \$6,416.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 7 | Oct 1, 2024 | SYSTEM | (\$6,416.82) | | | | | |
| | | | | | 8 | Oct 15, 2024 | SYSTEM | \$6,416.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 8 | Oct 15, 2024 | SYSTEM | (\$6,416.82) | | | | | |
| | | | | | 9 | Nov 4, 2024 | SYSTEM | \$6,416.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 9 | Nov 4, 2024 | SYSTEM | (\$6,416.82) | | | | | |
| | | | | | 10 | Nov 18, 2024 | SYSTEM | \$6,416.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 10 | Nov 18, 2024 | SYSTEM | (\$6,416.82) | | | | | |
| | | | | | 11 | Dec 2, 2024 | SYSTEM | \$6,416.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 11 | Dec 2, 2024 | SYSTEM | (\$6,416.82) | | | | | |
| | | | | | 12 | Dec 16, 2024 | SYSTEM | \$6,416.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 12 | Dec 16, 2024 | SYSTEM | (\$6,416.82) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0450 - Total | | | | | | | \$0.00 | |
| | 0470 | TEMPORARY SEEDING | Material | | 3 | Aug 2, 2024 | SYSTEM | \$2,293.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 3 | Aug 2, 2024 | SYSTEM | (\$2,293.69) | | | | | |
| | | | | | 4 | Aug 16, 2024 | SYSTEM | \$2,293.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 4 | Aug 16, 2024 | SYSTEM | (\$2,293.69) | | | | | |
| | | | | | 5 | Sep 3, 2024 | SYSTEM | \$2,293.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 5 | Sep 3, 2024 | SYSTEM | (\$2,293.69) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0470 - Total | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|---|--|-----------------|-----------------------|------------------|--------------|----------------|---|---|
| J3P3203 | 0490 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Material | | 13 | Jan 2, 2025 | SYSTEM | \$22,359.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 13 | Jan 2, 2025 | SYSTEM | (\$22,359.28) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0490 - Total | | | \$0.00 | |
| | 0570 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 12 | Dec 16, 2024 | SYSTEM | \$44,496.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Dec 16, 2024 | SYSTEM | (\$44,496.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0570 - Total | | | \$0.00 | |
| 0580 | SLAB ON STEEL | Material | | 10 | Nov 18, 2024 | SYSTEM | \$47,738.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | 10 | Nov 18, 2024 | SYSTEM | (\$47,738.24) | | |
| | | | | 11 | Dec 2, 2024 | SYSTEM | \$219,161.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 11 | Dec 2, 2024 | SYSTEM | (\$219,161.92) | | |
| | | | | 12 | Dec 16, 2024 | SYSTEM | \$452,970.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | 12 | Dec 16, 2024 | SYSTEM | (\$452,970.80) | | |
| | | | | 13 | Jan 2, 2025 | SYSTEM | \$466,532.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | 13 | Jan 2, 2025 | SYSTEM | (\$466,532.80) | | |
| | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | \$0.00 | | |
| 0580 - Total | | | \$0.00 | | | | | | |
| 0590 | TYPE D BARRIER | Material | | 13 | Jan 2, 2025 | SYSTEM | \$64,520.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | 13 | Jan 2, 2025 | SYSTEM | (\$64,520.64) | | |
| | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | \$0.00 | | |
| | | | | 0590 - Total | | | \$0.00 | | |
| 0600 | FIBER REINFORCED POLYMER WRAP | Material | | 11 | Dec 2, 2024 | SYSTEM | \$23,271.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | 11 | Dec 2, 2024 | SYSTEM | (\$23,271.20) | | |
| | | | | 12 | Dec 16, 2024 | SYSTEM | \$23,271.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | 12 | Dec 16, 2024 | SYSTEM | (\$23,271.20) | | |
| | | | | - Total | | | \$0.00 | | |
| | | | | Material - Total | | | \$0.00 | | |
| 0600 - Total | | | \$0.00 | | | | | | |
| 0620 | FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709 | Material | | 3 | Aug 2, 2024 | SYSTEM | \$16,879.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231215-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|--------------|---|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| J3P3203 | 0620 | FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709 | Material | | 3 | Aug 2, 2024 | SYSTEM | (\$16,879.82) | |
| | | | | | 4 | Aug 16, 2024 | SYSTEM | \$16,879.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | Aug 16, 2024 | SYSTEM | (\$16,879.82) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0620 - Total | | | \$0.00 | |
| | 0700 | VERTICAL DRAIN AT END BENTS | Material | | 11 | Dec 2, 2024 | SYSTEM | \$2,227.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 11 | Dec 2, 2024 | SYSTEM | (\$2,227.36) | |
| | | | | | 12 | Dec 16, 2024 | SYSTEM | \$4,454.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 12 | Dec 16, 2024 | SYSTEM | (\$4,454.72) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | 0700 - Total | | | \$0.00 | | | | | |
| | 0730 | STRIP SEAL EXPANSION JOINT SYSTEM | Material | | 12 | Dec 16, 2024 | SYSTEM | \$54,802.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 12 | Dec 16, 2024 | SYSTEM | (\$54,802.30) | |
| | | | | | 13 | Jan 2, 2025 | SYSTEM | \$54,802.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 13 | Jan 2, 2025 | SYSTEM | (\$54,802.30) | |
| | | | | | 14 | Jan 16, 2025 | SYSTEM | \$54,802.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 14 | Jan 16, 2025 | SYSTEM | (\$54,802.30) | |
| | - Total | | | \$0.00 | | | | | |
| Material - Total | | | \$0.00 | | | | | | |
| 0730 - Total | | | \$0.00 | | | | | | |
| J3P3203 - Total | | | | | | | | (\$2,958.34) | |
| Overall - Total | | | | | | | | (\$2,958.34) | |



Contract Adjustments for Contract - 231215-C01

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|-----------------|---------|-------------------|-----------------------|-------------------|----------------------------------|--------------|------------|---|
| 12 | J3P3203 | Liquidated Damage | | (\$38,000.00) | 100 | Dec 16, 2024 | SIMST | Liquidated Damages charged for Road User Costs and Administrative Costs. Damages assessed from 12/2/24 to 12/15/24 for a total of 10 days. |
| 12 - Total | | | | | (\$38,000.00) | | | |
| 13 | J3P3203 | Liquidated Damage | | (\$41,800.00) | 100 | Jan 2, 2025 | SIMST | Liquidated Damages charged for Road User Costs and Administrative Costs. Damages assessed from 12/16/24 to 12/31/24 for a total of 11 days. |
| 13 - Total | | | | | (\$41,800.00) | | | |
| 14 | J3P3203 | Liquidated Damage | | (\$21,900.00) | 100 | Jan 16, 2025 | SIMST | Liquidated Damages charged for 3 days of Road User Costs and 10 days of Administrative Costs. Damages assessed from 1/2/25 to 1/15/25 for a total of 10 days. |
| 14 - Total | | | | | (\$21,900.00) | | | |
| Overall - Total | | | | | (\$101,700.00) | | | |