



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on February 5, 2025

Pay Estimate Created Date: February 3, 2025

Progress Estimate Number 8	Contract ID	240517-C04	Pay Period Start	January 16, 2025	Original Contract Amount	\$5,172,407.34
	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	February 1, 2025	Net Change Order Amount	\$260.00
	Current Contract Amount					\$5,172,667.34

Approval Date					By User
February 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				scarpn1
February 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				wilsor2
February 4, 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
July 1, 2025	July 1, 2025		23.72%

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 - Calendar Time - JSP B - 227 Calendar Days	May 28, 2025	May 28, 2025	113	
Awarded Date	June 5, 2024	June 5, 2024					
Letting Date	May 17, 2024	May 17, 2024					
Notice to Proceed Date	July 8, 2024	July 8, 2024					
Open to Traffic Date							
Work Began Date	October 14, 2024	October 14, 2024					

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
240517-C04			
Total Posted Items Pay	\$247,884.00	\$979,109.69	\$1,226,993.69
Gross Item Adjustments	\$117,983.00	\$884,447.97	\$1,002,430.97
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
		\$1,863,557.66	\$2,229,424.66
Contract Total Payable This Estimate:	\$365,867.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3454	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$25,000.000	0.15	\$3,750.00
	0420	8061005	ROCK DITCH CHECK	LF	\$14.000	45	\$630.00
	0550	7011111	DRILLED SHAFTS (6 FT. 6 IN. DIA.)	LF	\$1,600.000	73.5	\$117,600.00
	0560	7011210	ROCK SOCKETS (6 FT 0 IN. DIA.)	LF	\$1,200.000	33	\$39,600.00
	0570	7011300	VIDEO CAMERA INSPECTION	EA	\$1,500.000	2	\$3,000.00
	0590	7011600	SONIC LOGGING TESTING	EA	\$5,500.000	1	\$5,500.00
	0650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,400.000	16.2	\$22,680.00
	0700	7061060	REINFORCING STEEL (BRIDGES)	LB	\$2.000	27,562	\$55,124.00
Project J4S3454 - Total							\$247,884.00
Overall - Total							\$247,884.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Pay Estimate Created Date: February 3, 2025

Progress Estimate Number 8		Contract ID 240517-C04 Prime ContractorCapital Paving & Construction, LLC		Pay Period StartJanuary 16, 2025 Pay Period End February 1, 2025		Original Contract Amount \$5,172,407.34 Net Change Order Amount\$260.00 Current Contract Amount \$5,172,667.34		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3454	0550	DRILLED SHAFTS (6 FT. 6 IN. DIA.)	Material			-24.633	\$1,600.00	(\$39,412.80)
	0550	DRILLED SHAFTS (6 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	24.633	\$1,600.00	\$39,412.80
	0730	EXPANSION DEVICE (FINGER PLATE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$45,765.00
	0740	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$37,744.00
	0770	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,349.70
	0780	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$10,918.60
	0790	TYPE N PTFE BEARING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$22,205.70
Total								\$117,983.00



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

Report Generated on February 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3454	FAS S303(79)	Bridge replacement	Z	PLATTE	over the Platte River in Edgerton
Totals by Job Numbers					
J4S3454			This Estimate	Previous	To Date
	Posted Item Pay		\$247,884.00	\$979,109.69	\$1,226,993.69
	Gross Item Adjustments		\$117,983.00	\$884,447.97	\$1,002,430.97
	Gross Item Pay		\$365,867.00	\$1,863,557.66	\$2,229,424.66
	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 February 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3454, Item 7011111, Project Item Line Number 0550, Material Set 701111196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	scarp1	Overridden



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

Report Generated on February 5, 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-C04	J4S3454	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.90	\$20,000.00	\$18,000.00
		0001	0020	2019901	MISC.TREE AND LIMB TRIMING (LUMP SUM)	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00
		0001	0040	2031000	CLASS A EXCAVATION	1,671.00	0.00	1,671.00	CUYD	0.00	\$14.00	\$0.00
		0001	0050	2035500	EMBANKMENT IN PLACE	2,983.00	0.00	2,983.00	CUYD	0.00	\$35.00	\$0.00
		0001	0060	2036000	COMPACTING EMBANKMENT	844.00	0.00	844.00	CUYD	0.00	\$9.00	\$0.00
		0001	0070	2063000	CLASS 3 EXCAVATION	210.00	0.00	210.00	CUYD	0.00	\$55.00	\$0.00
		0001	0080	2072000	LINEAR GRADING CLASS 2	1.00	0.00	1.00	STA	0.00	\$1,350.00	\$0.00
		0001	0090	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	9.00	0.00	9.00	100F	0.00	\$1,400.00	\$0.00
		0001	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,611.00	0.00	2,611.00	SQYD	0.00	\$12.00	\$0.00
		0001	0110	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	237.00	0.00	237.00	SQYD	0.00	\$12.00	\$0.00
		0001	0120	4019905	MISC.OPTIONAL PAVEMENT {ROUTE Z}	2,486.40	0.00	2,486.40	SQYD	0.00	\$68.00	\$0.00
		0001	0130	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	38.00	0.00	38.00	CUYD	0.00	\$70.00	\$0.00
		0001	0140	6096041	PLACING TYPE 1 ROCK DITCH LINER	38.00	0.00	38.00	CUYD	0.00	\$55.00	\$0.00
		0001	0150	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	0.00	\$85.00	\$0.00
		0001	0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	513.00	0.00	513.00	CUYD	0.00	\$68.00	\$0.00
		0001	0170	6113040	PLACING TYPE 2 ROCK BLANKET	513.00	0.00	513.00	CUYD	0.00	\$21.00	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	1,039.00	0.00	1,039.00	SQFT	913.50	\$7.75	\$7,079.62
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	\$112.00	\$224.00
		0001	0200	6161012	BUOYS (BOATS KEEP OUT)	8.00	0.00	8.00	EA	0.00	\$300.00	\$0.00
		0001	0210	6161013	BUOYS (NO WAKE)	6.00	0.00	6.00	EA	0.00	\$300.00	\$0.00
		0001	0220	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	4.00	0.00	4.00	EA	0.00	\$2,500.00	\$0.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	26.00	0.00	26.00	EA	0.00	\$21.00	\$0.00
		0001	0240	6161030	TYPE III MOVEABLE BARRICADE	12.00	1.00	13.00	EA	13.00	\$260.00	\$3,380.00
		0001	0250	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$7,300.00	\$29,200.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$313,337.65	\$156,668.82
		0001	0270	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,526.00	0.00	3,526.00	LF	0.00	\$0.40	\$0.00
		0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,254.00	0.00	3,254.00	LF	0.00	\$0.40	\$0.00
		0001	0300	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	820.00	0.00	820.00	SQYD	0.00	\$1.10	\$0.00
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.40	\$25,000.00	\$10,000.00
		0001	0320	7250415	15 IN. PIPE GROUP C	27.00	0.00	27.00	LF	0.00	\$61.00	\$0.00
		0001	0330	7250424	24 IN. PIPE GROUP C	20.00	0.00	20.00	LF	0.00	\$88.00	\$0.00
		0001	0340	7261030	30 IN. PIPE GROUP A	75.00	0.00	75.00	LF	0.00	\$165.00	\$0.00
		0001	0350	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$580.00	\$0.00
		0001	0360	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0370	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$195.00	\$0.00
		0001	0380	8025006	MULCHING	3.10	0.00	3.10	ACRE	0.00	\$1,600.00	\$0.00
		0001	0390	8051000A	SEEDING - COOL SEASON GRASSES	3.10	0.00	3.10	ACRE	0.00	\$2,500.00	\$0.00
		0001	0400	8061003	SEDIMENT TRAP EXCAVATION	14.00	0.00	14.00	CUYD	0.00	\$52.00	\$0.00
		0001	0410	8061004	SEDIMENT TRAP ROCK	14.00	0.00	14.00	CUYD	0.00	\$68.00	\$0.00
		0001	0420	8061005	ROCK DITCH CHECK	280.00	0.00	280.00	LF	74.00	\$14.00	\$1,036.00
		0001	0430	8061016	SEDIMENT REMOVAL	66.00	0.00	66.00	CUYD	0.00	\$25.00	\$0.00
		0001	0440	8061017	TEMPORARY SEEDING	0.70	0.00	0.70	ACRE	0.00	\$1,700.00	\$0.00



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

Report Generated on February 5, 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-C04	J4S3454	0001	0450	8061019	SILT FENCE	3,370.00	0.00	3,370.00	LF	1,515.00	\$3.00	\$4,545.00
		0001	0460	8061050	TYPE C BERM	295.00	0.00	295.00	LF	0.00	\$13.00	\$0.00
		0001	0470	8064129	TYPE 2 TURF REINFORCEMENT MAT	2,124.00	0.00	2,124.00	SQYD	0.00	\$2.25	\$0.00
		0010	0480	6061060	MGS GUARDRAIL	188.00	0.00	188.00	LF	0.00	\$27.00	\$0.00
		0010	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,600.00	\$0.00
		0010	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00
		0070	0510	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	74.00	0.00	74.00	SQFT	74.00	\$270.00	\$19,980.00
		0070	0520	2061000	CLASS 1 EXCAVATION	115.00	0.00	115.00	CUYD	78.00	\$120.00	\$9,360.00
		0070	0530	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$127,410.24	\$127,410.24
		0070	0540	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	117.00	0.00	117.00	SQYD	0.00	\$150.00	\$0.00
		0070	0550	7011111	DRILLED SHAFTS (6 FT. 6 IN. DIA.)	147.00	0.00	147.00	LF	106.00	\$1,600.00	\$169,600.00
		0070	0560	7011210	ROCK SOCKETS (6 FT 0 IN. DIA.)	64.00	0.00	64.00	LF	49.00	\$1,200.00	\$58,800.00
		0070	0570	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	3.00	\$1,500.00	\$4,500.00
		0070	0580	7011400	FOUNDATION INSPECTION HOLES	116.00	0.00	116.00	LF	116.00	\$195.00	\$22,620.00
		0070	0590	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	2.00	\$5,500.00	\$11,000.00
		0070	0600	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	468.00	0.00	468.00	LF	382.00	\$125.00	\$47,750.00
		0070	0610	7021324	GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)	1,452.00	0.00	1,452.00	LF	1,319.00	\$240.00	\$316,560.00
		0070	0620	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.00
		0070	0630	7029902	MISC.PILE POINT REINFORCEMENT (CIP-PILE)	24.00	0.00	24.00	EA	24.00	\$800.00	\$19,200.00
		0070	0640	7029902	MISC.PILE POINT REINFORCEMENT (H-PIPE)	12.00	0.00	12.00	EA	6.00	\$150.00	\$900.00
		0070	0650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	255.40	0.00	255.40	CUYD	63.20	\$1,400.00	\$88,480.00
		0070	0660	7034219A	TYPE D BARRIER	1,759.00	0.00	1,759.00	LF	0.00	\$90.00	\$0.00
		0070	0670	7034221	SLAB ON CONCRETE NU-GIRDER	2,697.00	0.00	2,697.00	SQYD	0.00	\$427.00	\$0.00
		0070	0680	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	1,369.00	0.00	1,369.00	LF	0.00	\$430.00	\$0.00
		0070	0690	7056025	NU 70, PRESTRESSED CONCRETE NU-GIRDER	1,155.00	0.00	1,155.00	LF	0.00	\$512.00	\$0.00
		0070	0700	7061060	REINFORCING STEEL (BRIDGES)	79,700.00	0.00	79,700.00	LB	44,150.00	\$2.00	\$88,300.00
		0070	0710	7109911	MISC.REINFORCING STEEL (GALVANIZED)	3,750.00	0.00	3,750.00	LB	0.00	\$2.50	\$0.00
		0070	0720	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0070	0730	7120900	EXPANSION DEVICE (FINGER PLATE)	27.00	0.00	27.00	LF	0.00	\$2,400.00	\$0.00
		0070	0740	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	28.00	0.00	28.00	EA	0.00	\$1,600.00	\$0.00
		0070	0750	7123610	SLAB DRAIN	78.00	0.00	78.00	EA	0.00	\$550.00	\$0.00
		0070	0760	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$4,650.00	\$0.00
		0070	0770	7161002	LAMINATED NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$430.00	\$0.00
		0070	0780	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	30.00	0.00	30.00	EA	0.00	\$530.00	\$0.00
		0070	0790	7163000	TYPE N PTFE BEARING	6.00	0.00	6.00	EA	0.00	\$5,500.00	\$0.00
Project J4S3454 - Total Value Posted to Date as of Report Generated Date												\$1,226,993.69
240517-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$1,226,993.69



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

Report Generated on February 5, 2025

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

Project: J4S3454

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
0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	1/29/25	1/31/25	0.15	LS	Route Z Bridge Staking / Layout Station 303+87 to 321+50	303+87		321+50		
0420	8061005	ROCK DITCH CHECK	1/29/25	1/31/25	45.00	LF	Route Z South Side of River Rock Trap at Outfall Station 314+80	314+80				
0550	7011111	DRILLED SHAFTS (6 FT. 6 IN. DIA.)	1/17/25	1/21/25	32.50	LF	Br. A9373 Bent #6 Shaft #1 Station 313+48.87	313+48.87				
			1/28/25	1/29/25	41.00	LF	Br. A9373 Bent #7 Shaft #3 Station 314+88.87	314+88.87				
0560	7011210	ROCK SOCKETS (6 FT 0 IN. DIA.)	1/17/25	1/21/25	16.00	LF	Br. A9373 Bent #6 Shaft #1 Station 313+48.87	313+48.87				
			1/28/25	1/29/25	17.00	LF	Br. A9373 Bent #7 Shaft #3 Station 314+88.87	314+88.87				
0570	7011300	VIDEO CAMERA INSPECTION	1/17/25	1/21/25	1.00	EA	Br. A9373 Bent #6 Shaft #1 Station 313+48.87	313+48.87				
			1/28/25	1/29/25	1.00	EA	Br. A9373 Bent #7 Shaft #3 Station 314+88.87	314+88.87				
0590	7011600	SONIC LOGGING TESTING	1/23/25	1/27/25	1.00	EA	Br. A9373 Bent #6 Shaft #1 Station 313+48.87	313+48.87				
0650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	1/29/25	1/31/25	16.20	CUYD	Br. A9373 Bent #4 Cap Station 311+00.87	311+00.87				
0700	7061060	REINFORCING STEEL (BRIDGES)	1/17/25	1/21/25	10,668.00	LB	Br. A9373 Bent #6 Shaft #1 Station 313+48.87	313+48.87				
			1/28/25	1/29/25	13,934.00	LB	Br. A9373 Bent #7 Shaft #3 Station 314+88.87	314+88.87				
			1/29/25	1/31/25	2,960.00	LB	Br. A9373 Bent #4 Cap Station 311+00.87	311+00.87				

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

No Data Available



Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 240517-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3454	0180	CONSTRUCTION SIGNS	Material		1	Oct 15, 2024	SYSTEM	\$7,079.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Oct 15, 2024	SYSTEM	(\$7,079.62)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					0180 - Total				\$0.00	
	0240	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	1	Oct 15, 2024	SYSTEM	(\$260.00)		
					2	Nov 4, 2024	SYSTEM	\$260.00		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',260.00000 - 260.00000, 'is applied (if non-zero).
					Overrun - Total				\$0.00	
					Overrun - Total				\$0.00	
					0240 - Total				\$0.00	
	0420	ROCK DITCH CHECK	Material		3	Nov 15, 2024	SYSTEM	\$406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Nov 15, 2024	SYSTEM	(\$406.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					0420 - Total				\$0.00	
	0490	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Oct 15, 2024	SYSTEM	\$8,369.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$8,369.80
					Construction Stockpile STMI - Total				\$8,369.80	
					0490 - Total				\$8,369.80	
					0500	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Oct 15, 2024
	- Total								\$7,500.00	
	Construction Stockpile STMI - Total								\$7,500.00	
	0500 - Total								\$7,500.00	
	0550	DRILLED SHAFTS (6 FT. 6 IN. DIA.)	Material						6	Jan 2, 2025
					6	Jan 2, 2025	SYSTEM	(\$52,000.00)		
					8	Feb 3, 2025	SYSTEM	\$39,412.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Feb 3, 2025	SYSTEM	(\$39,412.80)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					0550 - Total				\$0.00	
	0610	GALVANIZED CIP CONCR PILES (24 IN)	Material		4	Dec 2, 2024	SYSTEM	\$172,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Dec 2, 2024	SYSTEM	(\$172,800.00)		
					5	Dec 15, 2024	SYSTEM	\$316,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Dec 15, 2024	SYSTEM	(\$316,560.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					0610 - Total				\$0.00	
	0630	MISC. BEARING	Material		4	Dec 2,	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 240517-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3454	0630	PILE	Material			2024			Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Dec 2, 2024	SYSTEM	(\$19,200.00)	
					5	Dec 15, 2024	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Dec 15, 2024	SYSTEM	(\$19,200.00)	
					6	Jan 2, 2025	SYSTEM	\$19,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jan 2, 2025	SYSTEM	(\$19,200.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
				0630 - Total				\$0.00	
				0650	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	Dec 15, 2024
	5	Dec 15, 2024	SYSTEM					(\$43,120.00)	
	6	Jan 2, 2025	SYSTEM					\$65,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	6	Jan 2, 2025	SYSTEM					(\$65,800.00)	
	- Total						\$0.00		
	Material - Total						\$0.00		
	0650 - Total				\$0.00				
	0680	NU 53, PRESTRESSED CONC NU-GIRDER	Construction Stockpile STMI		7	Jan 15, 2025	SYSTEM	\$449,740.57	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$449,740.57
				Construction Stockpile STMI - Total				\$449,740.57	
	0680 - Total				\$449,740.57				
	0690	NU 70, PRESTRESSED CONC NU-GIRDER	Construction Stockpile STMI		7	Jan 15, 2025	SYSTEM	\$418,837.60	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$418,837.60
				Construction Stockpile STMI - Total				\$418,837.60	
0690 - Total				\$418,837.60					
0730	EXPANSION DEVICE (FINGER PLATE)	Construction Stockpile STMI		8	Feb 3, 2025	SYSTEM	\$45,765.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$45,765.00	
			Construction Stockpile STMI - Total				\$45,765.00		
0730 - Total				\$45,765.00					
0740	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Construction Stockpile STMI		8	Feb 3, 2025	SYSTEM	\$37,744.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$37,744.00	
			Construction Stockpile STMI - Total				\$37,744.00		
0740 - Total				\$37,744.00					
0770	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		8	Feb 3, 2025	SYSTEM	\$1,349.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,349.70	
			Construction Stockpile STMI - Total				\$1,349.70		
0770 - Total				\$1,349.70					
0780	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile STMI		8	Feb 3, 2025	SYSTEM	\$10,918.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$10,918.60	
			Construction Stockpile STMI - Total				\$10,918.60		



Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 240517-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3454	0780 - Total							\$10,918.60	
	0790	TYPE N PTFE BEARING	Construction Stockpile STMI		8	Feb 3, 2025	SYSTEM	\$22,205.70	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total				\$22,205.70				
	Construction Stockpile STMI - Total				\$22,205.70				
	0790 - Total							\$22,205.70	
	J4S3454 - Total							\$1,002,430.97	
Overall - Total							\$1,002,430.97		



Contract Adjustments for Contract - 240517-C04

There are no contract adjustments to display for this contract.