



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

Report Generated on July 3, 2024

Pay Estimate Created Date: July 1, 2024

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 240419-H04 <b>Prime Contractor</b> H.R. Quadri Contractors, LLC	<b>Pay Period Start</b> June 16, 2024 <b>Pay Period End</b> June 30, 2024	<b>Original Contract Amount</b> \$1,131,594.55 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,131,594.55
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Approval Date		By User
July 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	corrij1
July 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
July 2, 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 1, 2024	November 1, 2024		42.94%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
240419-H04			
Total Posted Items Pay	\$403,197.40	\$82,670.50	\$485,867.90
Gross Item Adjustments	\$47,431.50	(\$49,987.50)	(\$2,556.00)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$450,628.90</b>	<b>\$32,683.00</b>	<b>\$483,311.90</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3739	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$60,000.000	0.5	\$30,000.00
	0030	2031000	CLASS A EXCAVATION	CUYD	\$15.000	951.2	\$14,268.00
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$20.000	1,152.2	\$23,044.00
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$5.000	761	\$3,805.00
	0080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$200.000	19	\$3,800.00
	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$15.000	969.8	\$14,547.00
	0140	4039905	MISC.OPTIONAL PAVEMENT	SQYD	\$100.000	1,371.8	\$137,180.00
	0270	6181000	MOBILIZATION	LS	\$156,100.000	0.544	\$84,918.40
	0290	6191000	PAVEMENT EDGE TREATMENT	LF	\$2.500	1,910	\$4,775.00
	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$12,000.000	0.3	\$3,600.00
	0430	7339903	MISC.8' X 6' REINFORCED CONCRETE BOX CULVERT (WITH HEADWALL)	LF	\$2,250.000	37	\$83,250.00
	0460	8061003	SEDIMENT TRAP EXCAVATION	CUYD	\$1.000	5	\$5.00
	0470	8061004	SEDIMENT TRAP ROCK	CUYD	\$1.000	5	\$5.00
<b>Project J9P3739 - Total</b>							<b>\$403,197.40</b>
<b>Overall - Total</b>							<b>\$403,197.40</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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

Report Generated on July 3, 2024

Pay Estimate Created Date: July 1, 2024

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number</b> 2		<b>Contract ID</b> 240419-H04 <b>Prime Contractor</b> H.R. Quadri Contractors, LLC		<b>Pay Period Start</b> June 16, 2024 <b>Pay Period End</b> June 30, 2024		<b>Original Contract Amount</b> \$1,131,594.55 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,131,594.55		
J9P3739	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit			762.233	\$15.00	\$11,433.50
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-1,732.033	\$15.00	(\$25,980.50)
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user corrij1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,732.033	\$15.00	\$25,980.50
	0140	MISC.	MaterialCredit			359.98	\$100.00	\$35,998.00
	0140	MISC.	Material			-1,731.78	\$100.00	(\$173,178.00)
	0140	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user corrij1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,731.78	\$100.00	\$173,178.00
	0500	SILT FENCE	MaterialCredit			852	\$3.00	\$2,556.00
	0500	SILT FENCE	Material			-852	\$3.00	(\$2,556.00)
<b>Total</b>								<b>\$47,431.50</b>



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

Report Generated on July 3, 2024

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3739	FAF 61-5(41)	Add turn lanes	61	STE GENEVIEVE	at Industrial River Road near Ste. Genevieve

Totals by Job Numbers			
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		This Estimate	Previous	To Date
J9P3739	<b>Posted Item Pay</b>	\$403,197.40	\$82,670.50	\$485,867.90
	<b>Gross Item Adjustments</b>	\$47,431.50	(\$49,987.50)	(\$2,556.00)
	<b>Gross Item Pay</b>	<b>\$450,628.90</b>	<b>\$32,683.00</b>	<b>\$483,311.90</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on July 3, 2024

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3739, Item 3040506, Project Item Line Number 0100, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting for testing Information on Type 5 Limestone/Dolomite	corrij1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3739, Item 4039905, Project Item Line Number 0140, Material Set 403990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Concrete Sand has been tested waiting on sample record to be created and approved.	corrij1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3739, Item 4039905, Project Item Line Number 0140, Material Set 403990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Concrete Stone has been tested waiting on sample record to be created and approved.	corrij1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3739, Item 4039905, Project Item Line Number 0140, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	Concrete Material has been tested waiting on sample record to be created and approved.	corrij1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3739, Item 8061019, Project Item Line Number 0500, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Contractor has not provided Certification for the Silt Fence.	corrij1	Acknowledged



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

Report Generated on July 3, 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-H04	J9P3739	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.86	\$60,000.00	\$51,840.00
		0001	0030	2031000	CLASS A EXCAVATION	1,270.00	0.00	1,270.00	CUYD	951.20	\$15.00	\$14,268.00
		0001	0040	2035500	EMBANKMENT IN PLACE	3,054.00	0.00	3,054.00	CUYD	1,152.20	\$20.00	\$23,044.00
		0001	0050	2036000	COMPACTING EMBANKMENT	1,016.00	0.00	1,016.00	CUYD	761.00	\$5.00	\$3,805.00
		0001	0060	2063000	CLASS 3 EXCAVATION	18.00	0.00	18.00	CUYD	0.00	\$20.00	\$0.00
		0001	0070	2063300	CLASS 4 EXCAVATION	38.00	0.00	38.00	CUYD	0.00	\$20.00	\$0.00
		0001	0080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	22.00	0.00	22.00	100F	19.00	\$200.00	\$3,800.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	329.00	0.00	329.00	SQYD	0.00	\$10.00	\$0.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,366.00	0.00	4,366.00	SQYD	1,732.03	\$15.00	\$25,980.50
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	466.40	0.00	466.40	TONS	0.00	\$116.00	\$0.00
		0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	15.50	0.00	15.50	TONS	0.00	\$163.00	\$0.00
		0001	0130	4019905	MISC.TEMPORARY OPTIONAL PAVEMENT & BASE	373.00	0.00	373.00	SQYD	0.00	\$1.00	\$0.00
		0001	0140	4039905	MISC.OPTIONAL PAVEMENT	4,365.80	0.00	4,365.80	SQYD	1,731.78	\$100.00	\$173,178.00
		0001	0150	4071005	TACK COAT	476.00	0.00	476.00	GAL	0.00	\$4.00	\$0.00
		0001	0160	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1.00	\$0.00
		0001	0170	6083003	3 IN. CONCRETE MEDIAN STRIP	44.90	0.00	44.90	SQYD	0.00	\$30.00	\$0.00
		0001	0180	6089902	MISC.ISLAND TUBULAR MARKER	6.00	0.00	6.00	EA	0.00	\$100.00	\$0.00
		0001	0190	6097000	ROCK LINING	152.00	0.00	152.00	CUYD	0.00	\$50.00	\$0.00
		0001	0200	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0001	0210	6161005	CONSTRUCTION SIGNS	646.00	0.00	646.00	SQFT	273.00	\$7.00	\$1,911.00
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	2.00	\$45.00	\$90.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	80.00	0.00	80.00	EA	58.00	\$24.00	\$1,392.00
		0001	0240	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	0.00	\$2,000.00	\$0.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0260	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.54	\$156,100.00	\$84,918.40
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0290	6191000	PAVEMENT EDGE TREATMENT	4,020.00	0.00	4,020.00	LF	1,910.00	\$2.50	\$4,775.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	0.00	\$24.00	\$0.00
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	178.00	0.00	178.00	LF	0.00	\$24.00	\$0.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$340.00	\$0.00
		0001	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	8.00	0.00	8.00	EA	0.00	\$35.00	\$0.00
		0001	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,537.00	0.00	5,537.00	LF	0.00	\$0.30	\$0.00
		0001	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,538.00	0.00	7,538.00	LF	0.00	\$0.30	\$0.00
		0001	0360	6207001	PAVEMENT MARKING REMOVAL	15,745.00	0.00	15,745.00	LF	0.00	\$0.75	\$0.00
		0001	0370	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	14,632.00	0.00	14,632.00	LF	0.00	\$1.45	\$0.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,434.00	0.00	4,434.00	SQYD	0.00	\$5.70	\$0.00
		0001	0390	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIP	18.00	0.00	18.00	STA	0.00	\$870.00	\$0.00
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.30	\$12,000.00	\$3,600.00
		0001	0410	7261015	15 IN. PIPE GROUP A	28.00	0.00	28.00	LF	0.00	\$100.00	\$0.00
		0001	0420	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0430	7339903	MISC.8' X 6' REINFORCED CONCRETE BOX CULVERT (WITH HEADWALL)	37.00	0.00	37.00	LF	37.00	\$2,250.00	\$83,250.00



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

Report Generated on July 3, 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-H04	J9P3739	0001	0440	8025006	MULCHING	0.70	0.00	0.70	ACRE	0.00	\$1,500.00	\$0.00
		0001	0450	8051000A	SEEDING - COOL SEASON GRASSES	0.70	0.00	0.70	ACRE	0.00	\$2,000.00	\$0.00
		0001	0460	8061003	SEDIMENT TRAP EXCAVATION	20.00	0.00	20.00	CUYD	5.00	\$1.00	\$5.00
		0001	0470	8061004	SEDIMENT TRAP ROCK	20.00	0.00	20.00	CUYD	5.00	\$1.00	\$5.00
		0001	0480	8061006	ALTERNATE DITCH CHECK	135.00	0.00	135.00	LF	45.00	\$10.00	\$450.00
		0001	0490	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	\$1.00	\$0.00
		0001	0500	8061019	SILT FENCE	3,560.00	0.00	3,560.00	LF	852.00	\$3.00	\$2,556.00
		0001	0510	8064140	TYPE 3B EROSION CONTROL BLANKET	3,554.00	0.00	3,554.00	SQYD	0.00	\$3.00	\$0.00
		0040	0520	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$30.00	\$0.00
		0040	0530	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
		0040	0540	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0040	0550	9035004A	SH-FLAT SHEET	15.00	0.00	15.00	SQFT	0.00	\$36.00	\$0.00
		<b>Project J9P3739 - Total Value Posted to Date as of Report Generated Date</b>										
<b>240419-H04 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$485,867.90</b>



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

Report Generated on July 3, 2024

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

Project: J9P3739

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
0020	2022010	REMOVAL OF IMPROVEMENTS	6/28/24	7/1/24	0.50	LS	North of Route 61	847+27.60	LT	862+97.89	LT	Removal of Rumble Strips and Existing Asphalt.
0030	2031000	CLASS A EXCAVATION	6/28/24	7/1/24	951.20	CUYD	Removals located around Route 61.	845+67.6		864+75		
0040	2035500	EMBANKMENT IN PLACE	6/28/24	7/1/24	1,152.20	CUYD	Embankment across Route 61, except the East section by Industrial River Road.	845+67.6		864+75		
0050	2036000	COMPACTING EMBANKMENT	6/28/24	7/1/24	761.00	CUYD	Embankment across Route 61.	845+67.6		864+75		
0080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	6/28/24	7/1/24	19.00	100F	Compaction across Route 61.	845+67.6		864+75		
0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6/28/24	7/1/24	70.67	SOYD	Remaining Type 5 Aggregate for the South Shoulder.	845+67.60	RT	864+75	RT	
					327.50	SOYD	Northeast of the Project.	862+97.89	LT	859+67.89	LT	
					571.63	SOYD	Northwest of the project.	847+27.60	LT	852+52.6	LT	
0140	4039905	MISC.	6/17/24	6/24/24	10.00	SOYD	South Shoulder Pour, Far East of the Project.	864+45.6		864+75.6		
					193.33	SOYD	South Shoulder Pavement, East to Industrial River Rd.	859+97.6		863+32.6		
					269.59	SOYD	Remaining Sections of the South Shoulder of the project.	845+67.60	RT	864+45.6	RT	
					198.33	SOYD	Northeast of the Project.	862+97.89	LT	860+42.89	LT	
					129.17	SOYD	Northeast of the project.	860+42.89	LT	859+67.89	LT	
					286.87	SOYD	Northwest of the project.	847+27.60	LT	850+57.6	LT	
					284.51	SOYD	Northeast of the project.	850+57.6	LT	852+52.6	LT	
0270	6181000	MOBILIZATION	6/28/24	7/1/24	0.54	LS	Mobilization across the Jobsite.	845+67.6		864+75		
0290	6191000	PAVEMENT EDGE TREATMENT	6/28/24	7/1/24	1,910.00	LF	Pavement Edge Treated on the South Shoulder on the Project.	845+68	RT	864+75	RT	
0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/28/24	7/1/24	0.30	LS	Surveying Completed Across the jobsite.	845+67.6		864+75		
0430	7339903	MISC.	6/20/24	6/24/24	37.00	LF	East of Industrial River Road.	857+25.36	Route 61 LT			
0460	8061003	SEDIMENT TRAP EXCAVATION	6/28/24	7/1/24	5.00	CUYD	Various Sediment Traps across the Jobsite.	845+67.6		864+75		
0470	8061004	SEDIMENT TRAP ROCK	6/28/24	7/1/24	5.00	CUYD	Various Sediment Traps across the Jobsite.	845+67.6		864+75		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post				
J9P3739	0210	June 3, 2024	12	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	226.94	226.94	Mo. 61 LT	1.00	6.00		6.00	6.00				
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	226.36	226.36	Mo. 61 RT	1.00	6.00		6.00	6.00				
				21	WO8-17R 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	226.47	226.47	Mo. 61 RT	1.00	16.00		16.00	16.00			
					WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	226.47	226.47	Mo. 61 RT	1.00	5.00		5.00	5.00			
				24	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	225.58	225.58	Mo. 61 RT	1.00	12.00		12.00	12.00			
					CONST-5 36x48 12.00 POINT OF PRESENCE	225.70	225.70	Mo. 61 RT	1.00	12.00		12.00	12.00			
					CONST-5 36x48 12.00 POINT OF PRESENCE	227.40	227.40	Mo. 61 LT	1.00	12.00		12.00	12.00			
					CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	227.53	227.53	Mo. 61 LT	1.00	12.00		12.00	12.00			
				32	WO21-5 48x48 16.00 SHOULDER WORK AHEAD	226.03	226.03	Mo. 61 RT	1.00	16.00		16.00	16.00			
					WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	225.83	225.83	Mo. 61 RT	1.00	16.00		16.00	16.00			
					WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	226.28	226.28	Mo. 61 RT	1.00	16.00		16.00	16.00			
					WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	227.28	227.28	Mo. 61 LT	1.00	16.00		16.00	16.00			
					WO21-5 48x48 16.00 SHOULDER WORK AHEAD	227.14	227.14	Mo. 61 LT	1.00	16.00		16.00	16.00			
					WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	227.07	227.07	Mo. 61 LT	1.00	16.00		16.00	16.00			
				48	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.017	0.017	Molasses Hollow Rd. -West- RT	1.00	16.00		16.00	16.00			
					WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	2.076	2.076	Creek Rd. -West- RT	1.00	16.00		16.00	16.00			
					WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	2.313	2.313	Indian River Rd. -south- RT	1.00	16.00		16.00	16.00			
					R2-1 36x48 12.00 SPEED LIMIT XX	226.94	226.94	Mo. 61 LT - 45mph	1.00	12.00		12.00	12.00			
					R2-1 36x48 12.00 SPEED LIMIT XX	226.36	226.36	Mo. 61 RT - 45mph	1.00	12.00		12.00	12.00			
					R2-1 36x48 12.00 SPEED LIMIT XX	225.58	225.58	Mo. 61 RT - 55mph	1.00	12.00		12.00	12.00			
					R2-1 36x48 12.00 SPEED LIMIT XX	227.53	227.53	Mo. 61 LT - 55mph	1.00	12.00		12.00	12.00			
				0210 - Total												273



## Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 240419-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3739	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		1	Jun 17, 2024	SYSTEM	(\$11,433.50)						
					2	Jul 1, 2024	SYSTEM	\$25,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user corrij1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Jul 1, 2024	SYSTEM	(\$25,980.50)						
						- Total					(\$11,433.50)			
						Material - Total					(\$11,433.50)			
						MaterialCredit		2	Jul 1, 2024	SYSTEM	\$11,433.50			
						- Total					\$11,433.50			
						MaterialCredit - Total					\$11,433.50			
						0100 - Total					\$0.00			
			0140	MISC.	Material		1	Jun 17, 2024	SYSTEM	(\$35,998.00)				
							2	Jul 1, 2024	SYSTEM	\$173,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user corrij1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
							2	Jul 1, 2024	SYSTEM	(\$173,178.00)				
								- Total					(\$35,998.00)	
								Material - Total					(\$35,998.00)	
								MaterialCredit		2	Jul 1, 2024	SYSTEM	\$35,998.00	
					- Total					\$35,998.00				
					MaterialCredit - Total					\$35,998.00				
					0140 - Total					\$0.00				
0500	SILT FENCE	Material				1	Jun 17, 2024	SYSTEM	(\$2,556.00)					
						2	Jul 1, 2024	SYSTEM	(\$2,556.00)					
								- Total					(\$5,112.00)	
							Material - Total					(\$5,112.00)		
							MaterialCredit		2	Jul 1, 2024	SYSTEM	\$2,556.00		
							- Total					\$2,556.00		
					MaterialCredit - Total					\$2,556.00				
					0500 - Total					(\$2,556.00)				
					J9P3739 - Total					(\$2,556.00)				
					Overall - Total					(\$2,556.00)				





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**Contract Adjustments for Contract - 240419-H04**

There are no contract adjustments to display for this contract.