

Pay Estimate Created Date: October 1, 2024

Progress Estimate N 3	umber		240419-B01 Emery Sapp & So				Original Contract Amount Net Change Order Amour Current Contract Amount	nt (\$1,701.25)
Approval Date								By User
October 1, 2024 Generated and Approved (and should be considered Draft) at the							e Project Office Level by	domzar
October 1, 2024	ber 1, 2024 Reviewed and Approved (and should be considered Draft) at the Resident Engineer Le							vierss
October 2, 2024	Reviewed and Approved at the Central Office Controllers Office Level b							
Original Completio	n Date	Current Com	pletion Date	Actua	I Completion Date	% o	f Current Contract Amount	Complete
December 1, 20	24	Decembe	er 1, 2024				40.49%	
	Contra	ct Informational Da	tes		Milestones			
Date Description	Origina	al Completion Date	Current Comple	etion Date	No Milestones Exist fo	or Contract		
Acceptance Date								
Awarded Date	May 1,	2024	May 1, 2024					
Letting Date	April 19	, 2024	April 19, 2024					
Notice to Proceed Date June		2024	June 3, 2024					
Open to Traffic Date								
Work Began Date	August	26, 2024	August 26, 2024					

Contract Total Pa	ay For Estimate No. 3				
		This Estimate	Previous	To Date	
240419-B01					
	Total Posted Items Pay	\$177,665.10	\$204,899.85	\$382,564.95	
	Gross Item Adjustments	(\$5,695.00)	(\$8,219.75)	(\$13,914.75)	
	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	
			\$196,680.10	\$368,650.20	

\$171,970.10

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0127	0030	2031000	CLASS A EXCAVATION	CUYD	\$13.500	507	\$6,844.50
	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$44.000	220	\$9,680.00
	0100	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$23.500	220	\$5,170.00
	0150	6181000	MOBILIZATION	LS	\$94,000.000	0.25	\$23,500.00
	0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.450	330	\$1,138.50
	0260	8061050	TYPE C BERM	LF	\$38.000	253	\$9,614.00
	0300	2061000	CLASS 1 EXCAVATION	CUYD	\$51.500	30	\$1,545.00
	0330	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$85.000	555	\$47,175.00
	0350	7027000	PILE POINT REINFORCEMENT	EA	\$137.000	8	\$1,096.00
	0360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,025.000	65.4	\$67,035.00
	0400	7061060	REINFORCING STEEL (BRIDGES)	LB	\$1.700	2,863	\$4,867.10
Project JNE01	27 - Total						\$177,665.10
Overall - Total							\$177,665.10

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



Pay Estimate Created Date: October 1, 2024

Progres	ss Esti 3	mate Number	Contract ID Prime Contra	240419- ctor Emery S		Pay Period Start September 16, 2024 Original Contract Amount\$946,442.64Inc. Pay Period EndSeptember 30, 2024 Net Change Order Amount(\$1,701.25)Current Contract Amount\$944,741.39						
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
JNE0127	0330	GALVANIZED S STEEL	STRUCTURAL PILES (12 IN)	Overrun			-67	\$85.00	(\$5,695.00)			
Total									(\$5,695.00)			



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

					(Contract Project Information	ı
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
JNE0127	FAS - S202(094)	Bridge replacement	К	SHELBY	over Black Creek 1.1 mil	es west of Route 15 near S	helbyville
Totals by J	Job Numbers	3					
JNE0127		Item Pay tem Adjustme		Item Pay	This Estimate \$177,665.10 (\$5,695.00) \$171,970.10	Previous \$204,899.85 (\$8,219.75) \$196,680.10	To Date \$382,564.95 (\$13,914.75) \$368,650.20
Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 240419-B01, Contract Project JNE0127, Project Item Line Number 0330, Contract Line Item Number 0330, Item 7021212, Minor Item.	The overrun of this item is due to the method of measurement including payment for 8 LF of pile per splice required. A change order will be initiated to pay for this overrun	domzar	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-B01, Contract Project JNE0127, Project Item Line Number 0250, Contract Line Item Number 0250, Item 8061019, Minor Item.	A minor overrun of the silt fence was authorized to better fit existing field conditions. A change order will be initiated to pay for this overrun.	domzar	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240419-B01, Contract Project JNE0127, Project Item Line Number 0340, Contract Line Item Number 0340, Item 7021214, Minor Item.	The overrun of this item is due to the method of measurement including payment for 8 LF of pile per splice required. A change order will be initiated to pay for this overrun	domzar	Acknowledged

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

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Note: Posted Q	uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount 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)	
240419-B01	JNE0127	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.50	\$1,700.00	\$850.00	
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$3,500.00	\$700.00	
		0001	0030	2031000	CLASS A EXCAVATION	609.00	0.00	609.00	CUYD	507.00	\$13.50	\$6,844.50	
		0001	0040	2036000	COMPACTING EMBANKMENT	115.00	0.00	115.00	CUYD	0.00	\$2.80	\$0.00	
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	2.00	0.00	2.00	100F	0.00	\$1,280.00	\$0.00	
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	256.00	0.00	256.00	SQYD	0.00	\$19.75	\$0.00	
		0001	0070	4010103	10 INCHES, BITUMINOUS PAVEMENT	256.00	0.00	256.00	SQYD	0.00	\$147.00	\$0.00	
		0001	0080	4071005	TACK COAT	50.00	0.00	50.00	GAL	0.00	\$21.00	\$0.00	
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	580.70	0.00	580.70	CUYD	220.00	\$44.00	\$9,680.00	
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	580.70	0.00	580.70	CUYD	220.00	\$23.50	\$5,170.00	
		0001	0110	6161005	CONSTRUCTION SIGNS	205.00	0.00	205.00	SQFT	205.00	\$9.45	\$1,937.25	
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$78.75	\$157.50	
		0001	0130	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$9.45	\$604.80	
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$131.25	\$1,312.50	
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$94,000.00	\$70,500.00	
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	700.00	0.00	700.00	LF	0.00	\$0.53	\$0.00	
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	438.00	0.00	438.00	LF	0.00	\$0.53	\$0.00	
		0001	0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	871.00	0.00	871.00	SQYD	330.00	\$3.45	\$1,138.50	
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$11,000.00	\$0.00	
		0001	0200	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$2,100.00	\$0.00	
		0001	0210	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$4,725.00	\$0.00	
		0001	0220	8061005	ROCK DITCH CHECK	64.00	0.00	64.00	LF	64.00	\$31.50	\$2,016.00	
		0001	0230	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$20.00	\$0.00	
		0001	0240	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$1,050.00	\$0.00	
		0001	0250	8061019	SILT FENCE	389.00	11.00	400.00	LF	400.00	\$5.25	\$2,100.00	
		0001	0260	8061050	TYPE C BERM	253.00	0.00	253.00	LF	253.00	\$38.00	\$9,614.00	
		0040	0270	9031270A	2 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	0.00	\$15.75	\$0.00	
		0040	0280	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	0.00	\$52.50	\$0.00	
		0040	0290	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$26.25	\$0.00	
		0070	0300	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	90.00	\$51.50	\$4,635.00	
		0070	0310	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$24,000.00	\$24,000.00	
		0070	0320	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	\$207.00	\$0.00	
		0070	0330	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	488.00	3.00	491.00	LF	491.00	\$85.00	\$41,735.00	
		0070	0340	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	738.00	-19.00	719.00	LF	719.00	\$106.00	\$76,214.00	
		0070	0350	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$137.00	\$2,740.00	
		0070	0360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	110.90	0.00	110.90	CUYD	110.90	\$1,025.00	\$113,672.50	
		0070	0370	7034219A	TYPE D BARRIER	303.00	0.00	303.00	LF	0.00	\$144.00	\$0.00	
		0070	0380	7034222	SLAB ON CONCRETE BEAM	411.00	0.00	411.00	SQYD	0.00	\$474.00	\$0.00	
		0070	0390	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM		0.00	406.00	LF	0.00	\$374.00	\$0.00	
		0070	0400	7061060	REINFORCING STEEL (BRIDGES)	5,970.00	0.00	5,970.00	LB	5,970.00	\$1.70	\$10,149.00	
		0070	0410	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$430.00	\$0.00	
		0070	0420	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,075.00	\$0.00	
		0070	0430	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$265.00	\$0.00	
		0070	0440	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	0.00	\$355.00	\$0.00	
	Project -				late as of Report Generated Date	.2.00	0.00	.2.00		0.00	2000.00	\$385,770.55	
	- reject Ji		-tante									\$000,110.55	



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

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated					
	Note: Posted Quantities and Value	s 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)	
240419-B01 Overall - Total Value Posted to Date as of Report Generated Date									\$385.770.55				



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

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

Project: JNE0127 DWR DWR Quantity Units Date Date Date From Offset/ To Offset/ Station/ Distance Station/ Distance Log Log Mile Description Comments Line Item Number Code Location 0030 2031000 CLASS A EXCAVATION 9/30/24 10/1/24 507.00 CUYD Spill fills. 0090 6113020 FURNISHING TYPE 2 ROCK BLANKET 9/23/24 10/1/24 220.00 CUYD Spill fill slopes mostly. 0100 6113040 PLACING TYPE 2 ROCK BLANKET 9/23/24 10/1/24 220.00 CUYD Spill fill slopes mostly. 0150 6181000 MOBILIZATION 9/30/24 10/1/24 0.25 LS 25% of contract value is complete.
 9/23/24
 10/1/24
 330.00
 SQYD
 Spill fill slopes mostly.
 0180 6240103A PERMANENT EROSION CONTROL GEOTEXTILE
 9/23/24
 10/1/24
 253.00
 LF
 bents 2 and 3

 9/18/24
 9/19/24
 30.00
 CUYD
 Bent 1
 0260 8061050 TYPE C BERM 0300 2061000 CLASS 1 EXCAVATION 9/17/24 9/17/24 283.00 COTD cont + 9/17/24 9/17/24 283.00 LF Bent 4, 120 LF black pile, 131 LF galvanized & 32 LF splices 0330 7021212 GALVANIZED STRUCTURAL STEEL PILES (12 IN One splice per pile (8 LF/pile x 4 pile = 32 LF) 9/18/24 9/19/24 272.00 LF Bent 1. 119 LF plain pile & 121 LF galvanized pile plus 32 LF splices. 9/17/24 9/17/24 4.00 EA Bent 4 0350 7027000 PILE POINT REINFORCEMENT 9/18/24 9/19/24 4.00 EA Bent 1 9/16/24 9/17/24 27.00 CUYD Bent 2 web wall 0360 7032003 CLASS B CONCRETE (SUBSTRUCTURE)
 9/20/24
 9/20/24
 11.70
 CUYD
 Bent 4.

 9/26/24
 10/1/24
 15.00
 CUYD
 Bent #3

 9/30/24
 10/1/24
 11.70
 CUYD
 Bent 1
 15.00 CUYD Bent #3 cap Paying remainder of bent 3 concrete plan quantity. 0400 7061060 REINFORCING STEEL (BRIDGES) 9/16/24 9/17/24 1,837.00 LB Bent 2 web wall 9/26/24 10/1/24 1,026.00 LB Bent 3 cap Paying remainder of bent 3 reinforcing steel plan quantity.

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

Revision 3/23/2023



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 240419-B01

CHECK End 2024 CHECK Estimate Exception 1 on the current Payment. 2024 1 3ep.3. SYSTEM (61,071.00) 2020 - Total 3ep.3. SYSTEM (61,071.00) 2020 - Total 3ep.3. SYSTEM (61,071.00) 2020 - Total 5000 Sep.3. SYSTEM 52000 2021 - Total 5000 Sep.3. SYSTEM 52100.00 This adjustment (0005) due to used domzer overated Material Payment. 2023 - Total SILT FENCE Material 1 Sep.3. SYSTEM 62100.00 This adjustment (0005) due to used domzer overated Material Payment. 0 Formation Ferroritation Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
VertexVertexVertexVertexSep 3.VertexSep 3.VertexSep 3.VertexSep 3.VertexSep 3.VertexSep 3.VertexSep 3.Sep	JNE0127	0220		Material		1		SYSTEM	\$1,071.00	Estimate Item Adjustment (0003) due to user domzar overridding Payment
Material - Total Material - Total Sup 3. SysTem 92.00.00 This adjustment officies the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0250 SILT FENCE Material - Total 1 Sup 3. SYSTEM \$22.10.00 This adjustment officies the original system-generated Material Payment Estimate. 0260 -Total -Total Sup 3. SYSTEM \$(22.00.00) Stater and the system second to a						1		SYSTEM	(\$1,071.00)	
0220 - Total Operation Sector <					- Total				\$0.00	
0250 SILT FENCE Material 1 3ep 3, 2024 SYSTEM \$2,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Excepti				Material - Total					\$0.00	
$ \left. \begin{array}{cccccccccccccccccccccccccccccccccccc$		0220 -	Total						\$0.00	
vertice -Total -2024 vertice 0.00000000000000000000000000000000000		0250	SILT FENCE	Material		1		SYSTEM	\$2,100.00	Estimate Item Adjustment (0002) due to user domzar overridding Payment
Material - Total Sep 3, 2024 SYSTEM (\$57.75) Overrun - Total Overrun - Total (\$57.75) Overrun - Total (\$5.955.00) Overrun - Total (\$5.956.00) Overrun - Total (\$5.957.00) Overrun - Total (\$5.957.00) Overrun - Total (\$2.924.00) Overrun - Total <t< td=""><td></td><td></td><td></td><td></td><td></td><td>1</td><td></td><td>SYSTEM</td><td>(\$2,100.00)</td><td></td></t<>						1		SYSTEM	(\$2,100.00)	
Overrun Overrun 1 Sep 3, 2024 SYSTEM (§57.75) Overrun - Total - <td< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>					- Total				\$0.00	
VINCE VINCE <th< td=""><td></td><td></td><td></td><td>Material - To</td><td>otal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>				Material - To	otal				\$0.00	
Overrun - Total Overrun - Total Overrun - Total 0250 - Total Overrun - Total SS7.75) 0330 GALVANIZED STRUCTURAL NO Overrun - Total SYSTEM (\$5,695.00) 0330 - Total Overrun - Total (\$5,695.00) Overrun - Total (\$5,695.00) 0330 - Total Overrun - Total (\$5,695.00) Overrun - Total (\$5,695.00) 0340 - Total Overrun - Total (\$5,695.00) Overrun - Total (\$5,695.00) 0340 - Total Overrun - Total (\$5,695.00) Overrun - Total (\$5,695.00) 0340 - Total Overrun - Total (\$5,695.00) Overrun - Total (\$5,695.00) 0340 - Total Overrun - Total (\$5,695.00) Overrun - Total (\$5,695.00) 040 - Total Overrun - Total (\$6,892.00) Overrun - Total (\$8,162.00) 040 - Total Overrun - Total (\$8,162.00) Overrun - Total (\$8,162.00) 0360 - Total Overrun - Total \$92.02 \$92.02 \$92.02 \$92.02 \$92.02 \$92.02 \$92.02 \$92.02 \$92.02 \$92.02 \$92.02 \$92.02 \$92.02				Overrun	Overrun	1		SYSTEM	(\$57.75)	
0250 - Total Overrun - Total Overrun - Total Structuration (Structuration) 0330 GALVANIZED STRUCTURAL STEL PILES (12) IN Overrun - Total (Structuration) 0330 - Total Overrun - Total (Structuration) 0330 - Total Overrun - Total (Structuration) 0340 GALVANIZED STRUCTURAL STEL PILES (12) IN Overrun - Total Overrun - Total 0340 - Total Overrun - Total Verrun - Total (Structuration) 0340 - Total Overrun - Total (Structuration) 0340 - Total Overrun - Total (Structuration) 0340 - Total Cuerrun - Total (Structuration) 0360 - Total Cuerrun - Total Structuration) 0360 - Total Structuration) Structuration)					Overrun - T	otal			(\$57.75)	
0330 GALVANIZED STRUCTURAL STEEL PILES (12) IN Overrun Overrun - Total Overrun - Total SYSTEM (\$5,695.00) 0330 - Total Overrun - Total (\$5,695.00) 0330 - Total Overrun - Total (\$5,695.00) 0340 GALVANIZED STRUCTURAL STEEL PILES (14) IN Overrun - Total (\$5,695.00) 0340 GALVANIZED OVerrun - Total Overrun - Total (\$5,695.00) 0340 GALVANIZED STRUCTURAL STEEL PILES (14) IN Overrun - Total (\$5,695.00) 0340 GALVANIZED OVerrun - Total Overrun - Verrun (\$5,695.00) 0340 GALVANIZED STEEL PILES (14) IN Overrun - Total (\$5,695.00) 0340 GALVANIZED OVerrun - Total Overrun - Total (\$5,695.00) 0340 Overrun - Total Overrun - Total (\$8,162.00) 0400000000000000000000000000000000000				Overrun - T	otal				(\$57.75)	
STRUCTURAL STEEL PILES (1) Overrun - Total (\$5,695.00) 0330 - Total Overrun - Total (\$5,695.00) 0330 - Total Overrun - Total (\$5,695.00) 0340 GALVANIZEL STEEL PILES (14) Overrun - Total (\$5,695.00) 0340 GALVANIZEL STEEL PILES (14) Overrun - Total (\$5,695.00) 040 - Total Overrun - Total (\$5,695.00) 040 - Total Overrun - Total (\$5,695.00) 040 - Total Overrun - Total (\$8,162.00) 0540 - Total Overrun - Total (\$8,162.00) 0360 - Total Overrun - Total (\$8,162.00) 0360 - Total Overrun - Total (\$8,162.00) 0360 - Total 0 2 Sep 16, SYSTEM \$29,725.00 This adjustment offsets the original system-generated Material Payment Estimate. 0360 - Total 2 Sep 16, SYSTEM \$29,725.00 This adjustment offsets the original system-generated Material Payment Estimate. 0360 - Total - Total 50.00 Standard \$50.00 0400 - Total - Total 50.00 Standard \$50.00 04050 - Total - Total 50.0		0250 -	Total						(\$57.75)	
Image: Normal Street Piles (14) Overrun - Total (\$5,695.00) 0330 - Total (\$5,695.00) 0340 GALVANIZED STRUCTURAL STRUCTURAL (N) Overrun Overrun - Total 2 Sep 16, 2024 SYSTEM (\$8,162.00) 0340 - Total Overrun - Total Overrun - Total (\$8,162.00) Overrun - Total (\$8,162.00) 0340 - Total Overrun - Total Overrun - Total (\$8,162.00) Overrun - Total (\$8,162.00) 0340 - Total Overrun - Total Overrun - Total (\$8,162.00) Overrun - Total (\$8,162.00) 0360 CONCRETE (SUBSTRUCTURE) Material 2 Sep 16, 2024 SYSTEM S29,725.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0360 - Total - Total Sep 16, 2024 SYSTEM \$0.00 0360 - Total - Total - Total State - Material - Total State - Material - Total 0360 - Total - Total - State - Material - Total State - Material - Total State - Material - Total		0330	STRUCTURAL	Overrun	Overrun	3		SYSTEM	(\$5,695.00)	
0330 - Total 0 <t< td=""><td></td><td></td><td></td><td></td><td>Overrun - T</td><td>otal</td><td></td><td></td><td>(\$5,695.00)</td><td></td></t<>					Overrun - T	otal			(\$5,695.00)	
0340 GALVANIZED STRUCTURAL STEEL PILES (14 IN 0verrun 0 0verrun - tot 2 Sep 16, 2024 SYSTEM (\$8,162.00) 0340 -Total 0verrun - tot (\$8,162.00) 0 0340 -Total 0verrun - tot (\$8,162.00) 0 0340 - Total 0verrun - tot (\$8,162.00) 0 0 0340 - Total 0verrun - tot (\$8,162.00) 0 0 0340 - Total 0 Sep 16, 2024 (\$8,162.00) 0 0360 CONCRETE (SUBSTRUCTURE) Material 2 Sep 16, 2024 SYSTEM \$29,725.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0002) due to user domzar overridding Payment Estimate Exception 1 on the current Payment Estimate. 0360 - Total - Total 2 Sep 16, 2024 SYSTEM \$29,725.00 System 2000				Overrun - Total					(\$5,695.00)	
STRUCTURAL STEEL PILES (14 IN STRUCTURAL Overrun - Total Qoverrun - Total Structure Structur		0330 -	Total						(\$5,695.00)	
IN Overrun - Total (\$8,162.00) 0340 - Total (\$8,162.00) 0360 CLASS B CONCRETE (SUBSTRUCTURE) Material 2 Sep 16, 2024 SYSTEM \$29,725.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user domzar overridding Payment Estimate Exception 1 on the current Payment Estimate. 0 - Total 2 Sep 16, 2024 SYSTEM \$29,725.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0 - Total - Total \$2024 SYSTEM \$29,725.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0 - Total - Total \$9,725.00 Stream \$0,00 0360 - Total - Total - Stream \$0,00 Stream \$10,00		0340	STRUCTURAL	Overrun	Overrun	2	Sep 16, 2024	SYSTEM	(\$8,162.00)	
0340 - Total (\$8,162.00) 0360 CLASS B CONCRETE (SUBSTRUCTURE) Material Participie 2 Sep 16, 2024 SYSTEM \$29,725.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user domzar overridding Payment Estimate Exception 1 on the current Payment Estimate. - Total - Total \$9,725.00 \$9,725.00 Material - Total - Total \$9,000 0360 - Total - Total \$9,000 JNE0127 - Total (\$13,914.75)			STEEL PILES (14 IN		Overrun - T	otal			(\$8,162.00)	
0360 CLASS B CONCRETE (SUBSTRUCTURE) Material 0360 Material CONCRETE (SUBSTRUCTURE) Material 0 2 Sep 16, 2024 SYSTEM \$29,725.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 2 Sep 16, 2024 SYSTEM \$29,725.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 2 Sep 16, 2024 SYSTEM \$29,725.00 - Total - Total - Store \$0.00 0360 - Total - Total - Store \$0.00 JNE0127 - Total - Store \$13,914.75				Overrun - Total					(\$8,162.00)	
CONCRETE (SUBSTRUCTURE) CONCRETE (SUBSTRUCTURE) Concent (Substructure) Concent (Substructure) Concent (Substructure) Substructure Estimate Item Adjustment (0002) due to user domzar overridding Payment Estimate Exception 1 on the current Payment Estimate. - Total - Total - Total \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		0340 -	Total						(\$8,162.00)	
0360 - Total 2024 \$0.00 0360 - Total \$0.00 JNE0127 - Total \$0.00		0360	CONCRETE	Material		2		SYSTEM	\$29,725.00	Estimate Item Adjustment (0002) due to user domzar overridding Payment
Material - Total \$0.00 0360 - Total \$0.00 JNE0127 - Total \$0.00						2		SYSTEM	(\$29,725.00)	
0360 - Total \$0.00 JNE0127 - Total (\$13,914.75)					- Total				\$0.00	
JNE0127 - Total (\$13,914.75)				Material - To	otal				\$0.00	
		0360 -	Total						\$0.00	
Quarall Total (\$42.944.75)	JNE0127	Total							(\$13,914.75)	
(\$15,314.75)	Overall -	Total							(\$13,914.75)	



There are no contract adjustments to display for this contract.