



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

Report Generated on October 3, 2024

Pay Estimate Created Date: October 1, 2024

Progress Estimate Number 9	Contract ID 240119-H07 Prime Contractor Joe's Bridge & Grading, Inc.	Pay Period Start September 16, 2024 Pay Period End September 30, 2024	Original Contract Amount \$3,496,705.10 Net Change Order Amount \$7,000.00 Current Contract Amount \$3,503,705.10
--------------------------------------	---	--	--

Approval Date		By User
October 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	seabad1
October 1, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
October 2, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025		37.36%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 14, 2024	February 14, 2024	
Letting Date	January 19, 2024	January 19, 2024	
Notice to Proceed Date	March 11, 2024	March 11, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
240119-H07			
Total Posted Items Pay	\$46,140.00	\$1,262,933.50	\$1,309,073.50
Gross Item Adjustments	(\$8.52)	\$79,689.46	\$79,680.94
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
Contract Total Payable This Estimate:	\$46,131.48	\$1,342,622.96	\$1,388,754.44

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3645	0900	2013000	CLEARING AND GRUBBING	ACRE	\$7,500.000	0.4	\$3,000.00
	0920	2031000	CLASS A EXCAVATION	CUYD	\$18.000	311	\$5,598.00
	1020	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$40.000	437	\$17,480.00
	1030	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$40.000	437	\$17,480.00
	1130	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$4.000	633	\$2,532.00
	1180	8061016	SEDIMENT REMOVAL	CUYD	\$10.000	5	\$50.00
Project J9S3645 - Total							\$46,140.00
Overall - Total							\$46,140.00

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
J9S3645	0920	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	311	(\$0.03)	(\$8.52)
	0940	POROUS BACKFILL	Material			-66	\$95.00	(\$6,270.00)
	0940	POROUS BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 1 on	66	\$95.00	\$6,270.00



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

Report Generated on October 3, 2024

Pay Estimate Created Date: October 1, 2024

Progress Estimate Number 9	Contract ID 240119-H07 Prime Contractor Joe's Bridge & Grading, Inc.	Pay Period Start September 16, 2024 Pay Period End September 30, 2024	Original Contract Amount \$3,496,705.10 Net Change Order Amount \$7,000.00 Current Contract Amount \$3,503,705.10
--------------------------------------	---	--	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3645					the current Payment Estimate.			
	1200	TYPE C BERM	Material			-243	\$10.00	(\$2,430.00)
	1200	TYPE C BERM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	243	\$10.00	\$2,430.00
	1400	VERTICAL DRAIN AT END BENTS	Material			-2	\$2,100.00	(\$4,200.00)
	1400	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$2,100.00	\$4,200.00
Total								(\$8.52)



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

Report Generated on October 3, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3640	FAS S703(78)	Bridge replacement	Z	SCOTT	over Drainage Ditch 1
J9S3642	FAS-S704(021)	Bridge superstructure replacement	P	STODDARD	over Drainage Ditch 35
J9S3645	FAS S703(71)	Bridge replacement	D	CAPE GIRARDEAU	over Byrd Creek
J9S3646	FAS S703(80)	Bridge replacement	ZZ	BOLLINGER	over Little Crooked Creek

Totals by Job Numbers

J9S3640	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$24,982.00	\$24,982.00
	Gross Item Adjustments	\$0.00	\$42,922.00	\$42,922.00
	Gross Item Pay	\$0.00	\$67,904.00	\$67,904.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3642	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$1,488.00	\$1,488.00
	Gross Item Pay	\$0.00	\$1,488.00	\$1,488.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3645	Posted Item Pay	This Estimate	Previous	To Date
		\$46,140.00	\$1,237,951.50	\$1,284,091.50
	Gross Item Adjustments	(\$8.52)	\$17,690.46	\$17,681.94
	Gross Item Pay	\$46,131.48	\$1,255,641.96	\$1,301,773.44
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3646	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$17,589.00	\$17,589.00
	Gross Item Pay	\$0.00	\$17,589.00	\$17,589.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 3, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3645, Item 2064000, Project Item Line Number 0940, Material Set 206400096, Material 1009G3DRDL - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRDL is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3645, Item 7151001, Project Item Line Number 1400, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3645, Item 8061050, Project Item Line Number 1200, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	seabad1	Overridden



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

Report Generated on October 3, 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)
240119-H07	J9S3640	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0001	0020	2031000	CLASS A EXCAVATION	291.00	0.00	291.00	CUYD	0.00	\$18.00	\$0.00
		0001	0030	2035500	EMBANKMENT IN PLACE	72.00	0.00	72.00	CUYD	0.00	\$30.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	218.00	0.00	218.00	CUYD	0.00	\$6.00	\$0.00
		0001	0045	2064000	POROUS BACKFILL	53.00	0.00	53.00	CUYD	0.00	\$95.00	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	61.00	0.00	61.00	CUYD	0.00	\$30.00	\$0.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	1.20	0.00	1.20	STA	0.00	\$3,600.00	\$0.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	335.00	0.00	335.00	SQYD	0.00	\$18.00	\$0.00
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	141.00	0.00	141.00	TONS	0.00	\$35.00	\$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	335.10	0.00	335.10	SQYD	0.00	\$113.33	\$0.00
		0001	0100	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	0.00	\$60.00	\$0.00
		0001	0110	6096041	PLACING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	0.00	\$30.00	\$0.00
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	183.00	0.00	183.00	CUYD	0.00	\$40.00	\$0.00
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	183.00	0.00	183.00	CUYD	0.00	\$38.00	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	447.00	0.00	447.00	SQFT	0.00	\$9.00	\$0.00
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$145.00	\$0.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$75,000.00	\$0.00
		0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$69,825.00	\$0.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	671.00	0.00	671.00	LF	0.00	\$0.50	\$0.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,575.00	0.00	2,575.00	LF	0.00	\$0.50	\$0.00
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	2,406.00	0.00	2,406.00	LF	0.00	\$0.75	\$0.00
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	390.00	0.00	390.00	SQYD	0.00	\$4.00	\$0.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0240	7250424	24 IN. PIPE GROUP C	179.00	0.00	179.00	LF	0.00	\$65.00	\$0.00
		0001	0250	7250430	30 IN. PIPE GROUP C	45.00	0.00	45.00	LF	0.00	\$76.00	\$0.00
		0001	0260	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$565.00	\$0.00
		0001	0270	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0280	7329902	MISC.24 IN. FLAP GATE	3.00	0.00	3.00	EA	0.00	\$1,400.00	\$0.00
		0001	0290	7329902	MISC.30 IN. FLAP GATE	1.00	0.00	1.00	EA	0.00	\$2,250.00	\$0.00
		0001	0300	8025006	MULCHING	1.50	0.00	1.50	ACRE	0.00	\$3,000.00	\$0.00
		0001	0310	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,850.00	\$0.00
		0001	0320	8061005	ROCK DITCH CHECK	54.00	0.00	54.00	LF	0.00	\$24.50	\$0.00
		0001	0330	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	\$10.00	\$0.00
		0001	0340	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$7,500.00	\$0.00
		0001	0350	8061019	SILT FENCE	658.00	0.00	658.00	LF	0.00	\$3.50	\$0.00
		0001	0360	8061050	TYPE C BERM	213.00	0.00	213.00	LF	0.00	\$10.00	\$0.00
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,600.00	\$0.00
		0010	0390	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$35,000.00	\$0.00
		0070	0400	2061000	CLASS 1 EXCAVATION	100.00	0.00	100.00	CUYD	0.00	\$30.00	\$0.00
		0070	0410	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0070	0420	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	\$195.00	\$0.00



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

Report Generated on October 3, 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)
240119-H07	J9S3640	0070	0430	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	285.00	0.00	285.00	LF	0.00	\$156.00	\$0.00
		0070	0440	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	0.00	\$5,200.00	\$0.00
		0070	0450	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	0.00	\$675.00	\$0.00
		0070	0460	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.20	0.00	24.20	CUYD	0.00	\$1,500.00	\$0.00
		0070	0470	7034216	TYPE H BARRIER	182.00	0.00	182.00	LF	0.00	\$151.00	\$0.00
		0070	0480	7034222	SLAB ON CONCRETE BEAM	213.00	0.00	213.00	SQYD	0.00	\$545.00	\$0.00
		0070	0490	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	211.00	0.00	211.00	LF	0.00	\$529.00	\$0.00
		0070	0500	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,750.00	\$0.00
		0070	0510	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$24,982.00	\$24,982.00
Project J9S3640 - Total Value Posted to Date as of Report Generated Date												\$24,982.00
J9S3642	0001	0520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00	
		0530	2031000	CLASS A EXCAVATION	548.00	0.00	548.00	CUYD	0.00	\$18.00	\$0.00	
		0535	2064000	POROUS BACKFILL	33.00	0.00	33.00	CUYD	0.00	\$95.00	\$0.00	
		0540	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	255.00	0.00	255.00	SQYD	0.00	\$18.00	\$0.00	
		0550	3105002	GRAVEL (A) OR CRUSHED STONE (B)	29.00	0.00	29.00	TONS	0.00	\$30.00	\$0.00	
		0560	4019905	MISC.OPTIONAL PAVEMENT	255.00	0.00	255.00	SQYD	0.00	\$111.13	\$0.00	
		0570	6097000	ROCK LINING	31.00	0.00	31.00	CUYD	0.00	\$80.00	\$0.00	
		0580	6113020	FURNISHING TYPE 2 ROCK BLANKET	325.00	0.00	325.00	CUYD	0.00	\$40.00	\$0.00	
		0590	6113040	PLACING TYPE 2 ROCK BLANKET	325.00	0.00	325.00	CUYD	0.00	\$35.00	\$0.00	
		0600	6149902	MISC.30 IN FLAP GATE	4.00	0.00	4.00	EA	0.00	\$1,875.00	\$0.00	
		0610	6161005	CONSTRUCTION SIGNS	148.00	0.00	148.00	SQFT	0.00	\$18.00	\$0.00	
		0620	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.00	
		0630	6161030	TYPE III MOVEABLE BARRICADE	14.00	0.00	14.00	EA	0.00	\$145.00	\$0.00	
		0640	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00	
		0650	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$60,000.00	\$0.00	
		0651	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$55,860.00	\$0.00	
		0660	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,773.00	0.00	1,773.00	LF	0.00	\$0.75	\$0.00	
		0670	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	271.00	0.00	271.00	LF	0.00	\$0.75	\$0.00	
		0680	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	487.00	0.00	487.00	SQYD	0.00	\$4.00	\$0.00	
		0690	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00	
		0700	7250330A	30 IN. PIPE GROUP B	222.00	0.00	222.00	LF	0.00	\$75.00	\$0.00	
		0710	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$3,000.00	\$0.00	
		0720	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,850.00	\$0.00	
		0730	8061005	ROCK DITCH CHECK	32.00	0.00	32.00	LF	0.00	\$24.50	\$0.00	
		0740	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$10.00	\$0.00	
		0750	8061019	SILT FENCE	149.00	0.00	149.00	LF	0.00	\$3.90	\$0.00	
		0760	8061050	TYPE C BERM	103.00	0.00	103.00	LF	0.00	\$10.00	\$0.00	
		0770	9031270A	2 IN. PSST POST - 12 GA.	87.00	0.00	87.00	LF	0.00	\$30.00	\$0.00	
		0780	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	0.00	\$150.00	\$0.00	
		0790	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$36.00	\$0.00	
		0800	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00	
		0810	2169901	MISC.REMOVAL OF EXISTING SUPERSTRUCTURE	1.00	0.00	1.00	LS	0.00	\$28,000.00	\$0.00	
		0820	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	102.00	0.00	102.00	SQYD	0.00	\$195.00	\$0.00	
0830	7034216	TYPE H BARRIER	165.00	0.00	165.00	LF	0.00	\$155.00	\$0.00			



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

Report Generated on October 3, 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)
240119-H07	J9S3642	0070	0840	7034226	SLAB ON CONCRETE ADJACENT BEAM	226.00	0.00	226.00	SQYD	0.00	\$395.00	\$0.00
		0070	0850	7056060	16 IN., PRESTRESSED CONCRETE DOUBLE-TEE GIRDER	320.00	0.00	320.00	LF	0.00	\$425.00	\$0.00
		0070	0860	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	0.00	\$500.00	\$0.00
		0070	0870	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		0070	0880	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0070	0890	7161000	PLAIN NEOPRENE BEARING PAD	48.00	0.00	48.00	EA	0.00	\$250.00	\$0.00
Project J9S3642 - Total Value Posted to Date as of Report Generated Date												\$0.00
J9S3645	0001	0900	2013000		CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$7,500.00	\$7,500.00
		0910	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0920	2031000		CLASS A EXCAVATION	655.00	0.00	655.00	CUYD	655.00	\$18.00	\$11,790.00
		0930	2036000		COMPACTING EMBANKMENT	233.00	0.00	233.00	CUYD	0.00	\$6.00	\$0.00
		0940	2064000		POROUS BACKFILL	66.00	0.00	66.00	CUYD	66.00	\$95.00	\$6,270.00
		0950	2101006A		SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	1.00	100F	0.00	\$750.00	\$0.00
		0960	3040506		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	303.00	0.00	303.00	SQYD	0.00	\$18.00	\$0.00
		0970	4011209		BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	97.00	0.00	97.00	TONS	0.00	\$164.16	\$0.00
		0980	4013000		BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	111.00	0.00	111.00	TONS	0.00	\$150.96	\$0.00
		0990	4071005		TACK COAT	81.00	0.00	81.00	GAL	0.00	\$3.38	\$0.00
		1000	6096010A		FURNISHING TYPE 1 ROCK DITCH LINER	247.00	0.00	247.00	CUYD	130.00	\$40.00	\$5,200.00
		1010	6096041		PLACING TYPE 1 ROCK DITCH LINER	247.00	0.00	247.00	CUYD	130.00	\$40.00	\$5,200.00
		1020	6113020		FURNISHING TYPE 2 ROCK BLANKET	857.00	0.00	857.00	CUYD	857.00	\$40.00	\$34,280.00
		1030	6113040		PLACING TYPE 2 ROCK BLANKET	857.00	0.00	857.00	CUYD	857.00	\$40.00	\$34,280.00
		1040	6161005		CONSTRUCTION SIGNS	755.00	0.00	755.00	SQFT	740.00	\$7.00	\$5,180.00
		1050	6161008		ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$45.00	\$180.00
		1060	6161030		TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$145.00	\$1,450.00
		1070	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
		1080	6173600D		TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	48.00	0.00	48.00	LF	0.00	\$40.00	\$0.00
		1090	6181000		MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$145,000.00	\$0.00
		1091	6181000		MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$134,995.00	\$134,995.00
		1100	6205901A		4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,260.00	0.00	1,260.00	LF	0.00	\$0.80	\$0.00
		1110	6206000C		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,260.00	0.00	1,260.00	LF	0.00	\$0.60	\$0.00
		1120	6221001		COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	786.00	0.00	786.00	SQYD	0.00	\$15.37	\$0.00
		1130	6240103A		PERMANENT EROSION CONTROL GEOTEXTILE	1,285.00	0.00	1,285.00	SQYD	1,285.00	\$4.00	\$5,140.00
		1140	6274000		CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		1150	8025006		MULCHING	1.00	0.00	1.00	ACRE	0.00	\$3,000.00	\$0.00
		1160	8051000A		SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,850.00	\$0.00
		1170	8061005		ROCK DITCH CHECK	86.00	0.00	86.00	LF	86.00	\$24.50	\$2,107.00
		1180	8061016		SEDIMENT REMOVAL	17.00	0.00	17.00	CUYD	12.00	\$10.00	\$120.00
		1190	8061019		SILT FENCE	1,970.00	0.00	1,970.00	LF	250.00	\$3.50	\$875.00
		1200	8061050		TYPE C BERM	430.00	0.00	430.00	LF	243.00	\$10.00	\$2,430.00
1210	6061060		MGS GUARDRAIL	188.00	0.00	188.00	LF	0.00	\$32.00	\$0.00		
1220	6061069		MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.00		
1230	6063014		TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,400.00	\$0.00		
1240	2061000		CLASS 1 EXCAVATION	139.00	0.00	139.00	CUYD	139.00	\$30.00	\$4,170.00		
1250	2160500		REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00		



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

Report Generated on October 3, 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)
240119-H07	J9S3645	0070	1260	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	0.00	\$198.00	\$0.00
		0070	1270	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	16.00	4.00	20.00	LF	20.00	\$1,750.00	\$35,000.00
		0070	1280	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	44.00	0.00	44.00	LF	44.00	\$1,750.00	\$77,000.00
		0070	1290	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0070	1300	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	\$240.00	\$20,160.00
		0070	1310	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$2,600.00	\$10,400.00
		0070	1320	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	168.00	0.00	168.00	LF	160.00	\$135.00	\$21,600.00
		0070	1330	7026000	PRE-BORE FOR PILING	144.00	0.00	144.00	LF	144.00	\$175.00	\$25,200.00
		0070	1340	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	8.00	\$150.00	\$1,200.00
		0070	1350	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	70.10	0.00	70.10	CUYD	69.10	\$1,500.00	\$103,650.00
		0070	1360	7034219A	TYPE D BARRIER	422.00	0.00	422.00	LF	422.00	\$136.00	\$57,392.00
		0070	1370	7034221	SLAB ON CONCRETE NU-GIRDER	572.00	0.00	572.00	SQYD	572.00	\$498.00	\$284,856.00
		0070	1380	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	569.00	0.00	569.00	LF	569.00	\$435.00	\$247,515.00
		0070	1390	7061060	REINFORCING STEEL (BRIDGES)	19,110.00	0.00	19,110.00	LB	19,110.00	\$2.65	\$50,641.50
		0070	1400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0070	1410	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$395.00	\$2,370.00
		0070	1420	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$395.00	\$4,740.00
Project J9S3645 - Total Value Posted to Date as of Report Generated Date												\$1,284,091.50
J9S3646	J9S3646	0001	1430	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0001	1435	2064000	POROUS BACKFILL	83.00	0.00	83.00	CUYD	0.00	\$95.00	\$0.00
		0001	1440	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	0.00	\$2,100.00	\$0.00
		0001	1450	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	457.00	0.00	457.00	SQYD	0.00	\$18.00	\$0.00
		0001	1460	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	38.00	0.00	38.00	SQYD	0.00	\$18.00	\$0.00
		0001	1470	3105003	GRAVEL (A) OR CRUSHED STONE (B)	249.00	0.00	249.00	SQYD	0.00	\$18.00	\$0.00
		0001	1480	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	36.10	0.00	36.10	TONS	0.00	\$315.09	\$0.00
		0001	1490	4039905	MISC.OPTIONAL PAVEMENT	350.00	0.00	350.00	SQYD	0.00	\$95.58	\$0.00
		0001	1500	4071005	TACK COAT	33.00	0.00	33.00	GAL	0.00	\$3.38	\$0.00
		0001	1510	6113020	FURNISHING TYPE 2 ROCK BLANKET	62.00	0.00	62.00	CUYD	0.00	\$40.00	\$0.00
		0001	1520	6113040	PLACING TYPE 2 ROCK BLANKET	62.00	0.00	62.00	CUYD	0.00	\$38.00	\$0.00
		0001	1530	6161005	CONSTRUCTION SIGNS	144.00	0.00	144.00	SQFT	0.00	\$14.00	\$0.00
		0001	1540	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00
		0001	1550	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$145.00	\$0.00
		0001	1560	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	1570	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$80,000.00	\$0.00
		0001	1571	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$74,338.00	\$0.00
		0001	1580	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	1590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	700.00	0.00	700.00	LF	0.00	\$0.50	\$0.00
		0001	1600	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,876.00	0.00	2,876.00	LF	0.00	\$0.50	\$0.00
		0001	1610	6207001	PAVEMENT MARKING REMOVAL	1,220.00	0.00	1,220.00	LF	0.00	\$0.75	\$0.00
		0001	1620	6240104A	SEPARATION GEOTEXTILE	93.00	0.00	93.00	SQYD	0.00	\$4.00	\$0.00
		0001	1630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	1640	8059901	MISC.SEEDING AND MULCHING (COOL SEASON GRASS MIXTURE)	1.00	0.00	1.00	LS	0.00	\$6,850.00	\$0.00
		0001	1650	8061003	SEDIMENT TRAP EXCAVATION	40.00	0.00	40.00	CUYD	0.00	\$50.00	\$0.00
		0001	1660	8061004	SEDIMENT TRAP ROCK	40.00	0.00	40.00	CUYD	0.00	\$110.00	\$0.00
		0001	1670	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	0.00	\$24.50	\$0.00



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

Report Generated on October 3, 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)
240119-H07	J9S3646	0001	1680	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$10.00	\$0.00
		0001	1690	8061019	SILT FENCE	380.00	0.00	380.00	LF	0.00	\$3.90	\$0.00
		0001	1700	8061050	TYPE C BERM	85.00	0.00	85.00	LF	0.00	\$10.00	\$0.00
		0040	1710	9031270A	2 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	0.00	\$30.00	\$0.00
		0040	1720	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	0.00	\$150.00	\$0.00
		0040	1730	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	0.00	\$36.00	\$0.00
		0070	1740	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	0.00	\$30.00	\$0.00
		0070	1750	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0070	1760	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	\$198.00	\$0.00
		0070	1770	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	240.00	0.00	240.00	LF	0.00	\$135.00	\$0.00
		0070	1780	7026000	PRE-BORE FOR PILING	213.00	0.00	213.00	LF	0.00	\$175.00	\$0.00
		0070	1790	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	0.00	\$150.00	\$0.00
		0070	1800	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	27.40	0.00	27.40	CUYD	0.00	\$1,500.00	\$0.00
		0070	1810	7034216	TYPE H BARRIER	295.00	0.00	295.00	LF	0.00	\$135.00	\$0.00
		0070	1820	7034221	SLAB ON CONCRETE NU-GIRDER	354.00	0.00	354.00	SQYD	0.00	\$495.00	\$0.00
		0070	1830	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	354.00	0.00	354.00	LF	0.00	\$460.00	\$0.00
		0070	1840	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.00	0.00	4.00	EA	0.00	\$2,250.00	\$0.00
		0070	1850	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$750.00	\$0.00
		0070	1860	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00
		0070	1870	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$450.00	\$0.00
Project J9S3646 - Total Value Posted to Date as of Report Generated Date												\$0.00
240119-H07 Overall - Total Value Posted to Date as of Report Generated Date												\$1,309,073.50



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

Report Generated on October 3, 2024

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

Project: J9S3645

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
0900	2013000	CLEARING AND GRUBBING	9/30/24	10/1/24	0.40	ACRE	Rte D Cape Co Byrd Creek Bridge A92222	232+17.93	L/R CL	238+04.53	L/R CL	For Grading Slopes/Shoulders
0920	2031000	CLASS A EXCAVATION	9/30/24	10/1/24	311.00	CUYD	Rte D Cape Co Byrd Creek Brg A92222	232+17.93	L/R CL	238+47.04	L/R CL	Cutting Excavation 232+17.93 to 234+04.97 - 30 CY 235+68.89 to 236+28.75 - 238 CY 236+77.73 to 238+47.04 - 43 CY Total 311 CY
1020	6113020	FURNISHING TYPE 2 ROCK BLANKET	9/30/24	10/1/24	437.00	CUYD	Rte D Cape Co Bridge Ends on Byrd Creek Brg A92222	234+18.75	L/R CL	236+63.95	L/R CL	Remainder of riprap placed from Base Rock-Fruitland. Tickets rec'd.
1030	6113040	PLACING TYPE 2 ROCK BLANKET	9/30/24	10/1/24	437.00	CUYD	Rte D Cape Co Bridge Ends - Byrd Creek Brg A92222	234+18.75	L/R CL	236+63.95	L/R CL	Remainder of riprap placed from Base Rock-Fruitland. Tickets rec'd.
1130	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	9/30/24	10/1/24	633.00	SOYD	Rte D Cape Co Bridge A92222 Brg Ends	234+18.75	L/R CL	236+63.95	L/R CL	Remainder of filter fab installed.
1180	8061016	SEDIMENT REMOVAL	9/30/24	10/1/24	5.00	CUYD	Rte D Cape Co A92222	234+44	L/R CL	236+37	L/R CL	Routine sediment removal post precip event of Hurricane Helene.

The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3645	1040	June 24, 2024	740	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.165		19.50	1.00	36x78 - N. RTE D Detour RTE Assembly 50E	19.50	19.50
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		9.913		1.00	12.50			12.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.507		28.00	1.00	84x48 - N. RTE D Closed 5 Mi Ahead 56B	28.00	28.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.486		19.50	1.00	36x78 - S. RTE D Detour RTE Assembly 50L	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.604		19.50	1.00	36x78 - N. RTE D Detour RTE Assembly 50E	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		1.605		19.50	1.00	36x78 - S. RTE D Detour RTE Assembly 50K	19.50	19.50
				W020-3 48x48 16.00 ROAD CLOSED AHEAD		10.023		1.00	16.00			16.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		10.036		19.50	1.00	36x78 - S. RTE D Detour RTE Assembly 50I	19.50	19.50
				W020-3 48x48 16.00 ROAD CLOSED AHEAD		10.121		1.00	16.00			16.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		10.14		19.50	1.00	36x78 - S. RTE D Detour RTE Assembly 50J	19.50	19.50
				R11-2 48x30 10.00 ROAD CLOSED		10.221		1.00	10.00			10.00
				M04-8a 24x18 3.00 END DETOUR		10.704		1.00	3.00			3.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		100.667		19.50	1.00	36x78 - S. RTE D Detour RTE Assembly 50H	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		103.532		19.50	1.00	36x78 - S. RTE D Detour RTE Assembly 50M	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		103.756		19.50	1.00	36x78 - S. RTE D Detour RTE Assembly 50N	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		109.178		19.50	1.00	36x78 - N. RTE D Detour RTE Assembly 50A	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		110.544		19.50	1.00	36x78 - N. RTE D Detour RTE Assembly 50F	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		110.837		19.50	1.00	36x78 - N. RTE D Detour RTE Assembly 50G	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		116.69		19.50	1.00	36x78 - N. RTE D Detour RTE Assembly 50A	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		117.235		19.50	1.00	36x78 - N. RTE D Detour RTE Assembly 50D	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		117.425		19.50	1.00	36x78 - N. RTE D Detour RTE Assembly 50E	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.13		19.50	1.00	36x78 - S. RTE D Detour RTE Assembly 50H	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.829		28.00	1.00	84x48 - N. RTE D Closed 3 Mi Ahead 56C	28.00	28.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		277.615		19.50	1.00	36x78 - S. RTE D Detour RTE Assembly 50H	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		279.543		19.50	1.00	36x78 - S. RTE D Detour RTE Assembly 50I	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		279.60		19.50	1.00	36x78 - S. RTE D Detour RTE Assembly 50J	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.797		19.50	1.00	36x78 - N. RTE D Detour RTE Assembly 50B	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.895		19.50	1.00	36x78 - N. RTE D Detour RTE Assembly 50C	19.50	19.50
				W020-3 48x48 16.00 ROAD CLOSED AHEAD		4.842		1.00	16.00			16.00
				W020-3 48x48 16.00 ROAD CLOSED AHEAD		4.858		1.00	16.00			16.00
				W020-2 48x48 16.00 DETOUR AHEAD		5.416		1.00	16.00			16.00
				W020-3 48x48 16.00 ROAD CLOSED AHEAD		5.507		1.00	16.00			16.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.53		28.00	1.00	84x48 - S. RTE D Closed 5 Mi Ahead 56D	28.00	28.00
				W020-3 48x48 16.00 ROAD CLOSED AHEAD		5.641		1.00	16.00			16.00
				R11-2 48x30 10.00 ROAD CLOSED		5.72		1.00	10.00			10.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.818		19.50	1.00	36x78 - S. RTE D Detour RTE Assembly 50K	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.993		19.50	1.00	36x78 - S. RTE D Detour RTE Assembly 50L	19.50	19.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		6.261		28.00	1.00	84x48 - N. RTE D Closed 4 Mi Ahead 56E	28.00	28.00
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		9.897		1.00	12.50			12.50
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.166		19.50	1.00	36x78 - S. RTE D Detour RTE Assembly 50J	19.50	19.50
	1040 - Total											740



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9S3640	0370	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		7	Sep 3, 2024	SYSTEM	\$3,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$3,620.00											
				Construction Stockpile STMI - Total				\$3,620.00											
	0370 - Total								\$3,620.00										
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		7	Sep 3, 2024	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$3,750.00											
				Construction Stockpile STMI - Total				\$3,750.00											
	0380 - Total								\$3,750.00										
	0390	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile STMI		2	Jun 3, 2024	SYSTEM	\$35,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$35,000.00											
				Construction Stockpile STMI - Total				\$35,000.00											
	0390 - Total								\$35,000.00										
	0510	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMA		4	Jul 17, 2024	SYSTEM	\$552.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$552.00											
				Construction Stockpile STMA - Total				\$552.00											
0510 - Total								\$552.00											
J9S3640 - Total								\$42,922.00											
J9S3642	0890	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$1,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$1,488.00											
				Construction Stockpile STMI - Total				\$1,488.00											
0890 - Total								\$1,488.00											
J9S3642 - Total								\$1,488.00											
J9S3645	0920	CLASS A EXCAVATION	Price FUEL		4	Jul 17, 2024	SYSTEM	(\$1.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
								9		Oct 1, 2024	SYSTEM	(\$8.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total								(\$9.96)							
	Price FUEL - Total								(\$9.96)										
	0920 - Total								(\$9.96)										
	0940	POROUS BACKFILL	Material		8	Sep 16, 2024	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
								8		Sep 16, 2024	SYSTEM	(\$6,270.00)							
												9	Oct 1, 2024	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
															9		Oct 1, 2024	SYSTEM	(\$6,270.00)
				- Total															\$0.00
Material - Total								\$0.00											
0940 - Total								\$0.00											
1000	FURNISHING TYPE 1 ROCK DITCH LINER	Material		8	Sep 16, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.											
							8		Sep 16, 2024	SYSTEM	(\$5,200.00)								
			- Total								\$0.00								
Material - Total								\$0.00											
1000 - Total								\$0.00											
1020	FURNISHING TYPE 2 ROCK BLANKET	Material		3	Jul 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.											



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3645	1020	FURNISHING TYPE 2 ROCK BLANKET	Material		3	Jul 2, 2024	SYSTEM	(\$12,000.00)			
					4	Jul 17, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Jul 17, 2024	SYSTEM	(\$12,000.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									1020 - Total	\$0.00	
	1040	CONSTRUCTION SIGNS	Material		3	Jul 2, 2024	SYSTEM	\$5,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	Jul 2, 2024	SYSTEM	(\$5,180.00)			
											- Total
									Material - Total	\$0.00	
									1040 - Total	\$0.00	
	1050	ADVANCED WARNING RAIL SYSTEM	Material		3	Jul 2, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					3	Jul 2, 2024	SYSTEM	(\$180.00)			
											- Total
									Material - Total	\$0.00	
									1050 - Total	\$0.00	
	1060	TYPE III MOVEABLE BARRICADE	Material		3	Jul 2, 2024	SYSTEM	\$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					3	Jul 2, 2024	SYSTEM	(\$1,450.00)			
											- Total
									Material - Total	\$0.00	
								1060 - Total	\$0.00		
1070	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		3	Jul 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				3	Jul 2, 2024	SYSTEM	(\$6,000.00)				
										- Total	\$0.00
								Material - Total	\$0.00		
								1070 - Total	\$0.00		
1130	PERMANENT EROSION CONTROL GEOTEXTILE	Material		6	Aug 19, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user plottk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				6	Aug 19, 2024	SYSTEM	(\$2,000.00)				
				7	Sep 3, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				7	Sep 3, 2024	SYSTEM	(\$2,000.00)				
				8	Sep 16, 2024	SYSTEM	\$2,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				8	Sep 16, 2024	SYSTEM	(\$2,608.00)				
											- Total
								Material - Total	\$0.00		
								1130 - Total	\$0.00		
1170	ROCK DITCH CHECK	Material		3	Jul 2, 2024	SYSTEM	\$857.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment			



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3645	1170	ROCK DITCH CHECK	Material						Estimate Exception 6 on the current Payment Estimate.						
					3	Jul 2, 2024	SYSTEM	(\$857.50)							
					4	Jul 17, 2024	SYSTEM	\$2,107.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					4	Jul 17, 2024	SYSTEM	(\$2,107.00)							
					5	Aug 6, 2024	SYSTEM	\$2,107.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					5	Aug 6, 2024	SYSTEM	(\$2,107.00)							
									- Total	\$0.00					
										Material - Total	\$0.00				
										1170 - Total	\$0.00				
	1200	TYPE C BERM	Material			8	Sep 16, 2024	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					8	Sep 16, 2024	SYSTEM	(\$2,430.00)							
					9	Oct 1, 2024	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					9	Oct 1, 2024	SYSTEM	(\$2,430.00)							
													- Total	\$0.00	
														Material - Total	\$0.00
									1200 - Total	\$0.00					
1210	MGS GUARDRAIL	Construction Stockpile STMI			7	Sep 3, 2024	SYSTEM	\$2,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
											- Total	\$2,460.00			
											Construction Stockpile STMI - Total	\$2,460.00			
									1210 - Total	\$2,460.00					
1220	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI			7	Sep 3, 2024	SYSTEM	\$7,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
											- Total	\$7,240.00			
											Construction Stockpile STMI - Total	\$7,240.00			
									1220 - Total	\$7,240.00					
1230	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI			7	Sep 3, 2024	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
											- Total	\$7,500.00			
											Construction Stockpile STMI - Total	\$7,500.00			
									1230 - Total	\$7,500.00					
1270	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material			5	Aug 6, 2024	SYSTEM	\$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				5	Aug 6, 2024	SYSTEM	(\$28,000.00)								
				6	Aug 19, 2024	SYSTEM	\$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user plottk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
				6	Aug 19, 2024	SYSTEM	(\$28,000.00)								
				7	Sep 3, 2024	SYSTEM	\$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
				7	Sep 3, 2024	SYSTEM	(\$28,000.00)								
												- Total	\$0.00		
													Material - Total	\$0.00	



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3645	1270 - Total							\$0.00	
	1320	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Construction Stockpile		5	Aug 6, 2024	SYSTEM	(\$9,838.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$9,838.10)	
			Construction Stockpile - Total					(\$9,838.10)	
			Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$10,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$10,330.00	
			Construction Stockpile STMI - Total					\$10,330.00	
	1320 - Total							\$491.90	
	1340	PILE POINT REINFORCEMENT	Construction Stockpile		5	Aug 6, 2024	SYSTEM	(\$920.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$920.00)	
			Construction Stockpile - Total					(\$920.00)	
			Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$920.00	
			Construction Stockpile STMI - Total					\$920.00	
	1340 - Total							\$0.00	
	1350	CLASS B CONCRETE (SUBSTRUCTURE)	Other Item Adjustment	OTHR	7	Sep 3, 2024	seabad1	\$9,015.00	This payment offsets the 10% deducted amount of -\$9,015.00 to make payment for the concrete that was supplied that did not meet batch weight tolerances in accordance with the mix design on Estimate 0006
			OTHR - Total					\$9,015.00	
			SUBI	SUBI	6	Aug 19, 2024	plottk1	(\$9,015.00)	Line item deduct due to concrete supplied not meeting tolerances for batch weights in accordance with the mix designs.
			SUBI - Total					(\$9,015.00)	10% of the \$90,150 total cost for this item.
			Other Item Adjustment - Total					\$0.00	
	1350 - Total							\$0.00	
	1360	TYPE D BARRIER	Construction Stockpile		8	Sep 16, 2024	SYSTEM	(\$9,036.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$9,036.03)	
			Construction Stockpile - Total					(\$9,036.03)	
			Construction Stockpile STMI		6	Aug 19, 2024	SYSTEM	\$9,036.03	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$9,036.03	
			Construction Stockpile STMI - Total					\$9,036.03	
			Material		8	Sep 16, 2024	SYSTEM	\$57,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Sep 16, 2024	SYSTEM	(\$57,392.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	1360 - Total							\$0.00	
	1370	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		6	Aug 19, 2024	SYSTEM	(\$12.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Sep 3, 2024	SYSTEM	(\$36,201.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$36,213.87)	
			Construction Stockpile - Total					(\$36,213.87)	
			Construction Stockpile STMI		6	Aug 19, 2024	SYSTEM	\$36,213.87	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$36,213.87	
			Construction Stockpile STMI - Total					\$36,213.87	
			Material		7	Sep 3, 2024	SYSTEM	\$284,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3645	1370	SLAB ON CONCRETE NU-GIRDER	Material		7	Sep 3, 2024	SYSTEM	(\$284,856.00)			
				- Total						\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment		OTH	7	Sep 3, 2024	seabad1	(\$14,237.82)	Percentage payment for bridge deck of Pre-Cast Panel Decks withholding 5% of pay for Curing, Sealing. 571.8 * 498 = \$284,756.40 - 5% = \$14,234.80	
						8	Sep 16, 2024	seabad1	\$14,237.82	Payment for 5% withheld Est 0007 for deck curing and sealing.	
			OTH - Total							\$0.00	
	Other Item Adjustment - Total							\$0.00			
	1370 - Total								\$0.00		
	1400	VERTICAL DRAIN AT END BENTS	Material		8	Sep 16, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					8	Sep 16, 2024	SYSTEM	(\$4,200.00)			
					9	Oct 1, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					9	Oct 1, 2024	SYSTEM	(\$4,200.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
	1400 - Total								\$0.00		
1410	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		6	Aug 19, 2024	SYSTEM	(\$540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$540.00)		
		Construction Stockpile - Total							(\$540.00)		
		Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$540.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$540.00		
		Construction Stockpile STMI - Total							\$540.00		
1410 - Total								\$0.00			
1420	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		6	Aug 19, 2024	SYSTEM	(\$1,344.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						(\$1,344.00)		
		Construction Stockpile - Total							(\$1,344.00)		
		Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$1,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$1,344.00		
		Construction Stockpile STMI - Total							\$1,344.00		
1420 - Total								\$0.00			
J9S3645 - Total								\$17,681.94			
J9S3646	1770	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$15,495.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$15,495.00	
			Construction Stockpile STMI - Total							\$15,495.00	
	1770 - Total								\$15,495.00		
	1790	PILE POINT REINFORCEMENT	Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$1,380.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$1,380.00	
			Construction Stockpile STMI - Total							\$1,380.00	
	1790 - Total								\$1,380.00		
	1870	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$714.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$714.00	
Construction Stockpile STMI - Total								\$714.00			
1870 - Total								\$714.00			



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3646 - Total								\$17,589.00	
Overall - Total								\$79,680.94	



Contract Adjustments for Contract - 240119-H07

There are no contract adjustments to display for this contract.