

Pay Estimate Created Date: September 30, 2024

			231215-C02 Widel, Inc.	Pay Period Sta Pay Period En), 2024 Net Chan	Contract Amount ge Order Amount Contract Amount	\$619,809.05 (\$20,454.30) \$599,354.75			
Approval Date								By User			
October 1, 2024		Ge	enerated and	ed and Approved (and should be considered Draft) at the Project Office Level by							
October 1, 2024		Review	ved and Appr	oved (and shoul	Engineer Level by	ilesb1					
October 2, 2024				Reviewed and A	ers Office Level by	I by ramses					
Original Completion Date Current Comple			ion Date	n Date Actual Completion Date % of Current Contract Amou							
August	25, 2024	September 6,	2024	024 September 6, 2024 99.70%							
Co	ontract Informationa	I Dates	Milestones								
Date Description	Original Completion Date	Current Completion Date	Date I	Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days			
Acceptance Date			Milestone Open Da	,	August 16, 2024	September 7, 2024	Milestone Complete				
Awarded Date	January 3, 2024	January 3, 2024									
Letting Date	December 15, 2023	December 15, 2023									

Awarded Date	January 5, 2024	January 5, 2024
Letting Date	December 15, 2023	December 15, 2023
Notice to Proceed Date	February 5, 2024	February 5, 2024
Open to Traffic Date	September 6, 2024	September 6, 2024
Work Began Date	June 3, 2024	June 3, 2024

oonaaat io	tal Pay For	Estimate No	o. 10						
				This Estimate	Previous			To Date	
231215-C02		Total Posted Gross Item A Incentive Disincentive Liquidated D Other Contra	Adjustments amage act Adjustments	\$2,765.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,765.20	\$594,803,55 (\$182.41) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$594,621.14				
ems Paid Th			ale.	φ2,703.20					
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3156	0150	6161005	CONSTRUCTIO	N SIGNS		SQFT	\$10.000	13	\$130.00
J3S3156	0150 0180	6161005 6161030		N SIGNS ABLE BARRICADE		SQFT EA	\$10.000 \$402.000	13 2	
J3S3156			TYPE III MOVEA	ABLE BARRICADE	AVEMENT MARKING				\$804.00
J3S3156	0180	6161030	TYPE III MOVEA 4 IN. WHITE STA PAINT, TYPE P	ABLE BARRICADE ANDARD WATERBORNE F BEADS STANDARD WATERBORNE		EA	\$402.000	2	\$130.00 \$804.00 \$270.00 \$270.00
J3S3156	0180	6161030 6206000C	TYPE III MOVEA 4 IN. WHITE ST/ PAINT, TYPE P 4 IN. YELLOW S PAINT, TYPE P	ABLE BARRICADE ANDARD WATERBORNE F BEADS STANDARD WATERBORNE		EA LF	\$402.000 \$4.500	2 60	\$804.00 \$270.00 \$270.00
J3S3156 Project J3S	0180 0220 0230 0290	6161030 6206000C 6206001C 8064140	TYPE III MOVEA 4 IN. WHITE ST/ PAINT, TYPE P 4 IN. YELLOW S PAINT, TYPE P	ABLE BARRICADE ANDARD WATERBORNE F BEADS STANDARD WATERBORNE BEADS		EA LF LF	\$402.000 \$4.500 \$4.500	2 60 60	\$804.00 \$270.00

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
J3S3156	0040	COMPACTING EMBANKMENT	Material			-806	\$15.00	(\$12,090.00)
	0040	COMPACTING	Material		This adjustment offsets the original system-	806	\$15.00	\$12,090.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 30, 2024

Prog	ress Es	stimate Number 10	Contract Prime Co		Widel, Inc. Pay Period End September 30, 2024 Net C					Amount Amount Amount	\$619,809.05 (\$20,454.30) \$599,354.75	
Project Number	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
3S3156		EMBA	ANKMENT			Adjust overridding Pay	laterial Payment Estima ment (0009) due to use yment Estimate Excepti the current Payment Est	r hargrr on 1 on				
	0060	TYPE 1 AGGREG BASE (6 I	GATE FOR N. THICK)	Material					-400	\$6.00	(\$2,400.00	
	0060	TYPE 1 AGGREG BASE (6 I	GATE FOR N. THICK)	Material		generated M Adjust overridding Pay	ent offsets the original s faterial Payment Estima ment (0010) due to use yment Estimate Excepti the current Payment Est	ate Item r hargrr on 2 on	400	\$6.00	\$2,400.00	
	0100	FURNISHING TYP DIT	E 2 ROCK CH LINER	Material					-47	\$50.00	(\$2,350.00	
	0100	FURNISHING TYP DIT	E 2 ROCK CH LINER	Material		generated M Adjust overridding Pay	ent offsets the original s laterial Payment Estima ment (0011) due to use yment Estimate Excepti the current Payment Est	ate Item r hargrr on 5 on	47	\$50.00	\$2,350.00	
	0110	FURNISHING TYP DIT	E 3 ROCK CH LINER	Material					-78	\$62.00	(\$4,836.00	
	0110	FURNISHING TYP DIT	E 3 ROCK CH LINER	Material		generated M Adjust overridding Pay	ent offsets the original s flaterial Payment Estima ment (0012) due to use yment Estimate Excepti the current Payment Es	ate Item r hargrr on 6 on	78	\$62.00	\$4,836.00	
	0140	BEDDING MATE ROCK DIT		Material					-42	\$36.00	(\$1,512.00	
	0140	BEDDING MATE ROCK DIT		Material		generated M Adjust overridding Pay	ent offsets the original a flaterial Payment Estima ment (0013) due to use yment Estimate Excepti the current Payment Est	ate Item r hargrr on 7 on	42	\$36.00	\$1,512.00	
	0220	4 IN. WHITE S WATERBORNE P/ MARKING PAIN	AVEMENT	Material					-300	\$4.50	(\$1,350.00	
	0220	4 IN. WHITE S WATERBORNE P/ MARKING PAIN	AVEMENT	Material		generated M Adjust overridding Pay	ent offsets the original s faterial Payment Estima ment (0001) due to use yment Estimate Excepti the current Payment Est	ate Item r hargrr on 8 on	300	\$4.50	\$1,350.00	
	0230	4 IN. YELLOW S WATERBORNE P/ MARKING PAIN	AVEMENT	Material					-300	\$4.50	(\$1,350.00	
	0230	4 IN. YELLOW S WATERBORNE P/ MARKING PAIN	AVEMENT	Material		generated M Adjust overridding P	ent offsets the original s flaterial Payment Estima ment (0002) due to use 'ayment Estimate Excep the current Payment Est	r hargrr otion 10	300	\$4.50	\$1,350.00	
	0250	SEEDING - COOL	SEASON GRASSES	Material					-0.8	\$2,300.00	(\$1,840.00	
	0250	SEEDING - COOL	SEASON GRASSES	Material		generated M Adjust overridding P	ent offsets the original s faterial Payment Estima ment (0003) due to use ayment Estimate Excep the current Payment Est	r hargrr otion 18	0.8	\$2,300.00	\$1,840.00	
	0260	ROCK DITC	H CHECK	Material					-96	\$35.00	(\$3,360.00	
	0260	ROCK DITC	H CHECK	Material			ent offsets the original s laterial Payment Estima		96	\$35.00	\$3,360.00	



Pay Estimate Created Date: September 30, 2024

Prog	ress Esti 1	mate Number 0	Contract Prime Co				September 16, 2024 September 30, 2024	Net Ch	al Contract A lange Order It Contract A	Amount	\$619,809.05 (\$20,454.30) \$599,354.75
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I3S3156						overridding Pa	nent (0004) due to use yment Estimate Excep he current Payment Es	otion 20			
	0280	SI	LT FENCE	Material					-231	\$0.75	(\$173.2
	0280	SI	LT FENCE	Material		generated Ma Adjustm overridding Pa	nt offsets the original s aterial Payment Estima nent (0005) due to use nyment Estimate Excep he current Payment Est	te Item r hargrr otion 21	231	\$0.75	\$173.2
	0300	MGS GI	JARDRAIL	Material					-175	\$27.00	(\$4,725.0
	0300	MGS GI	JARDRAIL	Material		generated Ma Adjustm overridding Payr	nt offsets the original s aterial Payment Estima nent (0006) due to use ment Estimate Excepti he current Payment Es	nte Item r hargrr on 3 on	175	\$27.00	\$4,725.00
	0380	CLASS B-1 C (CULVERTS		Material					-306.5	\$665.00	(\$203,822.5
	0380	CLASS B-1 C (CULVERTS		Material		generated Ma Adjustm overridding Pa	nt offsets the original s aterial Payment Estima hent (0007) due to use hyment Estimate Excep he current Payment Est	te Item r hargrr otion 12	306.5	\$665.00	\$203,822.5
	0390	REINFORCI		Material					-45,100	\$1.00	(\$45,100.0
	0390	REINFORCI		Material		generated Ma Adjustm overridding Pa	nt offsets the original s aterial Payment Estima hent (0008) due to use hyment Estimate Excep he current Payment Est	te Item r hargrr otion 15	45,100	\$1.00	\$45,100.0
otal	· · · · ·										\$0.0



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

					(Contract Project Informatic	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J3S3156	FAF 2-1(39)	Culvert replacement	2	JOHNSON	at Mineral Creek 0.5 mile	west of Lee Street in Lee	ton
Totals by .	Job Numb	ers					
J3S3156		ed Item Pay s Item Adjustn		s Item Pay	This Estimate \$2,765.20 \$0.00 \$2,765.20	Previous \$594,803.55 (\$182.41) \$594,621.14	To Date \$597,568.75 (\$182.41) \$597,386.34
	Liqui	itive centive dated Damage r Contract Adji		3	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Ferrou			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 3040163, Project Item Line Number 0060, Material Set 304016396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 6061060, Project Item Line Number 0300, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 6061060, Project Item Line Number 0300, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 6096020, Project Item Line Number 0100, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 6096030A, Project Item Line Number 0110, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 6096050, Project Item Line Number 0140, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 6206000C, Project Item Line Number 0220, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 6206000C, Project Item Line Number 0220, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 6206001C, Project Item Line Number 0230, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 6206001C, Project Item Line Number 0230, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 7034040, Project Item Line Number 0380, Material Set 703404096, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 7034040, Project Item Line Number 0380, Material Set 703404096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 7034040, Project Item Line Number 0380, Material Set 703404096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 7061020, Project Item Line Number 0390, Material Set 706102096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 7061020, Project Item Line Number 0390, Material Set 706102096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 7061020, Project Item Line Number 0390, Material Set 706102096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 8051000A, Project Item Line Number 0250, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 8051000A, Project Item Line Number 0250, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 8061005, Project Item Line Number 0260, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 8061019, Project Item Line Number 0280, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden

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

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

lotar ratio / An terms / An Estimates (including units Estimate) yote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

					eport Generated date and can differ from the posted amo							
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-C02	J3S3156	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,700.00	\$1,700.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0030	2031000	CLASS A EXCAVATION	951.00	0.00	951.00	CUYD	951.00	\$10.00	\$9,510.00
		0001	0040	2036000	COMPACTING EMBANKMENT	806.00	0.00	806.00	CUYD	806.00	\$15.00	\$12,090.00
		0001	0050	2037075	COMPACTING IN CUT	3.50	0.00	3.50	STA	3.50	\$1,250.00	\$4,375.00
		0001	0060	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	400.00	0.00	400.00	SQYD	400.00	\$6.00	\$2,400.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT, 8 INCH PCCP OR 10" HMA	400.00	0.00	400.00	SQYD	400.00	\$142.00	\$56,800.00
		0001	0080	6029902	MISC.WITNESS POST ASSEMBLIES	9.00	-9.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0090	6079903	MISC.TEMPORARY FENCE	277.00	-207.00	70.00	LF	70.00	\$38.00	\$2,660.00
		0001	0100	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	47.00	0.00	47.00	CUYD	47.00	\$50.00	\$2,350.00
		0001	0110	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	78.00	0.00	78.00	CUYD	78.00	\$62.00	\$4,836.00
		0001	0120	6096042	PLACING TYPE 2 ROCK DITCH LINER	47.00	0.00	47.00	CUYD	47.00	\$44.00	\$2,068.00
		0001	0130	6096043	PLACING TYPE 3 ROCK DITCH LINER	78.00	0.00	78.00	CUYD	78.00	\$53.00	\$4,134.00
		0001	0140	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	42.00	0.00	42.00	CUYD	42.00	\$36.00	\$1,512.00
		0001	0150	6161005	CONSTRUCTION SIGNS	1,017.00	13.00	1,030.00	SQFT	1,030.00	\$10.00	\$10,300.00
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$108.00	\$0.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	15.00	0.00	15.00	EA	15.00	\$30.00	\$450.00
		0001	0180	6161030	TYPE III MOVEABLE BARRICADE	10.00	2.00	12.00	EA	12.00	\$402.00	\$4,824.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$7,000.00	\$35,000.00
		0001	0200	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$40,000.00	\$0.00
		0001	0201	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$24,505.00	\$24,505.00
		0001	0210	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	300.00	0.00	300.00	LF	300.00	\$4.50	\$1,350.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	300.00	0.00	300.00	LF	300.00	\$4.50	\$1,350.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,700.00	\$6,700.00
		0001	0250	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.80	\$2,300.00	\$1,840.00
		0001	0260	8061005	ROCK DITCH CHECK	96.00	0.00	96.00	LF	96.00	\$35.00	\$3,360.00
		0001	0270	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$121.00	\$0.00
		0001	0280	8061019	SILT FENCE	561.00	-330.00	231.00	LF	231.00	\$0.75	\$173.25
		0001	0290	8064140	TYPE 3B EROSION CONTROL BLANKET	544.00	1,076.00	1,620.00	SQYD	1,620.00	\$1.20	\$1,944.00
		0010	0300	6061060	MGS GUARDRAIL	275.00	-100.00	175.00	LF	175.00	\$27.00	\$4,725.00
		0010	0310	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$4,200.00	\$16,800.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0040	0330	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.00
		0070	0340	2063300	CLASS 4 EXCAVATION	940.00	0.00	940.00	CUYD	940.00	\$23.00	\$21,620.00
		0070	0350	2063400	CLASS 4 EXCAVATION IN ROCK	291.00	-70.00	221.00	CUYD	221.00	\$75.00	\$16,575.00
		0070	0360	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0070	0370	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$28,000.00	\$28,000.00
		0070	0380	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	306.50	0.00	306.50	CUYD	306.50	\$665.00	\$203,822.50
		0070	0390	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	45,100.00	0.00	45,100.00	LB	45,100.00	\$1.00	\$45,100.00
		0070	0400	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	72.00	0.00	72.00	LF	72.00	\$350.00	\$25,200.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$15,495.00	\$15,495.00
					late as of Report Generated Date							\$597,568.75
231215-C02 Ove	rall - Total	Value Pos	ted to Dat	te as of Repo	ort Generated Date							\$597,568.75



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

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

Project: J3S3156

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	s	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0150	6161005	CONSTRUCTION SIGNS	9/30/24	9/30/24	13.00	SQFT		8+00		11+55		
0180	6161030	TYPE III MOVEABLE BARRICADE	9/30/24	9/30/24	2.00	EA		8+00		11+55		
0220	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/30/24	9/30/24	60.00	LF		9+00		10+50		
0230	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/30/24	9/30/24	60.00	LF		9+00		10+50		
0290	8064140	TYPE 3B EROSION CONTROL BLANKET	9/30/24	9/30/24	1,076.00	SQYD		8+00		11+55		

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



Oct 3, 2024

NUM CLASSA ECUMATION CLASSA Pice Pice Pic	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Image: construct of construction of constructin construction of constructin construction of constructin	J3S3156	0030			Туре	8		SYSTEM	(\$56.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
OCD Prior PUEL - Total 1993-30 0030 - Total COUNTERN REALIANSHIM Market I 0 Sort S SYTEM 120.000.00 This adjustment offers the original system generated Material Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Esception 1 on the current Payment Estimate Estinte Esception 1 on the current Paym			EXCAVATION	FUEL			2024			
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Image: bit is adjust prime (0.05) doi: bit use: harp: coveriding P3yment Editinate: Exception 1 on the current Payment Editinate: Exception 1 on the current Payment Editinate: Reprime Pay						9		SYSTEM	(\$12,090.00)	
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		0060	AGGREGATE FOR BASE (6	Material		8		SYSTEM	\$2,400.00	Estimate Item Adjustment (0004) due to user hargrr overridding Payment
						8		SYSTEM	(\$2,400.00)	
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $						9		SYSTEM	\$2,400.00	Estimate Item Adjustment (0010) due to user hargrr overridding Payment
$ \left \begin{array}{c c c c } & 1 \\ \hline \\$						9		SYSTEM	(\$2,400.00)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>\$2,400.00</td><td>Estimate Item Adjustment (0010) due to user hargrr overridding Payment</td></th<>						10		SYSTEM	\$2,400.00	Estimate Item Adjustment (0010) due to user hargrr overridding Payment
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2024						10		SYSTEM	\$2,350.00	Estimate Item Adjustment (0011) due to user hargrr overridding Payment
- Total \$0.00						10		SYSTEM	(\$2,350.00)	
					- Total				\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
156	0100	FURN. TYPE 2 ROCK DITCH LINER	Material - To	otal				\$0.00							
	0100 -	Total						\$0.00							
	0110	FURNISHING TYPE 3 ROCK DITCH LINER	Material		9	Sep 16, 2024	SYSTEM	\$4,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					9	Sep 16, 2024	SYSTEM	(\$4,836.00)							
					10	Sep 30, 2024	SYSTEM	\$4,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					10	Sep 30, 2024	SYSTEM	(\$4,836.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0110 -	Total						\$0.00							
	0140	BEDDING MATERIAL FOR ROCK DITCH LINER	Material		9	Sep 16, 2024	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.						
		DITCHLINER			9	Sep 16, 2024	SYSTEM	(\$1,512.00)							
										10	Sep 30, 2024	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.	
								10	Sep 30, 2024	SYSTEM	(\$1,512.00)				
	0140 - T 0220			- Total				\$0.00							
			Material - To	otal				\$0.00							
		Total						\$0.00							
		4 IN. WHITE WATERBORNE PAVEMENT MARKING	4 IN. WHITE WATERBORNE PAVEMENT	4 IN. WHITE WATERBORNE PAVEMENT	VATERBORNE PAVEMENT	WATERBORNE PAVEMENT	WATERBORNE PAVEMENT	WATERBORNE PAVEMENT	WATERBORNE PAVEMENT	Material		9	Sep 16, 2024	SYSTEM	\$1,080.00
		MARTINO	RKING		9	Sep 16, 2024	SYSTEM	(\$1,080.00)							
					10	Sep 30, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					10	Sep 30, 2024	SYSTEM	(\$1,350.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0220 -	Total						\$0.00							
	0230	4 IN. YELLOW WATERBORNE PAVEMENT	Material		9	Sep 16, 2024	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.						
		MARKING			9	Sep 16, 2024	SYSTEM	(\$1,080.00)							
					10	Sep 30, 2024	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					10	Sep 30, 2024	SYSTEM	(\$1,350.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0230 -	Total						\$0.00							
	0250		Material		1	Apr 1, 2024	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.						
								OVOTEN	(\$020.00)						
		GRASSES			1	Apr 1, 2024	SYSTEM	(\$920.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3156	0250	SEEDING- COOL SEASON GRASSES				2024			Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Apr 16, 2024	SYSTEM	(\$920.00)						
					3	Jun 17, 2024	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Jun 17, 2024	SYSTEM	(\$920.00)						
					4	Jul 1, 2024	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					4	Jul 1, 2024	SYSTEM	(\$920.00)						
					5	Jul 16, 2024	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					5	Jul 16, 2024	SYSTEM	(\$920.00)						
					6	Aug 1, 2024	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					6	Aug 1, 2024	SYSTEM	(\$920.00)						
										7	Aug 16, 2024	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$920.00)						
					8	Sep 3, 2024	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					8	Sep 3, 2024	SYSTEM	(\$920.00)						
					9	Sep 16, 2024	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					9	Sep 16, 2024	SYSTEM	(\$1,840.00)						
					10	Sep 30, 2024	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					10	Sep 30, 2024	SYSTEM	(\$1,840.00)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
	0250 -							\$0.00						
	0260	ROCK DITCH CHECK	Material			Material	1	Apr 1, 2024	SYSTEM	\$2,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.			
									1	Apr 1, 2024	SYSTEM	(\$2,555.00)		
					2	Apr 16, 2024	SYSTEM	\$2,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					2	Apr 16, 2024	SYSTEM	(\$2,555.00)						
					3	Jun 17, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					3	Jun 17, 2024	SYSTEM	(\$3,360.00)						
					4	Jul 1, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3156	0260	ROCK DITCH CHECK	Material		4	Jul 1, 2024	SYSTEM	(\$3,360.00)	
					5	Jul 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$3,360.00)	
					6	Aug 1, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Aug 1, 2024	SYSTEM	(\$3,360.00)	
					7	Aug 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$3,360.00)	
					8	Sep 3, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$3,360.00)	
					9	Sep 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$3,360.00)	
					10	Sep 30, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Sep 30, 2024	SYSTEM	(\$3,360.00)	
				- Total				\$0.00	
								60.00	
			Material - T	otal				\$0.00	
	0260 -	Total		otal		1		\$0.00 \$0.00	
	<mark>0260 -</mark> 0280	Total SILT FENCE		otal	1	Apr 1, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
				otal	1		SYSTEM	\$0.00	Estimate Item Adjustment (0003) due to user hargrr overridding Payment
				otal		2024 Apr 1,		\$0.00 \$173.25	Estimate Item Adjustment (0003) due to user hargrr overridding Payment
				otal	1	2024 Apr 1, 2024 Apr 16,	SYSTEM	\$0.00 \$173.25 (\$173.25)	Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment
				otal	1	2024 Apr 1, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	\$0.00 \$173.25 (\$173.25) \$173.25	Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment
				otal	1 2 2	2024 Apr 1, 2024 Apr 16, 2024 Apr 16, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$173.25 (\$173.25) \$173.25 (\$173.25)	Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment
				otal	1 2 2 3	2024 Apr 1, 2024 Apr 16, 2024 Apr 16, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$173.25 (\$173.25) \$173.25 (\$173.25) \$173.25	Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment
					1 2 2 3 3	2024 Apr 1, 2024 Apr 16, 2024 Apr 16, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$173.25 (\$173.25) \$173.25 (\$173.25) \$173.25 (\$173.25) (\$173.25)	Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
					1 2 2 3 3 4	2024 Apr 1, 2024 Apr 16, 2024 Apr 16, 2024 Jun 17, 2024 Jun 17, 2024 Jun 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$173.25 (\$173.25) \$173.25 (\$173.25) \$173.25 (\$173.25) \$173.25	Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
				otal	1 2 2 3 3 4 4	2024 Apr 1, 2024 Apr 16, 2024 Apr 16, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$173.25 (\$173.25) \$173.25 (\$173.25) \$173.25 (\$173.25) \$173.25 (\$173.25)	Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					1 2 3 3 4 4 5	2024 Apr 1, 2024 Apr 16, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$173.25 (\$173.25) \$173.25 (\$173.25) \$173.25 (\$173.25) \$173.25 (\$173.25) \$173.25	Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3156	0280	SILT FENCE	Material		7	Aug 16, 2024	SYSTEM	\$173.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$173.25)	
					8	Sep 3, 2024	SYSTEM	\$173.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$173.25)	
					9	Sep 16, 2024	SYSTEM	\$173.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$173.25)	
					10	Sep 30, 2024	SYSTEM	\$173.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Sep 30, 2024	SYSTEM	(\$173.25)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0280 -	Total						\$0.00	
	0300	MGS GUARDRAIL			9	Sep 16, 2024	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$4,725.00)	
					10	Sep 30, 2024	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 30, 2024	SYSTEM	(\$4,725.00)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	0300 -							\$0.00	
	0380	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)	Material		5	Jul 16, 2024	SYSTEM	\$80,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$80,465.00)	
					6	Aug 1, 2024	SYSTEM	\$115,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 1, 2024	SYSTEM	(\$115,045.00)	
					7	Aug 16, 2024	SYSTEM	\$148,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$148,627.50)	
					8	Sep 3, 2024	SYSTEM	\$203,822.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$203,822.50)	
					9	Sep 16, 2024	SYSTEM	\$203,822.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	(\$203,822.50)	
					10	Sep 30, 2024	SYSTEM	\$203,822.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3156	0380	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)	Material		10	Sep 30, 2024	SYSTEM	(\$203,822.50)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	0380 -	Total						\$0.00		
	0390	REINFORCING STEEL (CULVERTS-	Material		4	Jul 1, 2024	SYSTEM	\$39,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		BRIDGE)			4	Jul 1, 2024	SYSTEM	(\$39,524.00)		
					5	Jul 16, 2024	SYSTEM	\$39,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	Jul 16, 2024	SYSTEM	(\$39,524.00)		
					6	Aug 1, 2024	SYSTEM	\$39,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					6	Aug 1, 2024	SYSTEM	(\$39,524.00)		
					7	Aug 16, 2024	SYSTEM	\$45,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Aug 16, 2024	SYSTEM	(\$45,100.00)		
					8	Sep 3, 2024	SYSTEM	\$45,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					8	Sep 3, 2024	SYSTEM	(\$45,100.00)		
					9	Sep 16, 2024	SYSTEM	\$45,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.	
						9	Sep 16, 2024	SYSTEM	(\$45,100.00)	
					10	Sep 30, 2024	SYSTEM	\$45,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					10	Sep 30, 2024	SYSTEM	(\$45,100.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0390 - Total							\$0.00		
J3S3156	IS3156 - Total									
Overall -	Total						(\$182.41)			



There are no contract adjustments to display for this contract.