



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 4, 2025

Progress Estimate Number 4	Contract ID 240315-H12	Pay Period Start April 16, 2025	Original Contract Amount \$2,627,000.00
	Prime Contractor West Plains Bridge & Grading, LLC	Pay Period End May 1, 2025	Net Change Order Amount \$8,115.64
			Current Contract Amount \$2,635,115.64

Approval Date		By User
May 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	knighn1
May 5, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
May 5, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025		14.77%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 3, 2024	April 3, 2024	
Letting Date	March 15, 2024	March 15, 2024	
Notice to Proceed Date	April 18, 2024	April 18, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 4

		This Estimate	Previous	To Date
240315-H12	Total Posted Items Pay	\$58,585.84	\$330,563.90	\$389,149.74
	Gross Item Adjustments	\$1,823.80	\$228,656.20	\$230,480.00
	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
			\$559,220.10	\$619,629.74
Contract Total Payable This Estimate:		\$60,409.64		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3688	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$43.000	37	\$1,591.00
	0470	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	LF	\$115.000	290	\$33,350.00
	0480	7026000	PRE-BORE FOR PILING	LF	\$107.000	162	\$17,334.00
	0490	7027000	PILE POINT REINFORCEMENT	EA	\$295.000	3	\$885.00
	5001	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	LF	\$34.730	24	\$833.52
	5002	7259902	MISC.18 IN. PIPE GROUP B	EA	\$1,184.550	1	\$1,184.55
	5003	2039901	MISC.MISC Rock Fill	LS	\$3,407.770	1	\$3,407.77
Project J9S3688 - Total							\$58,585.84
Overall - Total							\$58,585.84

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
J9S3688	0040	COMPACTING EMBANKMENT	Material			-157	\$43.00	(\$6,751.00)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overriding Payment Estimate Exception 1 on	157	\$43.00	\$6,751.00



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Progress Estimate Number 4		Contract ID 240315-H12 Prime ContractorWest Plains Bridge & Grading, LLC		Pay Period StartApril 16, 2025 Pay Period End May 1, 2025		Original Contract Amount \$2,627,000.00 Net Change Order Amount\$8,115.64 Current Contract Amount \$2,635,115.64		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3688					the current Payment Estimate.			
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-213	\$10.25	(\$2,183.25)
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	213	\$10.25	\$2,183.25
	0070	GRAVEL (A) OR CRUSHED STONE (B)	Material			-1,110	\$12.50	(\$13,875.00)
	0070	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,110	\$12.50	\$13,875.00
	0240	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,393	\$0.65	(\$1,555.45)
	0240	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2,393	\$0.65	\$1,555.45
	0260	PAVEMENT MARKING REMOVAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.10000 - 1.10000, 'is applied (if non-zero).	1,658	\$1.10	\$1,823.80
	0390	SILT FENCE	Material			-200	\$3.00	(\$600.00)
	0390	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	200	\$3.00	\$600.00
	0470	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Material			-290	\$115.00	(\$33,350.00)
	0470	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knighn1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	290	\$115.00	\$33,350.00
	0490	PILE POINT REINFORCEMENT	Material			-3	\$295.00	(\$885.00)
	0490	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knighn1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	3	\$295.00	\$885.00
	5001	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-24	\$34.73	(\$833.52)
	5001	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user knighn1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	24	\$34.73	\$833.52
Total								\$1,823.80



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

Report Generated on May 6, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3688	FAS S704(72)	Bridge replacement	B	REYNOLDS	over Logan Creek
Totals by Job Numbers					
J9S3688			This Estimate	Previous	To Date
	Posted Item Pay		\$58,585.84	\$330,563.90	\$389,149.74
	Gross Item Adjustments		\$1,823.80	\$228,656.20	\$230,480.00
	Gross Item Pay		\$60,409.64	\$559,220.10	\$619,629.74
	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 May 6, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3688, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	item not complete, testing not complete	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3688, Item 3040143, Project Item Line Number 0060, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	item not complete, testing not complete	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3688, Item 3105003, Project Item Line Number 0070, Material Set 310500396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	item not complete, testing not complete	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3688, Item 6205309, Project Item Line Number 5001, Material Set 620530996, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	material testing not entered	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3688, Item 6206000C, Project Item Line Number 0240, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	material testing not entered	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3688, Item 7021214, Project Item Line Number 0470, Material Set 702121496, Material 0702PLSS...MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS...MAZC is insufficient.	waiting on certs	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3688, Item 7027000, Project Item Line Number 0490, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	waiting on certs	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3688, Item 8061019, Project Item Line Number 0390, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	waiting on certs	knighn1	Overridden



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

Report Generated on May 6, 2025

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-H12	J9S3688	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$4,200.00	\$4,200.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$28,000.00	\$21,000.00
		0001	0030	2031000	CLASS A EXCAVATION	2,794.00	37.00	2,831.00	CUYD	206.00	\$21.00	\$4,326.00
		0001	0040	2036000	COMPACTING EMBANKMENT	788.00	37.00	825.00	CUYD	157.00	\$43.00	\$6,751.00
		0001	0050	2064000	POROUS BACKFILL	71.00	0.00	71.00	CUYD	0.00	\$110.00	\$0.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,143.00	0.00	2,143.00	SQYD	213.00	\$10.25	\$2,183.25
		0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1,110.00	0.00	1,110.00	SQYD	1,110.00	\$12.50	\$13,875.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	2,394.00	0.00	2,394.00	SQYD	0.00	\$131.00	\$0.00
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	774.00	0.00	774.00	CUYD	0.00	\$35.00	\$0.00
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	774.00	0.00	774.00	CUYD	0.00	\$22.00	\$0.00
		0001	0110	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	2.00	\$5,425.00	\$10,850.00
		0001	0120	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,630.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	290.00	0.00	290.00	SQFT	224.00	\$7.00	\$1,568.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$80.00	\$480.00
		0001	0150	6161010	RELOCATED SIGNS	32.00	0.00	32.00	SQFT	0.00	\$9.00	\$0.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$20.00	\$1,000.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0180	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$43,000.00	\$43,000.00
		0001	0190	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	6.00	\$600.00	\$3,600.00
		0001	0200	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	400.00	0.00	400.00	LF	400.00	\$35.00	\$14,000.00
		0001	0210	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	400.00	0.00	400.00	LF	0.00	\$30.00	\$0.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$217,985.40	\$108,992.70
		0001	0230	6191000	PAVEMENT EDGE TREATMENT	541.00	0.00	541.00	LF	0.00	\$4.65	\$0.00
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,008.00	0.00	4,008.00	LF	2,393.00	\$0.65	\$1,555.45
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,652.00	0.00	2,652.00	LF	0.00	\$0.65	\$0.00
		0001	0260	6207001	PAVEMENT MARKING REMOVAL	1,752.00	1,658.00	3,410.00	LF	3,410.00	\$1.10	\$3,751.00
		0001	0270	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,161.00	0.00	1,161.00	SQYD	0.00	\$4.50	\$0.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$39,855.50	\$0.00
		0001	0290	7250312A	12 IN. PIPE GROUP B	60.00	0.00	60.00	LF	60.00	\$67.00	\$4,020.00
		0001	0300	7250324A	24 IN. PIPE GROUP B	65.00	-4.00	61.00	LF	61.00	\$88.00	\$5,368.00
		0001	0310	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0320	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	-1.00	2.00	EA	2.00	\$1,150.00	\$2,300.00
		0001	0330	8025006	MULCHING	1.20	0.00	1.20	ACRE	0.00	\$5,625.00	\$0.00
		0001	0340	8051000A	SEEDING - COOL SEASON GRASSES	0.80	0.00	0.80	ACRE	0.00	\$5,000.00	\$0.00
		0001	0350	8061005	ROCK DITCH CHECK	630.00	0.00	630.00	LF	80.00	\$11.75	\$940.00
		0001	0360	8061007A	CURB INLET CHECK	3.00	0.00	3.00	EA	0.00	\$200.00	\$0.00
		0001	0370	8061016	SEDIMENT REMOVAL	93.00	0.00	93.00	CUYD	0.00	\$6.00	\$0.00
		0001	0380	8061017	TEMPORARY SEEDING	0.40	0.00	0.40	ACRE	0.00	\$3,250.00	\$0.00
		0001	0390	8061019	SILT FENCE	2,255.00	0.00	2,255.00	LF	200.00	\$3.00	\$600.00
		0001	0400	8061050	TYPE C BERM	283.00	0.00	283.00	LF	283.00	\$27.50	\$7,782.50
		0040	0410	9031250A	U-CHANNEL POST, 3 LB	142.00	0.00	142.00	LF	0.00	\$37.00	\$0.00
		0040	0420	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	0.00	\$32.50	\$0.00
		0070	0430	2061000	CLASS 1 EXCAVATION	169.00	0.00	169.00	CUYD	84.50	\$52.00	\$4,394.00
		0070	0440	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$21,000.00	\$0.00



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

Report Generated on May 6, 2025

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-H12	J9S3688	0070	0450	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.30	\$47,000.00	\$14,100.00
		0070	0460	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	131.00	0.00	131.00	SQYD	0.00	\$230.00	\$0.00
		0070	0470	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	2,400.00	0.00	2,400.00	LF	290.00	\$115.00	\$33,350.00
		0070	0480	7026000	PRE-BORE FOR PILING	1,685.00	0.00	1,685.00	LF	536.00	\$107.00	\$57,352.00
		0070	0490	7027000	PILE POINT REINFORCEMENT	25.00	0.00	25.00	EA	3.00	\$295.00	\$885.00
		0070	0500	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	69.00	0.00	69.00	CUYD	0.00	\$3,000.00	\$0.00
		0070	0510	7034216	TYPE H BARRIER	391.00	0.00	391.00	LF	0.00	\$170.00	\$0.00
		0070	0520	7034222	SLAB ON CONCRETE BEAM	627.00	0.00	627.00	SQYD	0.00	\$665.00	\$0.00
		0070	0530	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	860.00	0.00	860.00	LF	0.00	\$380.00	\$0.00
		0070	0540	7061060	REINFORCING STEEL (BRIDGES)	5,490.00	0.00	5,490.00	LB	0.00	\$2.45	\$0.00
		0070	0550	7061070	MECHANICAL BAR SPLICE	721.00	0.00	721.00	EA	0.00	\$46.50	\$0.00
		0070	0560	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	3,420.00	0.00	3,420.00	LB	0.00	\$5.60	\$0.00
		0070	0570	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,650.00	\$0.00
		0070	0580	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	40.00	0.00	40.00	EA	0.00	\$375.00	\$0.00
		0001	5001	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	0.00	24.00	24.00	LF	24.00	\$34.73	\$833.52
		0001	5002	7259902	MISC.18 IN. PIPE GROUP B	0.00	1.00	1.00	EA	1.00	\$1,184.55	\$1,184.55
		0001	5003	2039901	MISC.MISC Rock Fill	0.00	1.00	1.00	LS	1.00	\$3,407.77	\$3,407.77
Project J9S3688 - Total Value Posted to Date as of Report Generated Date												\$389,149.74
240315-H12 Overall - Total Value Posted to Date as of Report Generated Date												\$389,149.74



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

Report Generated on May 6, 2025

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

Project: J9S3688

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	2036000	COMPACTING EMBANKMENT	4/24/25	5/4/25	37.00	CUYD		0		0		Extra Work for County Road 786
0470	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN	4/22/25	5/4/25	8.00	LF		863+77.11		0		Splicing for Pile #25 Bent #5
				5/4/25	82.00	LF		863+77.11		0		Bent #5 Pile #23
				5/4/25	91.00	LF		863+77.11		0		Bent #5 Pile #24
				5/4/25	109.00	LF		863+77.11		0		Bent #5 Pile #25
0480	7026000	PRE-BORE FOR PILING	4/23/25	5/4/25	52.00	LF		863+35.78		0		Bent #4 Pile #18
			4/28/25	5/4/25	55.00	LF		863+35.78		0		Bent #4 Pile #19
			4/30/25	5/4/25	55.00	LF		863+35.78		0		Bent #4 Pile #20
0490	7027000	PILE POINT REINFORCEMENT	5/1/25	5/4/25	1.00	EA		63+77.11				Bent #5 Pile #25
				5/4/25	1.00	EA		863+77.11		0		Bent #5 Pile #24
				5/4/25	1.00	EA		863+77.11		0		Bent #5 Pile #23
5001	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	5/1/25	5/4/25	24.00	LF		0		0		Route B RT/LT
5002	7259902	MISC. METAL PIPE	5/1/25	5/4/25	1.00	EA		858+49.35				Route B RT
5003	2039901	MISC.	5/1/25	5/4/25	1.00	LS		0		0		Extra Work County Road 786

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



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240315-H12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3688	0040	COMPACTING EMBANKMENT	Material		1	Mar 18, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Mar 18, 2025	SYSTEM	(\$5,160.00)	
					2	Apr 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 2, 2025	SYSTEM	(\$5,160.00)	
					3	Apr 16, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$5,160.00)	
					4	May 4, 2025	SYSTEM	\$6,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 4, 2025	SYSTEM	(\$6,751.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0040 - Total			\$0.00	
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		1	Mar 18, 2025	SYSTEM	\$2,183.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Mar 18, 2025	SYSTEM	(\$2,183.25)	
					2	Apr 2, 2025	SYSTEM	\$2,183.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Apr 2, 2025	SYSTEM	(\$2,183.25)	
					3	Apr 16, 2025	SYSTEM	\$2,183.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$2,183.25)	
					4	May 4, 2025	SYSTEM	\$2,183.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 4, 2025	SYSTEM	(\$2,183.25)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0060 - Total			\$0.00	
0070		GRAVEL (A) OR CRUSHED STONE (B)	Material		1	Mar 18, 2025	SYSTEM	\$13,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Mar 18, 2025	SYSTEM	(\$13,875.00)	
					2	Apr 2, 2025	SYSTEM	\$13,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Apr 2, 2025	SYSTEM	(\$13,875.00)	
					3	Apr 16, 2025	SYSTEM	\$13,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$13,875.00)	
					4	May 4, 2025	SYSTEM	\$13,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 4, 2025	SYSTEM	(\$13,875.00)	



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240315-H12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3688	0070	GRAVEL (A) OR CRUSHED STONE (B)	Material	- Total				\$0.00	
				Material - Total				\$0.00	
				0070 - Total				\$0.00	
	0240	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		1	Mar 18, 2025	SYSTEM	\$1,555.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Mar 18, 2025	SYSTEM	(\$1,555.45)	
					2	Apr 2, 2025	SYSTEM	\$1,555.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Apr 2, 2025	SYSTEM	(\$1,555.45)	
					3	Apr 16, 2025	SYSTEM	\$1,555.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$1,555.45)	
					4	May 4, 2025	SYSTEM	\$1,555.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 4, 2025	SYSTEM	(\$1,555.45)	
					- Total				\$0.00
					Material - Total				\$0.00
					0240 - Total				\$0.00
	0260	PAVEMENT MARKING REMOVAL	Overrun	Overrun	1	Mar 18, 2025	SYSTEM	(\$1,823.80)	
					4	May 4, 2025	SYSTEM	\$1,823.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.10000 - 1.10000, 'is applied (if non-zero).
					Overrun - Total				\$0.00
					Overrun - Total				\$0.00
					0260 - Total				\$0.00
	0390	SILT FENCE	Material		2	Apr 2, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Apr 2, 2025	SYSTEM	(\$600.00)	
					3	Apr 16, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$600.00)	
					4	May 4, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	May 4, 2025	SYSTEM	(\$600.00)	
					- Total				\$0.00
					Material - Total				\$0.00
					0390 - Total				\$0.00
	0470	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Material		4	May 4, 2025	SYSTEM	\$33,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knighn1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 4, 2025	SYSTEM	(\$33,350.00)	
					- Total				\$0.00
					Material - Total				\$0.00
					0470 - Total				\$0.00
	0490	PILE POINT REINFORCEMENT	Material		4	May 4, 2025	SYSTEM	\$885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knighn1 overriding Payment



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240315-H12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3688	0490	PILE POINT REINFORCEMENT	Material						Estimate Exception 7 on the current Payment Estimate.	
				4	May 4, 2025	SYSTEM	(\$885.00)			
				- Total					\$0.00	
				Material - Total					\$0.00	
				0490 - Total					\$0.00	
	0530	17 IN., PRESTRESSED CONC SPREAD BOX BM	Construction Stockpile No Transaction Type		1	Mar 18, 2025	SYSTEM	\$230,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$230,480.00		
				Construction Stockpile No Transaction Type - Total				\$230,480.00		
				0530 - Total				\$230,480.00		
	5001	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		4	May 4, 2025	SYSTEM	\$833.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user knighn1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	May 4, 2025	SYSTEM	(\$833.52)		
				- Total					\$0.00	
				Material - Total					\$0.00	
				5001 - Total					\$0.00	
	J9S3688 - Total								\$230,480.00	
	Overall - Total								\$230,480.00	



Contract Adjustments for Contract - 240315-H12

There are no contract adjustments to display for this contract.