



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

Report Generated on November 20, 2024

Pay Estimate Created Date: November 18, 2024

<b>Progress Estimate Number</b> 10	<b>Contract ID</b> 240517-B01 <b>Prime Contractor</b> KCI Construction Company	<b>Pay Period Start</b> November 2, 2024 <b>Pay Period End</b> November 15, 2024	<b>Original Contract Amount</b> \$15,426,147.61 <b>Net Change Order Amount</b> \$9,461.43 <b>Current Contract Amount</b> \$15,435,609.04
---------------------------------------	---	---	--

Approval Date	By User
November 18, 2024	bichsc1
November 18, 2024	baxtem1
November 19, 2024	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 31, 2025	October 31, 2025		39.51%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Completion Date - Complete Stage 4, JSP P	October 1, 2025	October 1, 2025	316	
Awarded Date	June 5, 2024	June 5, 2024	Milestone - Completion Date - Stage 1 and 2, JSP O	December 15, 2024	December 15, 2024	26	
Letting Date	May 17, 2024	May 17, 2024					
Notice to Proceed Date	June 20, 2024	June 20, 2024					
Open to Traffic Date							
Work Began Date	June 25, 2024	June 25, 2024					

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
240517-B01			
Total Posted Items Pay	\$906,423.37	\$5,192,449.72	\$6,098,873.09
Gross Item Adjustments	\$274,232.83	\$156,969.20	\$431,202.03
Incentive	\$0.00	\$35,000.00	\$35,000.00
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>\$1,180,656.20</b>	<b>\$5,384,418.92</b>	<b>\$6,565,075.12</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3043	0020	2013000	CLEARING AND GRUBBING	ACRE	\$16,000.000	0.75	\$12,000.00
	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	\$300,000.000	0.1	\$30,000.00
	0040	2031000	CLASS A EXCAVATION	CUYD	\$9.900	1,393.75	\$13,798.13
	0060	2035500	EMBANKMENT IN PLACE	CUYD	\$24.000	134.5	\$3,228.00
	0070	2036000	COMPACTING EMBANKMENT	CUYD	\$5.000	116.5	\$582.50
	0080	2063000	CLASS 3 EXCAVATION	CUYD	\$4.000	16	\$64.00
	0120	2142000	FURNISHING ROCK FILL	CUYD	\$29.000	1,086	\$31,494.00
	0130	2143000	PLACING ROCK FILL	CUYD	\$9.000	1,086	\$9,774.00
	0150	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$16.000	5,864.11	\$93,825.76
	0160	3030610A	PLACING ROCK BASE	SQYD	\$6.500	5,863.41	\$38,112.17
	0210	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$82.500	554.6	\$45,754.50
	0310	6091052	CURB AND GUTTER TYPE B	LF	\$28.000	2,903	\$81,284.00
	0390	6097000	ROCK LINING	CUYD	\$102.000	1	\$102.00
0480	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	LS	\$20,000.000	1	\$20,000.00	



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

Report Generated on November 20, 2024

Pay Estimate Created Date: November 18, 2024

<b>Progress Estimate Number</b> 10	<b>Contract ID</b> 240517-B01 <b>Prime Contractor</b> KCI Construction Company	<b>Pay Period Start</b> November 2, 2024 <b>Pay Period End</b> November 15, 2024	<b>Original Contract Amount</b> \$15,426,147.61 <b>Net Change Order Amount</b> \$9,461.43 <b>Current Contract Amount</b> \$15,435,609.04
---------------------------------------	---	---	--

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3043	0490	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	EA	\$1,530.000	1	\$1,530.00
	0520	6143013	MANHOLE FRAME AND COVER, TYPE 3	EA	\$295.000	1	\$295.00
	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$100,000.000	0.1	\$10,000.00
	0870	7034041	CLASS B-1 CONCRETE (CULVERTS)	CUYD	\$895.000	110.5	\$98,897.50
	0880	7061030	REINFORCING STEEL (CULVERTS)	LB	\$0.010	12,225	\$122.25
	0930	7261012	12 IN. PIPE GROUP A	LF	\$80.000	20	\$1,600.00
	1020	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$750.000	4	\$3,000.00
	1060	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$2,200.000	1	\$2,200.00
	1100	8025006	MULCHING	ACRE	\$1,750.000	2.3	\$4,025.00
	1110	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,150.000	1.5	\$3,225.00
	1120	8061004	SEDIMENT TRAP ROCK	CUYD	\$68.500	3	\$205.50
	1140	8061007A	CURB INLET CHECK	EA	\$95.000	17	\$1,615.00
	1150	8061016	SEDIMENT REMOVAL	CUYD	\$17.000	3	\$51.00
	1190	8064137	TYPE 2C EROSION CONTROL BLANKET	SQYD	\$2.300	3,000	\$6,900.00
	1210	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$82.500	695.4	\$57,370.50
	2100	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	\$300.000	3.5	\$1,050.00
	2120	2160500	REMOVAL OF BRIDGES	LS	\$250,000.000	0.07	\$17,500.00
	2170	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,105.000	51	\$56,355.00
	2190	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$426.000	549	\$233,874.00
	2210	7061060	REINFORCING STEEL (BRIDGES)	LB	\$1.630	16,312	\$26,588.56
<b>Project J2P3043 - Total</b>							<b>\$906,423.37</b>
<b>Overall - Total</b>							<b>\$906,423.37</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3043	0310	CURB AND GUTTER TYPE B	Material			-5,823	\$28.00	(\$163,044.00)
	0310	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	5,823	\$28.00	\$163,044.00
	0540	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			-23	\$600.00	(\$13,800.00)
	0540	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	23	\$600.00	\$13,800.00
	0800	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material			-30,673	\$0.19	(\$5,827.87)
	0800	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bichsc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	30,673	\$0.19	\$5,827.87



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

Report Generated on November 20, 2024

Pay Estimate Created Date: November 18, 2024

<b>Progress Estimate Number</b> 10	<b>Contract ID</b> 240517-B01 <b>Prime Contractor</b> KCI Construction Company	<b>Pay Period Start</b> November 2, 2024 <b>Pay Period End</b> November 15, 2024	<b>Original Contract Amount</b> \$15,426,147.61 <b>Net Change Order Amount</b> \$9,461.43 <b>Current Contract Amount</b> \$15,435,609.04
---------------------------------------	---	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3043	0830	SUBSURFACE DRAINAGE GEOTEXTILE	Material			-215.4	\$1.10	(\$236.94)
	0830	SUBSURFACE DRAINAGE GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bichsc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	215.4	\$1.10	\$236.94
	0850	SEPARATION GEOTEXTILE	Material			-3,317	\$1.10	(\$3,648.70)
	0850	SEPARATION GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bichsc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	3,317	\$1.10	\$3,648.70
	0870	CLASS B-1 CONCRETE (CULVERTS)	Material			-221	\$895.00	(\$197,795.00)
	0870	CLASS B-1 CONCRETE (CULVERTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bichsc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	221	\$895.00	\$197,795.00
	0890	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	MaterialCredit			1,316	\$40.00	\$52,640.00
	0890	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-1,316	\$40.00	(\$52,640.00)
	0890	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bichsc1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	1,316	\$40.00	\$52,640.00
	0900	12 IN. PIPE GROUP B	Material			-321	\$68.00	(\$21,828.00)
	0900	12 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bichsc1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	321	\$68.00	\$21,828.00
	0910	18 IN. PIPE GROUP B	Material			-340	\$85.00	(\$28,900.00)
	0910	18 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bichsc1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	340	\$85.00	\$28,900.00
	1100	MULCHING	Material			-2.3	\$1,750.00	(\$4,025.00)
	1110	SEEDING - COOL SEASON GRASSES	Material			-1.5	\$2,150.00	(\$3,225.00)
	1120	SEDIMENT TRAP ROCK	Material			-5	\$68.50	(\$342.50)
	1120	SEDIMENT TRAP ROCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bichsc1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	5	\$68.50	\$342.50
	1130	ROCK DITCH CHECK	Material			-16	\$20.00	(\$320.00)
	1130	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bichsc1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	16	\$20.00	\$320.00
	1140	CURB INLET CHECK	Material			-17	\$95.00	(\$1,615.00)



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

Report Generated on November 20, 2024

Pay Estimate Created Date: November 18, 2024

<b>Progress Estimate Number</b> 10	<b>Contract ID</b> 240517-B01 <b>Prime Contractor</b> KCI Construction Company	<b>Pay Period Start</b> November 2, 2024 <b>Pay Period End</b> November 15, 2024	<b>Original Contract Amount</b> \$15,426,147.61 <b>Net Change Order Amount</b> \$9,461.43 <b>Current Contract Amount</b> \$15,435,609.04
---------------------------------------	---	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3043	1140	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bichsc1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	17	\$95.00	\$1,615.00
	1210	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-10,481.6	\$82.50	(\$864,732.00)
	1210	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bichsc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	10,481.6	\$82.50	\$864,732.00
	1960	U-CHANNEL POST, 3 LB	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$381.36
	1970	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$6,030.00
	1980	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,992.90
	1990	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$313.60
	2000	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,074.61
	2010	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,284.94
	2020	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$353.36
	2030	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$7,108.20
	2040	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$16,092.10
	2050	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,292.80
	2170	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-98.4	\$1,105.00	(\$108,732.00)
	2170	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bichsc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	98.4	\$1,105.00	\$108,732.00
	2190	SLAB ON CONCRETE NU-GIRDER	Material			-549	\$426.00	(\$233,874.00)
	2190	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bichsc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	549	\$426.00	\$233,874.00
	2200	NU 53, PRESTRESSED CONCRETE NU-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$186,918.96
	2270	PLAIN NEOPRENE BEARING PAD	Material			-8	\$295.00	(\$2,360.00)
	2270	PLAIN NEOPRENE BEARING PAD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user bichsc1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	8	\$295.00	\$2,360.00
	2280	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material			-8	\$800.00	(\$6,400.00)



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

Report Generated on November 20, 2024

Pay Estimate Created Date: November 18, 2024

<b>Progress Estimate Number</b> 10		<b>Contract ID</b> 240517-B01		<b>Pay Period Start</b> November 2, 2024		<b>Original Contract Amount</b> \$15,426,147.61	
		<b>Prime Contractor</b> KCI Construction Company		<b>Pay Period End</b> November 15, 2024		<b>Net Change Order Amount</b> \$9,461.43	
						<b>Current Contract Amount</b> \$15,435,609.04	

  

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3043	2280	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user bichsc1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	8	\$800.00	\$6,400.00
<b>Total</b>								<b>\$274,232.83</b>



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

Report Generated on November 20, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3043	FAF 47-1(83)	Bridge replacement, interchange and ADA improvements	47	LINCOLN	at Route 61 in Troy

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J2P3043	<b>Posted Item Pay</b>	\$906,423.37	\$6,098,873.09
	<b>Gross Item Adjustments</b>	\$274,232.83	\$431,202.03
	<b>Gross Item Pay</b>	<b>\$1,180,656.20</b>	<b>\$6,530,075.12</b>
	<b>Incentive</b>	\$0.00	\$35,000.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$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 J2P3043, Item 5021310, Project Item Line Number 0210, Material Set 502131096, Material 1005FACCNS..CB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNS..CB is insufficient.	No Remark was entered by Engineer	bichsc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 5021310, Project Item Line Number 1210, Material Set 502131096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	bichsc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 5021310, Project Item Line Number 1210, Material Set 502131096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	bichsc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 6091052, Project Item Line Number 0310, Material Set 609105296, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	No Remark was entered by Engineer	bichsc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 6162002, Project Item Line Number 0540, Material Set 616200296, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Remark was entered by Engineer	bichsc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 6208076, Project Item Line Number 0800, Material Set 6208076, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	bichsc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 6208076, Project Item Line Number 0800, Material Set 6208076, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBlD Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	bichsc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 6208076, Project Item Line Number 0800, Material Set 6208076, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBlD White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	bichsc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 6240101A, Project Item Line Number 0830, Material Set 6240101A96, Material 1011GXT1 - Geotextile Fabric for SubsrDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	No Remark was entered by Engineer	bichsc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 6240104A, Project Item Line Number 0850, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	No Remark was entered by Engineer	bichsc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 7032003, Project Item Line Number 2170, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	bichsc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 7032003, Project Item Line Number 2170, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	bichsc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 7034041, Project Item Line Number 0870, Material Set 703404196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	bichsc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 7034041, Project Item Line Number 0870, Material Set 703404196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	bichsc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 7034221, Project Item Line Number 2190, Material Set 703422196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	bichsc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 7034221, Project Item Line Number 2190, Material Set 703422196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	bichsc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 7034221, Project Item Line Number 2190, Material Set 703422196, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	No Remark was entered by Engineer	bichsc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 7034221, Project Item Line Number 2190, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	bichsc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 7034221, Project Item Line Number 2190, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	bichsc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 7161000, Project Item Line Number 2270, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	No Remark was entered by Engineer	bichsc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 7161003, Project Item Line Number 2280, Material Set 716100396, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	No Remark was entered by Engineer	bichsc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 7201000, Project Item Line Number 0890, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	bichsc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 7201000, Project Item Line Number 0890, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	No Remark was entered by Engineer	bichsc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 7201000, Project Item Line Number 0890, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4),	Cert exists but QA has not made a record yet.	bichsc1	Overridden



**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
Acceptance Action Generic 1011GXT4 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 7201000, Project Item Line Number 0890, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	This is being overridden in good faith because it was not discovered in a timely manner that the freeze thaw test is still missing. Please work with us to ensure that it is taken care of by the time of the next estimate.	bichsc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 7250312A, Project Item Line Number 0900, Material Set 7250312A96, Material 1026CPRCC3.012 - Reinf Conc Culv Pipe C13 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 is insufficient.	No Remark was entered by Engineer	bichsc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 7250318A, Project Item Line Number 0910, Material Set 7250318A96, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe C13 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	No Remark was entered by Engineer	bichsc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 8025006, Project Item Line Number 1100, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Certification does not exist on sharepoint	bichsc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 8051000A, Project Item Line Number 1110, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Certification does not exist on sharepoint.	bichsc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 8051000A, Project Item Line Number 1110, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No mix design or seed tickets on file	bichsc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 8061004, Project Item Line Number 1120, Material Set 806100496, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	bichsc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 8061005, Project Item Line Number 1130, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	bichsc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3043, Item 8061007A, Project Item Line Number 1140, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	bichsc1	Overridden





**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)
240517-B01	J2P3043	0001	0010	2010000	MOWING	9.80	0.00	9.80	ACRE	0.00	\$350.00	\$0.00
		0001	0020	2013000	CLEARING AND GRUBBING	5.00	0.00	5.00	ACRE	2.95	\$16,000.00	\$47,200.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$300,000.00	\$180,000.00
		0001	0040	2031000	CLASS A EXCAVATION	21,111.00	0.00	21,111.00	CUYD	14,445.55	\$9.90	\$143,010.94
		0001	0050	2035000	UNCLASSIFIED EXCAVATION	14,322.00	0.00	14,322.00	CUYD	0.00	\$10.00	\$0.00
		0001	0060	2035500	EMBANKMENT IN PLACE	35,554.00	0.00	35,554.00	CUYD	17,707.70	\$24.00	\$424,984.80
		0001	0070	2036000	COMPACTING EMBANKMENT	30,118.00	0.00	30,118.00	CUYD	11,904.80	\$5.00	\$59,524.00
		0001	0080	2063000	CLASS 3 EXCAVATION	1,898.00	0.00	1,898.00	CUYD	1,707.00	\$4.00	\$6,828.00
		0001	0090	2063300	CLASS 4 EXCAVATION	145.00	0.00	145.00	CUYD	119.00	\$225.00	\$26,775.00
		0001	0100	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0001	0110	2071000	LINEAR GRADING CLASS 1	14.30	0.00	14.30	STA	0.00	\$400.00	\$0.00
		0001	0120	2142000	FURNISHING ROCK FILL	4,454.00	0.00	4,454.00	CUYD	2,537.00	\$29.00	\$73,573.00
		0001	0130	2143000	PLACING ROCK FILL	4,454.00	0.00	4,454.00	CUYD	2,537.00	\$9.00	\$22,833.00
		0001	0140	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0001	0150	3030600	FURNISHING ROCK BASE MATERIAL	33,552.00	0.00	33,552.00	SQYD	23,934.11	\$16.00	\$382,945.76
		0001	0160	3030610A	PLACING ROCK BASE	33,552.00	0.00	33,552.00	SQYD	23,933.41	\$6.50	\$155,567.16
		0001	0170	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,930.00	0.00	9,930.00	SQYD	0.00	\$5.25	\$0.00
		0001	0180	4019905	MISC.TEMPORARY ASPHALT SURFACE MODIFICATION	1,110.00	0.00	1,110.00	SQYD	50.00	\$46.25	\$2,312.50
		0001	0190	4019905	MISC.TEMPORARY OPTIONAL PAVEMENT AND BASE	4,636.00	0.00	4,636.00	SQYD	2,075.80	\$60.00	\$124,548.00
		0001	0200	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	2,092.70	0.00	2,092.70	TONS	0.00	\$120.50	\$0.00
		0001	0210	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	15,718.50	0.00	15,718.50	SQYD	4,243.60	\$82.50	\$350,097.00
		0001	0220	5021340	TYPE A2 SHOULDER	422.30	0.00	422.30	SQYD	284.50	\$62.50	\$17,781.25
		0001	0230	5041000	CONCRETE APPROACH PAVEMENT	466.50	0.00	466.50	SQYD	0.00	\$155.00	\$0.00
		0001	0240	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	0.00	\$2,800.00	\$0.00
		0001	0250	6071012A	CHAIN-LINK FENCE (60 IN.)	505.00	0.00	505.00	LF	0.00	\$32.00	\$0.00
		0001	0260	6081010	CONCRETE CURB RAMP	188.80	0.00	188.80	SQYD	0.00	\$230.00	\$0.00
		0001	0270	6081012	TRUNCATED DOMES	483.00	0.00	483.00	SQFT	0.00	\$18.00	\$0.00
		0001	0280	6083008	8 IN. CONCRETE MEDIAN STRIP	2,220.20	0.00	2,220.20	SQYD	0.00	\$82.00	\$0.00
		0001	0290	6085008	PAVED APPROACH, 8 IN.	661.70	0.00	661.70	SQYD	0.00	\$92.00	\$0.00
		0001	0300	6086004	CONCRETE SIDEWALK, 4 IN.	3,140.70	0.00	3,140.70	SQYD	0.00	\$59.00	\$0.00
		0001	0310	6091052	CURB AND GUTTER TYPE B	8,009.00	0.00	8,009.00	LF	5,823.00	\$28.00	\$163,044.00
		0001	0320	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	194.00	0.00	194.00	CUYD	0.00	\$41.00	\$0.00
		0001	0330	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	168.00	0.00	168.00	CUYD	53.90	\$44.00	\$2,371.60
		0001	0340	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	22.00	0.00	22.00	CUYD	0.00	\$58.00	\$0.00
		0001	0350	6096041	PLACING TYPE 1 ROCK DITCH LINER	194.00	0.00	194.00	CUYD	0.00	\$25.00	\$0.00
		0001	0360	6096042	PLACING TYPE 2 ROCK DITCH LINER	168.00	0.00	168.00	CUYD	53.90	\$28.50	\$1,536.15
		0001	0370	6096043	PLACING TYPE 3 ROCK DITCH LINER	22.00	0.00	22.00	CUYD	0.00	\$36.25	\$0.00
		0001	0380	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	8.00	0.00	8.00	CUYD	0.00	\$73.00	\$0.00
		0001	0390	6097000	ROCK LINING	341.00	0.00	341.00	CUYD	35.00	\$102.00	\$3,570.00
		0001	0400	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,941.00	0.00	2,941.00	CUYD	0.00	\$55.25	\$0.00
		0001	0410	6113040	PLACING TYPE 2 ROCK BLANKET	2,941.00	0.00	2,941.00	CUYD	0.00	\$25.50	\$0.00
		0001	0420	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0430	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	4.00	2.00	6.00	EA	6.00	\$4,000.00	\$24,000.00
		0001	0440	6122020	REPLACEMENT SAND BARREL	16.00	0.00	16.00	EA	0.00	\$100.00	\$0.00
		0001	0450	6122030	IMPACT ATTENUATOR (RELOCATION)	10.00	0.00	10.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0460	6122040	WORK ZONE CRASH CUSHION (NARROW)	8.00	0.00	8.00	EA	6.00	\$4,000.00	\$24,000.00



**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)
240517-B01	J2P3043	0001	0470	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	24.00	0.00	24.00	EA	3.00	\$1,500.00	\$4,500.00
		0001	0480	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0490	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	2.00	0.00	2.00	EA	1.00	\$1,530.00	\$1,530.00
		0001	0500	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	2.00	0.00	2.00	EA	2.00	\$665.00	\$1,330.00
		0001	0510	6143012	MANHOLE FRAME AND COVER, TYPE 2	7.00	0.00	7.00	EA	4.00	\$512.00	\$2,048.00
		0001	0520	6143013	MANHOLE FRAME AND COVER, TYPE 3	35.00	0.00	35.00	EA	29.00	\$295.00	\$8,555.00
		0001	0530	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$4,000.00	\$24,000.00
		0001	0540	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	38.00	0.00	38.00	EA	23.00	\$600.00	\$13,800.00
		0001	0550	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$112,350.00	\$56,175.00
		0001	0560	6169902	MISC.ADA COMPLIANT BARRICADE	12.00	0.00	12.00	EA	0.00	\$150.00	\$0.00
		0001	0570	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	896.00	0.00	896.00	LF	0.00	\$175.00	\$0.00
		0001	0580	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	4,475.00	200.00	4,675.00	LF	2,412.50	\$18.00	\$43,425.00
		0001	0585	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,788.00	0.00	4,788.00	LF	3,350.00	\$31.00	\$103,850.00
		0001	0600	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	850.00	0.00	850.00	LF	425.00	\$31.00	\$13,175.00
		0001	0610	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	950.00	0.00	950.00	LF	175.00	\$9.00	\$1,575.00
		0001	0620	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,175.00	0.00	1,175.00	LF	600.00	\$25.00	\$15,000.00
		0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$820,287.58	\$615,215.68
		0001	0640	6191000	PAVEMENT EDGE TREATMENT	11,842.00	0.00	11,842.00	LF	0.00	\$0.01	\$0.00
		0001	0650	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	873.00	0.00	873.00	LF	0.00	\$12.00	\$0.00
		0001	0660	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	446.00	0.00	446.00	LF	0.00	\$25.00	\$0.00
		0001	0670	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	161.00	0.00	161.00	LF	0.00	\$25.00	\$0.00
		0001	0680	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	36.00	0.00	36.00	EA	0.00	\$225.00	\$0.00
		0001	0690	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	27.00	0.00	27.00	EA	0.00	\$175.00	\$0.00
		0001	0700	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0710	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	94.00	0.00	94.00	EA	0.00	\$15.00	\$0.00
		0001	0720	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,288.00	0.00	14,288.00	LF	0.00	\$0.24	\$0.00
		0001	0730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,554.00	0.00	21,554.00	LF	0.00	\$0.39	\$0.00
		0001	0740	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,906.00	0.00	4,906.00	LF	0.00	\$0.39	\$0.00
		0001	0750	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	758.00	0.00	758.00	LF	0.00	\$0.24	\$0.00
		0001	0760	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,336.00	0.00	7,336.00	LF	0.00	\$0.24	\$0.00
		0001	0770	6207001	PAVEMENT MARKING REMOVAL	133,681.00	0.00	133,681.00	LF	5,906.00	\$0.49	\$2,893.94
		0001	0780	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	54.00	0.00	54.00	EA	2.00	\$75.00	\$150.00
		0001	0790	6208063	TEMPORARY PAVEMENT MARKING	54.00	0.00	54.00	EA	0.00	\$25.00	\$0.00
		0001	0800	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	124,994.00	0.00	124,994.00	LF	42,331.00	\$0.19	\$8,042.89
		0001	0810	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0820	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,224.00	0.00	10,224.00	SQYD	0.00	\$4.00	\$0.00
		0001	0830	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	1,739.00	0.00	1,739.00	SQYD	215.40	\$1.10	\$236.94
		0001	0840	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	4,412.00	0.00	4,412.00	SQYD	0.00	\$1.10	\$0.00
		0001	0850	6240104A	SEPARATION GEOTEXTILE	7,718.00	0.00	7,718.00	SQYD	3,317.00	\$1.10	\$3,648.70
		0001	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$100,000.00	\$50,000.00
		0001	0870	7034041	CLASS B-1 CONCRETE (CULVERTS)	274.40	0.00	274.40	CUYD	221.00	\$895.00	\$197,795.00
		0001	0880	7061030	REINFORCING STEEL (CULVERTS)	34,170.00	0.00	34,170.00	LB	24,450.00	\$0.01	\$244.50



**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)
240517-B01	J2P3043	0001	0890	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,316.00	0.00	1,316.00	SQFT	1,316.00	\$40.00	\$52,640.00
		0001	0900	7250312A	12 IN. PIPE GROUP B	351.00	0.00	351.00	LF	321.00	\$68.00	\$21,828.00
		0001	0910	7250318A	18 IN. PIPE GROUP B	411.00	0.00	411.00	LF	340.00	\$85.00	\$28,900.00
		0001	0920	7250324A	24 IN. PIPE GROUP B	106.00	0.00	106.00	LF	0.00	\$110.00	\$0.00
		0001	0930	7261012	12 IN. PIPE GROUP A	633.00	0.00	633.00	LF	450.00	\$80.00	\$36,000.00
		0001	0940	7261018	18 IN. PIPE GROUP A	2,358.00	0.00	2,358.00	LF	2,303.00	\$85.00	\$195,755.00
		0001	0950	7261030	30 IN. PIPE GROUP A	22.00	0.00	22.00	LF	22.00	\$215.00	\$4,730.00
		0001	0960	7261048	48 IN. PIPE GROUP A	71.00	-71.00	0.00	LF	0.00	\$280.00	\$0.00
		0001	0970	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	67.00	0.00	67.00	FT	25.00	\$380.00	\$9,500.00
		0001	0980	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	18.00	0.00	18.00	FT	11.00	\$630.00	\$6,930.00
		0001	0990	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	35.00	0.00	35.00	FT	31.00	\$760.00	\$23,560.00
		0001	1000	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$860.00	\$3,440.00
		0001	1010	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	11.00	0.00	11.00	FT	5.00	\$780.00	\$3,900.00
		0001	1020	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	173.00	0.00	173.00	FT	134.00	\$750.00	\$100,500.00
		0001	1030	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,200.00	\$2,200.00
		0001	1040	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,600.00	\$2,600.00
		0001	1050	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$3,100.00	\$0.00
		0001	1060	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	10.00	0.00	10.00	EA	6.00	\$2,200.00	\$13,200.00
		0001	1070	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$2,600.00	\$7,800.00
		0001	1080	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$5,300.00	\$10,600.00
		0001	1090	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$6,200.00	\$0.00
		0001	1100	8025006	MULCHING	15.60	0.00	15.60	ACRE	2.30	\$1,750.00	\$4,025.00
		0001	1110	8051000A	SEEDING - COOL SEASON GRASSES	9.80	0.00	9.80	ACRE	1.50	\$2,150.00	\$3,225.00
		0001	1120	8061004	SEDIMENT TRAP ROCK	17.00	0.00	17.00	CUYD	5.00	\$68.50	\$342.50
		0001	1130	8061005	ROCK DITCH CHECK	192.00	0.00	192.00	LF	16.00	\$20.00	\$320.00
		0001	1140	8061007A	CURB INLET CHECK	33.00	0.00	33.00	EA	17.00	\$95.00	\$1,615.00
		0001	1150	8061016	SEDIMENT REMOVAL	113.00	0.00	113.00	CUYD	6.00	\$17.00	\$102.00
		0001	1160	8061017	TEMPORARY SEEDING	9.80	0.00	9.80	ACRE	0.00	\$900.00	\$0.00
		0001	1170	8061019	SILT FENCE	9,617.00	0.00	9,617.00	LF	2,765.00	\$2.50	\$6,912.50
		0001	1180	8061020	TEMPORARY PIPE	110.00	0.00	110.00	LF	0.00	\$60.00	\$0.00
		0001	1190	8064137	TYPE 2C EROSION CONTROL BLANKET	19,219.00	0.00	19,219.00	SQYD	3,000.00	\$2.30	\$6,900.00
		0003	1210	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	14,366.50	0.00	14,366.50	SQYD	10,481.60	\$82.50	\$864,732.00
		0005	1230	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	7,273.10	0.00	7,273.10	SQYD	0.00	\$59.00	\$0.00
		0007	1250	5021340	TYPE A2 SHOULDER	2,250.00	0.00	2,250.00	SQYD	0.00	\$46.50	\$0.00
		0010	1260	6061040	GUARDRAIL TYPE D	125.00	0.00	125.00	LF	0.00	\$30.00	\$0.00
		0010	1270	6061060	MGS GUARDRAIL	1,638.00	0.00	1,638.00	LF	0.00	\$28.00	\$0.00
		0010	1280	6061067	MGS DOUBLE FACED GUARDRAIL	50.00	0.00	50.00	LF	0.00	\$42.00	\$0.00
		0010	1290	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	0.00	\$3,900.00	\$0.00
		0010	1300	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	0.00	\$1,400.00	\$0.00
		0010	1310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$3,200.00	\$0.00
		0010	1320	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$12,500.00	\$0.00
		0020	1330	9014003	CONDUIT, 3 IN. RIGID, PUSHED	500.00	0.00	500.00	LF	0.00	\$20.00	\$0.00
0020	1350	9015020	TRENCHING TYPE II	3,130.00	0.00	3,130.00	LF	0.00	\$7.00	\$0.00		
0020	1360	9016110	PULL BOX, PREFORMED CLASS 1	14.00	0.00	14.00	EA	0.00	\$1,696.00	\$0.00		



**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)
240517-B01	J2P3043	0020	1370	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,090.00	0.00	3,090.00	LF	0.00	\$1.65	\$0.00
		0020	1380	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,200.00	0.00	2,200.00	LF	0.00	\$1.00	\$0.00
		0020	1390	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,550.00	0.00	1,550.00	LF	0.00	\$1.65	\$0.00
		0020	1400	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	3,270.00	0.00	3,270.00	LF	0.00	\$4.50	\$0.00
		0020	1410	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	17.00	0.00	17.00	EA	0.00	\$2,318.00	\$0.00
		0020	1420	9019902	MISC.45' TOP MOUNT POLE	22.00	0.00	22.00	EA	0.00	\$3,660.00	\$0.00
		0020	1430	9019902	MISC.COMBINATION PAD MOUNTED POWER SUPPLY AND LIGHTING CONTROL,240V LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$10,000.00	\$0.00
		0020	1440	9019902	MISC.LED B TOP MOUNTED LUMINAIRE	22.00	0.00	22.00	EA	0.00	\$727.00	\$0.00
		0030	1450	9020113	SIGNAL HEAD, TYPE 3T	4.00	0.00	4.00	EA	0.00	\$1,105.00	\$0.00
		0030	1460	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$1,062.00	\$0.00
		0030	1470	9020513	SIGNAL HEAD, TYPE 3B	20.00	0.00	20.00	EA	0.00	\$1,350.00	\$0.00
		0030	1480	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	0.00	\$1,476.00	\$0.00
		0030	1490	9020833	SH-FLAT SHEET - SIGNAL SIGN	202.00	0.00	202.00	SQFT	0.00	\$40.00	\$0.00
		0030	1500	9020834	SIGNAL SIGN, MOUNTING HARDWARE	24.00	0.00	24.00	EA	0.00	\$300.00	\$0.00
		0030	1510	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	8.00	0.00	8.00	EA	0.00	\$368.00	\$0.00
		0030	1520	9022708	POST, SIGNAL 8 FT.	11.00	0.00	11.00	EA	0.00	\$1,090.00	\$0.00
		0030	1530	9022715	POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	0.00	\$1,650.00	\$0.00
		0030	1540	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	0.00	\$13,190.00	\$0.00
		0030	1550	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$14,346.00	\$0.00
		0030	1560	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$15,118.00	\$0.00
		0030	1570	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$16,500.00	\$0.00
		0030	1580	9023155	POST, TYPE CL, 55 FT. ARM	2.00	0.00	2.00	EA	0.00	\$18,321.00	\$0.00
		0030	1590	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$11,488.00	\$0.00
		0030	1600	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$13,248.00	\$0.00
		0030	1610	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	3.00	0.00	3.00	EA	0.00	\$23,800.00	\$0.00
		0030	1620	9024330	DIAL-UP MODEM	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0.00
		0030	1630	9024340	SPREAD SPECTRUM TELEMETRY RADIO	2.00	0.00	2.00	EA	0.00	\$2,900.00	\$0.00
		0030	1640	9024349	900 MHZ OMNIDIRECTIONAL ANTENNA, 9DB GAIN	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0030	1650	9024975	VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$38,123.00	\$0.00
		0030	1660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	660.00	0.00	660.00	LF	0.00	\$14.00	\$0.00
		0030	1670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	540.00	0.00	540.00	LF	0.00	\$15.00	\$0.00
		0030	1680	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	890.00	0.00	890.00	LF	0.00	\$22.00	\$0.00
		0030	1710	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,020.00	0.00	1,020.00	LF	0.00	\$1.00	\$0.00
		0030	1720	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	700.00	0.00	700.00	LF	0.00	\$1.50	\$0.00
		0030	1730	9028302	CABLE, 12 AWG 2 CONDUCTOR	3,100.00	0.00	3,100.00	LF	0.00	\$1.30	\$0.00
		0030	1740	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,900.00	0.00	4,900.00	LF	0.00	\$1.15	\$0.00
		0030	1750	9028310	CABLE, 16 AWG 5 CONDUCTOR	4,990.00	0.00	4,990.00	LF	0.00	\$1.35	\$0.00
		0030	1760	9028311	CABLE, 16 AWG 7 CONDUCTOR	11,370.00	0.00	11,370.00	LF	0.00	\$1.50	\$0.00
		0030	1770	9028810	PULL BOX, PREFORMED CLASS 1	11.00	0.00	11.00	EA	0.00	\$1,696.00	\$0.00
		0030	1780	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	0.00	\$5,600.00	\$0.00
		0030	1790	9029100	BASE, CONCRETE	41.30	0.00	41.30	CUYD	0.00	\$1,480.00	\$0.00
		0030	1800	9029901	MISC.TEMPORARY SIGNALS AND LIGHTING - CHERRY STAGE 2A-B	1.00	0.00	1.00	LS	1.00	\$36,000.00	\$36,000.00
		0030	1810	9029901	MISC.TEMPORARY SIGNALS AND LIGHTING - CHERRY STAGE 2C-3B	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0030	1820	9029901	MISC.TEMPORARY SIGNALS AND LIGHTING - NB RAMP STAGE 2A-C	1.00	0.00	1.00	LS	1.00	\$36,000.00	\$36,000.00
		0030	1830	9029901	MISC.TEMPORARY SIGNALS AND LIGHTING - NB RAMP STAGE 3A	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00



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

Report Generated on 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)
240517-B01	J2P3043	0030	1840	9029901	MISC.TEMPORARY SIGNALS AND LIGHTING - NB RAMP STAGE 3B	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0030	1850	9029901	MISC.TEMPORARY SIGNALS AND LIGHTING - OLD CAP	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0030	1860	9029901	MISC.TEMPORARY SIGNALS AND LIGHTING - SB RAMP STAGE 2A-B	1.00	0.00	1.00	LS	1.00	\$24,000.00	\$24,000.00
		0030	1870	9029901	MISC.TEMPORARY SIGNALS AND LIGHTING - SB RAMP STAGE 3A-B	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0030	1880	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.25	\$50,485.00	\$12,621.25
		0030	1890	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE	16.00	0.00	16.00	EA	0.00	\$1,350.00	\$0.00
		0030	1900	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	0.00	\$21,000.00	\$0.00
		0030	1910	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	3.00	0.00	3.00	EA	0.00	\$1,900.00	\$0.00
		0040	1920	9031010	CONCRETE FOOTINGS, EMBEDDED	2.80	0.00	2.80	CUYD	0.00	\$2,400.00	\$0.00
		0040	1930	9031020	CONCRETE FOOTINGS, BOLT DOWN	37.30	0.00	37.30	CUYD	0.00	\$1,800.00	\$0.00
		0040	1940	9031210	STRUCTURAL STEEL POSTS	1,860.00	0.00	1,860.00	LB	0.00	\$6.00	\$0.00
		0040	1950	9031220	PIPE POSTS	150.00	0.00	150.00	LB	0.00	\$8.00	\$0.00
		0040	1960	9031250A	U-CHANNEL POST, 3 LB	56.00	0.00	56.00	LF	0.00	\$20.00	\$0.00
		0040	1970	9031270A	2 IN. PSST POST - 12 GA.	600.00	0.00	600.00	LF	0.00	\$20.00	\$0.00
		0040	1980	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	39.00	0.00	39.00	EA	0.00	\$200.00	\$0.00
		0040	1990	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	4.00	0.00	4.00	EA	0.00	\$400.00	\$0.00
		0040	2000	9031280	2.5 IN. PSST POST - 12 GA.	331.00	0.00	331.00	LF	0.00	\$22.00	\$0.00
		0040	2010	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	19.00	0.00	19.00	EA	0.00	\$300.00	\$0.00
		0040	2020	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0040	2030	9035004A	SH-FLAT SHEET	718.00	0.00	718.00	SQFT	0.00	\$24.00	\$0.00
		0040	2040	9035011A	ST-STRUCTURAL	899.00	0.00	899.00	SQFT	0.00	\$32.00	\$0.00
		0040	2050	9035069A	SHF-FLAT SHEET FLUORESCENT	294.00	0.00	294.00	SQFT	0.00	\$28.00	\$0.00
		0040	2060	9039901	MISC.TUBULAR SUPPORT, TYPE S-2318-55	1.00	0.00	1.00	LS	0.00	\$71,000.00	\$0.00
		0040	2070	9039901	MISC.TUBULAR SUPPORT, TYPE S-27718-62	1.00	0.00	1.00	LS	0.00	\$94,000.00	\$0.00
		0040	2080	9039901	MISC.TUBULAR SUPPORT, TYPE S-27718-70	1.00	0.00	1.00	LS	0.00	\$95,000.00	\$0.00
		0040	2090	9039901	MISC.TUBULAR SUPPORT, TYPE S-27718-72	1.00	0.00	1.00	LS	0.00	\$96,000.00	\$0.00
		0070	2100	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	23.00	0.00	23.00	SQFT	11.50	\$300.00	\$3,450.00
		0070	2110	2061000	CLASS 1 EXCAVATION	274.00	0.00	274.00	CUYD	137.00	\$160.00	\$21,920.00
		0070	2120	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.40	\$250,000.00	\$100,000.00
		0070	2130	5031010A	BRIDGE APPROACH SLAB (MAJOR)	424.00	0.00	424.00	SQYD	0.00	\$305.00	\$0.00
		0070	2140	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	2,531.00	0.00	2,531.00	LF	1,173.00	\$92.00	\$107,916.00
		0070	2150	7025002	PILE WAVE ANALYSIS	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0070	2160	7027000	PILE POINT REINFORCEMENT	50.00	0.00	50.00	EA	24.00	\$130.00	\$3,120.00
		0070	2170	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	246.10	0.00	246.10	CUYD	98.40	\$1,105.00	\$108,732.00
		0070	2180	7034219A	TYPE D BARRIER	1,122.00	0.00	1,122.00	LF	0.00	\$98.00	\$0.00
		0070	2190	7034221	SLAB ON CONCRETE NU-GIRDER	2,494.00	0.00	2,494.00	SQYD	549.00	\$426.00	\$233,874.00
		0070	2200	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	2,145.00	0.00	2,145.00	LF	948.00	\$375.00	\$355,500.00
		0070	2210	7061060	REINFORCING STEEL (BRIDGES)	40,780.00	0.00	40,780.00	LB	16,312.00	\$1.63	\$26,588.56
		0070	2220	7061070	MECHANICAL BAR SPLICE	1,111.00	0.00	1,111.00	EA	0.00	\$65.73	\$0.00
		0070	2230	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$14,000.00	\$0.00
		0070	2240	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	32.00	0.00	32.00	EA	12.00	\$1,150.00	\$13,800.00
		0070	2250	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	0.00	\$765.00	\$0.00
		0070	2260	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$6,000.00	\$0.00
		0070	2270	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	8.00	\$295.00	\$2,360.00
		0070	2280	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	8.00	\$800.00	\$6,400.00



**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)
240517-B01	J2P3043	0001	5001	7261042	42 IN. PIPE GROUP A	0.00	71.00	71.00	LF	71.00	\$258.33	\$18,341.43
		0001	5002	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$5,900.00	\$11,800.00
<b>Project J2P3043 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$6,098,873.06</b>
<b>240517-B01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$6,098,873.06</b>



**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: J2P3043

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	2013000	CLEARING AND GRUBBING	11/15/24	11/18/24	0.75	ACRE	US 61 LT	883+89		903+06		
0030	2022010	REMOVAL OF IMPROVEMENTS	11/15/24	11/18/24	0.10	LS	various					
0040	2031000	CLASS A EXCAVATION	11/15/24	11/18/24	1,393.75	CUYD	various					Route 47 620+00-628+48.86 (1155 CYD 20%) Route 47 630+87.36 - 658+45.84 (145 CYD) Bluffview 00+53.83 - 01+74.25 (93.75 CYD)
0060	2035500	EMBANKMENT IN PLACE	11/15/24	11/18/24	18.00	CUYD	Bluffview	00+53.83		01+74.25		25%
				11/18/24	116.50	CUYD	Frenchman Bluff	928+50		937+96.81		50%
0070	2036000	COMPACTING EMBANKMENT	11/15/24	11/18/24	116.50	CUYD	Frenchman Bluff	928+50		937+96.81		50%
0080	2063000	CLASS 3 EXCAVATION	11/13/24	11/18/24	8.00	CUYD	RTE 47	622+35.23	36.30 LT			1-2
				11/18/24	8.00	CUYD	RTE 47	622+35.23		622.35.00		1-2 to 1-1
0120	2142000	FURNISHING ROCK FILL	11/15/24	11/18/24	1,086.00	CUYD	Rte. 47 LT/Ramp 2	624+60.48		627+02.89		
0130	2143000	PLACING ROCK FILL	11/15/24	11/18/24	1,086.00	CUYD	Rte. 47 LT/Ramp 2	624+60.48		627+02.89		
0150	3030600	FURNISHING ROCK BASE MATERIAL	11/15/24	11/18/24	5,864.11	SQYD	various					Frenchman Bluff 937+50 - 938+66.81 (159 SYD) Bluffview 00+16.94 - 01+75.25 (444.45 SYD) Route 47 621+05 - 624+00 (1015.26 SYD) Route 47 624+00 - 624+40 (173.5 SYD) Route 47 624+40 - 628+07.78 (1427.5 SYD) Ramp 1 00+04.63 - 02+05 (348.4 SYD) Ramp 2 10+94.24 - 12+49.6 (570 SYD) Ramp 3 8+99.65 - 13+96.6 (970 SYD) Route 47 636+00 - 638+00 (28 SYD) Route 47 638+00 - 648+00 (728 SYD)
0160	3030610A	PLACING ROCK BASE	11/15/24	11/18/24	5,863.41	SQYD	various					Frenchman Bluff 937+50 - 938+66.81 (159 SYD) Bluffview 00+16.94 - 01+75.25 (444.45 SYD) Route 47 621+05 - 624+00 (1015.26 SYD) Route 47 624+00 - 624+40 (173.5 SYD) Route 47 624+40 - 628+07.78 (1427.5 SYD) Ramp 1 00+04.63 - 02+05 (348.4 SYD) Ramp 2 10+94.24 - 12+49.6 (570 SYD) Ramp 3 8+99.65 - 13+96.6 (970 SYD) Route 47 636+00 - 638+00 (28 SYD) Route 47 638+00 - 648+00 (728 SYD)
0210	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	11/7/24	11/18/24	132.10	SQYD	47	636			638	paying remaining qty for this area
				11/18/24	265.40	SQYD	47	636			638	
				11/13/24	157.10	SQYD	Ramp 1	0+04.63			2+05.00	FM 137.94
0310	6091052	CURB AND GUTTER TYPE B	11/8/24	11/18/24	27.00	LF	Frenchman Bluff RT	930+14		932+32.21		
				11/18/24	47.00	LF	Frenchman Bluff RT	937+50		937+96.81		
				11/18/24	337.00	LF	RTE 47 LT	636		638+50		
				11/18/24	403.00	LF	Frenchman Bluff RT	933+24.21		937+50		
				11/14/24	11/18/24	200.00	LF	Frenchman Bluff	930+14		937+50	
				11/18/24	246.00	LF	RTE 47 LT	648		658+36.95		
				11/18/24	899.00	LF	RTE 47 LT	639+39.5		648		
				11/15/24	11/18/24	744.00	LF	RTE 47 LT	648		658+36.95	FM 737
0390	6097000	ROCK LINING	11/13/24	11/18/24	1.00	CUYD	RTE 47	622+35.23		622.35.00		1-2 to 1-1
0480	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	11/15/24	11/18/24	1.00	LS	various					
0490	6141023	GRATES AND BEARING PLATES (5 FT X 2 FT)	10/17/24	11/18/24	1.00	EA	47					23-3 Attempted to pay on previous estimate but accidentally left quantity blank
0520	6143013	MANHOLE FRAME AND COVER, TYPE 3	11/13/24	11/18/24	1.00	EA	RTE 47	622+35.23	36.30 LT			1-2
0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	11/15/24	11/18/24	0.10	LS	various					
0870	7034041	CLASS B-1 CONCRETE (CULVERTS)	11/12/24	11/18/24	110.50	CUYD	Ramp 4 extension					
0880	7061030	REINFORCING STEEL (CULVERTS)	11/12/24	11/18/24	12,225.00	LB	Ramp 4 extension					
0930	7261012	12 IN. PIPE GROUP A	11/13/24	11/18/24	20.00	LF	RTE 47	622+35.23		622.35.00		1-2 to 1-1
1020	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	11/13/24	11/18/24	4.00	FT	RTE 47	622+35.23	36.30 LT			1-2
1060	7320612A	12 IN. GROUP A FLARED END SECT	11/13/24	11/18/24	1.00	EA	RTE 47	622+35.23		622.35.00		1-2 to 1-1
1100	8025006	MULCHING	10/17/24	11/18/24	2.30	ACRE	various					partial payment until 3.2 requested qty is verified Rt 47 636+00 - 648+00 Rt 47 648+00 - 657+54 Rt 47 636+00 - 630+69
1110	8051000A	SEEDING - COOL SEASON GRASSES	10/17/24	11/18/24	1.50	ACRE	various					partial payment until 2 requested qty is verified Rt 47 636+00 - 648+00 Rt 47 648+00 - 657+54 Rt 47 636+00 - 630+69
1120	8061004	SEDIMENT TRAP ROCK	11/15/24	11/18/24	3.00	CUYD	various					Ramp 3 LT 12+73 Route 47 RT 644+63 Route 47 RT 657+00
1140	8061007A	CURB INLET CHECK	11/15/24	11/18/24	17.00	EA	various					
1150	8061016	SEDIMENT REMOVAL	11/15/24	11/18/24	3.00	CUYD	Various					Ramp 3 LT 12+73 Route 47 RT 644+63 Route 47 RT 657+00
1190	8064137	TYPE 2C EROSION CONTROL BLANKET	10/17/24	11/18/24	3,000.00	SQYD	RTE 47	630+69		636+00		partial payment until 3906 requested qty is verified
1210	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	11/7/24	11/18/24	345.80	SQYD	RTE 47	638		648		paying remaining qty for this area
				11/12/24	261.30	SQYD	Bluffview	00+16.94		01+74.25		FM 263.2
				11/13/24	11/18/24	88.30	SQYD	Bluffview	00+16.94		01+75.25	FM 88.5
2100	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	11/15/24	11/18/24	3.50	SQFT	under existing rails	628+46.35		630+87.87		
2120	2160500	REMOVAL OF BRIDGES	11/15/24	11/18/24	0.07	LS	1st stage removal of old bridge	628+46.35		630+87.87		estimated at 33-40 percent complete.
2170	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	11/15/24	11/18/24	51.00	CUYD	Bents 1, 2 & 3	628+46.35		630+87.87		approx. 33 - 40 percent complete.
2190	7034221	SLAB ON CONCRETE NU-GIRDER	11/15/24	11/18/24	549.00	SQYD	55% of 40% of total bridge item.	628+46.86		630+87.87		SIP forms in, forming of sides, ends and diaphragm's complete, bottom steel tied, top steel started.
2210	7061060	REINFORCING STEEL (BRIDGES)	11/15/24	11/18/24	16,312.00	LB	partial bridge substructure	628+46.35		630+87.87		estimated 33-40 percent complete.

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: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3043	0060	EMBANKMENT IN PLACE	Material		4	Aug 16, 2024	SYSTEM	\$198,057.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Aug 16, 2024	SYSTEM	(\$198,057.60)				
					5	Sep 3, 2024	SYSTEM	\$277,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Sep 3, 2024	SYSTEM	(\$277,632.00)				
	<b>- Total</b>								<b>\$0.00</b>			
	<b>Material - Total</b>								<b>\$0.00</b>			
	<b>0060 - Total</b>								<b>\$0.00</b>			
	0070	COMPACTING EMBANKMENT	Material		4	Aug 16, 2024	SYSTEM	\$26,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	Aug 16, 2024	SYSTEM	(\$26,169.00)				
					5	Sep 3, 2024	SYSTEM	\$43,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Sep 3, 2024	SYSTEM	(\$43,630.00)				
	<b>- Total</b>								<b>\$0.00</b>			
	<b>Material - Total</b>								<b>\$0.00</b>			
	<b>0070 - Total</b>								<b>\$0.00</b>			
0120	FURNISHING ROCK FILL	Material		9	Nov 4, 2024	SYSTEM	\$42,079.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				9	Nov 4, 2024	SYSTEM	(\$42,079.00)					
				<b>- Total</b>								<b>\$0.00</b>
<b>Material - Total</b>								<b>\$0.00</b>				
<b>0120 - Total</b>								<b>\$0.00</b>				
0150	FURNISHING ROCK BASE MATERIAL	Other Item Adjustment	MDPA	7	Oct 1, 2024	bichsc1	\$25,600.00	NCR 001 has been settled				
				<b>MDPA - Total</b>							<b>\$25,600.00</b>	
				4	Aug 16, 2024	bichsc1	(\$32,000.00)	2000 SQYD disputed quantity per NCR 01				
							<b>SUBI - Total</b>					
<b>Other Item Adjustment - Total</b>								<b>(\$6,400.00)</b>				
<b>0150 - Total</b>								<b>(\$6,400.00)</b>				
0210	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	Material		5	Sep 3, 2024	SYSTEM	\$45,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bichsc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				5	Sep 3, 2024	SYSTEM	(\$45,375.00)					
				6	Sep 16, 2024	SYSTEM	\$104,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				6	Sep 16, 2024	SYSTEM	(\$104,148.00)					
				7	Oct 1, 2024	SYSTEM	\$100,480.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bichsc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				7	Oct 1, 2024	SYSTEM	(\$100,480.38)					
				9	Nov 4, 2024	SYSTEM	\$7,366.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bichsc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				9	Nov 4, 2024	SYSTEM	(\$7,366.26)					
<b>- Total</b>								<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>				





## Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P3043	0210	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	Other Item Adjustment	PCCS	9	Nov 4, 2024	bichsc1	\$12,001.69	Lot 1 - 5570.81 @ 105.0% Lot 2 - 6430.88 @ 105.0%				
					PCCS - Total							\$12,001.69	
					9	Nov 4, 2024	bichsc1	\$9,815.19	Lot 1 - 5570.81 @ 105.0% Lot 2 - 4244.38 @ 103.3%				
					PCCT - Total							\$9,815.19	
	Other Item Adjustment - Total							\$21,816.88					
	0210 - Total							\$21,816.88					
	0310	CURB AND GUTTER TYPE B	Material		6	Sep 16, 2024	SYSTEM	\$21,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					6	Sep 16, 2024	SYSTEM	(\$21,336.00)					
					7	Oct 1, 2024	SYSTEM	\$81,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					7	Oct 1, 2024	SYSTEM	(\$81,760.00)					
8					Oct 16, 2024	SYSTEM	\$81,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bichsc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
8					Oct 16, 2024	SYSTEM	(\$81,760.00)						
9					Nov 4, 2024	SYSTEM	\$81,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bichsc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
9					Nov 4, 2024	SYSTEM	(\$81,760.00)						
10					Nov 18, 2024	SYSTEM	\$163,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
10					Nov 18, 2024	SYSTEM	(\$163,044.00)						
- Total							\$0.00						
Material - Total							\$0.00						
0310 - Total							\$0.00						
0330	FURN. TYPE 2 ROCK DITCH LINER	Material		5	Sep 3, 2024	SYSTEM	\$2,371.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bichsc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				5	Sep 3, 2024	SYSTEM	(\$2,371.60)						
				6	Sep 16, 2024	SYSTEM	\$2,371.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bichsc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
				6	Sep 16, 2024	SYSTEM	(\$2,371.60)						
				7	Oct 1, 2024	SYSTEM	\$2,371.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
				7	Oct 1, 2024	SYSTEM	(\$2,371.60)						
- Total							\$0.00						
Material - Total							\$0.00						
0330 - Total							\$0.00						
0390	ROCK LINING	Material		7	Oct 1, 2024	SYSTEM	\$204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bichsc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
				7	Oct 1, 2024	SYSTEM	(\$204.00)						
				- Total							\$0.00		
Material - Total							\$0.00						
0390 - Total							\$0.00						
0430	IMPACT ATTENUATOR 60	Overrun	Overrun	6	Sep 16, 2024	SYSTEM	(\$8,000.00)						



## Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3043	0430	MPH (SAND BARREL ARRAY)	Overrun	Overrun	9	Nov 4, 2024	SYSTEM	\$8,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4000.00000 - 4000.00000, 'is applied (if non-zero).
					<b>Overrun - Total</b>		<b>\$0.00</b>		
					<b>Overrun - Total</b>		<b>\$0.00</b>		
	<b>0430 - Total</b>		<b>\$0.00</b>						
	0500	MANHOLE FRAME AND COVER, TYPE 1-B	Material		3	Aug 2, 2024	SYSTEM	\$665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 2, 2024	SYSTEM	(\$665.00)	
					<b>- Total</b>		<b>\$0.00</b>		
					<b>Material - Total</b>		<b>\$0.00</b>		
	<b>0500 - Total</b>		<b>\$0.00</b>						
	0540	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		7	Oct 1, 2024	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bichsc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	(\$13,800.00)	
					8	Oct 16, 2024	SYSTEM	\$13,800.00	
					8	Oct 16, 2024	SYSTEM	(\$13,800.00)	
					9	Nov 4, 2024	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bichsc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Nov 4, 2024	SYSTEM	(\$13,800.00)	
10					Nov 18, 2024	SYSTEM	\$13,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
10					Nov 18, 2024	SYSTEM	(\$13,800.00)		
<b>- Total</b>					<b>\$0.00</b>				
<b>Material - Total</b>		<b>\$0.00</b>							
<b>0540 - Total</b>		<b>\$0.00</b>							
0600	TEMP. TRAF. BARR. STIFF. TRNS. SEC, CONT	Material		7	Oct 1, 2024	SYSTEM	\$13,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bichsc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				7	Oct 1, 2024	SYSTEM	(\$13,175.00)		
				<b>- Total</b>		<b>\$0.00</b>			
<b>Material - Total</b>		<b>\$0.00</b>							
<b>0600 - Total</b>		<b>\$0.00</b>							
0800	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		9	Nov 4, 2024	SYSTEM	\$5,827.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bichsc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				9	Nov 4, 2024	SYSTEM	(\$5,827.87)		
				10	Nov 18, 2024	SYSTEM	\$5,827.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bichsc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				10	Nov 18, 2024	SYSTEM	(\$5,827.87)		
				<b>- Total</b>		<b>\$0.00</b>			
<b>Material - Total</b>		<b>\$0.00</b>							
<b>0800 - Total</b>		<b>\$0.00</b>							
0830	SUBSURFACE DRAINAGE GEOTEXTILE	Material		9	Nov 4, 2024	SYSTEM	\$236.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bichsc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				9	Nov 4, 2024	SYSTEM	(\$236.94)		
				10	Nov 18, 2024	SYSTEM	\$236.94	This adjustment offsets the original system-generated Material Payment	



## Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3043	0830	SUBSURFACE DRAINAGE GEOTEXTILE	Material			2024			Estimate Item Adjustment (0005) due to user bichsc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					10	Nov 18, 2024	SYSTEM	(\$236.94)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
<b>0830 - Total</b>								<b>\$0.00</b>				
J2P3043	0850	SEPARATION GEOTEXTILE	Material		9	Nov 4, 2024	SYSTEM	\$3,648.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bichsc1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					9	Nov 4, 2024	SYSTEM	(\$3,648.70)				
					10	Nov 18, 2024	SYSTEM	\$3,648.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bichsc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					10	Nov 18, 2024	SYSTEM	(\$3,648.70)				
					<b>- Total</b>						<b>\$0.00</b>	
<b>Material - Total</b>						<b>\$0.00</b>						
<b>0850 - Total</b>								<b>\$0.00</b>				
J2P3043	0870	CLASS B-1 CONCRETE (CULVERTS)	Material		7	Oct 1, 2024	SYSTEM	\$98,897.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bichsc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					7	Oct 1, 2024	SYSTEM	(\$98,897.50)				
					8	Oct 16, 2024	SYSTEM	\$98,897.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					8	Oct 16, 2024	SYSTEM	(\$98,897.50)				
					9	Nov 4, 2024	SYSTEM	\$98,897.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bichsc1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					9	Nov 4, 2024	SYSTEM	(\$98,897.50)				
					10	Nov 18, 2024	SYSTEM	\$197,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bichsc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					10	Nov 18, 2024	SYSTEM	(\$197,795.00)				
					<b>- Total</b>						<b>\$0.00</b>	
<b>Material - Total</b>						<b>\$0.00</b>						
<b>0870 - Total</b>								<b>\$0.00</b>				
J2P3043	0880	REINFORCING STEEL (CULVERTS)	Material		7	Oct 1, 2024	SYSTEM	\$122.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bichsc1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					7	Oct 1, 2024	SYSTEM	(\$122.25)				
					8	Oct 16, 2024	SYSTEM	\$122.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bichsc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					8	Oct 16, 2024	SYSTEM	(\$122.25)				
					9	Nov 4, 2024	SYSTEM	\$122.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bichsc1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					9	Nov 4, 2024	SYSTEM	(\$122.25)				
<b>- Total</b>						<b>\$0.00</b>						
<b>Material - Total</b>						<b>\$0.00</b>						
<b>0880 - Total</b>								<b>\$0.00</b>				
J2P3043	0890	MECHANICALLY STABILIZED EARTH WALL SYS	Material		7	Oct 1, 2024	SYSTEM	(\$52,640.00)				
					8	Oct 16, 2024	SYSTEM	(\$52,640.00)				



## Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3043	0890	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2024								
						9	Nov 4, 2024	SYSTEM	(\$52,640.00)					
						10	Nov 18, 2024	SYSTEM	\$52,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bichsc1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
						10	Nov 18, 2024	SYSTEM	(\$52,640.00)					
					<b>- Total</b>								<b>(\$157,920.00)</b>	
					<b>Material - Total</b>								<b>(\$157,920.00)</b>	
							MaterialCredit		8	Oct 16, 2024	SYSTEM	\$52,640.00		
									9	Nov 4, 2024	SYSTEM	\$52,640.00		
									10	Nov 18, 2024	SYSTEM	\$52,640.00		
					<b>- Total</b>								<b>\$157,920.00</b>	
					<b>MaterialCredit - Total</b>								<b>\$157,920.00</b>	
					<b>0890 - Total</b>								<b>\$0.00</b>	
					0900	12 IN. PIPE CULVERT GROUP B	Material			6	Sep 16, 2024	SYSTEM	\$19,652.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bichsc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
										6	Sep 16, 2024	SYSTEM	(\$19,652.00)	
										9	Nov 4, 2024	SYSTEM	\$21,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bichsc1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
	9	Nov 4, 2024	SYSTEM	(\$21,828.00)										
	10	Nov 18, 2024	SYSTEM	\$21,828.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bichsc1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
	10	Nov 18, 2024	SYSTEM	(\$21,828.00)										
<b>- Total</b>									<b>\$0.00</b>					
<b>Material - Total</b>									<b>\$0.00</b>					
<b>0900 - Total</b>									<b>\$0.00</b>					
0910	18 IN. PIPE CULVERT GROUP B	Material							6	Sep 16, 2024	SYSTEM	\$22,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bichsc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					6	Sep 16, 2024	SYSTEM	(\$22,610.00)						
					9	Nov 4, 2024	SYSTEM	\$28,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bichsc1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					9	Nov 4, 2024	SYSTEM	(\$28,900.00)						
					10	Nov 18, 2024	SYSTEM	\$28,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bichsc1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					10	Nov 18, 2024	SYSTEM	(\$28,900.00)						
				<b>- Total</b>								<b>\$0.00</b>		
				<b>Material - Total</b>								<b>\$0.00</b>		
				<b>0910 - Total</b>								<b>\$0.00</b>		
				0930	12 IN. PIPE GROUP A	Material			3	Aug 2, 2024	SYSTEM	\$3,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
	3	Aug 2, 2024	SYSTEM					(\$3,280.00)						
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0930 - Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3043	0940	18 IN. PIPE GROUP A	Material		3	Aug 2, 2024	SYSTEM	\$83,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bichsc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Aug 2, 2024	SYSTEM	(\$83,470.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
	<b>0940 - Total</b>							\$0.00		
	1030	12 IN. GROUP B FLARED END SECT	Material		9	Nov 4, 2024	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bichsc1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
					9	Nov 4, 2024	SYSTEM	(\$2,200.00)		
						- Total			\$0.00	
						Material - Total			\$0.00	
	<b>1030 - Total</b>							\$0.00		
1040	18 IN. GROUP B FLARED END SEC	Material		9	Nov 4, 2024	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bichsc1 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
				9	Nov 4, 2024	SYSTEM	(\$2,600.00)			
					- Total			\$0.00		
					Material - Total			\$0.00		
<b>1040 - Total</b>							\$0.00			
1070	18 IN. GROUP A FLARED END SECT	Material		3	Aug 2, 2024	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bichsc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				3	Aug 2, 2024	SYSTEM	(\$2,600.00)			
					- Total			\$0.00		
					Material - Total			\$0.00		
<b>1070 - Total</b>							\$0.00			
1100	MULCHING	Material		10	Nov 18, 2024	SYSTEM	(\$4,025.00)			
									- Total	
					Material - Total			(\$4,025.00)		
<b>1100 - Total</b>							(\$4,025.00)			
1110	SEEDING - COOL SEASON GRASSES	Material		10	Nov 18, 2024	SYSTEM	(\$3,225.00)			
									- Total	
					Material - Total			(\$3,225.00)		
<b>1110 - Total</b>							(\$3,225.00)			
1120	SEDIMENT TRAP ROCK	Material		5	Sep 3, 2024	SYSTEM	\$137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bichsc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				5	Sep 3, 2024	SYSTEM	(\$137.00)			
				6	Sep 16, 2024	SYSTEM	\$137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bichsc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				6	Sep 16, 2024	SYSTEM	(\$137.00)			
				7	Oct 1, 2024	SYSTEM	\$137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bichsc1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
				7	Oct 1, 2024	SYSTEM	(\$137.00)			
				8	Oct 16, 2024	SYSTEM	\$137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bichsc1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
				8	Oct 16, 2024	SYSTEM	(\$137.00)			



## Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3043	1120	SEDIMENT TRAP ROCK	Material		9	Nov 4, 2024	SYSTEM	\$137.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bichsc1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
					9	Nov 4, 2024	SYSTEM	(\$137.00)		
					10	Nov 18, 2024	SYSTEM	\$342.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bichsc1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
					10	Nov 18, 2024	SYSTEM	(\$342.50)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>1120 - Total</b>								<b>\$0.00</b>	
	1130	ROCK DITCH CHECK	Material		5	Sep 3, 2024	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bichsc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					5	Sep 3, 2024	SYSTEM	(\$320.00)		
					6	Sep 16, 2024	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bichsc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					6	Sep 16, 2024	SYSTEM	(\$320.00)		
					7	Oct 1, 2024	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bichsc1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					7	Oct 1, 2024	SYSTEM	(\$320.00)		
					8	Oct 16, 2024	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bichsc1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
8					Oct 16, 2024	SYSTEM	(\$320.00)			
9					Nov 4, 2024	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bichsc1 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
9					Nov 4, 2024	SYSTEM	(\$320.00)			
10					Nov 18, 2024	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bichsc1 overriding Payment Estimate Exception 32 on the current Payment Estimate.		
10					Nov 18, 2024	SYSTEM	(\$320.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>1130 - Total</b>								<b>\$0.00</b>		
1140	CURB INLET CHECK	Material		10	Nov 18, 2024	SYSTEM	\$1,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bichsc1 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
				10	Nov 18, 2024	SYSTEM	(\$1,615.00)			
				<b>- Total</b>						
<b>Material - Total</b>								<b>\$0.00</b>		
<b>1140 - Total</b>								<b>\$0.00</b>		
1210	CONCRETE PAVEMENT (10 IN. NON- REINFORCED)	Material		6	Sep 16, 2024	SYSTEM	\$381,570.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bichsc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				6	Sep 16, 2024	SYSTEM	(\$381,570.75)			
				7	Oct 1, 2024	SYSTEM	\$381,570.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bichsc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				7	Oct 1, 2024	SYSTEM	(\$381,570.75)			
				8	Oct 16, 2024	SYSTEM	\$513,323.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bichsc1 overriding Payment		



## Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P3043	1210	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	Material		8	Oct 16, 2024	SYSTEM	(\$513,323.25)	Estimate Exception 2 on the current Payment Estimate.				
					9	Nov 4, 2024	SYSTEM	\$807,361.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bichsc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					9	Nov 4, 2024	SYSTEM	(\$807,361.50)					
					10	Nov 18, 2024	SYSTEM	\$864,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bichsc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					10	Nov 18, 2024	SYSTEM	(\$864,732.00)					
					<b>- Total</b>								<b>\$0.00</b>
	<b>Material - Total</b>								<b>\$0.00</b>				
	<b>1210 - Total</b>								<b>\$0.00</b>				
	1260	GUARDRAIL TYPE D	Construction Stockpile STMI		5	Sep 3, 2024	SYSTEM	\$1,082.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>								<b>\$1,082.50</b>
					<b>Construction Stockpile STMI - Total</b>								<b>\$1,082.50</b>
	<b>1260 - Total</b>								<b>\$1,082.50</b>				
	1270	MGS GUARDRAIL	Construction Stockpile STMI		3	Aug 2, 2024	SYSTEM	\$21,479.63	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>								<b>\$21,479.63</b>
					<b>Construction Stockpile STMI - Total</b>								<b>\$21,479.63</b>
	<b>1270 - Total</b>								<b>\$21,479.63</b>				
	1280	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile STMI		3	Aug 2, 2024	SYSTEM	\$1,080.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>								<b>\$1,080.50</b>
					<b>Construction Stockpile STMI - Total</b>								<b>\$1,080.50</b>
	<b>1280 - Total</b>								<b>\$1,080.50</b>				
	1290	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile STMI		3	Aug 2, 2024	SYSTEM	\$4.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					4	Aug 16, 2024	SYSTEM	\$8,696.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>								<b>\$8,700.00</b>
	<b>Construction Stockpile STMI - Total</b>								<b>\$8,700.00</b>				
	<b>1290 - Total</b>								<b>\$8,700.00</b>				
1300	MGS END ANCHOR	Construction Stockpile STMI		4	Aug 16, 2024	SYSTEM	\$5,280.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>								<b>\$5,280.00</b>	
				<b>Construction Stockpile STMI - Total</b>								<b>\$5,280.00</b>	
<b>1300 - Total</b>								<b>\$5,280.00</b>					
1310	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		5	Sep 3, 2024	SYSTEM	\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>								<b>\$15,000.00</b>	
				<b>Construction Stockpile STMI - Total</b>								<b>\$15,000.00</b>	
<b>1310 - Total</b>								<b>\$15,000.00</b>					
1320	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile STMI		5	Sep 3, 2024	SYSTEM	\$16,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>								<b>\$16,000.00</b>	
				<b>Construction Stockpile STMI - Total</b>								<b>\$16,000.00</b>	
<b>1320 - Total</b>								<b>\$16,000.00</b>					
1800	MISC.	Material		7	Oct 1, 2024	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bichsc1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
				7	Oct 1, 2024	SYSTEM	(\$36,000.00)						
				<b>- Total</b>								<b>\$0.00</b>	



## Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3043	1800	MISC.	Material - Total					\$0.00	
	1800 - Total							\$0.00	
	1820	MISC.	Material		7	Oct 1, 2024	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bichsc1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	(\$36,000.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	1820 - Total							\$0.00	
	1850	MISC.	Material		7	Oct 1, 2024	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bichsc1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	(\$30,000.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	1850 - Total							\$0.00	
	1860	MISC.	Material		7	Oct 1, 2024	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bichsc1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Oct 1, 2024	SYSTEM	(\$24,000.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	1860 - Total							\$0.00	
	1960	U-CHANNEL POST, 3 LB	Construction Stockpile STMI		10	Nov 18, 2024	SYSTEM	\$381.36	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$381.36	
			Construction Stockpile STMI - Total					\$381.36	
	1960 - Total							\$381.36	
	1970	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		10	Nov 18, 2024	SYSTEM	\$6,030.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$6,030.00	
			Construction Stockpile STMI - Total					\$6,030.00	
	1970 - Total							\$6,030.00	
	1980	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		10	Nov 18, 2024	SYSTEM	\$1,992.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,992.90	
			Construction Stockpile STMI - Total					\$1,992.90	
	1980 - Total							\$1,992.90	
	1990	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Construction Stockpile STMI		10	Nov 18, 2024	SYSTEM	\$313.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$313.60	
			Construction Stockpile STMI - Total					\$313.60	
	1990 - Total							\$313.60	
	2000	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		10	Nov 18, 2024	SYSTEM	\$4,074.61	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$4,074.61	
			Construction Stockpile STMI - Total					\$4,074.61	
	2000 - Total							\$4,074.61	
	2010	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		10	Nov 18, 2024	SYSTEM	\$2,284.94	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$2,284.94	
			Construction Stockpile STMI - Total					\$2,284.94	
	2010 - Total							\$2,284.94	
	2020	CONCRETE POST ANCHOR FOR 2.5	Construction Stockpile		10	Nov 18, 2024	SYSTEM	\$353.36	Payment Estimate Item Adjustment generated Stockpile Transaction





## Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3043	2020	IN. PSST. - 7 GA.	STMI	- Total				\$353.36		
			Construction Stockpile STMI - Total						\$353.36	
	2020 - Total						\$353.36			
	2030	SH-FLAT SHEET	Construction Stockpile STMI			10	Nov 18, 2024	SYSTEM	\$7,108.20	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total							\$7,108.20			
Construction Stockpile STMI - Total							\$7,108.20			
2030 - Total						\$7,108.20				
2040	ST-STRUCTURAL	Construction Stockpile STMI			10	Nov 18, 2024	SYSTEM	\$16,092.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$16,092.10	
			Construction Stockpile STMI - Total						\$16,092.10	
2040 - Total						\$16,092.10				
2050	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI			10	Nov 18, 2024	SYSTEM	\$3,292.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$3,292.80	
			Construction Stockpile STMI - Total						\$3,292.80	
2050 - Total						\$3,292.80				
2170	CLASS B CONCRETE (SUBSTRUCTURE)	Material			8	Oct 16, 2024	SYSTEM	\$52,377.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bichsc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					8	Oct 16, 2024	SYSTEM	(\$52,377.00)		
					10	Nov 18, 2024	SYSTEM	\$108,732.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user bichsc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					10	Nov 18, 2024	SYSTEM	(\$108,732.00)		
			- Total						\$0.00	
			Material - Total						\$0.00	
2170 - Total						\$0.00				
2190	SLAB ON CONCRETE NU-GIRDER	Material			10	Nov 18, 2024	SYSTEM	\$233,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user bichsc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					10	Nov 18, 2024	SYSTEM	(\$233,874.00)		
			- Total						\$0.00	
Material - Total						\$0.00				
2190 - Total						\$0.00				
2200	NU 53, PRESTRESSED CONC NU-GIRDER	Construction Stockpile			9	Nov 4, 2024	SYSTEM	(\$247,485.05)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$247,485.05)
			Construction Stockpile - Total							(\$247,485.05)
		Construction Stockpile STMA		9	Nov 4, 2024	SYSTEM	\$124,264.56	Payment Estimate Item Adjustment generated Stockpile Transaction		
				10	Nov 18, 2024	SYSTEM	\$186,918.96			
		- Total						\$311,183.52		
		Construction Stockpile STMA - Total						\$311,183.52		
		Construction Stockpile STMI		6	Sep 16, 2024	SYSTEM	\$248,790.18	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total						\$248,790.18				
Construction Stockpile STMI - Total						\$248,790.18				
2200 - Total						\$312,488.65				
2270	PLAIN NEOPRENE BEARING PAD	Material			9	Nov 4, 2024	SYSTEM	\$2,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bichsc1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					9	Nov 4, 2024	SYSTEM	(\$2,360.00)		



## Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240517-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3043	2270	PLAIN NEOPRENE BEARING PAD	Material		10	Nov 18, 2024	SYSTEM	\$2,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user bichsc1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					10	Nov 18, 2024	SYSTEM	(\$2,360.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>2270 - Total</b>								<b>\$0.00</b>	
	2280	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		9	Nov 4, 2024	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user bichsc1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					9	Nov 4, 2024	SYSTEM	(\$6,400.00)		
					10	Nov 18, 2024	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user bichsc1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					10	Nov 18, 2024	SYSTEM	(\$6,400.00)		
					<b>- Total</b>					
<b>Material - Total</b>								<b>\$0.00</b>		
<b>2280 - Total</b>								<b>\$0.00</b>		
<b>J2P3043 - Total</b>								<b>\$431,202.03</b>		
<b>Overall - Total</b>								<b>\$431,202.03</b>		



**Contract Adjustments for Contract - 240517-B01**

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
7	J2P3043	Incentive	OTHR	\$35,000.00	100	Oct 1, 2024	bichsc1	<p>According to paragraph 3.0 of JSP Q - Liquidated Damages/Liquidated Savings Specified - Bridge Demolition (2 Occurrences), the contractor is due an incentive of \$7,000 for completing the work up to 5 hours early.</p> <p>The contractor closed Highways 47 and 61 on September 27 at 10:00 PM and reopened the road on September 29 at 4:00 PM. That is six full hours ahead of the required completion of September 29 at 10:00 PM.</p> <p>This documents the payment for five units of time at a rate of \$7,000. This will result in total incentive payment of \$35,000 for JSP Q to be paid to the contractor on Estimate Number 0007.</p>
<b>7 - Total</b>					<b>\$35,000.00</b>			
<b>Overall - Total</b>					<b>\$35,000.00</b>			