



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on February 5, 2025

Pay Estimate Created Date: February 3, 2025

Progress Estimate Number 15	Contract ID 231215-C01 Prime ContractorS & A Equipment & Builders, LLC	Pay Period StartJanuary 16, 2025 Pay Period End February 1, 2025	Original Contract Amount \$2,248,989.20 Net Change Order Amount\$18,793.62 Current Contract Amount \$2,267,782.82
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Approval Date			By User
February 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		SIMST
February 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		rileyr1
February 4, 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		94.91%

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	-65
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. 15

		This Estimate	Previous	To Date
231215-C01	Total Posted Items Pay	\$35,509.04	\$2,116,772.43	\$2,152,281.47
	Gross Item Adjustments	(\$14.75)	(\$2,958.34)	(\$2,973.09)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	(\$32,600.00)	(\$101,700.00)	(\$134,300.00)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$2,012,114.09	\$2,015,008.38

Contract Total Payable This Estimate: \$2,894.29

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	0.15	\$17,086.02
	0020	2031000	CLASS A EXCAVATION	CUYD	\$20.840	149	\$3,105.16
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$10.890	173	\$1,883.97
	0610	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$20,139.620	0.3	\$6,041.89
	0660	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$2.240	3,300	\$7,392.00
Project J3P3203 - Total							\$35,509.04
Overall - Total							\$35,509.04

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6646		SIMST	Liquidated Damages charged for 7 days of Road User Costs and 11 days of Administrative Costs. Damages assessed from 1/16/25 to 1/31/25.			(\$32,600.00)



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Progress Estimate Number 15	Contract ID	231215-C01	Pay Period Start	January 16, 2025	Original Contract Amount	\$2,248,989.20
	Prime Contractor	S & A Equipment & Builders, LLC	Pay Period End	February 1, 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
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Overall - Total						(\$32,600.00)
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	149	(\$0.10)	(\$14.75)
	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
	0610	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-0.3	\$20,139.62	(\$6,041.89)
	0610	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	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.	0.3	\$20,139.62	\$6,041.89
	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 (0004) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate.	79	\$693.70	\$54,802.30
Total								(\$14.75)



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

Report Generated on February 5, 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		This Estimate	Previous	To Date
	Posted Item Pay	\$35,509.04	\$2,116,772.43	\$2,152,281.47
	Gross Item Adjustments	(\$14.75)	(\$2,958.34)	(\$2,973.09)
	Gross Item Pay	\$35,494.29	\$2,113,814.09	\$2,149,308.38
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	(\$32,600.00)	(\$101,700.00)	(\$134,300.00)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on February 5, 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 7110200, Project Item Line Number 0610, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP 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 February 5, 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	0.95	\$113,906.81	\$108,211.47
		0001	0020	2031000	CLASS A EXCAVATION	724.00	0.00	724.00	CUYD	724.00	\$20.84	\$15,088.16
		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	480.00	\$10.89	\$5,227.20
		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
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on February 5, 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	0.30	\$20,139.62	\$6,041.89
		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	3,300.00	\$2.24	\$7,392.00
		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												\$2,152,281.44
231215-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$2,152,281.44



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

Report Generated on February 5, 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	1/31/25	2/3/25	0.15	LS	65	519+00		528+00		
0020	2031000	CLASS A EXCAVATION	1/31/25	2/3/25	149.00	CUYD	65	519+00		528+00		
0040	2036000	COMPACTING EMBANKMENT	1/31/25	2/3/25	173.00	CUYD	65	519+00		258+00		
0610	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	1/31/25	2/3/25	0.30	LS	65	515+41		517+81		
0680	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1/31/25	2/3/25	3,300.00	SQFT	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

Feb 5, 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	
					15	Feb 3, 2025	SYSTEM	(\$14.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total			(\$68.54)		
			Price FUEL - Total			(\$68.54)				
			0020 - Total			(\$68.54)				
	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	(\$189.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total			(\$189.00)		
			Price FUEL - Total			(\$189.00)				
			0090 - Total			(\$189.00)				
	0100	MISC.	Other Item Adjustment	ACAD	2	Jul 16, 2024	SIMST	(\$778.75)	BB23-7 3.2% AC \$600.19 BP124-44 3.4%AC \$178.56	
					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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					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)		
					15	Feb 3, 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.	
15					Feb 3, 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			



Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 231215-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3203	0410	MULCHING	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)	
					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



Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 231215-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3203	0470	TEMPORARY SEEDING	Material			2024			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	
	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.



Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 231215-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3203	0600	FIBER REINFORCED POLYMER WRAP	Material		12	Dec 16, 2024	SYSTEM	(\$23,271.20)	
				- Total			\$0.00		
				Material - Total			\$0.00		
				0600 - Total			\$0.00		
	0610	PROTECTIVE COATING - CONCRETE BENTS AND	Material		15	Feb 3, 2025	SYSTEM	\$6,041.89	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.
					15	Feb 3, 2025	SYSTEM	(\$6,041.89)	
				- Total			\$0.00		
				Material - Total			\$0.00		
	0610 - 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.
					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)	
					15	Feb 3, 2025	SYSTEM	\$54,802.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Feb 3, 2025	SYSTEM	(\$54,802.30)	
				- Total			\$0.00		
	Material - Total			\$0.00					
	0730 - Total			\$0.00					



Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 231215-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3203 - Total								(\$2,973.09)	
Overall - Total								(\$2,973.09)	



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)			
15	J3P3203	Liquidated Damage		(\$32,600.00)	100	Feb 3, 2025	SIMST	Liquidated Damages charged for 7 days of Road User Costs and 11 days of Administrative Costs. Damages assessed from 1/16/25 to 1/31/25.
15 - Total					(\$32,600.00)			
Overall - Total					(\$134,300.00)			