



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on March 20, 2025

Pay Estimate Created Date: March 17, 2025

Progress Estimate Number 16	Contract ID 240517-G11 Prime Contractor Radmacher Brothers Excavating Co.,Inc.	Pay Period Start March 2, 2025 Pay Period End March 15, 2025	Original Contract Amount \$10,788,889.04 Net Change Order Amount (\$15,295.34) Current Contract Amount \$10,773,593.70
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Approval Date		By User
March 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	reedys
March 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	brusse1
March 19, 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
November 1, 2025	November 1, 2025		65.32%

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	July 8, 2024	July 8, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 16

		This Estimate	Previous	To Date
240517-G11	Total Posted Items Pay	\$542,668.15	\$6,494,409.51	\$7,037,077.66
	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
			\$6,494,409.51	\$7,037,077.66
Contract Total Payable This Estimate:		\$542,668.15		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3484C	0640	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$479.500	600.1	\$287,747.95
	0700	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$166.250	5	\$831.25
	0710	7161002	LAMINATED NEOPRENE BEARING PAD	EA	\$193.750	5	\$968.75
	0740	2160500	REMOVAL OF BRIDGES	LS	\$123,072.000	0.1	\$12,307.20
	0850	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$495.500	486	\$240,813.00
Project J7P3484C - Total							\$542,668.15
Overall - Total							\$542,668.15

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
J7P3484C	0640	SLAB ON CONCRETE NU-GIRDER	Material			-1,321.1	\$479.50	(\$633,467.45)
	0640	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedys overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,321.1	\$479.50	\$633,467.45
	0850	SLAB ON CONCRETE NU-GIRDER	Material			-486	\$495.50	(\$240,813.00)
	0850	SLAB ON CONCRETE NU-	Material		This adjustment offsets the original system-	486	\$495.50	\$240,813.00



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<div>Progress Estimate Number</div> <div>16</div>			<div>Contract ID</div> <div>240517-G11</div> <div>Prime Contractor</div> <div>Radmacher Brothers Excavating Co.,Inc.</div>			<div>Pay Period Start</div> <div>March 2, 2025</div> <div>Pay Period End</div> <div>March 15, 2025</div>			<div>Original Contract Amount</div> <div>\$10,788,889.04</div> <div>Net Change Order Amount</div> <div>(\$15,295.34)</div> <div>Current Contract Amount</div> <div>\$10,773,593.70</div>		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J7P3484C		GIRDER			generated Material Payment Estimate Item Adjustment (0002) due to user reedys overriding Payment Estimate Exception 3 on the current Payment Estimate.						
	0860	NU 35, PRESTRESSED CONCRETE NU-GIRDER	Material			-1,418	\$368.75	(\$522,887.50)			
	0860	NU 35, PRESTRESSED CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedys overriding Payment Estimate Exception 8 on the current Payment Estimate.	1,418	\$368.75	\$522,887.50			
Total								\$0.00			



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

Report Generated on March 20, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3484C	FAF 13-3(88)	2 Bridge replacements	13	HENRY	from SE 400th to Route 52 near Deepwater

Totals by Job Numbers				
J7P3484C		This Estimate	Previous	To Date
	Posted Item Pay	\$542,668.15	\$6,494,409.51	\$7,037,077.66
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$542,668.15	\$6,494,409.51	\$7,037,077.66
	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 March 20, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3484C, Item 7034221, Project Item Line Number 0640, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	This item is being paid for the form work and reinforcing steel installation, in accordance with EPG 703.2. All materials in place to date have been checked and authorized for use. Once the deck concrete is in place and complete, all exceptions for this item will be cleared.	reedys	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3484C, Item 7034221, Project Item Line Number 0640, Material Set 703422196, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	Stay in place forms were used in lieu of precast deck panels, currently working with the materials division to remove this item code.	reedys	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3484C, Item 7034221, Project Item Line Number 0850, Material Set 703422196, Material 100504..CPCMLD - PCCP or Masonry 0-3/8" Max LS/DO, Acceptance Action Generic 100504..CPCMLD is insufficient.	This item is being paid for the form work in accordance with EPG 703.2. All materials in place to date have been checked and authorized for use. Once the deck concrete is in place and complete, all exceptions for this item will be cleared.	reedys	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3484C, Item 7034221, Project Item Line Number 0850, Material Set 703422196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	This item is being paid for the form work in accordance with EPG 703.2. All materials in place to date have been checked and authorized for use. Once the deck concrete is in place and complete, all exceptions for this item will be cleared.	reedys	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3484C, Item 7034221, Project Item Line Number 0850, Material Set 703422196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	This item is being paid for the form work in accordance with EPG 703.2. All materials in place to date have been checked and authorized for use. Once the deck concrete is in place and complete, all exceptions for this item will be cleared.	reedys	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3484C, Item 7034221, Project Item Line Number 0850, Material Set 703422196, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	Stay in place forms were used in lieu of precast deck panels, currently working with the materials division to remove this item code.	reedys	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3484C, Item 7034221, Project Item Line Number 0850, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	This item is being paid for the form work in accordance with EPG 703.2. All materials in place to date have been checked and authorized for use. Once the deck concrete is in place and complete, all exceptions for this item will be cleared.	reedys	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3484C, Item 7056021, Project Item Line Number 0860, Material Set 705602196, Material 0705INCRCPSSXX - Girder Nebraska Dsn Various Leng, Acceptance Action Generic 0705INCRCPSSXX is insufficient.	This material has been visually inspected in the field and verified to have the MoDOT stamp. The daily reports from Bartlet and West have been posted on share point in the on-call folder. Currently working with the Bridge Division and Materials to have the sample record entered.	reedys	Overridden



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

Report Generated on March 20, 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-G11	J7P3484C	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$79,588.00	\$0.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	598.00	-202.00	396.00	CUYD	84.60	\$14.70	\$1,243.62
		0001	0030	2035500	EMBANKMENT IN PLACE	4,026.00	-5.00	4,021.00	CUYD	5.00	\$18.95	\$94.75
		0001	0040	2036000	COMPACTING EMBANKMENT	508.00	-172.00	336.00	CUYD	71.90	\$2.25	\$161.78
		0001	0050	2063000	CLASS 3 EXCAVATION	75.00	-4.00	71.00	CUYD	71.00	\$24.15	\$1,714.65
		0001	0060	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	0.00	\$842.25	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,708.00	-1,082.00	7,626.00	SQYD	1,543.00	\$0.01	\$15.43
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,186.00	0.00	7,186.00	SQYD	0.00	\$12.65	\$0.00
		0001	0081	4010150	TYPE A2 SHOULDER	1,696.00	0.00	1,696.00	SQYD	0.00	\$78.15	\$0.00
		0001	0082	4019905	MISC.OPTIONAL PAVEMENT M/L	5,490.00	0.00	5,490.00	SQYD	0.00	\$111.25	\$0.00
		0001	0083	4019905	MISC.OPTIONAL PAVEMENT CROSSTOVS	2,625.00	-1,082.00	1,543.00	SQYD	1,543.00	\$98.50	\$151,985.50
		0001	0100	4071005	TACK COAT	981.00	0.00	981.00	GAL	0.00	\$0.01	\$0.00
		0001	0110	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	0.00	\$2,121.00	\$0.00
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	16,390.00	0.00	16,390.00	CUYD	4,000.00	\$44.35	\$177,400.00
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	16,390.00	0.00	16,390.00	CUYD	4,000.00	\$14.60	\$58,400.00
		0001	0140	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,632.00	\$2,632.00
		0001	0150	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	2.00	\$5,790.00	\$11,580.00
		0001	0160	6161005	CONSTRUCTION SIGNS	1,532.00	-64.00	1,468.00	SQFT	1,468.00	\$6.85	\$10,055.80
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$47.35	\$189.40
		0001	0180	6161012	BUOYS (BOATS KEEP OUT)	8.00	0.00	8.00	EA	8.00	\$1,579.00	\$12,632.00
		0001	0190	6161013	BUOYS (NO WAKE)	10.00	0.00	10.00	EA	10.00	\$1,579.00	\$15,790.00
		0001	0200	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	6.00	0.00	6.00	EA	6.00	\$1,263.50	\$7,581.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	198.00	0.00	198.00	EA	198.00	\$13.70	\$2,712.60
		0001	0220	6161030	TYPE III MOVEABLE BARRICADE	26.00	0.00	26.00	EA	26.00	\$152.75	\$3,971.50
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$3,632.00	\$7,264.00
		0001	0240	6161070	TUBULAR MARKER	510.00	-60.00	450.00	EA	450.00	\$57.90	\$26,055.00
		0001	0250	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,790.00	\$19,160.00
		0001	0260	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	20.00	0.00	20.00	EA	20.00	\$1,263.50	\$25,270.00
		0001	0270	6169903	MISC.SEPARATOR CURB W/ DELINEATORS	350.00	0.00	350.00	LF	350.00	\$57.90	\$20,265.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$848,517.00	\$848,517.00
		0001	0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	324.00	0.00	324.00	LF	0.00	\$21.05	\$0.00
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,207.00	-600.00	22,607.00	LF	0.00	\$0.25	\$0.00
		0001	0311	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,565.00	-2,401.00	16,164.00	LF	0.00	\$0.25	\$0.00
		0001	0312	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	33,954.00	-2,400.00	31,554.00	LF	2,616.00	\$0.20	\$523.20
		0001	0313	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	33,954.00	-4,800.00	29,154.00	LF	29,154.00	\$0.20	\$5,830.80
		0001	0320	6207001	PAVEMENT MARKING REMOVAL	106,169.00	-3,000.00	103,169.00	LF	102,149.00	\$0.60	\$61,289.40
		0001	0330	6208064A	TEMPORARY RAISED PAVEMENT MARKER	130.00	0.00	130.00	EA	130.00	\$20.00	\$2,600.00
		0001	0340	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	24,584.00	0.00	24,584.00	SQYD	0.00	\$4.70	\$0.00
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	36.00	0.00	36.00	STA	0.00	\$28.95	\$0.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$21,581.00	\$16,185.75
		0001	0380	7261036	36 IN. PIPE GROUP A	16.00	0.00	16.00	LF	0.00	\$154.00	\$0.00
		0001	0390	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	1.00	0.00	1.00	FT	1.00	\$9,074.00	\$9,074.00
		0001	0410	8061005	ROCK DITCH CHECK	100.00	0.00	100.00	LF	50.00	\$19.65	\$982.50
		0001	0420	8061016	SEDIMENT REMOVAL	112.00	0.00	112.00	CUYD	0.00	\$17.45	\$0.00
		0001	0430	8061019	SILT FENCE	1,120.00	0.00	1,120.00	LF	0.00	\$4.00	\$0.00



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Contract Line Items and Total Paid for All Estimates

Report Generated on March 20, 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-G11	J7P3484C	0001	0431	8061020	TEMPORARY PIPE	735.00	-381.00	354.00	LF	354.00	\$49.75	\$17,611.50
		0001	0440	8061050	TYPE C BERM	3,075.00	0.00	3,075.00	LF	300.00	\$54.55	\$16,365.00
		0010	0450	6061060	MGS GUARDRAIL	1,600.00	-1,600.00	0.00	LF	0.00	\$26.30	\$0.00
		0010	0451	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	1,600.00	1,600.00	LF	0.00	\$37.80	\$0.00
		0010	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,488.50	\$0.00
		0040	0470	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	3.00	EA	0.00	\$194.75	\$0.00
		0040	0480	9031280	2.5 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$18.95	\$0.00
		0040	0490	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	3.00	0.00	3.00	EA	0.00	\$294.75	\$0.00
		0040	0500	9035004A	SH-FLAT SHEET	70.00	0.00	70.00	SQFT	0.00	\$26.30	\$0.00
		0070	0510	2061000	CLASS 1 EXCAVATION	120.00	0.00	120.00	CUYD	0.00	\$59.70	\$0.00
		0070	0520	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$17,701.00	\$17,701.00
		0070	0530	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$180,139.00	\$180,139.00
		0070	0540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	173.00	0.00	173.00	SQYD	0.00	\$393.75	\$0.00
		0070	0550	7011110	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	228.00	0.00	228.00	LF	228.00	\$1,178.50	\$268,698.00
		0070	0560	7011209	ROCK SOCKETS (5 FT 6 IN. DIA.)	117.20	0.00	117.20	LF	117.20	\$1,227.00	\$143,804.40
		0070	0570	7011300	VIDEO CAMERA INSPECTION	8.00	0.00	8.00	EA	8.00	\$1,579.00	\$12,632.00
		0070	0580	7011400	FOUNDATION INSPECTION HOLES	197.20	0.00	197.20	LF	197.20	\$149.50	\$29,481.40
		0070	0590	7011600	SONIC LOGGING TESTING	8.00	0.00	8.00	EA	8.00	\$6,874.00	\$54,992.00
		0070	0600	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	840.00	0.00	840.00	LF	746.00	\$88.25	\$65,834.50
		0070	0610	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$132.50	\$1,855.00
		0070	0620	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	474.60	0.00	474.60	CUYD	474.60	\$937.00	\$444,700.20
		0070	0630	7034219A	TYPE D BARRIER	1,138.00	0.00	1,138.00	LF	0.00	\$110.50	\$0.00
		0070	0640	7034221	SLAB ON CONCRETE NU-GIRDER	2,402.00	0.00	2,402.00	SQYD	1,321.10	\$479.50	\$633,467.45
		0070	0650	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	2,638.00	0.00	2,638.00	LF	2,638.00	\$399.00	\$1,052,562.00
		0070	0660	7061060	REINFORCING STEEL (BRIDGES)	137,620.00	0.00	137,620.00	LB	137,620.00	\$1.75	\$240,835.00
		0070	0670	7061070	MECHANICAL BAR SPLICE	200.00	0.00	200.00	EA	0.00	\$228.25	\$0.00
		0070	0680	7123610	SLAB DRAIN	96.00	0.00	96.00	EA	0.00	\$579.50	\$0.00
		0070	0690	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,974.00	\$0.00
		0070	0700	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$166.25	\$1,662.50
		0070	0710	7161002	LAMINATED NEOPRENE BEARING PAD	40.00	0.00	40.00	EA	40.00	\$193.75	\$7,750.00
		0071	0720	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	0.00	\$59.70	\$0.00
		0071	0730	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$17,701.00	\$0.00
		0071	0740	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$123,072.00	\$123,072.00
		0071	0750	5031010A	BRIDGE APPROACH SLAB (MAJOR)	176.00	0.00	176.00	SQYD	0.00	\$389.25	\$0.00
		0071	0760	7011110	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	292.00	0.00	292.00	LF	292.00	\$1,132.00	\$330,544.00
		0071	0770	7011209	ROCK SOCKETS (5 FT 6 IN. DIA.)	111.20	0.00	111.20	LF	111.20	\$1,275.00	\$141,780.00
		0071	0780	7011300	VIDEO CAMERA INSPECTION	8.00	0.00	8.00	EA	8.00	\$1,579.00	\$12,632.00
		0071	0790	7011400	FOUNDATION INSPECTION HOLES	199.20	0.00	199.20	LF	199.20	\$149.50	\$29,780.40
		0071	0800	7011600	SONIC LOGGING TESTING	8.00	0.00	8.00	EA	8.00	\$6,874.00	\$54,992.00
		0071	0810	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	620.00	0.00	620.00	LF	570.00	\$99.35	\$56,629.50
		0071	0820	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$132.50	\$1,325.00
		0071	0830	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	400.40	0.00	400.40	CUYD	400.40	\$1,015.00	\$406,406.00
		0071	0840	7034219A	TYPE D BARRIER	782.00	0.00	782.00	LF	0.00	\$111.00	\$0.00
		0071	0850	7034221	SLAB ON CONCRETE NU-GIRDER	1,620.00	0.00	1,620.00	SQYD	486.00	\$495.50	\$240,813.00
		0071	0860	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,418.00	0.00	1,418.00	LF	1,418.00	\$368.75	\$522,887.50
		0071	0870	7061060	REINFORCING STEEL (BRIDGES)	135,490.00	0.00	135,490.00	LB	135,490.00	\$1.75	\$237,107.50



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

Report Generated on March 20, 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-G11	J7P3484C		0071	0880	7061070	MECHANICAL BAR SPLICE	296.00	0.00	296.00	EA	0.00	\$228.25	\$0.00
			0071	0890	7123610	SLAB DRAIN	62.00	0.00	62.00	EA	0.00	\$550.00	\$0.00
			0071	0900	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,974.00	\$0.00
			0071	0910	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$166.00	\$1,328.00
			0071	0920	7161002	LAMINATED NEOPRENE BEARING PAD	32.00	0.00	32.00	EA	32.00	\$193.75	\$6,200.00
			0001	5001	6169902	MISC.Misc. Remove and Replace Tubular Markers at SE 700/SW 700	0.00	2.00	2.00	EA	2.00	\$47.90	\$95.80
			0001	5002	6169902	MISC.Misc. Remove and Replace Median Signs at SW 700/SW 700	0.00	2.00	2.00	EA	2.00	\$2,200.00	\$4,400.00
			0001	5003	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$76,166.11	\$76,166.11
			0001	5004	1046002	VALUE ENGINEERING	0.00	67,959.53	67,959.53	EA	67,959.53	\$1.00	\$67,959.53
			0001	5005	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	0.00	28.00	28.00	EA	28.00	\$89.25	\$2,499.00
			0001	5006	6122020	REPLACEMENT SAND BARREL	0.00	26.00	26.00	EA	26.00	\$698.25	\$18,154.50
			0001	5007	6139905	MISC.Misc. Remove and Replace Concrete Pavement	0.00	43.30	43.30	SQYD	43.30	\$189.45	\$8,203.18
			0001	5008	8061017	TEMPORARY SEEDING	0.00	0.20	0.20	ACRE	0.20	\$3,150.00	\$630.00
			0001	5009	8052000A	SEEDING - WARM SEASON GRASSES	0.00	0.70	0.70	ACRE	0.00	\$3,675.00	\$0.00
			0001	5010	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$78.75	\$2,205.00
Project J7P3484C - Total Value Posted to Date as of Report Generated Date												\$7,037,077.65	
240517-G11 Overall - Total Value Posted to Date as of Report Generated Date												\$7,037,077.65	



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

Report Generated on March 20, 2025

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

Project: J7P3484C

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
0640	7034221	SLAB ON CONCRETE NU-GIRDER	3/14/25	3/17/25	600.10	SQYD	Rte. 13, BR. A9338	473+68		479+01		Payment is 5% for the remainder of deck forming and 20% for rebar tied in place, in accordance with EPG 703.2.
0700	7161000	PLAIN NEOPRENE BEARING PAD	3/14/25	3/17/25	5.00	EA	Rte. 13, BR. A9338 End Bent #6	479+01				
0710	7161002	LAMINATED NEOPRENE BEARING PAD	3/14/25	3/17/25	5.00	EA	Rte. 13, BR. A9338 Intermediate Bent #5	478+01				
0740	2160500	REMOVAL OF BRIDGES	3/14/25	3/17/25	0.10	LS	Rte. 13, BR. A9339	507+70		511+30		
0850	7034221	SLAB ON CONCRETE NU-GIRDER	3/14/25	3/17/25	486.00	SQYD	Rte. 13, BR. A9339	507+70		511+30		Payment is 30% for partial deck forming per EPG 703.2

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

No Data Available



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 240517-G11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3484C	0040	COMPACTING EMBANKMENT	Material		3	Sep 3, 2024	SYSTEM	\$161.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user heminc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$161.78)	
					4	Sep 16, 2024	SYSTEM	\$161.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user heminc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$161.78)	
					5	Sep 30, 2024	SYSTEM	\$161.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user heminc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 30, 2024	SYSTEM	(\$161.78)	
					6	Oct 16, 2024	SYSTEM	\$161.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedys overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$161.78)	
					7	Nov 4, 2024	SYSTEM	\$161.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedys overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Nov 4, 2024	SYSTEM	(\$161.78)	
					8	Nov 18, 2024	SYSTEM	\$161.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedys overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Nov 18, 2024	SYSTEM	(\$161.78)	
					9	Dec 2, 2024	SYSTEM	\$161.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedys overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Dec 2, 2024	SYSTEM	(\$161.78)	
					10	Dec 16, 2024	SYSTEM	\$161.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user reedys overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Dec 16, 2024	SYSTEM	(\$161.78)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0040 - Total			\$0.00	
	0070	TYPE 5 AGGREGATE FOR BASE	Material		3	Sep 3, 2024	SYSTEM	\$15.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user heminc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$15.43)	
					4	Sep 16, 2024	SYSTEM	\$15.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user heminc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$15.43)	
					5	Sep 30, 2024	SYSTEM	\$15.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user heminc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 30, 2024	SYSTEM	(\$15.43)	
					6	Oct 16, 2024	SYSTEM	\$15.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedys overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$15.43)	
					7	Nov 4, 2024	SYSTEM	\$15.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedys overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Nov 4, 2024	SYSTEM	(\$15.43)	



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 240517-G11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3484C	0070	TYPE 5 AGGREGATE FOR BASE	Material		8	Nov 18, 2024	SYSTEM	\$15.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedys overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					8	Nov 18, 2024	SYSTEM	(\$15.43)					
					9	Dec 2, 2024	SYSTEM	\$15.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedys overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					9	Dec 2, 2024	SYSTEM	(\$15.43)					
					10	Dec 16, 2024	SYSTEM	\$15.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user reedys overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					10	Dec 16, 2024	SYSTEM	(\$15.43)					
					- Total			\$0.00					
					Material - Total			\$0.00					
					0070 - Total			\$0.00					
					0180	BUOYS (BOATS KEEP OUT)	Material		4	Sep 16, 2024	SYSTEM	(\$12,632.00)	
									5	Sep 30, 2024	SYSTEM	(\$12,632.00)	
									6	Oct 16, 2024	SYSTEM	(\$12,632.00)	
	- Total			(\$37,896.00)									
	Material - Total			(\$37,896.00)									
	MaterialCredit		5	Sep 30, 2024					SYSTEM	\$12,632.00			
			6	Oct 16, 2024					SYSTEM	\$12,632.00			
			7	Nov 4, 2024					SYSTEM	\$12,632.00			
	- Total			\$37,896.00									
	MaterialCredit - Total			\$37,896.00									
	0180 - Total			\$0.00									
	0190	BUOYS (NO WAKE)	Material						4	Sep 16, 2024	SYSTEM	(\$15,790.00)	
									5	Sep 30, 2024	SYSTEM	(\$15,790.00)	
									6	Oct 16, 2024	SYSTEM	(\$15,790.00)	
									- Total			(\$47,370.00)	
					Material - Total			(\$47,370.00)					
					MaterialCredit		5	Sep 30, 2024	SYSTEM	\$15,790.00			
							6	Oct 16, 2024	SYSTEM	\$15,790.00			
7							Nov 4, 2024	SYSTEM	\$15,790.00				
- Total					\$47,370.00								
MaterialCredit - Total					\$47,370.00								
0190 - Total					\$0.00								
0200					SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	Material		4	Sep 16, 2024	SYSTEM	(\$7,581.00)		
	5	Sep 30, 2024	SYSTEM	(\$7,581.00)									
	6	Oct 16, 2024	SYSTEM	(\$7,581.00)									
	7	Nov 4, 2024	SYSTEM	(\$7,581.00)									
	8	Nov 18, 2024	SYSTEM	(\$7,581.00)									
	9	Dec 2, 2024	SYSTEM	(\$7,581.00)									



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 240517-G11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3484C	0200	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	Material			2024						
					10	Dec 16, 2024	SYSTEM	(\$7,581.00)				
					11	Jan 2, 2025	SYSTEM	(\$7,581.00)				
					12	Jan 16, 2025	SYSTEM	(\$7,581.00)				
				- Total						(\$68,229.00)		
				Material - Total						(\$68,229.00)		
			MaterialCredit		5	Sep 30, 2024	SYSTEM	\$7,581.00				
					6	Oct 16, 2024	SYSTEM	\$7,581.00				
					7	Nov 4, 2024	SYSTEM	\$7,581.00				
					8	Nov 18, 2024	SYSTEM	\$7,581.00				
					9	Dec 2, 2024	SYSTEM	\$7,581.00				
					10	Dec 16, 2024	SYSTEM	\$7,581.00				
					11	Jan 2, 2025	SYSTEM	\$7,581.00				
					12	Jan 16, 2025	SYSTEM	\$7,581.00				
					13	Feb 3, 2025	SYSTEM	\$7,581.00				
				- Total						\$68,229.00		
				MaterialCredit - Total						\$68,229.00		
			0200 - Total								\$0.00	
			0312	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Sep 16, 2024	SYSTEM	(\$523.20)		
							5	Sep 30, 2024	SYSTEM	(\$523.20)		
							6	Oct 16, 2024	SYSTEM	(\$523.20)		
		- Total						(\$1,569.60)				
		Material - Total						(\$1,569.60)				
	MaterialCredit				5	Sep 30, 2024	SYSTEM	\$523.20				
					6	Oct 16, 2024	SYSTEM	\$523.20				
					7	Nov 4, 2024	SYSTEM	\$523.20				
						- Total						\$1,569.60
		MaterialCredit - Total						\$1,569.60				
	0312 - Total								\$0.00			
	0313	4 IN. YELLOW WATERBORNE PAVEMENT MARKING			Material		4	Sep 16, 2024	SYSTEM	(\$6,225.40)		
			5	Sep 30, 2024			SYSTEM	(\$6,225.40)				
			6	Oct 16, 2024			SYSTEM	(\$6,225.40)				
				- Total						(\$18,676.20)		
			Material - Total						(\$18,676.20)			
MaterialCredit				5	Sep 30, 2024	SYSTEM	\$6,225.40					
				6	Oct 16, 2024	SYSTEM	\$6,225.40					
				7	Nov 4, 2024	SYSTEM	\$6,225.40					
					- Total						\$18,676.20	



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 240517-G11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3484C	0313	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	MaterialCredit - Total					\$18,676.20	
			0313 - Total					\$0.00	
	0550	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		6	Oct 16, 2024	SYSTEM	(\$131,992.00)	
			- Total					(\$131,992.00)	
			Material - Total					(\$131,992.00)	
			MaterialCredit		7	Nov 4, 2024	SYSTEM	\$131,992.00	
			- Total					\$131,992.00	
			MaterialCredit - Total					\$131,992.00	
			0550 - Total					\$0.00	
	0560	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		6	Oct 16, 2024	SYSTEM	(\$71,166.00)	
			- Total					(\$71,166.00)	
			Material - Total					(\$71,166.00)	
			MaterialCredit		7	Nov 4, 2024	SYSTEM	\$71,166.00	
			- Total					\$71,166.00	
			MaterialCredit - Total					\$71,166.00	
			0560 - Total					\$0.00	
	0600	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		6	Oct 16, 2024	SYSTEM	(\$29,652.00)	
			- Total					(\$29,652.00)	
			Material - Total					(\$29,652.00)	
			MaterialCredit		7	Nov 4, 2024	SYSTEM	\$29,652.00	
			- Total					\$29,652.00	
			MaterialCredit - Total					\$29,652.00	
			0600 - Total					\$0.00	
	0610	PILE POINT REINFORCEMENT	Material		6	Oct 16, 2024	SYSTEM	(\$1,855.00)	
			- Total					(\$1,855.00)	
			Material - Total					(\$1,855.00)	
			MaterialCredit		7	Nov 4, 2024	SYSTEM	\$1,855.00	
			- Total					\$1,855.00	
			MaterialCredit - Total					\$1,855.00	
			0610 - Total					\$0.00	
	0620	CLASS B CONCRETE (SUBSTRUCTURE)	Material		7	Nov 4, 2024	SYSTEM	(\$87,890.60)	
					9	Dec 2, 2024	SYSTEM	\$92,388.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedys overriding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Dec 2, 2024	SYSTEM	(\$92,388.20)	
					10	Dec 16, 2024	SYSTEM	\$257,300.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user reedys overriding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Dec 16, 2024	SYSTEM	(\$257,300.20)	
			- Total					(\$87,890.60)	
			Material - Total					(\$87,890.60)	
			MaterialCredit		8	Nov 18, 2024	SYSTEM	\$87,890.60	
			- Total					\$87,890.60	
			MaterialCredit - Total					\$87,890.60	
			0620 - Total					\$0.00	



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 240517-G11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3484C	0640	SLAB ON CONCRETE NU-GIRDER	Material		14	Feb 18, 2025	SYSTEM	\$345,719.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedys overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Feb 18, 2025	SYSTEM	(\$345,719.50)	
					15	Mar 3, 2025	SYSTEM	\$345,719.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedys overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Mar 3, 2025	SYSTEM	(\$345,719.50)	
					16	Mar 17, 2025	SYSTEM	\$633,467.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedys overriding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Mar 17, 2025	SYSTEM	(\$633,467.45)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0640 - Total			\$0.00	
					0650	NU 43, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		11
	12	Jan 15, 2025	SYSTEM	(\$456,973.89)					Payment Estimate Item Adjustment generated Stockpile Transaction
	14	Feb 18, 2025	SYSTEM	(\$130,093.47)					Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			(\$724,022.30)					
	Construction Stockpile - Total			(\$724,022.30)					
	Construction Stockpile STMA		6	Oct 16, 2024					SYSTEM
10			Dec 16, 2024	SYSTEM			\$171,589.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total			\$724,022.30						
Construction Stockpile STMA - Total			\$724,022.30						
0650 - Total			\$0.00						
0760	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		7	Nov 4, 2024	SYSTEM	(\$209,420.00)		
				- Total			(\$209,420.00)		
				Material - Total			(\$209,420.00)		
		MaterialCredit		8	Nov 18, 2024	SYSTEM	\$209,420.00		
				- Total			\$209,420.00		
				MaterialCredit - Total			\$209,420.00		
		0760 - Total			\$0.00				
		0770	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		7	Nov 4, 2024	SYSTEM	(\$76,500.00)
- Total						(\$76,500.00)			
Material - Total						(\$76,500.00)			
MaterialCredit				8	Nov 18, 2024	SYSTEM	\$76,500.00		
				- Total			\$76,500.00		
				MaterialCredit - Total			\$76,500.00		
0770 - Total				\$0.00					
0830	CLASS B CONCRETE (SUBSTRUCTURE)	Material		9	Dec 2, 2024	SYSTEM	(\$117,740.00)		
				10	Dec 16, 2024	SYSTEM	(\$245,630.00)		
				- Total			(\$363,370.00)		
				Material - Total			(\$363,370.00)		
				MaterialCredit		10	Dec 16, 2024	SYSTEM	\$117,740.00
		11	Jan 2, 2025			SYSTEM	\$245,630.00		



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 240517-G11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3484C	0830	CLASS B CONCRETE (SUBSTRUCTURE)	MaterialCredit	- Total				\$363,370.00		
			MaterialCredit	- Total				\$363,370.00		
			0830 - Total						\$0.00	
	0850	SLAB ON CONCRETE NU-GIRDER	Material		16	Mar 17, 2025	SYSTEM	\$240,813.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedys overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					16	Mar 17, 2025	SYSTEM	(\$240,813.00)		
				- Total				\$0.00		
			Material - Total						\$0.00	
			0850 - Total						\$0.00	
	0860	NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		15	Mar 3, 2025	SYSTEM	(\$410,468.46)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$410,468.46)		
				Construction Stockpile - Total						(\$410,468.46)
			Construction Stockpile STMI		10	Dec 16, 2024	SYSTEM	\$410,468.46	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$410,468.46		
				Construction Stockpile STMI - Total						\$410,468.46
			Material		15	Mar 3, 2025	SYSTEM	\$522,887.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedys overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					15	Mar 3, 2025	SYSTEM	(\$522,887.50)		
					16	Mar 17, 2025	SYSTEM	\$522,887.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedys overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					16	Mar 17, 2025	SYSTEM	(\$522,887.50)		
				- Total				\$0.00		
			Material - Total						\$0.00	
	0860 - Total						\$0.00			
	J7P3484C - Total								\$0.00	
Overall - Total								\$0.00		



Contract Adjustments for Contract - 240517-G11

There are no contract adjustments to display for this contract.