



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 4, 2024

Progress Estimate Number 10	Contract ID 240216-A01 Prime Contractor Clarkson Construction Company	Pay Period Start October 16, 2024 Pay Period End November 1, 2024	Original Contract Amount \$1,916,582.35 Net Change Order Amount (\$15,417.94) Current Contract Amount \$1,901,164.41
---------------------------------------	--	--	---

Approval Date		By User
November 4, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	milleje
November 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
November 5, 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, 2024	December 1, 2024		98.24%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time JSP B Calendar Days.	October 19, 2024	October 19, 2024	Milestone Complete	
Awarded Date	March 6, 2024	March 6, 2024					
Letting Date	February 16, 2024	February 16, 2024					
Notice to Proceed Date	April 8, 2024	April 8, 2024					
Open to Traffic Date	October 17, 2024	October 17, 2024					
Work Began Date	June 20, 2024	June 20, 2024					

Contract Total Pay For Estimate No. 10				
		This Estimate	Previous	To Date
240216-A01	Total Posted Items Pay	\$75,634.75	\$1,792,080.64	\$1,867,715.39
	Gross Item Adjustments	(\$8,850.50)	(\$237,226.26)	(\$246,076.76)
	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:	\$66,784.25	\$1,554,854.38	\$1,621,638.63

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J113330	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$2.000	678	\$1,356.00
	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$13.000	85	\$1,105.00
	0310	8025006	MULCHING	ACRE	\$2,615.000	1	\$2,615.00
	0320	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,900.000	1	\$2,900.00
	0350	8061019	SILT FENCE	LF	\$1.650	175	\$288.75
	0570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$20,000.000	0.5	\$10,000.00
	0610	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$11.340	3,550	\$40,257.00
	0620	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$1.620	3,550	\$5,751.00
	0630	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$1.610	4,350	\$7,003.50
	0640	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$3.790	1,150	\$4,358.50
Project J113330 - Total							\$75,634.75
Overall - Total							\$75,634.75

Contract Adjustments This Estimate



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 4, 2024

Progress Estimate Number 10	Contract ID 240216-A01 Prime Contractor Clarkson Construction Company	Pay Period Start October 16, 2024 Pay Period End November 1, 2024	Original Contract Amount \$1,916,582.35 Net Change Order Amount (\$15,417.94) Current Contract Amount \$1,901,164.41
---------------------------------------	--	--	---

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
J113330	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit			180	\$27.08	\$4,874.40
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-180	\$27.08	(\$4,874.40)
	0110	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	MaterialCredit			13	\$545.80	\$7,095.40
	0110	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	Material			-13	\$545.80	(\$7,095.40)
	0270	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-678	\$2.00	(\$1,356.00)
	0280	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-85	\$13.00	(\$1,105.00)
	0290	PERMANENT EROSION CONTROL GEOTEXTILE	MaterialCredit			410	\$3.02	\$1,238.20
	0290	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-410	\$3.02	(\$1,238.20)
	0310	MULCHING	Material			-1	\$2,615.00	(\$2,615.00)
	0320	SEEDING - COOL SEASON GRASSES	Material			-1	\$2,900.00	(\$2,900.00)
	0350	SILT FENCE	Material			-530	\$1.65	(\$874.50)
	0360	MGS GUARDRAIL	MaterialCredit			63	\$25.00	\$1,575.00
	0360	MGS GUARDRAIL	Material			-63	\$25.00	(\$1,575.00)
	0370	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	MaterialCredit			1	\$3,500.00	\$3,500.00
	0370	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Material			-1	\$3,500.00	(\$3,500.00)
	0380	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	MaterialCredit			3	\$3,400.00	\$10,200.00
	0380	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-3	\$3,400.00	(\$10,200.00)
	0390	MGS VERTICAL CONCRETE BARRIER TRANSITION	MaterialCredit			1	\$3,300.00	\$3,300.00
	0390	MGS VERTICAL CONCRETE BARRIER TRANSITION	Material			-1	\$3,300.00	(\$3,300.00)
	0400	MGS HEIGHT AND BLOCK TRANSITION	MaterialCredit			1	\$700.00	\$700.00
	0400	MGS HEIGHT AND BLOCK TRANSITION	Material			-1	\$700.00	(\$700.00)
	0410	TYPE A CRASHWORTHY END TERMINAL (MASH)	MaterialCredit			4	\$3,100.00	\$12,400.00
	0410	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-4	\$3,100.00	(\$12,400.00)
	0460	BRIDGE APPROACH SLAB (MINOR ROAD)	MaterialCredit			283	\$277.12	\$78,424.96



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 4, 2024

Progress Estimate Number 10	Contract ID 240216-A01 Prime Contractor Clarkson Construction Company	Pay Period Start October 16, 2024 Pay Period End November 1, 2024	Original Contract Amount \$1,916,582.35 Net Change Order Amount (\$15,417.94) Current Contract Amount \$1,901,164.41
---------------------------------------	--	--	---

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J113330	0460	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-283	\$277.12	(\$78,424.96)
	0540	TYPE D BARRIER	MaterialCredit			515	\$181.62	\$93,534.30
	0540	TYPE D BARRIER	Material			-515	\$181.62	(\$93,534.30)
	0590	SHEAR CONNECTORS	MaterialCredit			3,210	\$4.80	\$15,408.00
	0590	SHEAR CONNECTORS	Material			-3,210	\$4.80	(\$15,408.00)
	0660	VERTICAL DRAIN AT END BENTS	MaterialCredit			2	\$2,488.00	\$4,976.00
	0660	VERTICAL DRAIN AT END BENTS	Material			-2	\$2,488.00	(\$4,976.00)
Total								(\$8,850.50)



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

Report Generated on November 6, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J113330	I 29-2(199)	Bridge deck replacement	I-29	BUCHANAN	on Cook Road over I-29, 2.1 miles north of Route 6

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J113330	Posted Item Pay	\$75,634.75	\$1,792,080.64	\$1,867,715.39
	Gross Item Adjustments	(\$8,850.50)	(\$237,226.26)	(\$246,076.76)
	Gross Item Pay	\$66,784.25	\$1,554,854.38	\$1,621,638.63
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$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 November 6, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J113330, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on Gradations from contractor.	milleje	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113330, Item 4019905, Project Item Line Number 0100, Material Set 401990596, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Waiting on testing from contractor.	milleje	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113330, Item 5021111, Project Item Line Number 0110, Material Set 502111196, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on testing results from contractor.	milleje	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113330, Item 5021111, Project Item Line Number 0110, Material Set 502111196, Material 1057JMDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on testing results from contractor.	milleje	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113330, Item 5031011A, Project Item Line Number 0460, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Waiting on testing results from contractor.	milleje	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113330, Item 5031011A, Project Item Line Number 0460, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on testing results from contractor.	milleje	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113330, Item 6061060, Project Item Line Number 0360, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Waiting on certification from contractor.	milleje	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113330, Item 6061060, Project Item Line Number 0360, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Waiting on certification from contractor.	milleje	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113330, Item 6061068, Project Item Line Number 0370, Material Set 606106896, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Waiting on certification from contractor.	milleje	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113330, Item 6061069, Project Item Line Number 0380, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Waiting on certification from contractor.	milleje	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113330, Item 6061070, Project Item Line Number 0390, Material Set 606107096, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Waiting on certification from contractor.	milleje	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113330, Item 6061074, Project Item Line Number 0400, Material Set 606107496, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	Waiting on certification from contractor.	milleje	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113330, Item 6063014, Project Item Line Number 0410, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Waiting on certification from contractor.	milleje	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113330, Item 6206000C, Project Item Line Number 0270, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on certification from contractor.	milleje	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113330, Item 6206000C, Project Item Line Number 0270, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Waiting on certification from contractor.	milleje	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113330, Item 6206001C, Project Item Line Number 0280, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on certification from contractor.	milleje	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113330, Item 6206001C, Project Item Line Number 0280, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on certification from contractor.	milleje	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113330, Item 6240103A, Project Item Line Number 0290, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Waiting on certification from contractor.	milleje	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113330, Item 7034219A, Project Item Line Number 0540, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on testing results from contractor.	milleje	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113330, Item 7121159, Project Item Line Number 0590, Material Set 712115996, Material 1037SCFKGR1015 - Gr 1015 Shear Connector (fully or semi), Acceptance Action Generic 1037SCFKGR1015 is insufficient.	Waiting on certification from contractor.	milleje	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113330, Item 7151001, Project Item Line Number 0660, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Waiting on certification from contractor.	milleje	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113330, Item 8025006, Project Item Line Number 0310, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Waiting on certification from contractor.	milleje	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113330, Item 8051000A, Project Item Line Number 0320, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Waiting on certification from contractor.	milleje	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113330, Item 8051000A, Project Item Line Number 0320, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic	Waiting on certification from contractor.	milleje	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 6, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
0801FZ is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J113330, Item 8061019, Project Item Line Number 0350, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Waiting on certification from contractor.	milleje	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113330, Item 8061019, Project Item Line Number 0350, Material Set 806101996, Material 0806EKSKT2 - Type 2 Ditch Check (Socks), Acceptance Action Alt Ditch Check- socks is insufficient.	Waiting on certification from contractor.	milleje	Acknowledged



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

Report Generated on November 6, 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)
240216-A01	J113330	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$5,000.00	\$5,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$50,456.58	\$50,456.58
		0001	0030	2031000	CLASS A EXCAVATION	393.00	0.00	393.00	CUYD	393.00	\$47.74	\$18,761.82
		0001	0040	2036000	COMPACTING EMBANKMENT	41.00	0.00	41.00	CUYD	41.00	\$1.00	\$41.00
		0001	0050	2063000	CLASS 3 EXCAVATION	42.00	0.00	42.00	CUYD	42.00	\$15.78	\$662.76
		0001	0060	2142000	FURNISHING ROCK FILL	236.00	0.00	236.00	CUYD	236.00	\$71.13	\$16,786.68
		0001	0070	2143000	PLACING ROCK FILL	236.00	0.00	236.00	CUYD	236.00	\$39.11	\$9,229.96
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	13.00	0.00	13.00	SQYD	13.00	\$68.09	\$885.17
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	180.00	0.00	180.00	SQYD	180.00	\$27.08	\$4,874.40
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	180.30	0.00	180.30	SQYD	180.30	\$172.94	\$31,181.08
		0001	0110	5021111	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	13.00	0.00	13.00	SQYD	13.00	\$545.80	\$7,095.40
		0001	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	33.00	0.00	33.00	LF	33.00	\$115.59	\$3,814.47
		0001	0130	6094010	DRAIN BASIN	2.00	0.00	2.00	EA	2.00	\$8,461.78	\$16,923.56
		0001	0140	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	2.00	\$739.97	\$1,479.94
		0001	0150	6116010A	SLOPE PROTECTION	6.00	0.00	6.00	SQYD	6.00	\$300.00	\$1,800.00
		0001	0160	6161005	CONSTRUCTION SIGNS	2,241.00	0.00	2,241.00	SQFT	2,010.00	\$7.00	\$14,070.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	1,197.00	0.00	1,197.00	EA	340.00	\$20.00	\$6,800.00
		0001	0180	6161030	TYPE III MOVEABLE BARRICADE	45.00	14.00	59.00	EA	59.00	\$165.00	\$9,735.00
		0001	0190	6161033	DIRECTIONAL INDICATOR BARRICADE	84.00	0.00	84.00	EA	84.00	\$85.00	\$7,140.00
		0001	0200	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	7.00	\$2,350.00	\$16,450.00
		0001	0210	6161055	SEQUENTIAL FLASHING WARNING LIGHT	84.00	0.00	84.00	EA	84.00	\$65.00	\$5,460.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	17.00	0.00	17.00	EA	15.00	\$3,950.00	\$59,250.00
		0001	0230	6172002	CONCRETE TRAFFIC BARRIER, TYPE B (MOMENT SLAB)	13.00	0.00	13.00	LF	13.00	\$505.42	\$6,570.46
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$190,000.00	\$190,000.00
		0001	0250	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0260	6191000	PAVEMENT EDGE TREATMENT	13.00	0.00	13.00	LF	0.00	\$53.69	\$0.00
		0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	678.00	0.00	678.00	LF	678.00	\$2.00	\$1,356.00
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	85.00	0.00	85.00	LF	85.00	\$13.00	\$1,105.00
		0001	0290	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	410.00	0.00	410.00	SQYD	410.00	\$3.02	\$1,238.20
		0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0310	8025006	MULCHING	1.00	0.00	1.00	ACRE	1.00	\$2,615.00	\$2,615.00
		0001	0320	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$2,900.00	\$2,900.00
		0001	0330	8061004	SEDIMENT TRAP ROCK	10.70	0.00	10.70	CUYD	0.00	\$50.00	\$0.00
		0001	0340	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$60.28	\$0.00
		0001	0350	8061019	SILT FENCE	655.00	0.00	655.00	LF	530.00	\$1.65	\$874.50
		0010	0360	6061060	MGS GUARDRAIL	63.00	0.00	63.00	LF	63.00	\$25.00	\$1,575.00
		0010	0370	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.00
		0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$3,400.00	\$10,200.00
		0010	0390	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	1.00	\$3,300.00	\$3,300.00
		0010	0400	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$700.00	\$700.00
		0010	0410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.00
		0010	0420	6066400	GUARDRAIL, RELOCATED AND MODIFIED	105.00	0.00	105.00	LF	105.00	\$26.00	\$2,730.00
		0070	0430	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	20.00	0.00	20.00	SQFT	20.00	\$295.00	\$5,900.00
		0070	0440	2061000	CLASS 1 EXCAVATION	100.00	0.00	100.00	CUYD	100.00	\$79.22	\$7,922.00



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

Report Generated on November 6, 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)	
240216-A01	J113330	0070	0450	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,592.00	0.00	6,592.00	SQFT	6,592.00	\$24.00	\$158,208.00	
		0070	0460	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	283.00	0.00	283.00	SQYD	283.00	\$277.12	\$78,424.96	
		0070	0470	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	106.00	-19.74	86.26	LF	86.26	\$179.03	\$15,443.13	
		0070	0480	7021324	GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)	219.00	-57.99	161.01	LF	161.01	\$188.49	\$30,348.77	
		0070	0490	7025001	DYNAMIC PILE TESTING	5.00	0.00	5.00	EA	5.00	\$1,000.00	\$5,000.00	
		0070	0500	7025004	DYNAMIC PILE RESTRIKE TESTING	5.00	-5.00	0.00	EA	0.00	\$652.67	\$0.00	
		0070	0510	7027000	PILE POINT REINFORCEMENT	5.00	0.00	5.00	EA	5.00	\$1,155.15	\$5,775.75	
		0070	0520	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	20.20	0.00	20.20	CUYD	20.20	\$3,313.24	\$66,927.45	
		0070	0530	7034212	SLAB ON STEEL	909.00	0.00	909.00	SQYD	909.00	\$456.50	\$414,958.50	
		0070	0540	7034219A	TYPE D BARRIER	515.00	0.00	515.00	LF	515.00	\$181.62	\$93,534.30	
		0070	0550	7039903	MISC.PEDESTRIAN CURB	272.00	0.00	272.00	LF	272.00	\$57.72	\$15,699.84	
		0070	0560	7061060	REINFORCING STEEL (BRIDGES)	2,140.00	0.00	2,140.00	LB	2,140.00	\$2.93	\$6,270.20	
		0070	0570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00	
		0070	0580	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	26,760.00	0.00	26,760.00	LB	26,760.00	\$7.45	\$199,362.00	
		0070	0590	7121159	SHEAR CONNECTORS	3,210.00	0.00	3,210.00	EA	3,210.00	\$4.80	\$15,408.00	
		0070	0600	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$717.45	\$11,479.20	
		0070	0610	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	7,100.00	0.00	7,100.00	SQFT	7,100.00	\$11.34	\$80,514.00	
		0070	0620	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	7,100.00	0.00	7,100.00	SQFT	7,100.00	\$1.62	\$11,502.00	
		0070	0630	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	8,700.00	0.00	8,700.00	SQFT	8,700.00	\$1.61	\$14,007.00	
		0070	0640	7125370A	FINISH FIELD COAT (SYSTEM G)	2,300.00	0.00	2,300.00	SQFT	2,300.00	\$3.79	\$8,717.00	
		0070	0650	7126000	NON-DESTRUCTIVE TESTING	42.00	0.00	42.00	LF	42.00	\$50.00	\$2,100.00	
		0070	0660	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,488.00	\$4,976.00	
		0070	0670	7161000	PLAIN NEOPRENE BEARING PAD	2.00	0.00	2.00	EA	2.00	\$613.57	\$1,227.14	
		0070	0680	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	3.00	0.00	3.00	EA	3.00	\$1,773.14	\$5,319.42	
		0071	0690	6073003	(72 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES)	272.00	0.00	272.00	LF	272.00	\$150.00	\$40,800.00	
		0071	0700	7034620	FORM LINERS	125.00	0.00	125.00	SQYD	125.00	\$71.43	\$8,928.75	
		Project J113330 - Total Value Posted to Date as of Report Generated Date											\$1,867,715.39
		240216-A01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,867,715.39



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

Report Generated on November 6, 2024

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

Project: J113330

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
0270	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/21/24	10/31/24	678.00	LF		18+26.82		21+65.85		
0280	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/21/24	10/31/24	85.00	LF		18+26.82		21+65.85		
0310	8025006	MULCHING	10/17/24	11/1/24	1.00	ACRE		18+26.82				
0320	8051000A	SEEDING - COOL SEASON GRASSES	10/17/24	11/1/24	1.00	ACRE		18+26.82				
0350	8061019	SILT FENCE	10/17/24	11/1/24	175.00	LF		18+26.82		21+65.85		
0570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	10/17/24	11/1/24	0.50	LS		18+26.82		21+65.85		
0610	7125200	SURFACE PREPARATION FOR RECOATING	10/17/24	11/1/24	3,550.00	SQFT		18+26.82		21+65.85		
0620	7125210	FIELD APPLICATION OF INORGANIC ZINC	10/17/24	11/1/24	3,550.00	SQFT		18+26.82		21+65.85		
0630	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	10/17/24	11/1/24	4,350.00	SQFT		18+26.82		21+65.85		
0640	7125370A	FINISH FIELD COAT (SYSTEM G)	10/17/24	11/1/24	1,150.00	SQFT		18+26.82		21+65.85		

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
J113330	0160	June 20, 2024	126	R11-2 48x30 10.00 ROAD CLOSED		2.192	Cook Rd W	1.00	10.00			10.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		2.138	Cook Rd W	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		2.09	Cook Rd W	1.00	16.00	500 feet		16.00
				R11-2 48x30 10.00 ROAD CLOSED		1.978	Cook Rd E	1.00	10.00			10.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		.337	Chris Hessler Rd N	1.00	16.00	500 feet		16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.885	Cook Rd E	1.00	16.00	500 feet		16.00
				R11-2 48x30 10.00 ROAD CLOSED		.438	Chris Hessler Rd N	1.00	10.00			10.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		.387	Chris Hessler Rd N	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.914	Cook Rd E	1.00	16.00			16.00
		June 21, 2024	546	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			I29	4.00	16.00			64.00
				R4-2 36x48 12.00 PASS WITH CARE			I29	4.00	12.00			48.00
				R4-1 36x48 12.00 DO NOT PASS			I29	4.00	12.00			48.00
				R2-1 36x48 12.00 SPEED LIMIT XX			I29	4.00	12.00			48.00
				CONST-3A 60x48 20.00 FINE SIGN			I29	4.00	20.00	\$250		80.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			I29	2.00	16.00			32.00
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)			I29	2.00	16.00			32.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			I29	12.00	6.00			72.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			I29	4.00	16.00			64.00
				R11-2 48x30 10.00 ROAD CLOSED			I29	1.00	10.00			10.00
		July 2, 2024	1298	R11-2 48x30 10.00 ROAD CLOSED		.007	US 36 E to I29 N	1.00	10.00			10.00
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)		.513	MO 6 E	1.00	16.00			16.00
				R11-2 48x30 10.00 ROAD CLOSED		0.011	US 169 to I29 S	2.00	10.00			20.00
				R11-2 48x30 10.00 ROAD CLOSED		0.019	US 59 S to 29 S	2.00	10.00			20.00
				R11-2 48x30 10.00 ROAD CLOSED		0.020	I229 N to I29 S	1.00	10.00			10.00
				R11-2 48x30 10.00 ROAD CLOSED		0.024	LP 29 to I29 S	2.00	10.00			20.00
				R11-2 48x30 10.00 ROAD CLOSED		0.028	US 36 W to I29 N	1.00	10.00			10.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.378	MO 6 E	1.00	16.00			16.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.812	I229 S	1.00	15.00			15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		1.288	I229 N	1.00	15.00			15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		1.670	I229 S	1.00	15.00			15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		11.005	I229 N	1.00	15.00			15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		11.862	I229	1.00	15.00			15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		13.186	I229	1.00	15.00			15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		13.400	I229 N	2.00	15.00			30.00
				MO4-8a 24x18 3.00 END DETOUR		14.263	I229 N	1.00	3.00			3.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		189.367	US 36 W	1.00	15.00			15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		190.511	US 36 W	1.00	15.00			15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		192.312	US 36 W	1.00	15.00			15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		2.575	I229 N	1.00	15.00			15.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		207.894	MO 6 W	1.00	16.00			16.00
				R11-2 48x30 10.00 ROAD CLOSED		208.011	6 West	2.00	10.00			20.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		29.724	US 59 N	1.00	16.00			16.00



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

Report Generated on November 6, 2024

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
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
J113330	0160	July 2, 2024	1298	WO20-3 48x48 16.00 ROAD CLOSED AHEAD		29.984	US 59 N	1.00	16.00			16.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		3.358	I229 S	1.00	15.00			15.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		4.839	I229 N	1.00	15.00			15.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		45.803	I29 N	1.00	16.00			16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		46.316	I29 N	2.00	16.00			32.00
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		46.599	I29 N	1.00	16.00			16.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		46.599	I29 N	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		47.008	I29 N	2.00	16.00			32.00
				WO20-2 48x48 16.00 DETOUR AHEAD		47.217	I29 N	2.00	16.00			32.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		47.457	I29 N	1.00	15.00			15.00
				R11-2 48x30 10.00 ROAD CLOSED		47.554	I29 N	3.00	10.00			30.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		49.088	I29 N	2.00	16.00			32.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		49.501	I29 N	2.00	16.00			32.00
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		49.802	I29 N	1.00	16.00			16.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		49.802	I29 N	1.00	16.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX		49.970	I29 N	2.00	12.00			24.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		5.757	I229 S	1.00	15.00			15.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		50.199	I29 N	2.00	16.00			32.00
				R2-1 36x48 12.00 SPEED LIMIT XX		50.314	I29 N	2.00	12.00			24.00
				WO20-2 48x48 16.00 DETOUR AHEAD		50.492	I29 N	2.00	16.00			32.00
				MO4-9R 48x36 12.00 DETOUR (RIGHT ARROW)		50.725	I29 N	1.00	12.00			12.00
				R11-2 48x30 10.00 ROAD CLOSED		50.773	I29 N	2.00	10.00			20.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		54.785	US 71 S	2.00	16.00			32.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		55.366	US 71 S	2.00	16.00			32.00
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		55.658	US 71 S	1.00	16.00			16.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		55.658	US 71 S	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		56.029	US 71 S	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		57.478	US 169 N	1.00	16.00			16.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		6.725	I229 N	1.00	15.00			15.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		65.376	US I29 S	2.00	16.00			32.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		65.877	I29 S	2.00	16.00			32.00
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		66.154	I29 S	1.00	16.00			16.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		66.154	I29 S	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		66.533	I29 S	2.00	16.00			32.00
				WO20-2 48x48 16.00 DETOUR AHEAD		66.671	I29 S	2.00	16.00			32.00
				R11-2 48x30 10.00 ROAD CLOSED		67.074	I29 S	2.00	10.00			20.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		69.134	US 169 S	1.00	16.00			16.00
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)		69.272	US 169 S	1.00	16.00			16.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		7.217	I229 S	1.00	15.00			15.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.660	Bu71 S	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		8.766	Bu71 S	1.00	16.00			16.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		8.868	I229 N	1.00	15.00			15.00
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)		8.875	Bu71 S	1.00	16.00			16.00
				MO4-8a 24x18 3.00 END DETOUR		81.275	I29 S	1.00	3.00			3.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		9.770	I229	1.00	15.00			15.00
July 19, 2024		40	R11-2 48x30 10.00 ROAD CLOSED		54.4	I29 N	1.00	10.00			10.00	
			R11-2 48x30 10.00 ROAD CLOSED		77.372	I29 S	1.00	10.00			10.00	
			R11-2 48x30 10.00 ROAD CLOSED		73.834	I29 S	1.00	10.00			10.00	
			R11-2 48x30 10.00 ROAD CLOSED		55.997	I29 N	1.00	10.00			10.00	

0160 - Total

1962



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240216-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J113330	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Oct 1, 2024	SYSTEM	(\$4,874.40)				
					9	Oct 16, 2024	SYSTEM	(\$4,874.40)				
					10	Nov 4, 2024	SYSTEM	(\$4,874.40)				
										- Total	(\$14,623.20)	
										Material - Total	(\$14,623.20)	
					MaterialCredit		9	Oct 16, 2024	SYSTEM	\$4,874.40		
							10	Nov 4, 2024	SYSTEM	\$4,874.40		
										- Total	\$9,748.80	
										MaterialCredit - Total	\$9,748.80	
										0090 - Total	(\$4,874.40)	
J113330	0110	CONCRETE PAVEMENT (11 IN. NON-REINF)	Material		9	Oct 16, 2024	SYSTEM	(\$7,095.40)				
					10	Nov 4, 2024	SYSTEM	(\$7,095.40)				
										- Total	(\$14,190.80)	
										Material - Total	(\$14,190.80)	
					MaterialCredit		10	Nov 4, 2024	SYSTEM	\$7,095.40		
											- Total	\$7,095.40
							MaterialCredit - Total	\$7,095.40				
							0110 - Total	(\$7,095.40)				
J113330	0180	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	4	Aug 2, 2024	SYSTEM	(\$2,310.00)				
					6	Sep 3, 2024	SYSTEM	\$2,310.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',165.00000 - 165.00000, 'is applied (if non-zero).			
										Overrun - Total	\$0.00	
										Overrun - Total	\$0.00	
							0180 - Total	\$0.00				
J113330	0270	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		10	Nov 4, 2024	SYSTEM	(\$1,356.00)				
											- Total	(\$1,356.00)
										Material - Total	(\$1,356.00)	
							0270 - Total	(\$1,356.00)				
J113330	0280	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		10	Nov 4, 2024	SYSTEM	(\$1,105.00)				
											- Total	(\$1,105.00)
										Material - Total	(\$1,105.00)	
							0280 - Total	(\$1,105.00)				
J113330	0290	PERMANENT EROSION CONTROL GEOTEXTILE	Material		8	Oct 1, 2024	SYSTEM	(\$1,238.20)				
					9	Oct 16, 2024	SYSTEM	(\$1,238.20)				
					10	Nov 4, 2024	SYSTEM	(\$1,238.20)				
										- Total	(\$3,714.60)	
										Material - Total	(\$3,714.60)	
					MaterialCredit		9	Oct 16, 2024	SYSTEM	\$1,238.20		
							10	Nov 4, 2024	SYSTEM	\$1,238.20		
							- Total	\$2,476.40				
							MaterialCredit - Total	\$2,476.40				



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240216-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J113330	0290 - Total								(\$1,238.20)		
	0310	MULCHING	Material		10	Nov 4, 2024	SYSTEM	(\$2,615.00)			
	- Total								(\$2,615.00)		
	Material - Total								(\$2,615.00)		
	0310 - Total								(\$2,615.00)		
	0320	SEEDING - COOL SEASON GRASSES	Material		10	Nov 4, 2024	SYSTEM	(\$2,900.00)			
	- Total								(\$2,900.00)		
	Material - Total								(\$2,900.00)		
	0320 - Total								(\$2,900.00)		
	0350	SILT FENCE	Material		8	Oct 1, 2024	SYSTEM	(\$585.75)			
					10	Nov 4, 2024	SYSTEM	(\$874.50)			
		- Total								(\$1,460.25)	
		Material - Total								(\$1,460.25)	
		MaterialCredit		9	Oct 16, 2024	SYSTEM	\$585.75				
		- Total								\$585.75	
	MaterialCredit - Total								\$585.75		
	0350 - Total								(\$874.50)		
	0360	MGS GUARDRAIL	Material		9	Oct 16, 2024	SYSTEM	(\$1,575.00)			
					10	Nov 4, 2024	SYSTEM	(\$1,575.00)			
		- Total								(\$3,150.00)	
		Material - Total								(\$3,150.00)	
		MaterialCredit		10	Nov 4, 2024	SYSTEM	\$1,575.00				
		- Total								\$1,575.00	
	MaterialCredit - Total								\$1,575.00		
	0360 - Total								(\$1,575.00)		
	0370	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Material		9	Oct 16, 2024	SYSTEM	(\$3,500.00)			
					10	Nov 4, 2024	SYSTEM	(\$3,500.00)			
		- Total								(\$7,000.00)	
		Material - Total								(\$7,000.00)	
		MaterialCredit		10	Nov 4, 2024	SYSTEM	\$3,500.00				
- Total								\$3,500.00			
MaterialCredit - Total								\$3,500.00			
0370 - Total								(\$3,500.00)			
0380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		9	Oct 16, 2024	SYSTEM	(\$10,200.00)				
				10	Nov 4, 2024	SYSTEM	(\$10,200.00)				
	- Total								(\$20,400.00)		
	Material - Total								(\$20,400.00)		
	MaterialCredit		10	Nov 4, 2024	SYSTEM	\$10,200.00					
	- Total								\$10,200.00		
MaterialCredit - Total								\$10,200.00			
0380 - Total								(\$10,200.00)			
0390	MGS VERTICAL CONCRETE BARRIER	Material		9	Oct 16, 2024	SYSTEM	(\$3,300.00)				



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240216-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J113330	0390	TRANSITION	Material		10	Nov 4, 2024	SYSTEM	(\$3,300.00)			
				- Total							(\$6,600.00)
			Material - Total							(\$6,600.00)	
			MaterialCredit		10	Nov 4, 2024	SYSTEM	\$3,300.00			
				- Total							\$3,300.00
			MaterialCredit - Total							\$3,300.00	
	0390 - Total							(\$3,300.00)			
	0400	MGS HEIGHT AND BLOCK TRANSITION	Material		9	Oct 16, 2024	SYSTEM	(\$700.00)			
					10	Nov 4, 2024	SYSTEM	(\$700.00)			
			- Total							(\$1,400.00)	
			Material - Total							(\$1,400.00)	
			MaterialCredit		10	Nov 4, 2024	SYSTEM	\$700.00			
				- Total							\$700.00
	MaterialCredit - Total							\$700.00			
	0400 - Total							(\$700.00)			
0410	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		9	Oct 16, 2024	SYSTEM	(\$12,400.00)				
				10	Nov 4, 2024	SYSTEM	(\$12,400.00)				
		- Total							(\$24,800.00)		
		Material - Total							(\$24,800.00)		
		MaterialCredit		10	Nov 4, 2024	SYSTEM	\$12,400.00				
			- Total							\$12,400.00	
MaterialCredit - Total							\$12,400.00				
0410 - Total							(\$12,400.00)				
0460	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		8	Oct 1, 2024	SYSTEM	(\$78,424.96)				
				9	Oct 16, 2024	SYSTEM	(\$78,424.96)				
				10	Nov 4, 2024	SYSTEM	(\$78,424.96)				
		- Total							(\$235,274.88)		
		Material - Total							(\$235,274.88)		
		MaterialCredit		9	Oct 16, 2024	SYSTEM	\$78,424.96				
	10		Nov 4, 2024	SYSTEM	\$78,424.96						
- Total							\$156,849.92				
MaterialCredit - Total							\$156,849.92				
0460 - Total							(\$78,424.96)				
0470	GALVANIZED CIP CONCR PILES (16 IN)	Material		3	Jul 17, 2024	SYSTEM	(\$15,443.13)				
				4	Aug 2, 2024	SYSTEM	(\$15,443.13)				
				5	Aug 16, 2024	SYSTEM	(\$15,443.13)				
		- Total							(\$46,329.39)		
		Material - Total							(\$46,329.39)		
		MaterialCredit		4	Aug 2, 2024	SYSTEM	\$15,443.13				
	5		Aug 16, 2024	SYSTEM	\$15,443.13						



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240216-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J113330	0470	GALVANIZED CIP CONCR PILES (16 IN)	MaterialCredit		6	Sep 3, 2024	SYSTEM	\$15,443.13				
				- Total							\$46,329.39	
				MaterialCredit - Total							\$46,329.39	
				0470 - Total							\$0.00	
	0480	GALVANIZED CIP CONCR PILES (24 IN)	Material		3	Jul 17, 2024	SYSTEM	(\$30,348.77)				
					4	Aug 2, 2024	SYSTEM	(\$30,348.77)				
					5	Aug 16, 2024	SYSTEM	(\$30,348.77)				
				- Total							(\$91,046.31)	
		Material - Total							(\$91,046.31)			
		MaterialCredit		4	Aug 2, 2024	SYSTEM	\$30,348.77					
			5	Aug 16, 2024	SYSTEM	\$30,348.77						
			6	Sep 3, 2024	SYSTEM	\$30,348.77						
- Total							\$91,046.31					
MaterialCredit - Total							\$91,046.31					
0480 - Total							\$0.00					
0510	PILE POINT REINFORCEMENT	Material		3	Jul 17, 2024	SYSTEM	(\$5,775.75)					
				4	Aug 2, 2024	SYSTEM	(\$5,775.75)					
				5	Aug 16, 2024	SYSTEM	(\$5,775.75)					
			- Total							(\$17,327.25)		
	Material - Total							(\$17,327.25)				
	MaterialCredit		4	Aug 2, 2024	SYSTEM	\$5,775.75						
			5	Aug 16, 2024	SYSTEM	\$5,775.75						
			6	Sep 3, 2024	SYSTEM	\$5,775.75						
		- Total							\$17,327.25			
	MaterialCredit - Total							\$17,327.25				
0510 - Total							\$0.00					
0530	SLAB ON STEEL	Material		5	Aug 16, 2024	SYSTEM	(\$145,167.00)					
			- Total							(\$145,167.00)		
	Material - Total							(\$145,167.00)				
	MaterialCredit		6	Sep 3, 2024	SYSTEM	\$145,167.00						
		- Total							\$145,167.00			
	MaterialCredit - Total							\$145,167.00				
0530 - Total							\$0.00					
0540	TYPE D BARRIER	Material		8	Oct 1, 2024	SYSTEM	(\$43,043.94)					
				9	Oct 16, 2024	SYSTEM	(\$93,534.30)					
				10	Nov 4, 2024	SYSTEM	(\$93,534.30)					
	- Total							(\$230,112.54)				
	Material - Total							(\$230,112.54)				
	MaterialCredit		9	Oct 16, 2024	SYSTEM	\$43,043.94						
		10	Nov 4, 2024	SYSTEM	\$93,534.30							



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240216-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J113330	0540	TYPE D BARRIER	MaterialCredit			2024							
				- Total							\$136,578.24		
				MaterialCredit - Total							\$136,578.24		
	0540 - Total								(\$93,534.30)				
	0590	SHEAR CONNECTORS	Material			6	Sep 3, 2024	SYSTEM	(\$15,408.00)				
						7	Sep 16, 2024	SYSTEM	(\$15,408.00)				
						8	Oct 1, 2024	SYSTEM	(\$15,408.00)				
						9	Oct 16, 2024	SYSTEM	(\$15,408.00)				
						10	Nov 4, 2024	SYSTEM	(\$15,408.00)				
				- Total							(\$77,040.00)		
				Material - Total							(\$77,040.00)		
						MaterialCredit			7	Sep 16, 2024	SYSTEM	\$15,408.00	
									8	Oct 1, 2024	SYSTEM	\$15,408.00	
									9	Oct 16, 2024	SYSTEM	\$15,408.00	
									10	Nov 4, 2024	SYSTEM	\$15,408.00	
- Total							\$61,632.00						
MaterialCredit - Total							\$61,632.00						
0590 - Total								(\$15,408.00)					
0660	VERTICAL DRAIN AT END BENTS	Material			4	Aug 2, 2024	SYSTEM	(\$4,976.00)					
					5	Aug 16, 2024	SYSTEM	(\$4,976.00)					
					6	Sep 3, 2024	SYSTEM	(\$4,976.00)					
					7	Sep 16, 2024	SYSTEM	(\$4,976.00)					
					8	Oct 1, 2024	SYSTEM	(\$4,976.00)					
					9	Oct 16, 2024	SYSTEM	(\$4,976.00)					
					10	Nov 4, 2024	SYSTEM	(\$4,976.00)					
			- Total							(\$34,832.00)			
			Material - Total							(\$34,832.00)			
					MaterialCredit			5	Aug 16, 2024	SYSTEM	\$4,976.00		
								6	Sep 3, 2024	SYSTEM	\$4,976.00		
								7	Sep 16, 2024	SYSTEM	\$4,976.00		
								8	Oct 1, 2024	SYSTEM	\$4,976.00		
								9	Oct 16, 2024	SYSTEM	\$4,976.00		
								10	Nov 4, 2024	SYSTEM	\$4,976.00		
- Total							\$29,856.00						
MaterialCredit - Total							\$29,856.00						
0660 - Total								(\$4,976.00)					
0700	FORM LINERS	Material			3	Jul 17, 2024	SYSTEM	(\$1,285.74)					
					4	Aug 2, 2024	SYSTEM	(\$1,285.74)					



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240216-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J113330	0700	FORM LINERS	Material			2024						
					5	Aug 16, 2024	SYSTEM	(\$1,285.74)				
			- Total								(\$3,857.22)	
			Material - Total								(\$3,857.22)	
			MaterialCredit		4	Aug 2, 2024	SYSTEM	\$1,285.74				
					5	Aug 16, 2024	SYSTEM	\$1,285.74				
					6	Sep 3, 2024	SYSTEM	\$1,285.74				
					- Total							
			MaterialCredit - Total								\$3,857.22	
			0700 - Total								\$0.00	
			J113330 - Total								(\$246,076.76)	
			Overall - Total								(\$246,076.76)	



Contract Adjustments for Contract - 240216-A01

There are no contract adjustments to display for this contract.