



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

Report Generated on July 4, 2024

Pay Estimate Created Date: July 1, 2024

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 231215-F04	<b>Pay Period Start</b> June 16, 2024	<b>Original Contract Amount</b> \$948,648.94
	<b>Prime Contractor</b> J M Scheidle, LLC	<b>Pay Period End</b> June 30, 2024	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$948,648.94

Approval Date	By User
July 1, 2024	peppet1
July 2, 2024	REDHAC
July 3, 2024	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		93.15%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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			

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
231215-F04			
Total Posted Items Pay	\$236,967.69	\$646,718.92	\$883,686.61
Gross Item Adjustments	\$115.19	(\$8,952.00)	(\$8,836.81)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$237,082.88</b>	<b>\$637,766.92</b>	<b>\$874,849.80</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0040	0020	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENTS	100F	\$1,200.00	11	\$13,200.00
	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$65.00	16	\$1,040.00
	0040	4019910	MISC.BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2LT)	TONS	\$91.00	1,981.59	\$180,324.69
	0050	4071005	TACK COAT	GAL	\$3.00	1,971	\$5,913.00
	0170	6061060	MGS GUARDRAIL	LF	\$30.00	363	\$10,890.00
	0180	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,000.00	3	\$9,000.00
	0190	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$1,100.00	1	\$1,100.00
	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,100.00	5	\$15,500.00
<b>Project JSL0040 - Total</b>							<b>\$236,967.69</b>
<b>Overall - Total</b>							<b>\$236,967.69</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0040	0020	MISC.	Material			-11	\$1,200.00	(\$13,200.00)
	0020	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user peppet1 overriding Payment Estimate Exception 1 on	11	\$1,200.00	\$13,200.00



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Progress Estimate Number 6		Contract ID 231215-F04	Prime Contractor J M Scheidle, LLC	Pay Period Start June 16, 2024	Pay Period End June 30, 2024	Original Contract Amount \$948,648.94	Net Change Order Amount \$0.00	Current Contract Amount \$948,648.94
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0040					the current Payment Estimate.			
	0040	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index 580 Base Index 598.75 Difference -18.75			(\$1,634.81)
	0170	MGS GUARDRAIL	Material			-363	\$30.00	(\$10,890.00)
	0170	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peppet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	363	\$30.00	\$10,890.00
	0180	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-3	\$3,000.00	(\$9,000.00)
	0180	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peppet1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	3	\$3,000.00	\$9,000.00
	0190	MGS HEIGHT AND BLOCK TRANSITION	Material			-1	\$1,100.00	(\$1,100.00)
	0190	MGS HEIGHT AND BLOCK TRANSITION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user peppet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$1,100.00	\$1,100.00
	0200	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-5	\$3,100.00	(\$15,500.00)
	0200	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peppet1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	5	\$3,100.00	\$15,500.00
	0210	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	MaterialCredit			5	\$350.00	\$1,750.00
	0210	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-5	\$350.00	(\$1,750.00)
	0210	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peppet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	5	\$350.00	\$1,750.00
	0220	U-CHANNEL POST, 3 LB	Material			-209	\$24.00	(\$5,016.00)
	0220	U-CHANNEL POST, 3 LB	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user peppet1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	209	\$24.00	\$5,016.00
	0230	2 IN. PSST POST - 12 GA.	Material			-591	\$25.00	(\$14,775.00)
	0230	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user peppet1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	591	\$25.00	\$14,775.00
	0240	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-54	\$135.00	(\$7,290.00)
	0240	DRIVEN POST ANCHOR	Material		This adjustment offsets the original system-	54	\$135.00	\$7,290.00



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

Report Generated on July 4, 2024

Pay Estimate Created Date: July 1, 2024

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number</b> 6		<b>Contract ID</b> 231215-F04 <b>Prime Contractor</b> J M Scheidle, LLC		<b>Pay Period Start</b> June 16, 2024 <b>Pay Period End</b> June 30, 2024		<b>Original Contract Amount</b> \$948,648.94 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$948,648.94		
JSL0040		FOR 2 IN. PSST - 12 GA.			generated Material Payment Estimate Item Adjustment (0010) due to user peppet1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
	0250	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material			-5	\$150.00	(\$750.00)
	0250	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user peppet1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	5	\$150.00	\$750.00
	0260	2.5 IN. PSST POST - 12 GA.	Material			-128	\$25.00	(\$3,200.00)
	0260	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user peppet1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	128	\$25.00	\$3,200.00
	0270	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-9	\$135.00	(\$1,215.00)
	0270	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user peppet1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	9	\$135.00	\$1,215.00
<b>Total</b>								<b>\$115.19</b>



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

Report Generated on July 4, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSL0040	FAS-S503 (054)	Resurface	C	JEFFERSON	from Route B to Route Y

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JSL0040	<b>Posted Item Pay</b>	\$236,967.69	\$646,718.92	\$883,686.61
	<b>Gross Item Adjustments</b>	\$115.19	(\$8,952.00)	(\$8,836.81)
	<b>Gross Item Pay</b>	<b>\$237,082.88</b>	<b>\$637,766.92</b>	<b>\$874,849.80</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on July 4, 2024

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 2159910, Project Item Line Number 0020, Material Set 2159910, Material 0609RDT1LS - Type 1 Rock Ditch Liner of Limestone, Acceptance Action Generic 0609RDT1LS is insufficient.	Working with materials to resolve.	peppet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 6061060, Project Item Line Number 0170, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with contractor to resolve.	peppet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 6061060, Project Item Line Number 0170, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with contractor to resolve.	peppet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 6061069, Project Item Line Number 0180, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Working with contractor to resolve.	peppet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 6061074, Project Item Line Number 0190, Material Set 606107496, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	Working with contractor to resolve.	peppet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 6063014, Project Item Line Number 0200, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Working with contractor to resolve.	peppet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 9031241, Project Item Line Number 0210, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Working with contractor to resolve.	peppet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 9031241, Project Item Line Number 0210, Material Set 903124196, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Working with contractor to resolve.	peppet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 9031250A, Project Item Line Number 0220, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Working with contractor to resolve.	peppet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 9031270A, Project Item Line Number 0230, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with contractor to resolve.	peppet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 9031271A, Project Item Line Number 0240, Material Set 9031271A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with contractor to resolve.	peppet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 9031272A, Project Item Line Number 0250, Material Set 9031272A, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Working with contractor to resolve.	peppet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 9031280, Project Item Line Number 0260, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with contractor to resolve.	peppet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 9031281A, Project Item Line Number 0270, Material Set 9031281A, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Working with contractor to resolve.	peppet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 9031281A, Project Item Line Number 0270, Material Set 9031281A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with contractor to resolve.	peppet1	Overridden



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

Report Generated on July 4, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231215-F04	JSL0040	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$2,400.00	\$1,800.00
		0001	0020	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENTS	11.00	0.00	11.00	100F	11.00	\$1,200.00	\$13,200.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	67.00	0.00	67.00	TONS	16.00	\$65.00	\$1,040.00
		0001	0040	4019910	MISC.BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2LT)	5,377.90	0.00	5,377.90	TONS	5,164.71	\$91.00	\$469,988.61
		0001	0050	4071005	TACK COAT	5,326.00	0.00	5,326.00	GAL	5,164.00	\$3.00	\$15,492.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,775.00	\$0.00
		0001	0070	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	966.30	0.00	966.30	TONS	966.30	\$100.00	\$96,630.00
		0001	0080	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	5,915.60	0.00	5,915.60	SQYD	5,915.60	\$12.50	\$73,945.00
		0001	0090	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$9,000.00	\$6,750.00
		0001	0100	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	6.00	0.00	6.00	EA	2.00	\$3,600.00	\$7,200.00
		0001	0110	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$73,000.00	\$0.00
		0001	0111	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$44,541.00	\$44,541.00
		0001	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	0.00	\$52.00	\$0.00
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,362.00	0.00	48,362.00	LF	0.00	\$0.16	\$0.00
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,932.00	0.00	48,932.00	LF	0.00	\$0.16	\$0.00
		0001	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,348.00	0.00	2,348.00	SQYD	2,348.00	\$12.50	\$29,350.00
		0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$2,500.00	\$1,250.00
		0010	0170	6061060	MGS GUARDRAIL	363.00	0.00	363.00	LF	363.00	\$30.00	\$10,890.00
		0010	0180	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	3.00	\$3,000.00	\$9,000.00
		0010	0190	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$1,100.00	\$1,100.00
		0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$3,100.00	\$15,500.00
		0040	0210	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	5.00	0.00	5.00	EA	5.00	\$350.00	\$1,750.00
		0040	0220	9031250A	U-CHANNEL POST, 3 LB	209.00	0.00	209.00	LF	209.00	\$24.00	\$5,016.00
		0040	0230	9031270A	2 IN. PSST POST - 12 GA.	591.00	0.00	591.00	LF	591.00	\$25.00	\$14,775.00
		0040	0240	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	54.00	0.00	54.00	EA	54.00	\$135.00	\$7,290.00
		0040	0250	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	5.00	0.00	5.00	EA	5.00	\$150.00	\$750.00
		0040	0260	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	128.00	\$25.00	\$3,200.00
		0040	0270	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	EA	9.00	\$135.00	\$1,215.00
		0040	0280	9035004A	SH-FLAT SHEET	167.00	0.00	167.00	SQFT	167.00	\$25.00	\$4,175.00
		0040	0290	9035069A	SHF-FLAT SHEET FLUORESCENT	562.00	0.00	562.00	SQFT	562.00	\$30.00	\$16,860.00
		0040	0300	9035071A	STF-STRUCTURAL FLUORESCENT	72.00	0.00	72.00	SQFT	72.00	\$35.00	\$2,520.00
		0001	5001	6189901	MISC.Contract Bond.	0.00	1.00	1.00	LS	1.00	\$28,459.00	\$28,459.00
		Project JSL0040 - Total Value Posted to Date as of Report Generated Date										
231215-F04 Overall - Total Value Posted to Date as of Report Generated Date												\$883,686.61



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

Report Generated on July 4, 2024

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

Project: JSL0040

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
0020	2159910	MISC. SHAPING SLOPES	6/24/24	6/24/24	4.50	100F	S.B. Lane Route C RT of CL North and South side of bridge	1.015		1.055		
			6/25/24	6/25/24	4.50	100F	N.B. route C at North and south end of bridge.	1.093		1.136		
			6/27/24	6/28/24	2.00	100F	Route C @ Highway Y	4.626		4.643		
0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/27/24	6/28/24	16.00	TONS	Driveways at various locations	0.00		4.658		
0040	4019910	MISC.	6/17/24	6/18/24	1,002.34	TONS	N.B. Lane Route C	3.413		1.743		
			6/18/24	6/20/24	979.25	TONS	Route C N.B. and included is 71.03 ton used for entrances and side roads.	1.743		0.00		
0050	4071005	TACK COAT	6/17/24	6/18/24	1,022.00	GAL	N.B. Lane Route C	3.413		1.743		
			6/18/24	6/20/24	949.00	GAL	Route C N.B. and included is 50 gallons. used for entrances and side roads.	1.743		0.00		
0170	6061060	MGS GUARDRAIL	6/24/24	6/24/24	125.00	LF	S.B. Lane Route C RT of CL	1.015		1.055		
			6/25/24	6/25/24	225.00	LF	N.B. route C at North and south end of bridge. 50' of pay for guard rail was installed on 06/24/2004	1.093		1.136		
			6/27/24	6/28/24	13.00	LF	Route C @ Highway Y	4.626		4.643		
0180	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/24/24	6/24/24	1.00	EA	S.B. Lane Route C RT of CL	1.015		1.055		
			6/25/24	6/25/24	2.00	EA	N.B. route C at North and south end of bridge	1.093		1.136		
0190	6061074	MGS HEIGHT AND BLOCK TRANSITION	6/27/24	6/28/24	1.00	EA	Route C @ Highway Y	4.626		4.643		
0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/24/24	6/24/24	1.00	EA	S.B. Lane Route C RT of CL	1.015		1.055		
			6/25/24	6/25/24	2.00	EA	N.B. route C at North and south end of bridge	1.093		1.136		
			6/27/24	6/28/24	2.00	EA	Route C @ Highway Y	4.626		4.643		1 was installed prior on the Bridge.

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



### Line Item Adjustments by Estimate

Contract ID: 231215-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JSL0040	0020	MISC. SHAPING SLOPES	Material		6	Jul 1, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user peppet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					6	Jul 1, 2024	SYSTEM	(\$13,200.00)							
	- Total								\$0.00						
	Material - Total								\$0.00						
	0020 - Total								\$0.00						
	0040	MISC.	Other Item Adjustment	ACAD		5	Jun 17, 2024	BOWMAM2	(\$2,626.07)	06-02-2024 to 06-15-2024 3183.12 Tons Base 598.75 Current 580.0 Diff -18.75 Total - \$ 2626.07					
						6	Jul 1, 2024	peppet1	(\$1,634.81)		Current Index 580 Base Index 598.75 Difference -18.75				
						ACAD - Total								(\$4,260.88)	
						FUEL	5	Jun 17, 2024	BOWMAM2				(\$4,575.93)	06-02-2024 to 06-15-2024 3183.12 Tons Base 4.025 Current 3.592 Diff -0.433 Factor 3.32 Total -\$ 4575.93	
															FUEL - Total
						Other Item Adjustment - Total								(\$8,836.81)	
	0040 - Total								(\$8,836.81)						
	0050	TACK COAT	Material			5	Jun 17, 2024	SYSTEM	\$9,579.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						5	Jun 17, 2024	SYSTEM	(\$9,579.00)						
						- Total								\$0.00	
	Material - Total								\$0.00						
	0050 - Total								\$0.00						
	0090	MISC.	Material			5	Jun 17, 2024	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
						5	Jun 17, 2024	SYSTEM	(\$6,750.00)						
						- Total								\$0.00	
Material - Total								\$0.00							
0090 - Total								\$0.00							
0100	MISC. TRAFFIC CONTROL DEVICES	Material			3	May 15, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					3	May 15, 2024	SYSTEM	(\$7,200.00)							
					4	Jun 3, 2024	SYSTEM					\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
														- Total	
					5	Jun 17, 2024	SYSTEM					\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
														5	Jun 17, 2024
Material - Total								\$0.00							
0100 - Total								\$0.00							
0170	MGS GUARDRAIL	Material			6	Jul 1, 2024	SYSTEM	\$10,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peppet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						





## Line Item Adjustments by Estimate

Jul 4, 2024

Contract ID: 231215-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0040	0170	MGS GUARDRAIL	Material		6	Jul 1, 2024	SYSTEM	(\$10,890.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
				0170 - Total			\$0.00		
0180	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		6	Jul 1, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peppet1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				6	Jul 1, 2024	SYSTEM	(\$9,000.00)		
				- Total			\$0.00		
				Material - Total			\$0.00		
0180 - Total			\$0.00						
0190	MGS HEIGHT AND BLOCK TRANSITION	Material		6	Jul 1, 2024	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user peppet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				6	Jul 1, 2024	SYSTEM	(\$1,100.00)		
				- Total			\$0.00		
				Material - Total			\$0.00		
0190 - Total			\$0.00						
0200	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		6	Jul 1, 2024	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peppet1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				6	Jul 1, 2024	SYSTEM	(\$15,500.00)		
				- Total			\$0.00		
				Material - Total			\$0.00		
0200 - Total			\$0.00						
0210	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		2	May 2, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				2	May 2, 2024	SYSTEM	(\$1,750.00)		
				3	May 15, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				3	May 15, 2024	SYSTEM	(\$1,750.00)		
				4	Jun 3, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				4	Jun 3, 2024	SYSTEM	(\$1,750.00)		
				5	Jun 17, 2024	SYSTEM	(\$1,750.00)		
				6	Jul 1, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peppet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				6	Jul 1, 2024	SYSTEM	(\$1,750.00)		
				- Total			(\$1,750.00)		
				Material - Total			(\$1,750.00)		
	MaterialCredit		6	Jul 1, 2024	SYSTEM	\$1,750.00			
	- Total			\$1,750.00					
	MaterialCredit - Total			\$1,750.00					
0210 - Total			\$0.00						
0220	U-CHANNEL POST, 3 LB	Material		2	May 2, 2024	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				2	May 2, 2024	SYSTEM	(\$5,016.00)		



## Line Item Adjustments by Estimate

Jul 4, 2024

Contract ID: 231215-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0040	0220	U-CHANNEL POST, 3 LB	Material			2024			
					3	May 15, 2024	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 15, 2024	SYSTEM	(\$5,016.00)	
					4	Jun 3, 2024	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jun 3, 2024	SYSTEM	(\$5,016.00)	
					5	Jun 17, 2024	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bowmam2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jun 17, 2024	SYSTEM	(\$5,016.00)	
					6	Jul 1, 2024	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user peppet1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jul 1, 2024	SYSTEM	(\$5,016.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0220 - Total</b>								<b>\$0.00</b>	
0230	2 IN. PSST POST - 12 GA.	Material			2	May 2, 2024	SYSTEM	\$14,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 2, 2024	SYSTEM	(\$14,775.00)	
					3	May 15, 2024	SYSTEM	\$14,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bowmam2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 15, 2024	SYSTEM	(\$14,775.00)	
					4	Jun 3, 2024	SYSTEM	\$14,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bowmam2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jun 3, 2024	SYSTEM	(\$14,775.00)	
					5	Jun 17, 2024	SYSTEM	\$14,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bowmam2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 17, 2024	SYSTEM	(\$14,775.00)	
					6	Jul 1, 2024	SYSTEM	\$14,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user peppet1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jul 1, 2024	SYSTEM	(\$14,775.00)	
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0230 - Total</b>								<b>\$0.00</b>	
0240	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			2	May 2, 2024	SYSTEM	\$7,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bowmam2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 2, 2024	SYSTEM	(\$7,290.00)	
					3	May 15, 2024	SYSTEM	\$7,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bowmam2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 15, 2024	SYSTEM	(\$7,290.00)	
					4	Jun 3, 2024	SYSTEM	\$7,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bowmam2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jun 3, 2024	SYSTEM	(\$7,290.00)	



## Line Item Adjustments by Estimate

Jul 4, 2024

Contract ID: 231215-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JSL0040	0240	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			2024								
					5	Jun 17, 2024	SYSTEM	\$7,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bowmam2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					5	Jun 17, 2024	SYSTEM	(\$7,290.00)						
					6	Jul 1, 2024	SYSTEM	\$7,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user peppet1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					6	Jul 1, 2024	SYSTEM	(\$7,290.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0240 - Total</b>								<b>\$0.00</b>	
						0250	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material		2	May 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bowmam2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										2	May 2, 2024	SYSTEM	(\$750.00)	
3	May 15, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bowmam2 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
3	May 15, 2024	SYSTEM	(\$750.00)											
4	Jun 3, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bowmam2 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
4	Jun 3, 2024	SYSTEM	(\$750.00)											
5	Jun 17, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bowmam2 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
5	Jun 17, 2024	SYSTEM	(\$750.00)											
6	Jul 1, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user peppet1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
6	Jul 1, 2024	SYSTEM	(\$750.00)											
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0250 - Total</b>								<b>\$0.00</b>						
	0260	2.5 IN. PSST POST - 12 GA.	Material		2	May 2, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bowmam2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					2	May 2, 2024	SYSTEM	(\$3,200.00)						
					3	May 15, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bowmam2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					3	May 15, 2024	SYSTEM	(\$3,200.00)						
					4	Jun 3, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bowmam2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					4	Jun 3, 2024	SYSTEM	(\$3,200.00)						
					5	Jun 17, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bowmam2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					5	Jun 17, 2024	SYSTEM	(\$3,200.00)						
					6	Jul 1, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user peppet1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					6	Jul 1, 2024	SYSTEM	(\$3,200.00)						



## Line Item Adjustments by Estimate

Jul 4, 2024

Contract ID: 231215-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSL0040	0260	2.5 IN. PSST POST - 12 GA.	Material			2024						
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0260 - Total</b>							<b>\$0.00</b>				
	0270	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		2	May 2, 2024	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bowmam2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					2	May 2, 2024	SYSTEM	(\$1,215.00)				
					3	May 15, 2024	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bowmam2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					3	May 15, 2024	SYSTEM	(\$1,215.00)				
					4	Jun 3, 2024	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bowmam2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					4	Jun 3, 2024	SYSTEM	(\$1,215.00)				
					5	Jun 17, 2024	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bowmam2 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					5	Jun 17, 2024	SYSTEM	(\$1,215.00)				
					6	Jul 1, 2024	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user peppet1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					6	Jul 1, 2024	SYSTEM	(\$1,215.00)				
	<b>- Total</b>							<b>\$0.00</b>				
<b>Material - Total</b>							<b>\$0.00</b>					
<b>0270 - Total</b>							<b>\$0.00</b>					
<b>JSL0040 - Total</b>								<b>(\$8,836.81)</b>				
<b>Overall - Total</b>								<b>(\$8,836.81)</b>				



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**Contract Adjustments for Contract - 231215-F04**

There are no contract adjustments to display for this contract.