



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 8	Contract ID 240517-B02 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start May 2, 2025 Pay Period End May 15, 2025	Original Contract Amount \$1,873,575.50 Net Change Order Amount \$38,143.70 Current Contract Amount \$1,911,719.20
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Approval Date			By User
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		shrumt1
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		lincom
May 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by		ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2025	June 30, 2025		98.95%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2024	June 5, 2024	
Letting Date	May 17, 2024	May 17, 2024	
Notice to Proceed Date			
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
240517-B02			
Total Posted Items Pay	\$257,585.50	\$1,633,966.00	\$1,891,551.50
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,633,966.00	\$1,891,551.50
Contract Total Payable This Estimate:		\$257,585.50	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0183	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$2,000.000	6	\$12,000.00
	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.750	98	\$1,249.50
	0040	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$105.000	421.1	\$44,215.50
	0050	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$195.000	133.4	\$26,013.00
	0200	8025006	MULCHING	ACRE	\$10,500.000	0.2	\$2,100.00
	0240	6061060	MGS GUARDRAIL	LF	\$30.500	375	\$11,437.50
	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,675.000	4	\$14,700.00
	0260	6061080	MGS END ANCHOR	EA	\$1,575.000	2	\$3,150.00
	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,675.000	2	\$7,350.00
	0300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$280.000	182	\$50,960.00
	0370	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$3,900.000	1	\$3,900.00
	0390	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$4.050	10,200	\$41,310.00
	0400	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$2.650	2,400	\$6,360.00
	5001	1099901	MISC.extra work for pavement repair	LS	\$32,840.000	1	\$32,840.00
Project JNE0183 - Total							\$257,585.50
Overall - Total							\$257,585.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number 8	Contract ID 240517-B02 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start May 2, 2025 Pay Period End May 15, 2025	Original Contract Amount \$1,873,575.50 Net Change Order Amount \$38,143.70 Current Contract Amount \$1,911,719.20
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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
JNE0183	0040	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-421.1	\$105.00	(\$44,215.50)
	0040	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrunt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	421.1	\$105.00	\$44,215.50
	0050	CONCRETE APPROACH PAVEMENT	Material			-133.4	\$195.00	(\$26,013.00)
	0050	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrunt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	133.4	\$195.00	\$26,013.00
	0200	MULCHING	Material			-0.2	\$10,500.00	(\$2,100.00)
	0200	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrunt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	0.2	\$10,500.00	\$2,100.00
	0300	BRIDGE APPROACH SLAB (MAJOR)	Material			-182	\$280.00	(\$50,960.00)
	0300	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shrunt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	182	\$280.00	\$50,960.00
Total								\$0.00



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

Report Generated on May 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNE0183	FAF 6-3(15)	Bridge superstructure replacement	6	MARION	over Route 24/61 near Taylor

Totals by Job Numbers			
JNE0183	This Estimate	Previous	To Date
Posted Item Pay	\$257,585.50	\$1,633,966.00	\$1,891,551.50
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$257,585.50	\$1,633,966.00	\$1,891,551.50
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNE0183, Item 5021108, Project Item Line Number 0040, Material Set 502110896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 8 in. is insufficient.	waiting on QC	shrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0183, Item 5021108, Project Item Line Number 0040, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	waiting on QC	shrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0183, Item 5021108, Project Item Line Number 0040, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	waiting on QC	shrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0183, Item 5031010A, Project Item Line Number 0300, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	waiting on QC	shrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0183, Item 5031010A, Project Item Line Number 0300, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	waiting on QC	shrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0183, Item 5041000, Project Item Line Number 0050, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	waiting on QC	shrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0183, Item 5041000, Project Item Line Number 0050, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	waiting on QC	shrmt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0183, Item 8025006, Project Item Line Number 0200, Material Set 8025006, Material 0802MLWD - Overspray Wood Cellulose, Acceptance Action Generic 0802MLWD is insufficient.	waiting on materials	shrmt1	Overridden



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

Report Generated on May 21, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240517-B02	JNE0183	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,605.00	\$9,605.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$2,000.00	\$12,000.00
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	324.00	98.00	422.00	SQYD	422.00	\$12.75	\$5,380.50
		0001	0040	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	323.30	97.80	421.10	SQYD	421.10	\$105.00	\$44,215.50
		0001	0050	5041000	CONCRETE APPROACH PAVEMENT	133.40	0.00	133.40	SQYD	133.40	\$195.00	\$26,013.00
		0001	0060	6113020	FURNISHING TYPE 2 ROCK BLANKET	280.00	0.00	280.00	CUYD	280.00	\$37.00	\$10,360.00
		0001	0070	6113040	PLACING TYPE 2 ROCK BLANKET	280.00	0.00	280.00	CUYD	280.00	\$37.00	\$10,360.00
		0001	0080	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,625.00	\$5,250.00
		0001	0090	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	2.00	\$105.00	\$210.00
		0001	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-2.00	0.00	EA	0.00	\$1,050.00	\$0.00
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	8.00	\$3,150.00	\$25,200.00
		0001	0120	6169901	MISC.TEMPORARY TRAFFIC CONTROL LUMP SUM	1.00	0.00	1.00	LS	0.95	\$18,000.00	\$17,100.00
		0001	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	364.00	0.00	364.00	LF	364.00	\$30.00	\$10,920.00
		0001	0140	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	284.00	-284.00	0.00	LF	0.00	\$10.50	\$0.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$135,000.00	\$135,000.00
		0001	0160	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	770.00	48.00	818.00	LF	0.00	\$1.05	\$0.00
		0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	770.00	48.00	818.00	LF	0.00	\$1.60	\$0.00
		0001	0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	475.00	0.00	475.00	SQYD	475.00	\$3.70	\$1,757.50
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0200	8025006	MULCHING	0.20	0.00	0.20	ACRE	0.20	\$10,500.00	\$2,100.00
		0001	0210	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.00	\$10,500.00	\$0.00
		0001	0220	8061016	SEDIMENT REMOVAL	10.00	-10.00	0.00	CUYD	0.00	\$64.00	\$0.00
		0001	0230	8061019	SILT FENCE	946.00	0.00	946.00	LF	946.00	\$3.15	\$2,979.90
		0010	0240	6061060	MGS GUARDRAIL	375.00	0.00	375.00	LF	375.00	\$30.50	\$11,437.50
		0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,675.00	\$14,700.00
		0010	0260	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,575.00	\$3,150.00
		0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,675.00	\$7,350.00
		0070	0280	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	24.00	0.00	24.00	SQFT	24.00	\$315.00	\$7,560.00
		0070	0290	2169901	MISC.REMOVAL OF EXISTING SUPERSTRUCTURE	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0070	0300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	182.00	0.00	182.00	SQYD	182.00	\$280.00	\$50,960.00
		0070	0310	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	27.90	0.00	27.90	CUYD	27.90	\$2,550.00	\$71,145.00
		0070	0320	7034212	SLAB ON STEEL	1,164.00	0.00	1,164.00	SQYD	1,164.00	\$395.00	\$459,780.00
		0070	0330	7034219A	TYPE D BARRIER	539.00	0.00	539.00	LF	539.00	\$132.00	\$71,148.00
		0070	0340	7040101	SUBSTRUCTURE REPAIR (FORMED)	25.00	0.00	25.00	SQFT	25.00	\$160.00	\$4,000.00
		0070	0350	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	19.00	-4.00	15.00	SQFT	15.00	\$155.00	\$2,325.00
		0070	0360	7101000	REINFORCING STEEL (EPOXY COATED)	5,680.00	0.00	5,680.00	LB	5,680.00	\$2.10	\$11,928.00
		0070	0370	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,900.00	\$3,900.00
		0070	0380	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	254,380.00	0.00	254,380.00	LB	254,380.00	\$2.57	\$653,756.60
		0070	0390	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	10,200.00	0.00	10,200.00	SQFT	10,200.00	\$4.05	\$41,310.00
		0070	0400	7125370A	FINISH FIELD COAT (SYSTEM G)	2,400.00	0.00	2,400.00	SQFT	2,400.00	\$2.65	\$6,360.00
		0070	0410	7161002	LAMINATED NEOPRENE BEARING PAD	30.00	0.00	30.00	EA	30.00	\$290.00	\$8,700.00
		0070	0420	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	5.00	0.00	5.00	EA	5.00	\$2,150.00	\$10,750.00
		0001	5001	1099901	MISC.extra work for pavement repair	0.00	1.00	1.00	LS	1.00	\$32,840.00	\$32,840.00
Project JNE0183 - Total Value Posted to Date as of Report Generated Date												\$1,891,551.50
240517-B02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,891,551.50



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

Report Generated on May 21, 2025

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

Project: JNE0183

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	2153000	SHAPING SLOPES, CLASS III	5/15/25	5/16/25	6.00	100F		339+87				
0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5/15/25	5/16/25	98.00	SQYD		344+00				
0040	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	5/15/25	5/16/25	421.10	SQYD		340+15		344+00		
0050	5041000	CONCRETE APPROACH PAVEMENT	5/15/25	5/16/25	133.40	SQYD		340+73				
0200	8025006	MULCHING	5/15/25	5/16/25	0.20	ACRE		343+00				
0240	6061060	MGS GUARDRAIL	5/13/25	5/16/25	375.00	LF		339+87		344+39		
0250	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/13/25	5/16/25	4.00	EA		339+87		344+44		
0260	6061080	MGS END ANCHOR	5/13/25	5/16/25	2.00	EA		339+87		344+44		
0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5/13/25	5/16/25	2.00	EA		339+87		344+44		
0300	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	5/15/25	5/16/25	182.00	SQYD		340+58		343+58		
0370	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	5/13/25	5/16/25	1.00	LS		340+92		343+39		
0390	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	5/13/25	5/16/25	10,200.00	SQFT		340+92		343+38		
0400	7125370A	FINISH FIELD COAT (SYSTEM G)	5/13/25	5/16/25	2,400.00	SQFT		340+92		343+38		
5001	1099901	MISC.	5/15/25	5/16/25	1.00	LS		344+00				

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

No Data Available



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240517-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0183	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		7	May 1, 2025	SYSTEM	\$4,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrunt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 1, 2025	SYSTEM	(\$4,131.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0030 - Total			\$0.00	
	0040	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		8	May 16, 2025	SYSTEM	\$44,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrunt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	May 16, 2025	SYSTEM	(\$44,215.50)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0040 - Total			\$0.00	
	0050	CONCRETE APPROACH PAVEMENT	Material		8	May 16, 2025	SYSTEM	\$26,013.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrunt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	May 16, 2025	SYSTEM	(\$26,013.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0050 - Total			\$0.00	
	0110	CMS W/O COMMUNICATION INTERFACE, CONT F/	Construction Stockpile		3	Mar 3, 2025	SYSTEM	(\$12,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$12,000.00)	
					Construction Stockpile - Total			(\$12,000.00)	
			Construction Stockpile STMI		2	Feb 18, 2025	SYSTEM	\$12,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$12,000.00	
					Construction Stockpile STMI - Total			\$12,000.00	
			0110 - Total			\$0.00			
	0180	PERMANENT EROSION CONTROL GEOTEXTILE	Material		5	Apr 2, 2025	SYSTEM	\$1,757.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrunt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Apr 2, 2025	SYSTEM	(\$1,757.50)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0180 - Total			\$0.00	
	0200	MULCHING	Material		8	May 16, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrunt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					8	May 16, 2025	SYSTEM	(\$2,100.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0200 - Total			\$0.00	
	0230	SILT FENCE	Material		4	Mar 17, 2025	SYSTEM	\$2,979.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrunt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Mar 17, 2025	SYSTEM	(\$2,979.90)	
					5	Apr 2, 2025	SYSTEM	\$2,979.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrunt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Apr 2, 2025	SYSTEM	(\$2,979.90)	
					- Total			\$0.00	
					Material - Total			\$0.00	



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240517-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNE0183	0230 - Total								\$0.00	
	0300	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		8	May 16, 2025	SYSTEM	\$50,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shrumt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					8	May 16, 2025	SYSTEM	(\$50,960.00)		
				- Total				\$0.00		
			Material - Total				\$0.00			
	0300 - Total								\$0.00	
	0310	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	Apr 2, 2025	SYSTEM	\$71,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Apr 2, 2025	SYSTEM	(\$71,145.00)		
				- Total				\$0.00		
			Material - Total				\$0.00			
	0310 - Total								\$0.00	
	0320	SLAB ON STEEL	Material		6	Apr 16, 2025	SYSTEM	\$206,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Apr 16, 2025	SYSTEM	(\$206,980.00)		
					7	May 1, 2025	SYSTEM	\$280,234.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	May 1, 2025	SYSTEM	(\$280,234.72)		
				- Total				\$0.00		
			Material - Total				\$0.00			
	0320 - Total								\$0.00	
	0330	TYPE D BARRIER	Material		7	May 1, 2025	SYSTEM	\$71,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	May 1, 2025	SYSTEM	(\$71,148.00)		
				- Total				\$0.00		
			Material - Total				\$0.00			
	0330 - Total								\$0.00	
	0380	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Construction Stockpile		5	Apr 2, 2025	SYSTEM	(\$513,847.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$513,847.60)		
				Construction Stockpile - Total				(\$513,847.60)		
			Construction Stockpile STMI		2	Feb 18, 2025	SYSTEM	\$513,847.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$513,847.60		
				Construction Stockpile STMI - Total				\$513,847.60		
	0380 - Total								\$0.00	
	0410	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		5	Apr 2, 2025	SYSTEM	(\$4,970.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$4,970.00)		
				Construction Stockpile - Total				(\$4,970.00)		
			Construction Stockpile STMI		1	Feb 3, 2025	SYSTEM	\$4,970.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$4,970.00		
				Construction Stockpile STMI - Total				\$4,970.00		
	0410 - Total								\$0.00	
	0420	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		5	Apr 2, 2025	SYSTEM	(\$8,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$8,440.00)		



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240517-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNE0183	0420	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile - Total					(\$8,440.00)		
			Construction Stockpile STMI		1	Feb 3, 2025	SYSTEM	\$7,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					2	Feb 18, 2025	SYSTEM	\$980.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$8,440.00
			Construction Stockpile STMI - Total					\$8,440.00		
			0420 - Total					\$0.00		
	JNE0183 - Total							\$0.00		
Overall - Total								\$0.00		



Contract Adjustments for Contract - 240517-B02

There are no contract adjustments to display for this contract.