

### Pay Estimate Created Date: June 17, 2024

Progress Estimate N 7	umber	Contract ID Prime Contractor	240119-H05 · Joe's Bridge & Gr	rading, Inc.			Original Contract Amount Net Change Order Amount Current Contract Amount	\$997,459.90 \$147,850.02 \$1,145,309.92			
Approval Date								By User			
June 17, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level										
June 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Leve										
June 18, 2024	Reviewed and Approved at the Central Office Controllers Office Level										
Original Completion	of Current Contract Amount Complete										
December 31, 20	25	Decembe	er 31, 2025				84.08%				
	Contrac	t Informational Dat	tes		Mileston	ies					
Date Description	Origina	Completion Date	Current Complet	tion Date	No Milestones Exis	t for Contract					
Acceptance Date											
Awarded Date	Februar	y 14, 2024	February 14, 2024	1							
Letting Date January 19		19, 2024	January 19, 2024								
Notice to Proceed Date March 11, 2		1, 2024	March 11, 2024								
Open to Traffic Date											
Work Began Date											

Contract Total Pa	y For Estimate No. 7				
		This Estimate	Previous	To Date	
240119-H05					
	Total Posted Items Pay	\$22,352.00	\$940,570.02	\$962,922.02	
	Gross Item Adjustments	(\$34.30)	\$28,750.00	\$28,715.70	
	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	
			\$969,320.02	\$991,637.72	
Contract Total Pa	yable This Estimate:	\$22,317.70			

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3612	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$13.000	944	\$12,272.00
	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$20.000	80	\$1,600.00
	0080	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$31.000	80	\$2,480.00
	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$6,000.000	1	\$6,000.00
Project J9S36	\$22,352.00						
Overall - Total	\$22,352.00						

### 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
J9S3612	0025	POROUS BACKFILL	Material			-57	\$92.00	(\$5,244.00)
	0025	POROUS BACKFILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	57	\$92.00	\$5,244.00
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	944	(\$0.04)	(\$34.30)
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-944	\$13.00	(\$12,272.00)



### Pay Estimate Created Date: June 17, 2024

Progre	ess Est	timate Number 7	Contract ID Prime Contr	24011 ractor Joe's B				er Amount	\$997,459.90 \$147,850.02 \$1,145,309.92
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3612	0040	TYPE 5 AGGR BASE (	EGATE FOR 6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user coolec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	944	\$13.00	\$12,272.00
	0320	TYPE	H BARRIER Material				-319	\$125.00	(\$39,875.00)
	0320	TYPE	H BARRIER	Material		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.	319	\$125.00	\$39,875.00
	0330	SLAB ON CONC	RETE BEAM	Material			-423	\$420.00	(\$177,660.00)
	0330 SLAB ON CONCRETE BEAM Material					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.	423	\$420.00	\$177,660.00
Total				·					(\$34.30)



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

	Contract Project Information													
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	Post	od Itom Pay			This Estimate \$22,352.00	Previous \$940.570.02	To Date \$962,922.02							
	Posted Item Pay Gross Item Adjustments Gross Item Pay				(\$34.30) <b>\$22,317.70</b>	\$940,370.02 \$28,750.00 \$969,320.02	\$902,922.02 \$28,715.70 <b>\$991,637.72</b>							
	Incer	ntive	GIUS	s item Fay	\$0.00	\$0.00	\$0.00							
Disincentive					\$0.00	\$0.00	\$0.00							
Liquidated Damages					\$0.00	\$0.00	\$0.00							
	Othe	r Contract Adju	ustments	5	\$0.00	\$0.00	\$0.00							



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3612, Item 2064000, Project Item Line Number 0025, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	Awaiting Testing Results	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3612, Item 2064000, Project Item Line Number 0025, Material Set 206400096, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient.	Awaiting Testing Results	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3612, Item 3040506, Project Item Line Number 0040, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Awaiting Testing Results	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3612, Item 7034216, Project Item Line Number 0320, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Awaiting MPAL Transfer of Quantities	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3612, Item 7034216, Project Item Line Number 0320, Material Set 703421696, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Awaiting Testing Results	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3612, Item 7034216, Project Item Line Number 0320, Material Set 703421696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Awaiting MPAL Transfer of Quantities	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3612, Item 7034216, Project Item Line Number 0320, Material Set 703421696, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Awaiting MPAL Transfer of Quantites	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3612, Item 7034222, Project Item Line Number 0330, Material Set 703422296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Awaiting MPAL Transfer of Quantites	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3612, Item 7034222, Project Item Line Number 0330, Material Set 703422296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Awaiting Testing Results	coolec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3612, Item 7034222, Project Item Line Number 0330, Material Set 703422296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Awaiting MPAL Transfer of Quantites	coolec1	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) 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.

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 POSTE To Date (See report generated date)
J9S3612	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,000.00	\$3,000.0
	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.0
	0001	0025	2064000	POROUS BACKFILL	57.00	0.00	57.00	CUYD	57.00	\$92.00	\$5,244.0
	0001	0030	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	3.50	0.00	3.50	STA	0.00	\$2,500.00	\$0.0
	0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	944.00	0.00	944.00	SQYD	944.00	\$13.00	\$12,272.0
	0001	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	297.00	0.00	297.00	SQYD	0.00	\$13.00	\$0.0
	0001	0060	4019905	MISC.OPTIONAL PAVEMENT	943.60	0.00	943.60	SQYD	0.00	\$79.75	\$0.0
	0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	200.00	0.00	200.00	CUYD	200.00	\$20.00	\$4,000.0
	0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	200.00	0.00	200.00	CUYD	200.00	\$31.00	\$6,200.0
	0001	0090	6161005	CONSTRUCTION SIGNS	413.00	-291.00	122.00	SQFT	122.00	\$10.00	\$1,220.0
	0001	0100	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$165.00	\$990.0
	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	\$6,000.0
	0001	0120	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$88,000.00	\$0.0
	0001	0121	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$79,018.00	\$79,018.0
	0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,090.00	0.00	1,090.00	LF	0.00	\$0.75	\$0.0
	0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,090.00	0.00	1,090.00	LF	0.00	\$0.75	\$0.
	0001	0150	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	299.00	0.00	299.00	SQYD	299.00	\$3.00	\$897.0
	0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.
	0001	0170	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$4,500.00	\$0.
	0001	0180	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$4,500.00	\$0.
	0001	0190	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$28.50	\$0.
	0001	0200	8061019	SILT FENCE	LF	0.00	\$3.80	\$0.			
	0001	0210	8061050	TYPE C BERM	166.00	0.00	166.00	LF	35.00	\$10.00	\$350.
	0010	0220	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$4,000.00	\$0.
	0010	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,300.00	\$0.
	0010	0240	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	00.00	.00 1.00	EA	0.00	\$35,000.00	\$0.
	0070	0250	2061000	CLASS 1 EXCAVATION	75.00	0.00	75.00	CUYD	75.00	\$21.00	\$1,575.
	0070	0260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.
	0070	0270	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	0.00	\$208.00	\$0.
	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.
	0070	0290	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$5,200.00	\$20,800.
	0070	0300	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	22.00	\$600.00	\$13,200.
	0070	0310	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	57.00	0.00	57.00	CUYD	57.00	\$1,000.00	\$57,000
	0070	0320	7034216	TYPE H BARRIER	319.00	0.00	319.00	LF	319.00	\$125.00	\$39,875.
	0070	0330	7034222	SLAB ON CONCRETE BEAM	423.00	0.00	423.00	SQYD	423.00	\$420.00	\$177,660.
	0070	0340	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	419.00	0.00	419.00	LF	419.00	\$420.00	\$175,980
	0070	0350	7061060	REINFORCING STEEL (BRIDGES)	4,140.00	0.00	4,140.00	LB	4,140.00	\$2.25	\$9,315
	0070	0360	7123610	SLAB DRAIN	8.00	0.00	8.00	EA	8.00	\$420.00	\$3,360.
	0070	0370	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.
	0070	0380	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$300.00	\$5,400
				MISC.Restock Fee and Additional Shipping to Upgrade Pile Points	0.00	1.00	1.00	LS	1.00	\$3,204.02	\$3,204
	0001	5002	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$8,982.00	\$8,982.
	No.	No.      Output        J9S3612      0001        0001      0010        0001      0010        0010      0070        0070      0070        0070      0070        0070      0070        0070      0070        007	No.No.J9S36120001010000100200001000100200001000100010100001001000010001000100010001000101000001010000010001010000010001010001000001010001000001010001000001010001000001010001000001010001000001010001000001010001000001010001000001010001000001010001000001010002000001010002000001020002000001020002000001020002000010020002000010020002000010020002000070020002000070020002000070020002000070020002000070020002000070020002000070020002000070020002000070020002000070020002000070020002000070020002000070020002000070020002	No.CodeJ9S3612000101002013000000100202022010000100202020100001002020201000010020202010000100102020100001000131050030001010031050030001000161130400001000161130400001000161100500010100616103000010100616103000010120618100000010120620600100010130620600100010140620600100010140620600100010140620600100010140620600100010140620600100010140620600100010140620600100010140620600100010140620600100010140620600100010140620600100010140620600100010140620600100010140620600100010140620600100010140620600100010140620600100100140620600100100140620600100100200606104001002006061040010020060610400100200606104	No.      Code        J953612      0010      0010      2013000      CLEARING AND GRUBBING        J953612      0001      0020      202010      REMOVAL OF IMPROVEMENTS        0001      0020      2079090      MISC MODIFIED LINEAR GRADING CLASS 2        0001      0040      3040500      TYPE 5 AGGREGATE FOR BASE (# IN. THICK)        0001      0060      4019605      MISC ONDIFIED LINEAR GRADING CLASS 2        0001      0060      4019605      MISC ONDIFIED LINEAR GRADING CLASS 2        0001      0060      4019605      MISC ONDIFIED LINEAR GRADING CLASS 2        0001      0060      4019605      MISC ONDIFIED LINEAR GRADING CLASS 2        0001      0070      6113020      FURINSHING TYPE 2 ROCK BLANKET        0001      0100      6161030      TYPE II MOVEABLE BARRICADE        0001      0100      6161030      TYPE II MOVEABLE MESSAGE SIGN WITHOUT COMMUNICATION        0011      0100      6161030      TYPE II MOVEABLE BARRICADE        0010      0120      6161030      MISILATION        0011      0120      6161030      MOBILIZATION        0010	No.      Code      Code <thc< td=""><td>No.No.CodeCodeCodeCodeCodeCodeJBC302000101000100020002000020000200000000000000000010201020002000</td><td>No.      No.      Oxde      Charge P      Charge P&lt;</td><td>No.      No.      Code      Additional Section Sect</td><td>No.      No.      Orient Control      No.      Orient Control      No.      Orient Control      No.      Operation Control        0001      000      000      0000      CEARING AND GRUEDING      1.00      0.00      0.00      0.000</td><td>No.      Code      Code      Code      Code      Code      Code      Code        JRS301      Geol      Codo      20100      CALEMPA CARGEDEBING      1.00      Geol      Codo      1.00      Geol      Geol</td></thc<>	No.No.CodeCodeCodeCodeCodeCodeJBC302000101000100020002000020000200000000000000000010201020002000	No.      No.      Oxde      Charge P      Charge P<	No.      No.      Code      Additional Section Sect	No.      No.      Orient Control      No.      Orient Control      No.      Orient Control      No.      Operation Control        0001      000      000      0000      CEARING AND GRUEDING      1.00      0.00      0.00      0.000	No.      Code      Code      Code      Code      Code      Code      Code        JRS301      Geol      Codo      20100      CALEMPA CARGEDEBING      1.00      Geol      Codo      1.00      Geol      Geol



### 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: J9S3612

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
0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6/12/24	6/17/24	944.00	SQYD	Etinre Project Limits	430+75.00		434+17.61		
0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	6/12/24	6/17/24	80.00	CUYD	Plan Quantity	432+62.28		433+16.15		
0080	6113040	PLACING TYPE 2 ROCK BLANKET	6/12/24	6/17/24	80.00	CUYD	Plan Quantity	432+62.28		433+74.15		
0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/3/24	6/11/24	1.00	LS	Entire Project Limits	430+75.00		436+20.00		

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



## Line Item Adjustments by Estimate

Contract ID: 240119-H05

Process      Process      Status      Stat	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
$ \begin{array}{ c c c } \\ \hline \begin{tabular}{ c c c } \\ \hline \begin{tabular}{ c c } \\ \hline \begin{tabular}{ c c } \\ \hline \$	J9S3612	0025		Material		6		SYSTEM	\$5,244.00	Estimate Item Adjustment (0003) due to user coolec1 overridding Payment
Process      <						6		SYSTEM	(\$5,244.00)	
Image: state						7		SYSTEM	\$5,244.00	Estimate Item Adjustment (0003) due to user coolec1 overridding Payment
Material = Total      4 standal = Total        0000      A GORECATE FOR SATE						7		SYSTEM	(\$5,244.00)	
0235 - Total      Material      Image: state in the content in the content in the original system-generated Material Psymeth Estimate Item Adjustment Offsets the original system-generated Material Psymeth Estimate Item Adjustment Offsets the original system-generated Material Psymeth Estimate Item Adjustment Index Adjustment Offsets the original system-generated Material Psymeth Estimate Item Adjustment Index Adjustment Type applied in FUEL					- Total				\$0.00	
040  AGGREGATE FOR BASE (6 N, THICK)  Material STAIL  7  2x0 rT, 2x0 str  SYSTEM  \$12.272.00  Trim adjustment (notice the original system-speceased Material System) Estimate Eccoption 3 on the ourrent Payment Estimate.    040  - Total  - Total  5  SYSTEM  \$12.272.00  Trim adjustment (notice the original system-speceased Material System) Estimate Eccoption 3 on the ourrent Payment Estimate.    040  - Total  - Total  5  SYSTEM  \$12.272.00    040  - Total  - Total  - Total  - Total    040  - Total  - Total  - Total  - Total    040  - Total  - Total  - Total  - Total  - Total    040  - Total  - Total  - Total  - Total  - Total    020  APPS RRINGE (REGNO CURR)  - Total  - Total  - Total  - Total  - Total    021  - Total    0220  - Total  - Construction Stockpile  - Total  - Total  - Stockpile    - Total  - Total  - Total  - Stockpile  - Stockpile    - Total  - Total  - Total  - Stockpile  - Stockpile    - Total  <				Material - Tot	tal				\$0.00	
$ \begin{array}{ c c c c } AGGREGAT EF OR BASE (i), N \\ BASE (i), N \\ THICH \\ H \\$		0025 -	Total						\$0.00	
viiii 1  viiiii 1  viiii 1 <td></td> <td>0040</td> <td>AGGREGATE FOR BASE (6 IN.</td> <td>Material</td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>\$12,272.00</td> <td>Estimate Item Adjustment (0002) due to user coolec1 overridding Payment</td>		0040	AGGREGATE FOR BASE (6 IN.	Material		7		SYSTEM	\$12,272.00	Estimate Item Adjustment (0002) due to user coolec1 overridding Payment
Material - Total      Second State      Second S			THICK)			7		SYSTEM	(\$12,272.00)	
Prior FUEL      7      Jun 17, 2024      SYSTEM      (634.30)      Reference item Prior Adjustment Index Adjustment Type applied is FUEL (34.30)        040 - Total      Construction      Construction      System      (34.30)      Reference item Prior Adjustment Index Adjustment Type applied is FUEL (34.30)        040 - Total      Construction      Sockpile					- Total				\$0.00	
020    Frice FUEL. Total    0224    (4.54.30)      020    APP. Total SBRIDGE (RECNO CUR8)    Construction Stockpile    5    May 15, 2224    SYSTEM    55.62.00    Payment Estimate Item Adjustment generated Stockpile Transaction      0220    APP. TRANS SEG (RECNO CUR8)    Construction    5    May 15, 2024    SYSTEM    55.62.00    Payment Estimate Item Adjustment generated Stockpile Transaction      0220    TYPE A (RECNO CUR8)    Construction    5    May 15, 2024    SYSTEM    55.62.00    Payment Estimate Item Adjustment generated Stockpile Transaction      0230    TYPE A (MASH)    Construction    5    May 15, 2024    SYSTEM    S5.62.00    Payment Estimate Item Adjustment generated Stockpile Transaction      0230    TYPE A (MASH)    Construction    Stockpile    Total    \$5.62.00    Payment Estimate Item Adjustment generated Stockpile Transaction      0240    CRASHWORTHY (MASH)    Construction    Construction    Stockpile    Total    \$5.62.00    Payment Estimate Item Adjustment generated Stockpile Transaction      0240    CRASHWORTHY (MASH)    Construction    Construction    Stockpile    \$1.2224    \$YSTEM    \$17.500.00    Payment Estimate Item Adjustment generated Stockpile				Material - To	tal				\$0.00	
Price FUEL - Total    Other Structure    (\$34.30)      0040 - Total    Construction    Stockpile    S				Price FUEL		7		SYSTEM	(\$34.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Odd      Total      Construction      5      May 15, Nay 16, Nay 16, N									(\$34.30)	
0220    MGS BRIDGE APP. TRANS SEG    Construction Stockpile    5    May 15, 2024    SYSTEM    \$5,625.00    Payment Estimate Item Adjustment generated Stockpile Transaction      0220    TYPE A CRASHWORTH END TERMINAL (MAAH)    Construction Stockpile    5    May 15, 2024    SYSTEM    \$5,625.00    Payment Estimate Item Adjustment generated Stockpile Transaction      0220    TYPE A CRASHWORTH END TERMINAL (MAAH)    Construction Stockpile    5    May 15, 2024    SYSTEM    \$5,625.00    Payment Estimate Item Adjustment generated Stockpile Transaction      0230    CrasHWORTH END TERMINAL (MAAH)    Construction Stockpile    5    May 15, 2024    SYSTEM    \$5,625.00    Payment Estimate Item Adjustment generated Stockpile Transaction      0240    CrasHWORTH END TERMINAL (MAAH)    Construction Stockpile    1    Mar 18, 2024    SYSTEM    \$17,500.00      0240    CrasHWORTH END TERMINAL (MAAH)    Construction Stockpile    1    Mar 18, 2024    SYSTEM    \$17,500.00      0240    Construction Stockpile    Construction Stockpile    1    Mar 18, 2024    SYSTEM    \$17,500.00      0240    Construction Stockpile    Construction Stockpile    1    Mar 18, 2024    SYSTEM    \$17,500.00				Price FUEL -	Total					
APP. TRANS SEC (REC/NO CURR)  Construction Stockpile  Total  2024  Form  Stockpile    0220 - Total  Construction Stockpile  Total  \$5,625.00    0230  TYPE A END TERNINAL (MASH)  Stockpile  \$										
Construction    Stockplie    STMI    Stockplie    Stockplie    Stockplie    Stockplie      0220 - Total    TYPE A CRASHWORTHY (MASH)    Construction Stockplie    5    May 15, 2024    SYSTEM    \$5,625.00    Payment Estimate Item Adjustment generated Stockpile Transaction      0230 - Total    - Total    - Total    - Total    - Total    - S5,625.00      0240    Forstruction    Stockplie    STMI    1    May 15, 2024    SYSTEM    \$1,500.00    Payment Estimate Item Adjustment generated Stockplie Transaction      0240    Crastruction    Construction    1    May 18, 2024    SYSTEM    \$17,500.00    Payment Estimate Item Adjustment generated Stockplie Transaction      0240    Crastruction    Construction    Total    1    May 18, 2024    SYSTEM    \$17,500.00      0240    Construction    Construction    1    May 18, 2024    SYSTEM    \$17,500.00      0240    Fotal    - Total    2    Apr 2, 2024    SYSTEM    \$18,028.90    Payment Estimate Item Adjustment generated Stockplie Transaction      Stockplie    Stockplie    Total    2    Apr 2, 2024    SYSTEM    \$68,923.06		0220	APP. TRANS SEC	Stockpile	Tetal	5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0220 - Total  Structure  S				Construction						
0230    CRASHWORTHY END TERMINATION END TERMINATION END TERMINATION (MASH)    Construction Stockpile Total    5    May 15, 2024    SYSTEM    \$5,625.00    Payment Estimate Item Adjustment generated Stockpile Transaction      0240    TYPE CRASHWORTHY END TERMINATION (MASH)    Construction Stockpile    Construction Stockpile    1    Mar 18, 2024    SYSTEM    \$17,500.00    Payment Estimate Item Adjustment generated Stockpile Transaction      0240    TYPE CRASHWORTHY END TERMINATION (MASH)    Construction Stockpile    1    Mar 18, 2024    SYSTEM    \$17,500.00    Payment Estimate Item Adjustment generated Stockpile Transaction      0240    Total    Construction Stockpile    Construction Stockpile    SYSTEM    \$17,500.00    Payment Estimate Item Adjustment generated Stockpile Transaction      0240    Total    Construction    Stockpile    SYSTEM    \$18,208.94    Payment Estimate Item Adjustment generated Stockpile Transaction      0260    CONCR PILES (II IN)    Construction    Stockpile    SYSTEM    \$68,932.06)    Payment Estimate Item Adjustment generated Stockpile Transaction      Stockpile    Total    I    Mar 18, 2024    SYSTEM    \$40,060.00    Payment Estimate Item Adjustment generated Stockpile Transaction      Stockpile    Total		0220	Total	Construction	I Stockpile S					
$ \left  \begin{array}{c c c c c } \hline CASHWORTHY EAD TERMS IN IN IN INTEGED TO THE STINITY IN INTEGED TO THE STORE TO THE STO$				Construction		5	May 15	SYSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction
Construction    Stockpile    Total    \$5,625.00      0230 - Total    Construction    Stockpile    1    Mar 18, 2024    SYSTEM    \$17,500.00    Payment Estimate Item Adjustment generated Stockpile Transaction      0240    CRASHWORTHY END ERMINAL (MASH)    Construction    Total    2024    \$17,500.00    Payment Estimate Item Adjustment generated Stockpile Transaction      0240 - Total    Construction    Stockpile    Total    \$17,500.00    Payment Estimate Item Adjustment generated Stockpile Transaction      0240 - Total    Construction    Stockpile    SYSTEM    \$17,500.00    Payment Estimate Item Adjustment generated Stockpile Transaction      0240 - Total    Construction    Stockpile    SySTEM    \$18,020.90    Payment Estimate Item Adjustment generated Stockpile Transaction      0240 - Total    Construction    Stockpile    SYSTEM    \$68,932.00    Payment Estimate Item Adjustment generated Stockpile Transaction      0240 - Total    Construction    Stockpile    SYSTEM    \$40,060.00    Payment Estimate Item Adjustment generated Stockpile Transaction      STMA    1    Mar 18, 202    SYSTEM    \$40,060.00    Payment Estimate Item Adjustment generated Stockpile Transaction      Stockpile <td></td> <td>0200</td> <td>CRASHWORTHY END TERMINAL</td> <td>Stockpile</td> <td>- Total</td> <td>0</td> <td></td> <td>OTOTEM</td> <td></td> <td></td>		0200	CRASHWORTHY END TERMINAL	Stockpile	- Total	0		OTOTEM		
0230 - Total    S5,625.00      0240    CRASHWORTH END TERNINAL (MASH)    Construction Stockpile Total    1    Mar 18, 2024    SYSTEM    \$17,500.00    Payment Estimate Item Adjustment generated Stockpile Transaction      0240 - Total    Construction Stockpile STMI - Total    \$17,500.00    Stockpile    Stockpile      0240 - Total    Construction Stockpile STMI - Total    \$17,500.00    Payment Estimate Item Adjustment generated Stockpile Transaction      0240 - Total    Construction CONCR PILES (11)    Construction Stockpile    Construction 2024    SYSTEM    \$17,500.00      0240 - Total    Construction Construction Stockpile Transaction    2    Apr 15, 2024    SYSTEM    \$17,500.00      0240 - Construction Stockpile STMA    Construction Stockpile    Construction Stockpile    Construction Stockpile    SYSTEM    \$48,132.00)      Construction Stockpile STMA    2    Apr 2, 2024    SYSTEM    \$40,060.00    Payment Estimate Item Adjustment generated Stockpile Transaction      Construction Stockpile STMA    1    Mar 18, 2024    SYSTEM    \$40,060.00    Payment Estimate Item Adjustment generated Stockpile Transaction      Construction Stockpile STMA    1    Mar 18, 2024    SYSTEM    \$40,060.00    Payment Est			(MASH)	Construction	Construction Stockpile STMI - Total					
CRASHWORTHY END TERMINAL (MASH)Stockpile STMITotal $3024$ Ref. Proc. No. No. No. No. No. No. No. No. No. No		0230 -	Total							
Image: March		0240	CRASHWORTHY	Stockpile		1		SYSTEM	\$17,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
O240 - Total    Str				51111	- Total				\$17,500.00	
0280      GALVANIZED CIP CONCR PILES (14 IN)      Construction Stockpile      2      Apr 2, 2024      SYSTEM      (\$18,208.94)      Payment Estimate Item Adjustment generated Stockpile Transaction        0      Apr 15, 2024      SYSTEM      (\$69,923.06)      Payment Estimate Item Adjustment generated Stockpile Transaction        - Total      - Total      - (\$88,132.00)      Payment Estimate Item Adjustment generated Stockpile Transaction        Construction Stockpile STMA      2      Apr 2, 2024      SYSTEM      \$40,060.00      Payment Estimate Item Adjustment generated Stockpile Transaction        Construction Stockpile STMA      2      Apr 2, 2024      SYSTEM      \$40,060.00      Payment Estimate Item Adjustment generated Stockpile Transaction        Construction Stockpile STMA      2      Apr 2, 2024      SYSTEM      \$40,060.00      Payment Estimate Item Adjustment generated Stockpile Transaction        Construction Stockpile STMI      1      Mar 18, 2024      SYSTEM      \$48,072.00      Payment Estimate Item Adjustment generated Stockpile Transaction        Construction Stockpile STMI      1      Mar 18, 2024      SYSTEM      \$48,072.00      Payment Estimate Item Adjustment generated Stockpile Transaction        Construction Stockpile      1      Mar 18, 2024 <t< td=""><td></td><td></td><td></td><td>Construction</td><td>Stockpile S</td><td>TMI - Total</td><td></td><td></td><td>\$17,500.00</td><td></td></t<>				Construction	Stockpile S	TMI - Total			\$17,500.00	
CONCR PILES (1)  Stockpile  2024  Image: Concentration of the second of the		0240 -	Total						\$17,500.00	
3Apr 15, 2024SYSTEM(\$69,923.06)Payment Estimate Item Adjustment generated Stockpile Transaction- Total(\$88,132.00)Construction StockpileStockpileSYSTEM(\$88,132.00)Construction Stockpile2Apr 2, 2024SYSTEM\$40,060.00Payment Estimate Item Adjustment generated Stockpile TransactionSTMA2Apr 2, 2024SYSTEM\$40,060.00Payment Estimate Item Adjustment generated Stockpile TransactionSTMA\$40,060.00Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile STMI1Mar 18, 2024SYSTEM\$48,072.00Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile STMI1Mar 18, 2024SYSTEM\$48,072.00Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile STMI1Mar 18, 2024SYSTEM\$48,072.00Payment Estimate Item Adjustment generated Stockpile TransactionMaterial2Apr 2, SYSTEM\$28,682.40This adjustment offsets the original system-generated Material Payment		0280	CONCR PILES (14				2024		,	
Construction Stockpile - Total    (\$88,132.00)      Construction Stockpile STMA      STMA    2    Apr 2, 2024    SYSTEM    \$40,060.00    Payment Estimate Item Adjustment generated Stockpile Transaction      Construction Stockpile STMA - Total    SYSTEM    \$40,060.00    Payment Estimate Item Adjustment generated Stockpile Transaction      Construction Stockpile STMA - Total    SYSTEM    \$40,060.00    Payment Estimate Item Adjustment generated Stockpile Transaction      Construction Stockpile STMA - Total    SYSTEM    \$48,072.00    Payment Estimate Item Adjustment generated Stockpile Transaction      STMI    1    Mar 18, 2024    SYSTEM    \$48,072.00    Payment Estimate Item Adjustment generated Stockpile Transaction      STMI    1    Mar 18, 2024    SYSTEM    \$48,072.00    Payment Estimate Item Adjustment generated Stockpile Transaction      STMI    Total    SYSTEM    \$48,072.00    Payment Estimate Item Adjustment generated Material Payment      Material    2    Apr 2, SYSTEM    \$28,682.40    This adjustment offsets the original system-generated Material Payment			-,		<b>T</b>	3		SYSTEM	× · · · ·	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMA2Apr 2, 2024SYSTEM\$40,060.00Payment Estimate Item Adjustment generated Stockpile Transaction- Total- Total- Stockpile\$40,060.00Payment Estimate Item Adjustment generated Stockpile TransactionConstruction Stockpile STMI- Total- Stockpile\$40,060.00Payment Estimate Item Adjustment generated Stockpile TransactionConstruction STMI- Total- Stockpile\$48,072.00Payment Estimate Item Adjustment generated Stockpile TransactionConstruction STMI- Total				Construction		Total				
Stockpile STMA  Stockpile STMA  Stockpile - Total  Stockpile STMA  Stockpile Stockpile  Stockpile Stockpile  Stockpile STMI  Stockpile 2024  SYSTEM  \$40,060.00    Construction Stockpile STMI  1  Mar 18, 2024  SYSTEM  \$48,072.00  Payment Estimate Item Adjustment generated Stockpile Transaction    STMI  - Total					- Stockpile - I		Apr 2	SVSTEM		Payment Estimate Item Adjustment generated Steelinika Transaction
Stockpile STWA - Total    \$40,060.00      Construction      Stockpile    1    Mar 18, 2024    SYSTEM    \$48,072.00    Payment Estimate Item Adjustment generated Stockpile Transaction      STMI    Oto I    SYSTEM    \$48,072.00    Payment Estimate Item Adjustment generated Stockpile Transaction      Construction Stockpile STMI - Total    STMI    \$48,072.00    State Item Adjustment of State Item Adjustment generated Material Payment      Material    2    Apr 2,    SYSTEM    \$28,682.40    This adjustment offsets the original system-generated Material Payment				Stockpile	Total	2		STSTEM		Payment Estimate tem Aujustment generated Stockpile transaction
Construction Stockpile STMI    1    Mar 18, 2024    SYSTEM    \$48,072.00    Payment Estimate Item Adjustment generated Stockpile Transaction      - Total    - Total    - \$48,072.00    - \$48,072.00    - \$48,072.00      Construction Stockpile STMI - Total    - \$48,072.00      Material    2    Apr 2,    SYSTEM    \$28,682.40    This adjustment offsets the original system-generated Material Payment				Construction		TMA - Tota	al			
- Total  \$48,072.00    Construction Stockpile STMI - Total  \$48,072.00    Material  2  Apr 2,  SYSTEM  \$28,682.40  This adjustment offsets the original system-generated Material Payment				Construction Stockpile			Mar 18,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 2 Apr 2, SYSTEM \$28,682.40 This adjustment offsets the original system-generated Material Payment				STMI	- Total				\$48,072.00	
				Construction	Stockpile S	TMI - Total			\$48,072.00	
Estimate Exception 1 on the current Payment Estimate.						2	Apr 2, 2024	SYSTEM	\$28,682.40	Estimate Item Adjustment (0012) due to user coolec1 overridding Payment
2      Apr 2, 2024      SYSTEM      (\$28,682.40)						2		SYSTEM	(\$28,682.40)	



## Line Item Adjustments by Estimate

Contract ID: 240119-H05

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9S3612	0280	GALVANIZED CIP CONCR PILES (14 IN)	Material		3	Apr 15, 2024	SYSTEM	\$138,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coolec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 15, 2024	SYSTEM	(\$138,824.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0280 -	Total						\$0.00	
	0300	PILE POINT REINFORCEMENT	Construction Stockpile		2	Apr 2, 2024	SYSTEM	(\$656.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	Apr 15, 2024	SYSTEM	(\$3,936.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 1, 2024	SYSTEM	(\$2,624.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,216.00)	
			Construction	Stockpile - 1	ſotal			(\$7,216.00)	
			Construction Stockpile		2	Apr 2, 2024	SYSTEM	\$7,216.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,216.00	
			Construction	Stockpile S	TMI - Total			\$7,216.00	
			Material		2	Apr 2, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coolec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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	on Stockpile - 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	TMI - Tota			\$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 -	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
		Co		<b>T</b> .(.)	6	Jun 3, 2024	SYSTEM	(\$8,344.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O	- Total			(\$28,297.46)		
			Construction Construction Stockpile	Stockpile - 1	Total 2	Apr 2, 2024	SYSTEM	(\$28,297.46) \$2,217.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	Total		2024		¢2.247.00	
				- Total				\$2,217.60	



## Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 240119-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3612	0330	SLAB ON CONCRETE BEAM	Construction	Stockpile S	rma - Tota	ıl		\$2,217.60	
		CONCRETE BEAM	Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$26,079.86	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$26,079.86	
			Construction	Stockpile S	TMI - 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)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0330 -	Total				_		\$0.00	
	0350	REINFORCING STEEL (BRIDGES)	Construction Stockpile		4	May 1, 2024	SYSTEM	(\$3,211.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,211.79)	
			Construction	Stockpile - 1	「otal			(\$3,211.79)	
			Construction Stockpile STMA		2	Apr 2, 2024	SYSTEM	\$109.87	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$109.87	
			Construction	Stockpile S	rMA - Tota	ıl		\$109.87	
			Construction Stockpile STMI		2	Apr 2, 2024	SYSTEM	\$3,101.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,101.92	
			Construction	Stockpile S	MI - Total			\$3,101.92	
	0350 - 0380	PLAIN			4	May 1,	SYSTEM	\$0.00 (\$708.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		NEOPRENE BEARING PAD	зюскрпе		5	2024 May 15, 2024	SYSTEM	(\$1,416.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2024		(\$2,124.00)	
			Construction		「otal			(\$2,124.00)	
			Construction Stockpile		1	Mar 18, 2024	SYSTEM	\$2,124.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,124.00	
			Construction	Stockpile S	ſMI - Total			\$2,124.00	
	0380 -	Total						\$0.00	
J9S3612 -	Total							\$28,715.70	
Overall -	Total							\$28,715.70	



There are no contract adjustments to display for this contract.