

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

Pay Estimate Created Date: November 18, 2024

S Estimate Number	Contract ID Prime Contractor	240119-H05 Joe's Bridge & Gradi Inc.	Start		Net Change Order Amount	\$161,377.22
						By User
		Generated and Appro	oved (and should be cor	nsidered Draft) at th	e Project Office Level by	coolec1
	R	Reviewed and Approved	(and should be consider	red Draft) at the Re	sident Engineer Level by	HILLSD1
		Revi	ewed and Approved at tl	ne Central Office Co	ontrollers Office Level by	ramses1
etion Date	Current	Completion Date	Actual Completion I	Date % of	f Current Contract Amou	nt Complete
1, 2025	Decer	mber 31, 2025	July 10, 2024		100.00%	
		Number Prime Contract ID Prime Contractor	Number Prime Joe's Bridge & Gradic Inc.  Generated and Approved  Reviewed and Approved  Reviewed and Current Completion Date	Number Prime Contract ID Joe's Bridge & Grading, Pay Period End  Generated and Approved (and should be consider Reviewed and Approved and Approved at the tetion Date Current Completion Date Actual Completion Date	Number Prime Contract ID Joe's Bridge & Grading, Inc.    Pay Period End November 2, 2024   Pay Period End November 15, 2024	Number Prime Contract ID Joe's Bridge & Grading, Pay Period End November 2, 2024 Original Contract Amount Current Completion Date Current Contract Amount Current Contract Current Contract Amount Current Contract Current Contract Amount Current Contract Current Contract Current Contract Current Contract Current Current Contract Current Curre

Contract Informational Dat	tes	Milestones
Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
February 14, 2024	February 14, 2024	
January 19, 2024	January 19, 2024	
March 11, 2024	March 11, 2024	
June 25, 2024	June 25, 2024	
March 4, 2024	March 4, 2024	
	Original Completion Date February 14, 2024 January 19, 2024 March 11, 2024 June 25, 2024	January 19, 2024  March 11, 2024  June 25, 2024  June 25, 2024  June 25, 2024

Contract Total Pa	y For Estimate No. 11				
		This Estimate	Previous	To Date	
240119-H05					
	Total Posted Items Pay	\$47.85	\$1,158,789.27	\$1,158,837.12	
	Gross Item Adjustments	\$0.00	(\$951.13)	(\$951.13)	
	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	
			\$1,157,838.14	\$1,157,885.99	
<b>Contract Total Pag</b>	yable This Estimate:	\$47.85			

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3612	0060	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$79.750	0.6	\$47.85
Project J9S3612	- Total						\$47.85
Overall - Total							\$47.85

#### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

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

					C	Contract Project Informatio	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9S3612	FAS S704(2)	Bridge replacement	В	CARTER	over Ten Mile Creek		
Totals by J	Job Numb	ers					
J9S3612					This Estimate	Previous	To Date
		ed Item Pay			\$47.85	\$1,158,789.27	\$1,158,837.12
	Gros	s Item Adjustn			\$0.00	(\$951.13)	(\$951.13)
			Gros	s Item Pay	\$47.85	\$1,157,838.14	\$1,157,885.99
	Incer	ntive			\$0.00	\$0.00	\$0.00
	Disin	centive			\$0.00	\$0.00	\$0.00
		dated Damage			\$0.00	\$0.00	\$0.00
	Othe	r Contract Adj	ustments	S	\$0.00	\$0.00	\$0.00

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

# Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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# 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)
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.

					eport Generated date and can differ from the posted am							
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)
240119-H05	J9S3612	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,000.00	\$3,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0001	0025	2064000	POROUS BACKFILL	57.00	0.00	57.00	CUYD	57.00	\$92.00	\$5,244.00
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	3.50	0.00	3.50	STA	3.50	\$2,500.00	\$8,750.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	944.00	0.00	944.00	SQYD	944.00	\$13.00	\$12,272.00
		0001	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	297.00	0.00	297.00	SQYD	297.00	\$13.00	\$3,861.00
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	943.60	0.00	943.60	SQYD	943.60	\$79.75	\$75,252.10
		0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	200.00	297.00	497.00	CUYD	497.00	\$20.00	\$9,940.00
		0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	200.00	297.00	497.00	CUYD	497.00	\$31.00	\$15,407.00
		0001	0090	6161005	CONSTRUCTION SIGNS	413.00	-291.00	122.00	SQFT	122.00	\$10.00	\$1,220.00
		0001	0100	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$165.00	\$990.00
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0120	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$88,000.00	\$0.00
		0001	0121	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$79,018.00	\$79,018.00
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,090.00	778.00	1,868.00	LF	1,868.00	\$0.75	\$1,401.00
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,090.00	778.00	1,868.00	LF	1,868.00	\$0.75	\$1,401.00
		0001	0150	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	299.00	649.00	948.00	SQYD	948.00	\$3.00	\$2,844.00
		0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0170	8025006	MULCHING	1.00	0.00	1.00	ACRE	1.00	\$4,500.00	\$4,500.00
		0001	0180	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$4,500.00	\$4,500.00
		0001	0190	8061005	ROCK DITCH CHECK	30.00	-30.00	0.00	LF	0.00	\$28.50	\$0.00
		0001	0200	8061019	SILT FENCE	676.00	-676.00	0.00	LF	0.00	\$3.80	\$0.00
		0001	0210	8061050	TYPE C BERM	166.00	-131.00	35.00	LF	35.00	\$10.00	\$350.00
		0010	0220	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$4,000.00	\$12,000.00
		0010	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,300.00	\$9,900.00
		0010	0240	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$35,000.00	\$35,000.00
		0070	0250	2061000	CLASS 1 EXCAVATION	75.00	0.00	75.00	CUYD	75.00	\$21.00	\$1,575.00
		0070	0260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0070	0270	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	107.00	\$208.00	\$22,256.00
		0070	0280	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	938.00	997.00	1,935.00	LF	1,935.00	\$148.00	\$286,380.00
		0070	0290	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$5,200.00	\$20,800.00
		0070	0300	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	22.00	\$600.00	\$13,200.00
		0070	0310	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	57.00	0.00	57.00	CUYD	57.00	\$1,000.00	\$57,000.00
		0070	0320	7034216	TYPE H BARRIER	319.00	0.00	319.00	LF	319.00	\$125.00	\$39,875.00
		0070	0330	7034222	SLAB ON CONCRETE BEAM	423.00	0.00	423.00	SQYD	423.00	\$420.00	\$177,660.00
		0070	0340	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	419.00	0.00	419.00	LF	419.00	\$420.00	\$175,980.00
		0070	0350	7061060	REINFORCING STEEL (BRIDGES)	4,140.00	0.00	4,140.00	LB	4,140.00	\$2.25	\$9,315.00
		0070	0360	7123610	SLAB DRAIN	8.00	0.00	8.00	EA	8.00	\$420.00	\$3,360.00
		0070	0370	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0070	0380	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$300.00	\$5,400.00
		0070	5001	7029901	MISC.Restock Fee and Additional Shipping to Upgrade Pile Points	0.00	1.00	1.00	LS	1.00	\$3,204.02	\$3,204.02
		0001	5002	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$8,982.00	\$8,982.00
	Project J	9S3612 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,158,837.12
40119-H05 Over	rall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$1,158,837.12

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

### $\underline{\textbf{The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.}$

Project: J9S3612

Line Number	Item Code	Description		DWR Approval Date		Units		Offset/ Distance		Comments
0060	4019905	MISC.	11/1/24	11/6/24	0.60	SQYD	Correction of Rounding Error			

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

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June   1985	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2024   7   2024   2024   7   2024   7   2024   7   2024   7   2024   7   2024   7   2024   7   2024   7   2024   7   2024   7   2024   7   2024   2024   7   2024   7   2024   7   2024   7   2024   7   2024   7   2024   7   2024   7   2024   7   2024   7   2024   7   2024   2024   7   2024   7   2024   7   2024   7   2024   7   2024   7	J9S3612	0025		Material		6		SYSTEM	\$5,244.00	Estimate Item Adjustment (0003) due to user coolec1 overridding Payment
2004   7   3un 17,   2VSTEM   (85.244.00)   10   10   10   10   10   10   10						6		SYSTEM	(\$5,244.00)	
Total						7		SYSTEM	\$5,244.00	Estimate Item Adjustment (0003) due to user coolec1 overridding Payment
Material   Total   So.00						7		SYSTEM	(\$5,244.00)	
Code					- Total				\$0.00	
October   Type   Acceptance   Type   Type   Acceptance   Type				Material - To	tal				\$0.00	
AGOREGATE FOR BASE (III)		0025 -	Total						\$0.00	
Total		0040	AGGREGATE FOR BASE (6 IN.	Material		7		SYSTEM	\$12,272.00	Estimate Item Adjustment (0002) due to user coolec1 overridding Payment
Material - Total			THICK)			7		SYSTEM	(\$12,272.00)	
Price FUEL					- Total				\$0.00	
Total				Material - To	tal				\$0.00	
Price FUEL = Total   (\$34.30)				Price FUEL		7		SYSTEM	(\$34.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Misc.   Other Item Adjustment   ACAD   8   Jul 2,   2004   (\$44.16)   AC Price Adjustment   ACAD   ACAD - Total   (\$44.16)   AC Price Adjustment   ACAD   ACAD - Total   (\$44.16)   AC Price Adjustment   ACAD - Total   ACAD - Total - Total   ACAD - Total   ACAD - Total -					- Total				(\$34.30)	
Misc.   Offser Rem   ACAD   8   Jul 2,   2004     (\$484.16)   (\$484.16)     (\$484.16)     (\$484.16)     (\$484.16)     (\$484.16				Price FUEL -	Total				(\$34.30)	
AcJournal		0040 -	Total						(\$34.30)	
FUEL   8		0060	MISC.		ACAD	8		coolec1	(\$464.16)	AC Price Adjustment
Color   Total   Color   Colo					ACAD - Tota	al			(\$464.16)	
Other Item Adjustment - Total					FUEL	8		coolec1	(\$359.27)	Fuel Adjustment
					FUEL - Tota	ı			(\$359.27)	
A   N. WHITE WATERBORNE   Wateral Payment   B   Suul 2, 2024   SYSTEM   \$1,401.00   Stimute lem Adjustment (0029) due to user coolect overridding Payment   Estimate lem Adjustment (0029) due to user coolect overridding Payment   Estimate lem Adjustment (0029) due to user coolect overridding Payment   Estimate lem Adjustment (0029) due to user coolect overridding Payment   Stimute lem Adjustment   Sound   Soun				Other Item A	djustment - T	otal			(\$823.43)	
WATERBORNE   PAVEMENT   MARKING		0060 -	Total						(\$823.43)	
Naterial - Total   Sum   SySTEM   SySTEM   Sum		0130	WATERBORNE PAVEMENT	Material		8		SYSTEM	\$1,401.00	Estimate Item Adjustment (0029) due to user coolec1 overridding Payment
Material - Total			WARKING			8		SYSTEM	(\$1,401.00)	
Other Item   Adjustment   REFL   8   Jul 2   coolect   (\$280.00)   20% Withheld Pending Retroreflectivity Testing   9   Jul 15, coolect   \$280.00   This Adjustment Repays the 20% Withheld from Estimate 8 Pending Retroreflectivity Testing   8   Jul 2   SYSTEM   \$0.00					- Total				\$0.00	
Adjustment   2024				Material - To	tal				\$0.00	
REFL - Total  REFL - Total  S0.00  Other Item Adjustment - Total  \$0.00  Other Item Adjustment  \$0.00  Other Item Adjustment (0030) due to user coolect (\$280.00)  Other Item Adjustment (0030) due to user coolect (\$1,401.00)  Other Item Adjustment (\$0.00)  Other Item					REFL	8		coolec1	(\$280.00)	20% Withheld Pending Retroreflectivity Testing
Other Item Adjustment - Total  Other Item Adjustment - Total  S0.00  Other Item Adjustment - Total  Other Item Adjustment - Total  S0.00  A IN. YELLOW WATERBORNE PAVEMENT MARKING  B Jul 2, 2024  SYSTEM \$1,401.00  System Structure (0030) due to user coolect overridding Payment Estimate Exception 3 on the current Payment Estimate.  S0.00  Material - Total  Other Item Adjustment  REFL 8 Jul 2, 2024  9 Jul 15, 2024  Page 1 System (\$280.00)  Substitute (\$280.00)  This Adjustment Repays the 20% Withheld from Estimate 8 Pending Retroreflectivity Testing  REFL - Total  S0.00  This Adjustment Repays the 20% Withheld from Estimate 8 Pending Retroreflectivity Testing						9		coolec1	\$280.00	
Solid Color					REFL - Tota	ı			\$0.00	
A IN. YELLOW WATERBORNE PAVEMENT MARKING   A IN. YELLOW WATERBORNE PAVEMENT MARKING   B   Jul 2, 2024   SYSTEM   \$1,401.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.				Other Item A	djustment - T	otal			\$0.00	
2024   Estimate Item Adjustment (0030) due to user coolect overridding Payment Estimate Exception 3 on the current Payment Estimate.    3		0130 -	Total						\$0.00	
S		0140	WATERBORNE PAVEMENT	Material		8		SYSTEM	\$1,401.00	Estimate Item Adjustment (0030) due to user coolec1 overridding Payment
Material - Total  Strain Strai		MARKING	MARKING			8		SYSTEM	(\$1,401.00)	
Other Item Adjustment  REFL   8   Jul 2, 2024   coolect   (\$280.00)   20% Withheld Pending Retroreflectivity Testing    9   Jul 15, 2024   coolect   \$280.00   This Adjustment Repays the 20% Withheld from Estimate 8 Pending Retroreflectivity Testing    REFL - Total   \$0.00				- Total				\$0.00		
Adjustment  2024  9 Jul 15, 2024  REFL - Total  2024  5280.00 This Adjustment Repays the 20% Withheld from Estimate 8 Pending Retroreflectivity Testing				Material - To	tal				\$0.00	
REFL - Total \$0.00 Retroreflectivity Testing				REFL	8		coolec1	(\$280.00)	20% Withheld Pending Retroreflectivity Testing	
						9		coolec1	\$280.00	
Other Item Adjustment - Total \$0.00					REFL - Tota	ı			\$0.00	
				Other Item A	djustment - T	otal			\$0.00	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	0140 -	Total						\$0.00	
ľ	0170	MULCHING	Material		8	Jul 2, 2024	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user coolec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jul 2, 2024	SYSTEM	(\$4,500.00)	
					9	Jul 15, 2024	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coolec1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					9	Jul 15, 2024	SYSTEM	(\$4,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OTHR	8	Jul 1, 2024	coolec1	(\$900.00)	20% Withheld Pending Seed Growth
				OTHR - Total	al			(\$900.00)	
					10	Nov 5, 2024	coolec1	\$900.00	Repayment of 20% withheld Pending Seed Growth on Estimate 0008
				- Total				\$900.00	
			Other Item A	djustment - T	otal			\$0.00	
	0170 -	Total						\$0.00	
Ī	0180	SEEDING - COOL SEASON GRASSES	Material		8	Jul 2, 2024	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user coolec1 overridding Payme Estimate Exception 6 on the current Payment Estimate.
					8	Jul 2, 2024	SYSTEM	(\$4,500.00)	
					9	Jul 15, 2024	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coolec1 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					9	Jul 15, 2024	SYSTEM	(\$4,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OTHR	8	Jul 1, 2024	coolec1	(\$900.00)	20% Withheld Pending Seed Growth
				OTHR - Tota	al			(\$900.00)	
					10	Nov 5, 2024	coolec1	\$900.00	Repayment of 20% withheld Pending Seed Growth on Estimate 0008
				- Total				\$900.00	
			Other Item A	djustment - T	otal			\$0.00	
	0180 -	Total						\$0.00	
	0220	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)			8	Jul 1, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		,		- Total				(\$5,625.00)	
			Construction	Stockpile - 1				(\$5,625.00)	
			Construction Stockpile STMI		5	May 15, 2024	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,625.00	
			Construction	Stockpile S	MI - Total			\$5,625.00	
	0220 -							\$0.00	
	0230	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		8	Jul 1, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$5,625.00)	
			` '						(\$5,625.00)
		(MASH)	Construction	Stockpile - 1					
		(MASH)	Construction Construction Stockpile STMI		5	May 15, 2024	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	Construction Stockpile	- Total	5	2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction



J9S3612 0240 TYPE C Construction 8 Jul 1, SYSTEM (\$17,500.00) Payment Estimate Item Adjustment get	
J9S3612 0240 TYPE C Construction 8 Jul 1, SYSTEM (\$17,500.00) Payment Estimate Item Adjustment get CRASHWORTHY END TERMINAL	nerated Stockpile Transaction
(MASH) - Total (\$17,500.00)	
Construction Stockpile - Total (\$17,500.00)	
Construction 1 Mar 18, SYSTEM \$17,500.00 Payment Estimate Item Adjustment get STAM 2024	nerated Stockpile Transaction
- Total \$17,500.00	
Construction Stockpile STMI - Total \$17,500.00	
0240 - Total \$0.00	
0270 BRIDGE Other Item ACAD 8 Jul 2, coolec1 (\$52.64) AC Price Adjustment APPROACH SLAB (MINOR BOAD) (MINOR BOAD)	
(MINOR ROAD)  ACAD - Total (\$52.64)	
FUEL 8 Jul 2, coolec1 (\$40.76) Fuel Adjustment 2024	
FUEL - Total (\$40.76)	
Other Item Adjustment - Total (\$93.40)	
0270 - Total (\$93.40)	
0280 GALVANIZED CIP CONCR PILES (14 Stockpile 2 Apr 2, 2024 SYSTEM (\$18,208.94) Payment Estimate Item Adjustment get	nerated Stockpile Transaction
IN) 3 Apr 15, 2024 (\$69,923.06) Payment Estimate Item Adjustment get	nerated Stockpile Transaction
- Total (\$88,132.00)	
Construction Stockpile - Total (\$88,132.00)	
Construction Stockpile 2 Apr 2, 2024 SYSTEM \$40,060.00 Payment Estimate Item Adjustment get	nerated Stockpile Transaction
- Total \$40,060.00	
Construction Stockpile STMA - Total \$40,060.00	
Construction 1 Mar 18, SYSTEM \$48,072.00 Payment Estimate Item Adjustment get 2024	nerated Stockpile Transaction
- Total \$48,072.00	
Construction Stockpile STMI - Total \$48,072.00	
Material 2 Apr 2, 2024 \$28,682.40 This adjustment offsets the original system to the control of	o user coolec1 overridding Payment
2 Apr 2, 2024 SYSTEM (\$28,682.40)	
3 Apr 15, 2024 \$138,824.00 This adjustment offsets the original sys Estimate Item Adjustment (0002) due to Estimate Exception 1 on the current Part Part Part Part Part Part Part Par	o user coolec1 overridding Payment
3 Apr 15, SYSTEM (\$138,824.00)	
- Total \$0.00	
Material - Total \$0.00	
0280 - Total \$0.00	
0300 PILE POINT Construction 2 Apr 2, SYSTEM (\$656.00) Payment Estimate Item Adjustment get 2024	nerated Stockpile Transaction
3 Apr 15, 2024 (\$3,936.00) Payment Estimate Item Adjustment get	nerated Stockpile Transaction
4 May 1, 2024 (\$2,624.00) Payment Estimate Item Adjustment get	nerated Stockpile Transaction
- Total (\$7,216.00)	
Construction Stockpile - Total (\$7,216.00)	
Construction 2 Apr 2, SYSTEM \$7,216.00 Payment Estimate Item Adjustment get Stockpile 2024	nerated Stockpile Transaction
- Total \$7,216.00	
Construction Stockpile STMI - Total \$7,216.00	
Material 2 Apr 2, 2024 \$1,200.00 This adjustment offsets the original sys Estimate Item Adjustment (0013) due to Estimate Exception 2 on the current Parameters.	o user coolec1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3612	0300	PILE POINT REINFORCEMENT	Material		2	Apr 2, 2024	SYSTEM	(\$1,200.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0300 -	· Total						\$0.00		
	0320	TYPE H BARRIER	Construction Stockpile		6	Jun 3, 2024	SYSTEM	(\$6,548.64)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,548.64)		
			Construction	Stockpile - 1	Total			(\$6,548.64)		
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$6,548.64	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$6,548.64		
			Construction	Stockpile S	ΓMI - Total			\$6,548.64		
			Material		6	Jun 3, 2024	SYSTEM	\$39,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coolec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					6	Jun 3, 2024	SYSTEM	(\$39,875.00)		
					7	Jun 17, 2024	SYSTEM	\$39,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coolec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
						7	Jun 17, 2024	SYSTEM	(\$39,875.00)	
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0320 -	0320 - Total						\$0.00		
	0330	SLAB ON CONCRETE BEAM	Construction Stockpile		4	May 1, 2024	SYSTEM	(\$6,167.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					5	May 15, 2024	SYSTEM	(\$13,785.73)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					6	Jun 3, 2024	SYSTEM	(\$8,344.43)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$28,297.46)		
			Construction	Stockpile - 1	Total			(\$28,297.46)		
			Construction Stockpile STMA		2	Apr 2, 2024	SYSTEM	\$2,217.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,217.60		
			Construction	Stockpile S	ΓMA - Tota	al		\$2,217.60		
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$26,079.86	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$26,079.86		
			Construction	Stockpile S	ΓΜΙ - Total			\$26,079.86		
			Material		4	May 1, 2024	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coolec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	May 1, 2024	SYSTEM	(\$35,700.00)		
					5	May 15, 2024	SYSTEM	\$115,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	May 15, 2024	SYSTEM	(\$115,500.00)		
					6	Jun 3, 2024	SYSTEM	\$177,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coolec1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					6	Jun 3, 2024	SYSTEM	(\$177,660.00)		
					7	Jun 17, 2024	SYSTEM	\$177,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coolec1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					7	Jun 17, 2024	SYSTEM	(\$177,660.00)		





Project   Line   Description   Adjustment   Type   Number   Type   Number   Date   Date   By   Amount   Remarks										
0350   Total   Stockpile   Total   Stockpile   Total   Stockpile   STMI - Total   Stockpile   STMI - Total   Stockpile   STMI   STSTEM   Stockpile   STMI - Total   Stockpile   Stockpile   STMI - Total   Stockpile   Stockpil	Project	Line	Description		Adjustment				Amount	Remarks
Material - Total   \$0.00	J9S3612	0330		Material	- Total				\$0.00	
OSSO   REINFORCING STEEL (BRIDGES)   Construction Stockpile   Total   Construction Stockpile   Total   (\$3,211.79)			CONCRETE BEAM	Material - Tot	al				\$0.00	
STEEL (BRIDGES)   Stockpile   2024   (\$3,241.79)		0330 -	- Total						\$0.00	
Construction   Stockpile   Total   Stockpile		0350				4		SYSTEM	(\$3,211.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMA  - Total  Construction Stockpile STMA - Total  Construction Stockpile STMA - Total  Construction Stockpile STMI - Total  S0.00  PLAIN NEOPERNE BEARING PAD  PAYMENT Estimate Item Adjustment generated Stockpile Transaction  Stockpile STMI - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S0.00  Constructio					- Total				(\$3,211.79)	
Stockpile   STMA   -Total   \$109.87				Construction	Stockpile - 1	Γotal			(\$3,211.79)	
Construction   Stockpile STMA - Total   \$109.87				Stockpile		2		SYSTEM	\$109.87	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$3,101.92 Payment Estimate Item Adjustment generated Stockpile Transaction \$100.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$3,101.92 Payment Estimate Item Adjustment generated Stockpile Transaction \$3,101.92 Payment Estimate Item Adjustment generated Stockpile Transaction \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction \$1,000 Payment Estimate Item Adjustment generated Stockpile \$1,000 Payment Estimate Item Adjustment generated Stockpile \$1,000 Payment \$1,000 Pa				STMA	- Total				\$109.87	
Stockpile   STM    -Total   \$3,101.92				Construction	Stockpile S	ΓMA - Tota	al		\$109.87	
Construction   Stockpile   STMI - Total   S3,101.92				Stockpile		2		SYSTEM	\$3,101.92	Payment Estimate Item Adjustment generated Stockpile Transaction
O350 - Total   S0.00				STIVII	- Total				\$3,101.92	
O380   PLAIN NEOPRENE BEARING PAD   For the part of				Construction	Stockpile S	ГМI - Total			\$3,101.92	
NEOPRENE BEARING PAD    Stockpile   2024		0350 -	- Total						\$0.00	
Construction Stockpile - Total   (\$2,124.00)		0380	NEOPRENE			4		SYSTEM	(\$708.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S2,124.00  Construction Stockpile STMI - Total  \$2,124.00  Construction Stockpile STMI - Total  \$2,124.00  S2,124.00  S380 - Total  \$0.00  J9S3612 - Total  (\$951.13)			BEARING PAD			5		SYSTEM	(\$1,416.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S2,124.00  Construction Stockpile STMI - Total  \$2,124.00  \$2,124.00  \$2,124.00  \$2,124.00  \$2,124.00  \$2,124.00  \$3,000  J9S3612 - Total  \$0,00					- Total				(\$2,124.00)	
Stockpile   2024   \$2,124.00				Construction	Stockpile - 1	Total			(\$2,124.00)	
-Total   \$2,124.00				Stockpile		1		SYSTEM	\$2,124.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0380 - Total       \$0.00         J9S3612 - Total       (\$951.13)				GTIVII	- Total				\$2,124.00	
J9S3612 - Total (\$951.13)				Construction	Stockpile S	ΓΜΙ - Total			\$2,124.00	
		0380	- Total						\$0.00	
Overall - Total (\$951.13)	J9S3612 -	- Total							(\$951.13)	
$e^{-i}$	Overall -	Total							(\$951.13)	

# MoDOT

### Contract Adjustments for Contract - 240119-H05

There are no contract adjustments to display for this contract.

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