



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

Report Generated on November 20, 2024

Pay Estimate Created Date: November 19, 2024

<b>Progress Estimate Number</b> 12	<b>Contract ID</b> 240315-F02 <b>Prime Contractor</b> Mera Excavating, LLC	<b>Pay Period Start</b> November 2, 2024 <b>Pay Period End</b> November 15, 2024	<b>Original Contract Amount</b> \$2,667,659.76 <b>Net Change Order Amount</b> (\$87,390.93) <b>Current Contract Amount</b> \$2,580,268.83
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Approval Date	By User
November 19, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by calveg1
November 19, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by REDHAC
November 19, 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
November 15, 2024	November 15, 2024	October 25, 2024	98.92%

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 - Completion Date - JSP C Liquidated Damages Specified J6S2319	November 14, 2024	November 14, 2024	Milestone Complete	
Awarded Date	April 3, 2024	April 3, 2024					
Letting Date	March 15, 2024	March 15, 2024					
Notice to Proceed Date	May 6, 2024	May 6, 2024					
Open to Traffic Date	November 11, 2024	November 11, 2024					
Work Began Date	June 3, 2024	June 3, 2024					

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
240315-F02			
Total Posted Items Pay	(\$7,132.83)	\$2,559,411.99	\$2,552,279.16
Gross Item Adjustments	\$15,850.98	(\$57,035.36)	(\$41,184.38)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$8,718.15</b>	<b>\$2,502,376.63</b>	<b>\$2,511,094.78</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S2319	0030	2031000	CLASS A EXCAVATION	CUYD	\$9.980	584	\$5,828.32
	0410	8064138	TYPE 2D EROSION CONTROL BLANKET	SQYD	\$2.650	-4,891	(\$12,961.15)
<b>Project J6S2319 - Total</b>							<b>(\$7,132.83)</b>
<b>Overall - Total</b>							<b>(\$7,132.83)</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S2319	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	584	(\$0.08)	(\$46.95)
	0140	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-33	\$222.73	(\$7,350.09)
	0140	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user calveg1 overriding Payment Estimate Exception 1 on	33	\$222.73	\$7,350.09



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Progress Estimate Number 12		Contract ID 240315-F02	Prime Contractor Mera Excavating, LLC	Pay Period Start November 2, 2024	Pay Period End November 15, 2024	Original Contract Amount \$2,667,659.76	Net Change Order Amount (\$87,390.93)	Current Contract Amount \$2,580,268.83
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S2319					the current Payment Estimate.			
	0260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			1,675	\$1.76	\$2,948.00
	0270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			1,616	\$1.76	\$2,844.16
	0270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Adjustment based on Retroreflectivity result of 205, which falls within the 80% pay range for Yellow Standard Waterborne Paint per Sec 620.40.2.2.4. Contractor agreed to 80% payout instead of restriping.  Original Posted Quantity was 1616LF 20% of posted quantity is 323LF 323x\$1.76=\$568.48 (deduct)			(\$568.48)
	0330	MULCHING	MaterialCredit			0.3	\$4,363.56	\$1,309.07
	0350	SEEDING - WARM SEASON GRASSES	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-0.8	\$3,890.79	(\$3,112.63)
	0350	SEEDING - WARM SEASON GRASSES	MaterialCredit			1.2	\$3,890.79	\$4,668.95
	0460	2.5 IN. PSST POST - 12 GA.	MaterialCredit			16	\$72.58	\$1,161.28
	0460	2.5 IN. PSST POST - 12 GA.	Material			-16	\$72.58	(\$1,161.28)
	0470	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	MaterialCredit			1	\$1,324.59	\$1,324.59
	0470	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-1	\$1,324.59	(\$1,324.59)
	0480	SHF-FLAT SHEET FLUORESCENT	MaterialCredit			17	\$126.67	\$2,153.39
	0480	SHF-FLAT SHEET FLUORESCENT	Material			-17	\$126.67	(\$2,153.39)
	0510	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-111	\$152.56	(\$16,934.16)
	0510	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user calveg1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	111	\$152.56	\$16,934.16
	0620	TYPE D BARRIER	Material			-509	\$149.55	(\$76,120.95)
	0620	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user calveg1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	509	\$149.55	\$76,120.95
J6S3563	1230	MGS GUARDRAIL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.87000 - 43.87000, 'is applied (if non-zero).	178	\$43.87	\$7,808.86
	1320	BRIDGE GUARDRAIL (W-BEAM)	MaterialCredit			55	\$435.19	\$23,935.45
	1320	BRIDGE GUARDRAIL (W-BEAM)	Material			-55	\$435.19	(\$23,935.45)
<b>Total</b>								<b>\$15,850.98</b>



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

Report Generated on November 20, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S2319	FAS S503(4)	Bridge replacement	Y	FRANKLIN	over Cedar Creek north of Gerald
J6S3563	FAS S503(10)	Culvert replacement	CC	FRANKLIN	over Little Creek near Leslie

Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
J6S2319	Posted Item Pay	(\$7,132.83)	\$1,515,834.75	\$1,508,701.92
	Gross Item Adjustments	\$8,042.12	(\$20,530.52)	(\$12,488.40)
	<b>Gross Item Pay</b>	<b>\$909.29</b>	<b>\$1,495,304.23</b>	<b>\$1,496,213.52</b>
	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
J6S3563	Posted Item Pay	\$0.00	\$1,043,577.24	\$1,043,577.24
	Gross Item Adjustments	\$7,808.86	(\$36,504.84)	(\$28,695.98)
	<b>Gross Item Pay</b>	<b>\$7,808.86</b>	<b>\$1,007,072.40</b>	<b>\$1,014,881.26</b>
	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 20, 2024

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S2319, Item 5021308, Project Item Line Number 0140, Material Set 502130896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Correct PAL information is on file. Working with PAL and SL Materials to resolve this exception.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S2319, Item 5031011A, Project Item Line Number 0510, Material Set 5031011A96, Material 1057JMFRRP - Preformed Fiber Expansion Joint Mat @, Acceptance Action Generic 1057JMFRRP is insufficient.	Asphalt was used for this optional pavement, concrete material items need to be zeroed out.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S2319, Item 5031011A, Project Item Line Number 0510, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Asphalt was used for this optional pavement, concrete material items need to be zeroed out.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S2319, Item 5031011A, Project Item Line Number 0510, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Asphalt was used for this optional pavement, concrete material items need to be zeroed out.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S2319, Item 5031011A, Project Item Line Number 0510, Material Set 5031011A96, Material 1013DMCRPE.04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE.04 is insufficient.	Material certification is on file but not assigned to this item. Working with SL Materials to resolve this exception.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S2319, Item 6206000C, Project Item Line Number 0260, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Hi-Build Paint was used for this item, and certs have been received for this item. Working with SL Materials to resolve this exception.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S2319, Item 6206001C, Project Item Line Number 0270, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	Hi-Build Paint was used for this item, and certs have been received for this item. Working with SL Materials to resolve this exception.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S2319, Item 7034219A, Project Item Line Number 0620, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Concrete for this item was poured on 10/28/24. 28-day breaks will be performed around 11/25 and test results will be expected around that date for entry.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S2319, Item 7034219A, Project Item Line Number 0620, Material Set 7034219A96, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient.	QC has tested this material on other concrete mixes. Working with QC to resolve this exception.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S2319, Item 7034219A, Project Item Line Number 0620, Material Set 7034219A96, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA is insufficient.	QC has tested this material on other concrete mixes. Working with QC to resolve this exception.	calveg1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3563, Item 7133000, Project Item Line Number 1320, Material Set 713300096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Shop Drawings and Certifications have not been sent to Bridge Fabrication for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S2319, Item 8064138, Project Item Line Number 0410, Material Set 8064138, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S2319, Item 9031280, Project Item Line Number 0460, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S2319, Item 9031281A, Project Item Line Number 0470, Material Set 9031281A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S2319, Item 9035069A, Project Item Line Number 0480, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certifications have not been received from the contractor for this material.	calveg1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240315-F02, Contract Project J6S2319, Project Item Line Number 0350, Contract Line Item Number 0350, Item 8052000A, Minor Item.	Item overruns will be addressed in an upcoming change order.	calveg1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240315-F02, Contract Project J6S2319, Project Item Line Number 0360, Contract Line Item Number 0360, Item 8061005, Minor Item.	Item overruns will be addressed in an upcoming change order.	calveg1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240315-F02, Contract Project J6S3563, Project Item Line Number 1160, Contract Line Item Number 1160, Item 8061006, Minor Item.	Item overruns will be addressed in an upcoming change order.	calveg1	Acknowledged



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

Report Generated on November 20, 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)
240315-F02	J6S2319	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$702.78	\$1,405.56
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,737.90	\$4,737.90
		0001	0030	2031000	CLASS A EXCAVATION	1,653.00	584.00	2,237.00	CUYD	2,237.00	\$9.98	\$22,325.26
		0001	0040	2036000	COMPACTING EMBANKMENT	1,268.00	0.00	1,268.00	CUYD	1,268.00	\$11.08	\$14,049.44
		0001	0050	2037075	COMPACTING IN CUT	5.30	0.00	5.30	STA	5.30	\$3,806.72	\$20,175.62
		0001	0060	2063000	CLASS 3 EXCAVATION	55.00	0.00	55.00	CUYD	55.00	\$31.94	\$1,756.70
		0001	0070	2072000	LINEAR GRADING CLASS 2	0.30	0.00	0.30	STA	0.30	\$2,165.80	\$649.74
		0001	0080	2142000	FURNISHING ROCK FILL	181.00	0.00	181.00	CUYD	181.00	\$32.76	\$5,929.56
		0001	0090	2143000	PLACING ROCK FILL	181.00	0.00	181.00	CUYD	181.00	\$25.24	\$4,568.44
		0001	0100	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	723.00	0.00	723.00	SQYD	723.00	\$27.06	\$19,564.38
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,486.00	0.00	1,486.00	SQYD	1,486.00	\$12.12	\$18,010.32
		0001	0120	3105003	GRAVEL (A) OR CRUSHED STONE (B)	571.00	0.00	571.00	SQYD	571.00	\$5.48	\$3,129.08
		0001	0130	4019905	MISC.OPTIONAL PAVEMENT - ASPHALT OR CONCRETE	1,376.00	0.00	1,376.00	SQYD	1,376.00	\$104.41	\$143,668.16
		0001	0140	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	33.00	0.00	33.00	SQYD	33.00	\$222.73	\$7,350.09
		0001	0150	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	20.00	0.00	20.00	CUYD	20.00	\$47.12	\$942.40
		0001	0160	6096042	PLACING TYPE 2 ROCK DITCH LINER	20.00	0.00	20.00	CUYD	20.00	\$35.14	\$702.80
		0001	0170	6097000	ROCK LINING	3.00	0.00	3.00	CUYD	3.00	\$162.01	\$486.03
		0001	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	814.00	0.00	814.00	CUYD	814.00	\$47.73	\$38,852.22
		0001	0190	6113040	PLACING TYPE 2 ROCK BLANKET	814.00	0.00	814.00	CUYD	814.00	\$17.27	\$14,057.78
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$33.15	\$0.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-2.00	2.00	EA	2.00	\$3,081.88	\$6,163.76
		0001	0220	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$15,999.52	\$15,199.54
		0001	0230	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	52.00	0.00	52.00	LF	52.00	\$370.97	\$19,290.44
		0001	0240	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$87,981.00	\$0.00
		0001	0250	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,800.00	0.00	1,800.00	LF	1,675.00	\$1.76	\$2,948.00
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,800.00	0.00	1,800.00	LF	1,616.00	\$1.76	\$2,844.16
		0001	0280	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,912.00	0.00	1,912.00	SQYD	1,912.00	\$1.91	\$3,651.92
		0001	0290	6240104A	SEPARATION GEOTEXTILE	159.00	0.00	159.00	SQYD	159.00	\$2.19	\$348.21
		0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,819.52	\$6,819.52
		0001	0310	7250424	24 IN. PIPE GROUP C	40.00	0.00	40.00	LF	40.00	\$64.06	\$2,562.40
		0001	0320	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$234.40	\$468.80
		0001	0330	8025006	MULCHING	1.10	0.00	1.10	ACRE	0.30	\$4,363.56	\$1,309.07
		0001	0340	8051000A	SEEDING - COOL SEASON GRASSES	0.80	0.00	0.80	ACRE	0.00	\$3,781.40	\$0.00
		0001	0350	8052000A	SEEDING - WARM SEASON GRASSES	0.40	0.00	0.40	ACRE	1.20	\$3,890.79	\$4,668.95
		0001	0360	8061005	ROCK DITCH CHECK	96.00	0.00	96.00	LF	113.00	\$12.93	\$1,461.09
		0001	0370	8061016	SEDIMENT REMOVAL	14.00	0.00	14.00	CUYD	0.00	\$4.74	\$0.00
		0001	0380	8061017	TEMPORARY SEEDING	1.10	0.00	1.10	ACRE	0.00	\$55.64	\$0.00
		0001	0390	8061019	SILT FENCE	840.00	0.00	840.00	LF	813.00	\$3.53	\$2,869.89
		0001	0400	8061050	TYPE C BERM	345.00	0.00	345.00	LF	0.00	\$9.70	\$0.00
		0001	0410	8064138	TYPE 2D EROSION CONTROL BLANKET	4,891.00	0.00	4,891.00	SQYD	0.00	\$2.65	\$0.00
		0010	0420	6061060	MGS GUARDRAIL	88.00	0.00	88.00	LF	88.00	\$55.89	\$4,918.32
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$7,132.52	\$21,397.56
		0010	0440	6061080	MGS END ANCHOR	1.00	-1.00	0.00	EA	0.00	\$4,232.57	\$0.00



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Contract Line Items and Total Paid for All Estimates**

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**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)		
240315-F02	J6S2319	0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$6,679.75	\$20,039.25		
		0040	0460	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$72.58	\$1,161.28		
		0040	0470	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	1.00	\$1,324.59	\$1,324.59		
		0040	0480	9035069A	SHF-FLAT SHEET FLUORESCENT	17.00	0.00	17.00	SQFT	17.00	\$126.67	\$2,153.39		
		0070	0490	2061000	CLASS 1 EXCAVATION	190.00	0.00	190.00	CUYD	190.00	\$11.10	\$2,109.00		
		0070	0500	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$38,196.96	\$38,196.96		
		0070	0510	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	111.00	\$152.56	\$16,934.16		
		0070	0520	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	24.00	0.00	24.00	LF	24.00	\$1,368.64	\$32,847.36		
		0070	0530	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	40.00	0.00	40.00	LF	40.00	\$999.61	\$39,984.40		
		0070	0540	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$1,466.20	\$5,864.80		
		0070	0550	7011400	FOUNDATION INSPECTION HOLES	80.00	0.00	80.00	LF	80.00	\$239.77	\$19,181.60		
		0070	0560	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$2,598.40	\$10,393.60		
		0070	0570	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	108.00	0.00	108.00	LF	105.00	\$134.87	\$14,161.35		
		0070	0580	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	108.00	0.00	108.00	LF	102.00	\$166.15	\$16,947.30		
		0070	0590	7026000	PRE-BORE FOR PILING	12.00	0.00	12.00	LF	12.00	\$186.15	\$2,233.80		
		0070	0600	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$475.32	\$5,703.84		
		0070	0610	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	114.60	0.00	114.60	CUYD	114.60	\$605.59	\$69,400.61		
		0070	0620	7034219A	TYPE D BARRIER	509.00	0.00	509.00	LF	509.00	\$149.55	\$76,120.95		
		0070	0630	7034221	SLAB ON CONCRETE NU-GIRDER	679.00	0.00	679.00	SQYD	679.00	\$324.63	\$220,423.77		
		0070	0640	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	672.00	0.00	672.00	LF	672.00	\$473.49	\$318,185.28		
		0070	0650	7061060	REINFORCING STEEL (BRIDGES)	24,880.00	0.00	24,880.00	LB	24,880.00	\$2.10	\$52,248.00		
		0070	0660	7123610	SLAB DRAIN	11.00	0.00	11.00	EA	11.00	\$513.47	\$5,648.17		
		0070	0670	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,018.38	\$6,036.76		
		0070	0680	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$243.17	\$1,459.02		
		0070	0690	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$316.00	\$3,792.00		
		0001	241	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$74,201.00	\$74,201.00		
		0001	5001	6189901	MISC.Contract Bond	0.00	1.00	1.00	LS	1.00	\$13,780.00	\$13,780.00		
		0001	5002	2035500	EMBANKMENT IN PLACE	0.00	584.00	584.00	CUYD	584.00	\$32.34	\$18,886.56		
		<b>Project J6S2319 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,508,701.91</b>
		J6S3563	0001	0700	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,629.16	\$3,629.16	
				0710	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,346.96	\$20,346.96	
				0720	2035000	UNCLASSIFIED EXCAVATION	3,451.00	0.00	3,451.00	CUYD	3,451.00	\$14.01	\$48,348.51	
				0730	2035500	EMBANKMENT IN PLACE	3,263.00	0.00	3,263.00	CUYD	3,263.00	\$32.34	\$105,525.42	
0740	2036000			COMPACTING EMBANKMENT	1,203.00	0.00	1,203.00	CUYD	1,203.00	\$6.37	\$7,663.11			
0750	2037075			COMPACTING IN CUT	8.30	0.00	8.30	STA	8.30	\$4,774.52	\$39,628.52			
0760	2063000			CLASS 3 EXCAVATION	81.00	0.00	81.00	CUYD	81.00	\$15.36	\$1,244.16			
0770	3040504			TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,616.00	0.00	1,616.00	SQYD	1,616.00	\$14.62	\$23,625.92			
0780	3040506			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,729.00	0.00	1,729.00	SQYD	1,729.00	\$16.11	\$27,854.19			
0790	3105002			GRAVEL (A) OR CRUSHED STONE (B)	33.00	0.00	33.00	TONS	33.00	\$60.82	\$2,007.06			
0800	4019905			MISC.OPTIONAL PAVEMENT - MAINLINE	1,729.00	0.00	1,729.00	SQYD	1,729.00	\$73.75	\$127,513.75			
0810	4019905			MISC.OPTIONAL PAVEMENT- TEMPORARY BYPASS	1,616.00	0.00	1,616.00	SQYD	1,616.00	\$55.82	\$90,205.12			
0820	6096030A			FURNISHING TYPE 3 ROCK DITCH LINER	61.00	0.00	61.00	CUYD	61.00	\$37.91	\$2,312.51			
0830	6096043			PLACING TYPE 3 ROCK DITCH LINER	61.00	0.00	61.00	CUYD	61.00	\$25.48	\$1,554.28			
0840	6096050			BEDDING MATERIAL FOR ROCK DITCH LINER	22.00	0.00	22.00	CUYD	22.00	\$21.22	\$466.84			
0850	6097000			ROCK LINING	164.00	0.00	164.00	CUYD	164.00	\$60.82	\$9,974.48			
0860	6113020			FURNISHING TYPE 2 ROCK BLANKET	33.00	0.00	33.00	CUYD	33.00	\$44.66	\$1,473.78			



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

Report Generated on November 20, 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)
240315-F02	J6S3563	0001	0870	6113040	PLACING TYPE 2 ROCK BLANKET	33.00	0.00	33.00	CUYD	33.00	\$30.64	\$1,011.12
		0001	0880	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$2,323.51	\$0.00
		0001	0890	6122020	REPLACEMENT SAND BARREL	2.00	-2.00	0.00	EA	0.00	\$152.95	\$0.00
		0001	0900	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	-2.00	0.00	EA	0.00	\$4,037.11	\$0.00
		0001	0910	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$95.83	\$0.00
		0001	0920	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,894.71	\$5,789.42
		0001	0930	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$952.63	\$1,905.26
		0001	0940	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$4,647.02	\$4,414.67
		0001	0950	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,975.00	-1,975.00	0.00	LF	0.00	\$20.60	\$0.00
		0001	0960	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$76,451.04	\$0.00
		0001	0961	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$64,474.04	\$64,474.04
		0001	0970	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0980	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	470.00	-251.00	219.00	LF	219.00	\$2.22	\$486.18
		0001	0990	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$5.28	\$126.72
		0001	1000	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,577.00	2,175.00	3,752.00	LF	3,752.00	\$1.65	\$6,190.80
		0001	1010	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,301.00	900.00	3,201.00	LF	3,201.00	\$1.63	\$5,217.63
		0001	1020	6207001	PAVEMENT MARKING REMOVAL	1,826.00	-244.00	1,582.00	LF	1,582.00	\$1.47	\$2,325.54
		0001	1030	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	129.00	0.00	129.00	SQYD	129.00	\$2.13	\$274.77
		0001	1040	6240104A	SEPARATION GEOTEXTILE	104.00	0.00	104.00	SQYD	104.00	\$2.28	\$237.12
		0001	1050	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,246.38	\$6,246.38
		0001	1060	7250415	15 IN. PIPE GROUP C	42.00	0.00	42.00	LF	42.00	\$46.19	\$1,939.98
		0001	1070	7250418	18 IN. PIPE GROUP C	35.00	0.00	35.00	LF	35.00	\$56.11	\$1,963.85
		0001	1080	7250472	72 IN. PIPE GROUP C	300.00	0.00	300.00	LF	300.00	\$112.42	\$33,726.00
		0001	1090	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$203.08	\$406.16
		0001	1100	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$231.64	\$463.28
		0001	1110	8025006	MULCHING	0.90	0.00	0.90	ACRE	0.90	\$4,084.42	\$3,675.98
		0001	1120	8051000A	SEEDING - COOL SEASON GRASSES	1.40	0.00	1.40	ACRE	1.40	\$3,482.50	\$4,875.50
		0001	1130	8061003	SEDIMENT TRAP EXCAVATION	78.00	0.00	78.00	CUYD	66.00	\$12.96	\$855.36
		0001	1140	8061004	SEDIMENT TRAP ROCK	78.00	0.00	78.00	CUYD	66.00	\$62.42	\$4,119.72
		0001	1150	8061005	ROCK DITCH CHECK	312.00	140.00	452.00	LF	447.00	\$10.09	\$4,510.23
		0001	1160	8061006	ALTERNATE DITCH CHECK	198.00	0.00	198.00	LF	247.00	\$12.96	\$3,201.12
		0001	1170	8061016	SEDIMENT REMOVAL	223.00	0.00	223.00	CUYD	175.00	\$1.17	\$204.75
		0001	1180	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.50	\$2,211.16	\$1,105.58
		0001	1190	8061019	SILT FENCE	1,482.00	0.00	1,482.00	LF	265.00	\$3.25	\$861.25
		0001	1200	8061050	TYPE C BERM	202.00	0.00	202.00	LF	169.00	\$9.10	\$1,537.90
		0001	1210	8064128	TYPE 1 TURF REINFORCEMENT MAT	227.00	0.00	227.00	SQYD	227.00	\$4.80	\$1,089.60
		0001	1220	8064137	TYPE 2C EROSION CONTROL BLANKET	2,156.00	0.00	2,156.00	SQYD	2,156.00	\$10.51	\$22,659.56
		0010	1230	6061060	MGS GUARDRAIL	125.00	178.00	303.00	LF	303.00	\$43.87	\$13,292.61
		0010	1240	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	-4.00	0.00	EA	0.00	\$25,821.91	\$0.00
		0010	1250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$4,643.78	\$18,575.12
		0030	1260	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$21,946.32	\$21,946.32
		0071	1270	2063300	CLASS 4 EXCAVATION	90.00	0.00	90.00	CUYD	90.00	\$13.83	\$1,244.70
		0071	1280	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$3,501.41	\$3,501.41
		0071	1290	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$11,896.91	\$11,896.91



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

Report Generated on November 20, 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)
240315-F02	J6S3563	0071	1300	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	173.80	0.00	173.80	CUYD	173.80	\$753.29	\$130,921.80
		0071	1310	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	26,540.00	0.00	26,540.00	LB	26,540.00	\$2.40	\$63,696.00
		0071	1320	7133000	BRIDGE GUARDRAIL (W-BEAM)	55.00	0.00	55.00	LF	55.00	\$435.19	\$23,935.45
		0001	5101	6189901	MISC.Contract Bond	0.00	1.00	1.00	LS	1.00	\$11,977.00	\$11,977.00
		0001	5102	6116010A	SLOPE PROTECTION	0.00	220.00	220.00	SQYD	220.00	\$48.27	\$10,619.40
		0001	5103	6179903	MISC.Misc. Barrier Wall Mobilization	0.00	1,975.00	1,975.00	LF	1,975.00	\$15.95	\$31,501.25
Project J6S3563 - Total Value Posted to Date as of Report Generated Date											\$1,043,577.20	
240315-F02 Overall - Total Value Posted to Date as of Report Generated Date											\$2,552,279.12	





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

Report Generated on November 20, 2024

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

Project: J6S2319

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
0030	2031000	CLASS A EXCAVATION	11/11/24	11/13/24	584.00	CUYD	Temporary driveway on Route Y Southeast of Bridge A8056					
0410	8064138	TYPE 2D EROSION CONTROL BLANKET	10/31/24	11/19/24	-4,891.00	SQYD	Route Y shoulders near Bridge A8056					The material specification sheet sent to MoDOT states that Type 1D erosion control blanket was installed, not Type 2D. This posting has been removed while MoDOT decides how to resolve this change in material.

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

No Data Available



## Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240315-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S2319	0030	CLASS A EXCAVATION	Price FUEL		8	Sep 16, 2024	SYSTEM	(\$17.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					9	Oct 1, 2024	SYSTEM	(\$46.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					11	Nov 4, 2024	SYSTEM	(\$40.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					12	Nov 19, 2024	SYSTEM	(\$46.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
	- Total								(\$151.30)								
	Price FUEL - Total								(\$151.30)								
	0030 - Total								(\$151.30)								
	0040	COMPACTING EMBANKMENT	Material			8	Sep 16, 2024	SYSTEM	\$4,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user calveg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
						8	Sep 16, 2024	SYSTEM	(\$4,986.00)								
						9	Oct 1, 2024	SYSTEM	\$4,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user calveg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
9						Oct 1, 2024	SYSTEM	(\$4,986.00)									
10						Oct 15, 2024	SYSTEM	\$13,606.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user calveg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
10						Oct 15, 2024	SYSTEM	(\$13,606.24)									
- Total								\$0.00									
Material - Total								\$0.00									
0040 - Total								\$0.00									
0100	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	Price FUEL			10	Oct 15, 2024	SYSTEM	(\$72.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
								- Total								(\$72.01)	
								Price FUEL - Total								(\$72.01)	
0100 - Total								(\$72.01)									
0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			10	Oct 15, 2024	SYSTEM	(\$18,010.32)									
								- Total								(\$18,010.32)	
								Material - Total								(\$18,010.32)	
		MaterialCredit				11	Nov 4, 2024	SYSTEM	\$18,010.32								
									- Total								\$18,010.32
		MaterialCredit - Total								\$18,010.32							
		Price FUEL					10	Oct 15, 2024	SYSTEM	(\$113.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
- Total										(\$113.47)							
Price FUEL - Total								(\$113.47)									
0110 - Total								(\$113.47)									
0120	GRAVEL (A) OR CRUSHED STONE (B)	Material			2	Jun 17, 2024	SYSTEM	\$3,129.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user calveg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					2	Jun 17, 2024	SYSTEM	(\$3,129.08)									
					3	Jul 1, 2024	SYSTEM	\$3,129.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user calveg1 overriding Payment Estimate Exception 4 on the current Payment Estimate.								
					3	Jul 1, 2024	SYSTEM	(\$3,129.08)									
					4	Jul 16, 2024	SYSTEM	\$3,129.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user calveg1 overriding Payment Estimate Exception 3 on the current Payment Estimate.								
					4	Jul 16, 2024	SYSTEM	(\$3,129.08)									



## Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240315-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S2319	0120	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Aug 2, 2024	SYSTEM	\$3,129.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user calveg1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					5	Aug 2, 2024	SYSTEM	(\$3,129.08)				
					6	Aug 16, 2024	SYSTEM	\$3,129.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user calveg1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					6	Aug 16, 2024	SYSTEM	(\$3,129.08)				
			- Total								\$0.00	
			Material - Total								\$0.00	
0120 - Total								\$0.00				
J6S2319	0130	MISC.	Other Item Adjustment	ACAD	11	Nov 4, 2024	KOCHK	(\$3,273.92)	BB 24-15 = -\$2606.42, BP 24-1 = -\$667.50 Report can be found in eProjects at the following link; <a href="http://eprojects/Docs/6S2319/240315_F02_AC_Index_Price_Adjustment_BP_1_10162024.pdf">http://eprojects/Docs/6S2319/240315_F02_AC_Index_Price_Adjustment_BP_1_10162024.pdf</a>			
										ACAD - Total		
			Other Item Adjustment - Total								(\$3,273.92)	
			0130 - Total								(\$3,273.92)	
J6S2319	0140	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		11	Nov 4, 2024	SYSTEM	\$7,350.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kochk overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					11	Nov 4, 2024	SYSTEM	(\$7,350.09)				
					12	Nov 19, 2024	SYSTEM	\$7,350.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user calveg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					12	Nov 19, 2024	SYSTEM	(\$7,350.09)				
			- Total								\$0.00	
			Material - Total								\$0.00	
			Price FUEL		11	Nov 4, 2024	SYSTEM	(\$6.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total								(\$6.57)	
Price FUEL - Total								(\$6.57)				
0140 - Total								(\$6.57)				
J6S2319	0260	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		11	Nov 4, 2024	SYSTEM	(\$2,948.00)				
					- Total							
			Material - Total								(\$2,948.00)	
			MaterialCredit		12	Nov 19, 2024	SYSTEM	\$2,948.00				
			- Total								\$2,948.00	
MaterialCredit - Total								\$2,948.00				
0260 - Total								\$0.00				
J6S2319	0270	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		11	Nov 4, 2024	SYSTEM	(\$2,844.16)				
					- Total							
			Material - Total								(\$2,844.16)	
			MaterialCredit		12	Nov 19, 2024	SYSTEM	\$2,844.16				
			- Total								\$2,844.16	
			MaterialCredit - Total								\$2,844.16	
			Other Item Adjustment		REFL	12	Nov 19, 2024	calveg1	(\$568.48)	Adjustment based on Retroreflectivity result of 205, which falls within the 80% pay range for Yellow Standard Waterborne Paint per Sec 620.40.2.2.4. Contractor agreed to 80% payout instead of restriping.  Original Posted Quantity was 1616LF 20% of posted quantity is 323LF 323x\$1.76=\$568.48 (deduct)		
REFL - Total								(\$568.48)				



## Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240315-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S2319	0270	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment - Total						(\$568.48)	
	0270 - Total							(\$568.48)		
	0330	MULCHING	Material		11	Nov 4, 2024	SYSTEM	(\$1,309.07)		
				- Total						(\$1,309.07)
			Material - Total						(\$1,309.07)	
			MaterialCredit		12	Nov 19, 2024	SYSTEM	\$1,309.07		
				- Total						\$1,309.07
			MaterialCredit - Total						\$1,309.07	
	0330 - Total							\$0.00		
	0350	SEEDING - WARM SEASON GRASSES	Material		11	Nov 4, 2024	SYSTEM	(\$4,668.95)		
				- Total						(\$4,668.95)
			Material - Total						(\$4,668.95)	
			MaterialCredit		12	Nov 19, 2024	SYSTEM	\$4,668.95		
				- Total						\$4,668.95
			MaterialCredit - Total						\$4,668.95	
			Overrun	Overrun		11	Nov 4, 2024	SYSTEM	\$3,112.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kochk overriding Payment Estimate Exception 23 on the current Payment Estimate.
						11	Nov 4, 2024	SYSTEM	(\$3,112.63)	
						12	Nov 19, 2024	SYSTEM	(\$3,112.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - Total						(\$3,112.63)	
			Overrun - Total						(\$3,112.63)	
			0350 - Total							(\$3,112.63)
	0360	ROCK DITCH CHECK	Material		3	Jul 1, 2024	SYSTEM	\$530.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user calveg1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Jul 1, 2024	SYSTEM	(\$530.13)		
			- Total						\$0.00	
			Material - Total						\$0.00	
			Overrun	Overrun		11	Nov 4, 2024	SYSTEM	(\$219.81)	
					Overrun - Total					
			Overrun - Total						(\$219.81)	
			0360 - Total							(\$219.81)
	0460	2.5 IN. PSST POST - 12 GA.	Material		11	Nov 4, 2024	SYSTEM	(\$1,161.28)		
					12	Nov 19, 2024	SYSTEM	(\$1,161.28)		
			- Total						(\$2,322.56)	
			Material - Total						(\$2,322.56)	
			MaterialCredit		12	Nov 19, 2024	SYSTEM	\$1,161.28		
				- Total						\$1,161.28
			MaterialCredit - Total						\$1,161.28	
	0460 - Total							(\$1,161.28)		
	0470	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		11	Nov 4, 2024	SYSTEM	(\$1,324.59)		
					12	Nov 19, 2024	SYSTEM	(\$1,324.59)		
			- Total						(\$2,649.18)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S2319	0470	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material - Total					(\$2,649.18)		
			MaterialCredit		12	Nov 19, 2024	SYSTEM	\$1,324.59		
			- Total						\$1,324.59	
			MaterialCredit - Total						\$1,324.59	
			0470 - Total						(\$1,324.59)	
	0480	SHF-FLAT SHEET FLUORESCENT	Material		11	Nov 4, 2024	SYSTEM	(\$2,153.39)		
					12	Nov 19, 2024	SYSTEM	(\$2,153.39)		
			- Total						(\$4,306.78)	
			Material - Total						(\$4,306.78)	
			MaterialCredit		12	Nov 19, 2024	SYSTEM	\$2,153.39		
				- Total						\$2,153.39
			MaterialCredit - Total						\$2,153.39	
	0480 - Total						(\$2,153.39)			
	0510	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		11	Nov 4, 2024	SYSTEM	\$16,934.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kochk overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					11	Nov 4, 2024	SYSTEM	(\$16,934.16)		
					12	Nov 19, 2024	SYSTEM	\$16,934.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user calveg1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					12	Nov 19, 2024	SYSTEM	(\$16,934.16)		
			- Total						\$0.00	
			Material - Total						\$0.00	
			Other Item Adjustment	ACAD	11	Nov 4, 2024	KOCHK	(\$264.11)	BB 24-15 = -\$210.26, BP 24-1 = -\$53.85 Report can be found in eProjects at the following link; <a href="http://eprojects/Docs/6S2319/240315_F02_AC_Index_Price_Adjustment_BP_1_10162024.pdf">http://eprojects/Docs/6S2319/240315_F02_AC_Index_Price_Adjustment_BP_1_10162024.pdf</a>	
ACAD - Total							(\$264.11)			
Other Item Adjustment - Total							(\$264.11)			
0510 - Total							(\$264.11)			
0610	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	Aug 2, 2024	SYSTEM	\$32,096.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user calveg1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				5	Aug 2, 2024	SYSTEM	(\$32,096.27)			
				6	Aug 16, 2024	SYSTEM	\$69,400.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user calveg1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				6	Aug 16, 2024	SYSTEM	(\$69,400.61)			
		- Total						\$0.00		
Material - Total						\$0.00				
0610 - Total						\$0.00				
0620	TYPE D BARRIER	Material		11	Nov 4, 2024	SYSTEM	\$76,120.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kochk overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				11	Nov 4, 2024	SYSTEM	(\$76,120.95)			
				12	Nov 19, 2024	SYSTEM	\$76,120.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user calveg1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				12	Nov 19, 2024	SYSTEM	(\$76,120.95)			
		- Total						\$0.00		
Material - Total						\$0.00				
0620 - Total						\$0.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S2319	0630	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		7	Sep 3, 2024	SYSTEM	(\$16,514.74)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					8	Sep 16, 2024	SYSTEM	(\$18,824.30)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>						(\$35,339.04)	
			<b>Construction Stockpile - Total</b>							(\$35,339.04)	
			Construction Stockpile STMI		3	Jul 1, 2024	SYSTEM	\$35,339.04	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>						\$35,339.04	
				<b>Construction Stockpile STMI - Total</b>							\$35,339.04
			Material		7	Sep 3, 2024	SYSTEM	\$44,149.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user calveg1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					7	Sep 3, 2024	SYSTEM	(\$44,149.68)			
					8	Sep 16, 2024	SYSTEM	\$99,336.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user calveg1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					8	Sep 16, 2024	SYSTEM	(\$99,336.78)			
					9	Oct 1, 2024	SYSTEM	\$99,336.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user calveg1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					9	Oct 1, 2024	SYSTEM	(\$99,336.78)			
					10	Oct 15, 2024	SYSTEM	\$220,423.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user calveg1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					10	Oct 15, 2024	SYSTEM	(\$220,423.77)			
		11		Nov 4, 2024	SYSTEM	\$220,423.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kochk overriding Payment Estimate Exception 13 on the current Payment Estimate.				
		11		Nov 4, 2024	SYSTEM	(\$220,423.77)					
	<b>- Total</b>							\$0.00			
	<b>Material - Total</b>							\$0.00			
	<b>0630 - Total</b>							\$0.00			
	0640	NU 43, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		6	Aug 16, 2024	SYSTEM	(\$129,106.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					7	Sep 3, 2024	SYSTEM	(\$41,010.30)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>						(\$170,116.80)	
			<b>Construction Stockpile - Total</b>							(\$170,116.80)	
			Construction Stockpile STMI		2	Jun 17, 2024	SYSTEM	\$170,116.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>						\$170,116.80	
				<b>Construction Stockpile STMI - Total</b>							\$170,116.80
	<b>0640 - Total</b>							\$0.00			
	5002	EMBANKMENT IN PLACE	Material		3	Jul 1, 2024	SYSTEM	\$18,886.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user calveg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Jul 1, 2024	SYSTEM	(\$18,886.56)			
<b>- Total</b>								\$0.00			
<b>Material - Total</b>								\$0.00			
Price FUEL				3	Jul 1, 2024	SYSTEM	(\$66.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			<b>- Total</b>						(\$66.84)		
			<b>Price FUEL - Total</b>							(\$66.84)	
<b>5002 - Total</b>							(\$66.84)				
<b>J6S2319 - Total</b>							(\$12,488.40)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3563	0720	UNCLASSIFIED EXCAVATION	Price FUEL		3	Jul 1, 2024	SYSTEM	(\$40.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					9	Oct 1, 2024	SYSTEM	(\$278.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					<b>- Total</b>							<b>(\$319.43)</b>	
					<b>Price FUEL - Total</b>							<b>(\$319.43)</b>	
					<b>0720 - Total</b>							<b>(\$319.43)</b>	
					0730	EMBANKMENT IN PLACE	Material		3	Jul 1, 2024	SYSTEM	\$32,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user calveg1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
									3	Jul 1, 2024	SYSTEM	(\$32,340.00)	
									4	Jul 16, 2024	SYSTEM	\$32,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user calveg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
									4	Jul 16, 2024	SYSTEM	(\$32,340.00)	
									5	Aug 2, 2024	SYSTEM	\$32,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user calveg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
5	Aug 2, 2024	SYSTEM	(\$32,340.00)										
6	Aug 16, 2024	SYSTEM	\$58,438.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user calveg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
6	Aug 16, 2024	SYSTEM	(\$58,438.38)										
7	Sep 3, 2024	SYSTEM	\$105,525.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user calveg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
7	Sep 3, 2024	SYSTEM	(\$105,525.42)										
<b>- Total</b>											<b>\$0.00</b>		
<b>Material - Total</b>											<b>\$0.00</b>		
0730		Price FUEL		3					Jul 1, 2024	SYSTEM	(\$114.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				6					Aug 16, 2024	SYSTEM	(\$53.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				7					Sep 3, 2024	SYSTEM	(\$96.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				<b>- Total</b>							<b>(\$264.94)</b>		
<b>Price FUEL - Total</b>							<b>(\$264.94)</b>						
<b>0730 - Total</b>							<b>(\$264.94)</b>						
0740	COMPACTING EMBANKMENT	Material		3	Jul 1, 2024	SYSTEM	\$2,213.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user calveg1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				3	Jul 1, 2024	SYSTEM	(\$2,213.58)						
				4	Jul 16, 2024	SYSTEM	\$2,213.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user calveg1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				4	Jul 16, 2024	SYSTEM	(\$2,213.58)						
				5	Aug 2, 2024	SYSTEM	\$2,213.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user calveg1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				5	Aug 2, 2024	SYSTEM	(\$2,213.58)						
				6	Aug 16, 2024	SYSTEM	\$2,213.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user calveg1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				6	Aug 16, 2024	SYSTEM	(\$2,213.58)						
				7	Sep 3, 2024	SYSTEM	\$4,538.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user calveg1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3563	0740	COMPACTING EMBANKMENT	Material		7	Sep 3, 2024	SYSTEM	(\$4,538.62)		
				- Total					\$0.00	
			Material - Total					\$0.00		
			0740 - Total					\$0.00		
J6S3563	0770	TYPE 5 AGGREGATE FOR BASE	Material		5	Aug 2, 2024	SYSTEM	\$23,625.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user calveg1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Aug 2, 2024	SYSTEM	(\$23,625.92)		
					6	Aug 16, 2024	SYSTEM	\$23,625.92		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 16, 2024	SYSTEM	(\$23,625.92)		
			- Total				\$0.00			
			Material - Total				\$0.00			
			Price FUEL		5	Aug 2, 2024	SYSTEM	(\$46.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$46.06)		
			Price FUEL - Total				(\$46.06)			
			0770 - Total				(\$46.06)			
J6S3563	0780	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Sep 3, 2024	SYSTEM	(\$27,854.19)		
				- Total				(\$27,854.19)		
			Material - Total				(\$27,854.19)			
			MaterialCredit		8	Sep 16, 2024	SYSTEM	\$27,854.19		
				- Total				\$27,854.19		
			MaterialCredit - Total				\$27,854.19			
			Price FUEL		7	Sep 3, 2024	SYSTEM	(\$75.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$75.56)		
			Price FUEL - Total				(\$75.56)			
			0780 - Total				(\$75.56)			
J6S3563	0800	MISC.	Other Item Adjustment	ACAD	8	Sep 16, 2024	calveg1	(\$2,691.57)	AC Adjustment for Mainline Paving on 09/05-06/24 Base Index: 598.75 Current Index: 527.50 Mix IDs: BB 23-21, BP-2 23-25 Virgin AC% BB: 4.9% Virgin AC% BP-1: 5/2%	
										ACAD - Total
			Other Item Adjustment - Total			(\$2,691.57)				
0800 - Total				(\$2,691.57)						
J6S3563	0810	MISC.	Other Item Adjustment	ACAD	8	Sep 16, 2024	calveg1	(\$727.93)	AC Adjustment for Temporary Bypass Paved 07/18/24 Base Index: 598.75 Current Index (As Of 07/18/24): 572.50 Mix ID: BP-1 23-25 Virgin AC%: 5.20%	
										ACAD - Total
			Other Item Adjustment - Total			(\$727.93)				
0810 - Total				(\$727.93)						
J6S3563	0990	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		3	Jul 1, 2024	SYSTEM	(\$100.32)		
				- Total				(\$100.32)		
			Material - Total				(\$100.32)			
			MaterialCredit		4	Jul 16, 2024	SYSTEM	\$100.32		
				- Total				\$100.32		
MaterialCredit - Total				\$100.32						
0990 - Total				\$0.00						





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3563	1000	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		8	Sep 16, 2024	SYSTEM	\$2,839.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user calveg1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					8	Sep 16, 2024	SYSTEM	(\$2,839.65)				
			<b>- Total</b>								\$0.00	
			<b>Material - Total</b>								\$0.00	
			Overrun	Overrun	5	Aug 2, 2024	SYSTEM	(\$237.60)				
					8	Sep 16, 2024	SYSTEM	(\$2,681.25)				
					9	Oct 1, 2024	SYSTEM	\$2,918.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.65000 - 1.65000', is applied (if non-zero).			
			<b>Overrun - Total</b>								\$0.00	
			<b>Overrun - Total</b>								\$0.00	
			<b>1000 - Total</b>								\$0.00	
			J6S3563	1010	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		8	Sep 16, 2024	SYSTEM	(\$4,174.43)	
								9	Oct 1, 2024	SYSTEM	(\$5,217.63)	
<b>- Total</b>								(\$9,392.06)				
<b>Material - Total</b>								(\$9,392.06)				
MaterialCredit		9				Oct 1, 2024	SYSTEM	\$4,174.43				
		10				Oct 15, 2024	SYSTEM	\$5,217.63				
<b>- Total</b>								\$9,392.06				
<b>MaterialCredit - Total</b>								\$9,392.06				
Overrun	Overrun	8				Sep 16, 2024	SYSTEM	\$423.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user calveg1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
		8				Sep 16, 2024	SYSTEM	(\$423.80)				
<b>Overrun - Total</b>								\$0.00				
<b>Overrun - Total</b>								\$0.00				
<b>1010 - Total</b>								\$0.00				
J6S3563	1120	SEEDING - COOL SEASON GRASSES	Material		10	Oct 15, 2024	SYSTEM	(\$4,875.50)				
					<b>- Total</b>							
			<b>Material - Total</b>								(\$4,875.50)	
			MaterialCredit		11	Nov 4, 2024	SYSTEM	\$4,875.50				
					<b>- Total</b>							
<b>MaterialCredit - Total</b>								\$4,875.50				
<b>1120 - Total</b>								\$0.00				
J6S3563	1150	ROCK DITCH CHECK	Material		3	Jul 1, 2024	SYSTEM	\$443.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user calveg1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					3	Jul 1, 2024	SYSTEM	(\$443.96)				
			<b>- Total</b>								\$0.00	
			<b>Material - Total</b>								\$0.00	
			Overrun	Overrun	4	Jul 16, 2024	SYSTEM	(\$797.11)				
					5	Aug 2, 2024	SYSTEM	\$797.11	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.09000 - 10.09000', is applied (if non-zero).			
			<b>Overrun - Total</b>								\$0.00	
<b>Overrun - Total</b>								\$0.00				
<b>1150 - Total</b>								\$0.00				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3563	1160	ALTERNATE DITCH CHECK	Overrun		10	Oct 15, 2024	SYSTEM	(\$635.04)		
								Overrun - Total	(\$635.04)	
			Overrun - Total	(\$635.04)						
			1160 - Total	(\$635.04)						
J6S3563	1180	TEMPORARY SEEDING	Material		5	Aug 2, 2024	SYSTEM	(\$1,105.58)		
								- Total	(\$1,105.58)	
			Material - Total	(\$1,105.58)						
			MaterialCredit		6	Aug 16, 2024	SYSTEM	\$1,105.58		
								- Total	\$1,105.58	
			MaterialCredit - Total	\$1,105.58						
1180 - Total	\$0.00									
J6S3563	1200	TYPE C BERM	Material		3	Jul 1, 2024	SYSTEM	\$1,146.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user calveg1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					3	Jul 1, 2024	SYSTEM	(\$1,146.60)		
			- Total	\$0.00						
			Material - Total	\$0.00						
1200 - Total	\$0.00									
J6S3563	1220	TYPE 2C EROSION CONTROL BLANKET	Material		5	Aug 2, 2024	SYSTEM	(\$7,041.70)		
								- Total	(\$7,041.70)	
			Material - Total	(\$7,041.70)						
			MaterialCredit		6	Aug 16, 2024	SYSTEM	\$7,041.70		
								- Total	\$7,041.70	
			MaterialCredit - Total	\$7,041.70						
1220 - Total	\$0.00									
J6S3563	1230	MGS GUARDRAIL	Material		8	Sep 16, 2024	SYSTEM	(\$13,292.61)		
								- Total	(\$13,292.61)	
			Material - Total	(\$13,292.61)						
			MaterialCredit		9	Oct 1, 2024	SYSTEM	\$13,292.61		
								- Total	\$13,292.61	
			MaterialCredit - Total	\$13,292.61						
			Overrun	Overrun	8	Sep 16, 2024	SYSTEM	\$7,808.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user calveg1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
								(\$7,808.86)		
								(\$7,808.86)		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
								\$7,808.86		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user calveg1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
								(\$7,808.86)		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
								\$7,808.86		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.87000 - 43.87000', 'is applied (if non-zero).
Overrun - Total	\$0.00									
Overrun - Total	\$0.00									
1230 - Total	\$0.00									
J6S3563	1250	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		8	Sep 16, 2024	SYSTEM	(\$18,575.12)		
								(\$18,575.12)		



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Nov 20, 2024

Contract ID: 240315-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3563	1250	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material - Total						(\$18,575.12)		
			MaterialCredit		9	Oct 1, 2024	SYSTEM	\$18,575.12			
			- Total						\$18,575.12		
			MaterialCredit - Total						\$18,575.12		
			1250 - Total						\$0.00		
	1300	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)	Material		6	Aug 16, 2024	SYSTEM	\$102,447.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user calveg1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					6	Aug 16, 2024	SYSTEM	(\$102,447.44)			
					7	Sep 3, 2024	SYSTEM	\$55,592.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user calveg1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					7	Sep 3, 2024	SYSTEM	(\$55,592.80)			
				- Total						\$0.00	
				Material - Total						\$0.00	
				1300 - Total						\$0.00	
				1320	BRIDGE GUARDRAIL (W- BEAM)	Material		8	Sep 16, 2024	SYSTEM	(\$23,935.45)
		9	Oct 1, 2024				SYSTEM	(\$23,935.45)			
		10	Oct 15, 2024				SYSTEM	(\$23,935.45)			
	11	Nov 4, 2024	SYSTEM				(\$23,935.45)				
	12	Nov 19, 2024	SYSTEM				(\$23,935.45)				
- Total									(\$119,677.25)		
Material - Total									(\$119,677.25)		
MaterialCredit		9	Oct 1, 2024				SYSTEM	\$23,935.45			
		10	Oct 15, 2024				SYSTEM	\$23,935.45			
		11	Nov 4, 2024				SYSTEM	\$23,935.45			
		12	Nov 19, 2024				SYSTEM	\$23,935.45			
	- Total									\$95,741.80	
MaterialCredit - Total						\$95,741.80					
1320 - Total						(\$23,935.45)					
J6S3563 - Total								(\$28,695.98)			
Overall - Total								(\$41,184.38)			



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**Contract Adjustments for Contract - 240315-F02**

There are no contract adjustments to display for this contract.