



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

Report Generated on November 20, 2024

Pay Estimate Created Date: November 19, 2024

Progress Estimate Number 6	Contract ID 240419-B01 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start November 2, 2024 Pay Period End November 15, 2024	Original Contract Amount \$946,442.64 Net Change Order Amount (\$1,701.25) Current Contract Amount \$944,741.39
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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	vierss
November 19, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
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
December 1, 2024	December 1, 2024	November 15, 2024	99.59%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	November 15, 2024	November 15, 2024	
Awarded Date	May 1, 2024	May 1, 2024	
Letting Date	April 19, 2024	April 19, 2024	
Notice to Proceed Date	June 3, 2024	June 3, 2024	
Open to Traffic Date			
Work Began Date	August 26, 2024	August 26, 2024	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
240419-B01			
Total Posted Items Pay	\$139,445.35	\$801,467.10	\$940,912.45
Gross Item Adjustments	(\$1,237.95)	\$0.00	(\$1,237.95)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$138,207.40	\$801,467.10	\$939,674.50

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	50	\$675.00
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$2.800	50	\$140.00
	0070	4010103	10 INCHES, BITUMINOUS PAVEMENT	SQYD	\$147.000	256	\$37,632.00
	0080	4071005	TACK COAT	GAL	\$21.000	74	\$1,554.00
	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$44.000	50.7	\$2,230.80
	0100	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$23.500	50.7	\$1,191.45
	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.530	523	\$277.19
	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.530	317	\$168.01
	0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.450	76	\$262.20
	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$11,000.000	1	\$11,000.00
	0210	8059901	MISC.SEEDING AND MULCHING	LS	\$4,725.000	0.8	\$3,780.00
	0270	9031270A	2 IN. PSST POST - 12 GA.	LF	\$15.750	192	\$3,024.00
	0280	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$52.500	12	\$630.00
	0290	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$26.250	36	\$945.00
	0320	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$207.000	109	\$22,563.00
0370	7034219A	TYPE D BARRIER	LF	\$144.000	303	\$43,632.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0127	0380	7034222	SLAB ON CONCRETE BEAM	SQYD	\$474.000	20.55	\$9,740.70
Project JNE0127 - Total							\$139,445.35
Overall - Total							\$139,445.35

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
JNE0127	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-256	\$19.75	(\$5,056.00)
	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 vierss overriding Payment Estimate Exception 1 on the current Payment Estimate.	256	\$19.75	\$5,056.00
	0070	10 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$485.76)
	0080	TACK COAT	Overrun			-24	\$21.00	(\$504.00)
	0160	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-523	\$0.53	(\$277.19)
	0160	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate.	523	\$0.53	\$277.19
	0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-317	\$0.53	(\$168.01)
	0170	4 IN. YELLOW 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 vierss overriding Payment Estimate Exception 4 on the current Payment Estimate.	317	\$0.53	\$168.01
	0210	MISC.	Material			-0.8	\$4,725.00	(\$3,780.00)
	0210	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overriding Payment Estimate Exception 7 on the current Payment Estimate.	0.8	\$4,725.00	\$3,780.00
	0270	2 IN. PSST POST - 12 GA.	Material			-192	\$15.75	(\$3,024.00)
	0270	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overriding Payment Estimate Exception 9 on the current Payment Estimate.	192	\$15.75	\$3,024.00
	0280	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-12	\$52.50	(\$630.00)
	0280	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vierss overriding Payment Estimate Exception 10 on the current Payment Estimate.	12	\$52.50	\$630.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0127	0290	SHF-FLAT SHEET FLUORESCENT	Material			-36	\$26.25	(\$945.00)
	0290	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overriding Payment Estimate Exception 11 on the current Payment Estimate.	36	\$26.25	\$945.00
	0320	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$248.19)
	0370	TYPE D BARRIER	Material			-303	\$144.00	(\$43,632.00)
	0370	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vierss overriding Payment Estimate Exception 6 on the current Payment Estimate.	303	\$144.00	\$43,632.00
Total								(\$1,237.95)



**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
JNE0127	FAS - S202(094)	Bridge replacement	K	SHELBY	over Black Creek 1.1 miles west of Route 15 near Shelbyville

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JNE0127	Posted Item Pay	\$139,445.35	\$801,467.10	\$940,912.45
	Gross Item Adjustments	(\$1,237.95)	\$0.00	(\$1,237.95)
	Gross Item Pay	\$138,207.40	\$801,467.10	\$939,674.50
	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 JNE0127, Item 3040143, Project Item Line Number 0060, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0127, Item 6206000C, Project Item Line Number 0160, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0127, Item 6206000C, Project Item Line Number 0160, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0127, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0127, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0127, Item 7034219A, Project Item Line Number 0370, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0127, Item 8059901, Project Item Line Number 0210, Material Set 805990196, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0127, Item 8059901, Project Item Line Number 0210, Material Set 805990196, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0127, Item 9031270A, Project Item Line Number 0270, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0127, Item 9031271A, Project Item Line Number 0280, Material Set 9031271A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0127, Item 9035069A, Project Item Line Number 0290, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Item Overrun: Contract 240419-B01, Contract Project JNE0127, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4071005, Minor Item.	No Remark was entered by Engineer	vierss	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)
240419-B01	JNE0127	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,700.00	\$1,700.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
		0001	0030	2031000	CLASS A EXCAVATION	609.00	0.00	609.00	CUYD	609.00	\$13.50	\$8,221.50
		0001	0040	2036000	COMPACTING EMBANKMENT	115.00	0.00	115.00	CUYD	115.00	\$2.80	\$322.00
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	2.00	0.00	2.00	100F	2.00	\$1,280.00	\$2,560.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	256.00	0.00	256.00	SQYD	256.00	\$19.75	\$5,056.00
		0001	0070	4010103	10 INCHES, BITUMINOUS PAVEMENT	256.00	0.00	256.00	SQYD	256.00	\$147.00	\$37,632.00
		0001	0080	4071005	TACK COAT	50.00	0.00	50.00	GAL	74.00	\$21.00	\$1,554.00
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	580.70	0.00	580.70	CUYD	580.70	\$44.00	\$25,550.80
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	580.70	0.00	580.70	CUYD	580.70	\$23.50	\$13,646.45
		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	1.00	\$94,000.00	\$94,000.00
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	700.00	0.00	700.00	LF	523.00	\$0.53	\$277.19
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	438.00	0.00	438.00	LF	317.00	\$0.53	\$168.01
		0001	0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	871.00	0.00	871.00	SQYD	871.00	\$3.45	\$3,004.95
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00
		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	0.80	\$4,725.00	\$3,780.00
		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	192.00	\$15.75	\$3,024.00
		0040	0280	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	12.00	\$52.50	\$630.00
		0040	0290	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$26.25	\$945.00
		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	109.00	\$207.00	\$22,563.00
		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	303.00	\$144.00	\$43,632.00
		0070	0380	7034222	SLAB ON CONCRETE BEAM	411.00	0.00	411.00	SQYD	411.00	\$474.00	\$194,814.00
		0070	0390	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	406.00	0.00	406.00	LF	406.00	\$374.00	\$151,844.00
		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	20.00	\$430.00	\$8,600.00
		0070	0420	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,075.00	\$6,150.00
		0070	0430	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$265.00	\$1,590.00
		0070	0440	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$355.00	\$4,260.00
Project JNE0127 - Total Value Posted to Date as of Report Generated Date												\$940,912.45



Missouri Department of Transportation
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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)
240419-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$940,912.45



**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: JNE0127

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	11/13/24	11/15/24	50.00	CUYD	North side of roadway and bridge.					
0040	2036000	COMPACTING EMBANKMENT	11/13/24	11/15/24	50.00	CUYD	North side of roadway and bridge.					
0070	4010103	10 INCHES, BITUMINOUS PAVEMENT	11/6/24	11/7/24	256.00	SQYD	Entire project roadway					
0080	4071005	TACK COAT	11/6/24	11/7/24	74.00	GAL	Between lifts of all asphalt laid.					
0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	11/13/24	11/15/24	50.70	CUYD	North side of roadway and bridge.					
0100	6113040	PLACING TYPE 2 ROCK BLANKET	11/13/24	11/15/24	50.70	CUYD	North side of roadway and bridge.					
0160	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/15/24	11/15/24	523.00	LF	Edge lines.					Paying 80% of 654 LF until testing is performed.
0170	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/15/24	11/15/24	317.00	LF	Centerline					Paying 80% of 396 LF until testing is performed.
0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	11/13/24	11/15/24	76.00	SQYD	North side of roadway and bridge.					
0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	11/15/24	11/15/24	1.00	LS	N/A					
0200	8025006	MULCHING	11/14/24	11/15/24	1.00	ACRE	Entire project site.					Estimate at 0.25 acre.
			11/15/24	11/18/24	-1.00	ACRE		0			correcting mulch quantity. This item was to be used with temporary seeding which was underran and never performed.	
0210	8059901	MISC. SEEDING	11/14/24	11/15/24	0.80	LS	Entire project site.					
0270	9031270A	2 IN. PSST POST - 12 GA.	11/14/24	11/15/24	96.00	LF	West end of the bridge					
			11/15/24	11/15/24	96.00	LF	East end of the bridge					
0280	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	11/14/24	11/15/24	6.00	EA	West end of the bridge					
			11/15/24	11/15/24	6.00	EA	East end of the bridge					
0290	9035069A	SHF-FLAT SHEET FLUORESCENT	11/14/24	11/15/24	18.00	SQFT	West end of the bridge					
			11/15/24	11/15/24	18.00	SQFT	East end of the bridge					
0320	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	11/6/24	11/7/24	109.00	SQYD	Both bridge approaches					
0370	7034219A	TYPE D BARRIER	11/8/24	11/8/24	303.00	LF	North and south sides of the bridge.					
0380	7034222	SLAB ON CONCRETE BEAM	11/11/24	11/12/24	20.55	SQYD	Curing, sealing and stripping forms.					

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: 240419-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNE0127	0040	COMPACTING EMBANKMENT	Material		5	Nov 1, 2024	SYSTEM	\$182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user domzar overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Nov 1, 2024	SYSTEM	(\$182.00)				
	- Total								\$0.00			
	Material - Total								\$0.00			
	0040 - Total								\$0.00			
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		5	Nov 1, 2024	SYSTEM	\$5,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user domzar overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Nov 1, 2024	SYSTEM	(\$5,056.00)				
					6	Nov 19, 2024	SYSTEM	\$5,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Nov 19, 2024	SYSTEM	(\$5,056.00)				
		- Total								\$0.00		
Material - Total								\$0.00				
0060 - Total								\$0.00				
0070	10 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	6	Nov 19, 2024	vierss	(\$485.76)					
				ACAD - Total							(\$485.76)	
				Other Item Adjustment - Total							(\$485.76)	
0070 - Total								(\$485.76)				
0080	TACK COAT	Overrun	Overrun	6	Nov 19, 2024	SYSTEM	(\$504.00)					
				Overrun - Total							(\$504.00)	
				Overrun - Total							(\$504.00)	
0080 - Total								(\$504.00)				
0160	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Nov 19, 2024	SYSTEM	\$277.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				6	Nov 19, 2024	SYSTEM	(\$277.19)					
	- Total								\$0.00			
	Material - Total								\$0.00			
0160 - Total								\$0.00				
0170	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Nov 19, 2024	SYSTEM	\$168.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vierss overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				6	Nov 19, 2024	SYSTEM	(\$168.01)					
	- Total								\$0.00			
Material - Total								\$0.00				
0170 - Total								\$0.00				
0210	MISC. SEEDING	Material		6	Nov 19, 2024	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vierss overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				6	Nov 19, 2024	SYSTEM	(\$3,780.00)					
	- Total								\$0.00			
Material - Total								\$0.00				
0210 - Total								\$0.00				
0220	ROCK DITCH CHECK	Material		1	Sep 3, 2024	SYSTEM	\$1,071.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user domzar overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				1	Sep 3, 2024	SYSTEM	(\$1,071.00)					



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240419-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNE0127	0220	ROCK DITCH CHECK	Material	- Total					\$0.00		
			Material - Total						\$0.00		
			0220 - Total						\$0.00		
	0250	SILT FENCE	Material			1	Sep 3, 2024	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user domzar overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						1	Sep 3, 2024	SYSTEM	(\$2,100.00)		
				- Total					\$0.00		
				Material - Total						\$0.00	
					Overrun	Overrun	1	Sep 3, 2024	SYSTEM	(\$57.75)	
							4	Oct 16, 2024	SYSTEM	\$57.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).
				Overrun - Total					\$0.00		
				Overrun - Total						\$0.00	
	0250 - Total						\$0.00				
	0270	2 IN. PSST POST - 12 GA.	Material			6	Nov 19, 2024	SYSTEM	\$3,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vierss overriding Payment Estimate Exception 9 on the current Payment Estimate.	
						6	Nov 19, 2024	SYSTEM	(\$3,024.00)		
				- Total					\$0.00		
				Material - Total						\$0.00	
				0270 - Total						\$0.00	
	0280	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			6	Nov 19, 2024	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vierss overriding Payment Estimate Exception 10 on the current Payment Estimate.	
						6	Nov 19, 2024	SYSTEM	(\$630.00)		
				- Total					\$0.00		
				Material - Total						\$0.00	
	0280 - Total						\$0.00				
	0290	SHF-FLAT SHEET FLUORESCENT	Material			6	Nov 19, 2024	SYSTEM	\$945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vierss overriding Payment Estimate Exception 11 on the current Payment Estimate.	
						6	Nov 19, 2024	SYSTEM	(\$945.00)		
				- Total					\$0.00		
				Material - Total						\$0.00	
	0290 - Total						\$0.00				
	0320	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment		ACAD	6	Nov 19, 2024	vierss	(\$248.19)		
ACAD - Total					(\$248.19)						
Other Item Adjustment - Total						(\$248.19)					
0320 - Total						(\$248.19)					
0330	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Overrun	Overrun		3	Oct 1, 2024	SYSTEM	(\$5,695.00)			
					4	Oct 16, 2024	SYSTEM	\$5,695.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).		
				Overrun - Total						\$0.00	
				Overrun - Total						\$0.00	
0330 - Total						\$0.00					
0340	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Overrun	Overrun		2	Sep 16, 2024	SYSTEM	(\$8,162.00)			
					4	Oct 16, 2024	SYSTEM	\$8,162.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',106.00000 - 106.00000, 'is applied (if non-zero).		



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240419-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNE0127	0340	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Overrun	Overrun - Total				\$0.00		
				Overrun - Total				\$0.00		
	0340 - Total								\$0.00	
	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Sep 16, 2024	SYSTEM	(\$29,725.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0360 - Total								\$0.00	
	0370	TYPE D BARRIER	Material		6	Nov 19, 2024	SYSTEM	\$43,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vierss overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					6	Nov 19, 2024	SYSTEM	(\$43,632.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0370 - Total								\$0.00	
	0380	SLAB ON CONCRETE BEAM	Material		4	Oct 16, 2024	SYSTEM	\$68,184.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user domzar overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Oct 16, 2024	SYSTEM	(\$68,184.90)		
					5	Nov 1, 2024	SYSTEM	\$185,073.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user domzar overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	Nov 1, 2024	SYSTEM	(\$185,073.30)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0380 - Total								\$0.00	
	JNE0127 - Total								(\$1,237.95)	
	Overall - Total								(\$1,237.95)	



Contract Adjustments for Contract - 240419-B01

There are no contract adjustments to display for this contract.