



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

Report Generated on January 7, 2025

Pay Estimate Created Date: January 2, 2025

Progress Estimate Number 10	Contract ID 240517-H03 Prime Contractor Joe's Bridge & Grading, Inc.	Pay Period Start December 16, 2024 Pay Period End January 1, 2025	Original Contract Amount \$4,178,374.92 Net Change Order Amount \$8,212.60 Current Contract Amount \$4,186,587.52
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Approval Date		By User
January 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	camdel1
January 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
January 6, 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, 2026	June 30, 2026		57.02%

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	August 5, 2024	August 5, 2024	

Contract Total Pay For Estimate No. 10

	This Estimate	Previous	To Date
240517-H03			
Total Posted Items Pay	\$109,202.00	\$2,277,888.94	\$2,387,090.94
Gross Item Adjustments	(\$80.87)	\$50,488.24	\$50,407.37
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
Contract Total Payable This Estimate:	\$109,121.13	\$2,328,377.18	\$2,437,498.31

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3676	1250	2036000	COMPACTING EMBANKMENT	CUYD	\$6.000	35	\$210.00
	1260	2037075	COMPACTING IN CUT	STA	\$700.000	2.7	\$1,890.00
	1280	2064000	POROUS BACKFILL	CUYD	\$110.000	156	\$17,160.00
	1310	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$21.000	1,200	\$25,200.00
	1340	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$70.000	35	\$2,450.00
	1350	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$28.000	35	\$980.00
	1360	6113010	FURNISHING TYPE 1 ROCK BLANKET	CUYD	\$70.000	12	\$840.00
	1370	6113030	PLACING TYPE 1 ROCK BLANKET	CUYD	\$28.000	12	\$336.00
	1510	7250424	24 IN. PIPE GROUP C	LF	\$80.000	120	\$9,600.00
	1520	7250436	36 IN. PIPE GROUP C	LF	\$95.000	41	\$3,895.00
	1550	8061005	ROCK DITCH CHECK	LF	\$15.000	8	\$120.00
	1580	8061019	SILT FENCE	LF	\$3.000	507	\$1,521.00
	1660	2160500	REMOVAL OF BRIDGES	LS	\$45,000.000	1	\$45,000.00
Project J9S3676 - Total							\$109,202.00
Overall - Total							\$109,202.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3593	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material			-123	\$49.00	(\$6,027.00)
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user camdel1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	123	\$49.00	\$6,027.00
	0330	SHF-FLAT SHEET FLUORESCENT	Material			-36	\$50.00	(\$1,800.00)
	0330	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user camdel1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	36	\$50.00	\$1,800.00
	0410	TYPE H BARRIER	Material			-179	\$148.00	(\$26,492.00)
	0410	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user camdel1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	179	\$148.00	\$26,492.00
J9S3595	0590	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,446	\$0.50	(\$723.00)
	0590	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user camdel1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1,446	\$0.50	\$723.00
	0600	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-904	\$0.50	(\$452.00)
	0600	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user camdel1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	904	\$0.50	\$452.00
	0720	SHF-FLAT SHEET FLUORESCENT	Material			-36	\$50.00	(\$1,800.00)
	0720	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user camdel1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	36	\$50.00	\$1,800.00
	0810	TYPE H BARRIER	Material			-360	\$125.00	(\$45,000.00)
	0810	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user camdel1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	360	\$125.00	\$45,000.00
J9S3676	1280	POROUS BACKFILL	Material			-156	\$110.00	(\$17,160.00)
	1280	POROUS BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user camdel1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	156	\$110.00	\$17,160.00
	1310	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,200	(\$0.07)	(\$80.87)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3676	1310	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-1,200	\$21.00	(\$25,200.00)
	1310	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user camdel1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,200	\$21.00	\$25,200.00
Total								(\$80.87)



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

Report Generated on January 7, 2025

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3593	FAS S703(47)	Bridge replacement	HH	PEMISCOT	over Drainage Ditch No. 85
J9S3595	FAS S703(48)	Bridge replacement	K	PEMISCOT	over Main Ditch District No. 8
J9S3669	FAS S704(28)	Bridge replacement	O	PEMISCOT	over Pemiscot Bayou 2.75 miles east of I-55
J9S3676	FAS S704(55)	3 Bridge replacements (1 with bridge, 2 with culverts)	A	DUNKLIN	from 3 miles north of Senath to 6 miles north of Senath

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
J9S3593	Posted Item Pay	\$0.00	\$648,128.11
	Gross Item Adjustments	\$0.00	(\$2,497.90)
	Gross Item Pay	\$0.00	\$645,630.21
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J9S3595	Posted Item Pay	\$0.00	\$1,406,310.33
	Gross Item Adjustments	\$0.00	(\$4,290.49)
	Gross Item Pay	\$0.00	\$1,402,019.84
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J9S3669	Posted Item Pay	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J9S3676	Posted Item Pay	\$109,202.00	\$223,450.50
	Gross Item Adjustments	(\$80.87)	\$57,276.63
	Gross Item Pay	\$109,121.13	\$280,727.13
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on January 7, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3676, Item 2064000, Project Item Line Number 1280, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	Waiting for materials test to be entered.	camdel1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3676, Item 2064000, Project Item Line Number 1280, Material Set 206400096, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient.	Waiting for materials test to be entered.	camdel1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3676, Item 3040506, Project Item Line Number 1310, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting for materials test to be entered.	camdel1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3676, Item 3040506, Project Item Line Number 1310, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting for materials test to be entered.	camdel1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3593, Item 3105002, Project Item Line Number 0050, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting for materials test to be entered.	camdel1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3595, Item 6206000C, Project Item Line Number 0590, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Waiting for Retro-Reflectivity test to come back.	camdel1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3595, Item 6206001C, Project Item Line Number 0600, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient.	Waiting for Retro-Reflectivity test to come back.	camdel1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3593, Item 7034216, Project Item Line Number 0410, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Waiting for test results to be entered.	camdel1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3595, Item 7034216, Project Item Line Number 0810, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Waiting for test results to be entered.	camdel1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3593, Item 9035069A, Project Item Line Number 0330, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting for Jeff City Materials to enter the test results.	camdel1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3595, Item 9035069A, Project Item Line Number 0720, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting for Jeff City Materials to enter the test results.	camdel1	Overridden
Estimate Exception Type: Item Overrun: Contract 240517-H03, Contract Project J9S3593, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6206000C, Minor Item.	Waiting for Retro-Reflectivity test to come back.	camdel1	Overridden



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

Report Generated on January 7, 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-H03	J9S3593	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0020	2064000	POROUS BACKFILL	55.00	0.00	55.00	CUYD	55.00	\$110.00	\$6,050.00
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	5.30	0.00	5.30	STA	5.30	\$1,500.00	\$7,950.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	567.00	0.00	567.00	SQYD	567.00	\$21.00	\$11,907.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	396.00	0.00	396.00	TONS	123.00	\$49.00	\$6,027.00
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	566.40	0.00	566.40	SQYD	566.40	\$67.78	\$38,390.59
		0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	340.00	0.00	340.00	CUYD	340.00	\$75.00	\$25,500.00
		0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	340.00	0.00	340.00	CUYD	340.00	\$20.00	\$6,800.00
		0001	0090	6149902	MISC.18 IN. FLAP GATE	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.00
		0001	0100	6149902	MISC.24 IN. FLAP GATE	1.00	0.00	1.00	EA	1.00	\$1,100.00	\$1,100.00
		0001	0110	6149902	MISC.36 IN. FLAP GATE	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0120	6161005	CONSTRUCTION SIGNS	109.00	0.00	109.00	SQFT	109.00	\$7.00	\$763.00
		0001	0130	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$160.00	\$960.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	360.00	0.00	360.00	LF	705.00	\$0.50	\$352.50
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,445.00	0.00	2,445.00	LF	2,406.00	\$0.50	\$1,203.00
		0001	0180	6207001	PAVEMENT MARKING REMOVAL	3,500.00	0.00	3,500.00	LF	1,600.00	\$0.50	\$800.00
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	689.00	0.00	689.00	SQYD	689.00	\$3.50	\$2,411.50
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$6,000.00	\$3,000.00
		0001	0210	7250418	18 IN. PIPE GROUP C	161.00	0.00	161.00	LF	161.00	\$52.00	\$8,372.00
		0001	0220	7250424	24 IN. PIPE GROUP C	85.00	0.00	85.00	LF	85.00	\$65.00	\$5,525.00
		0001	0230	7250436	36 IN. PIPE GROUP C	76.00	0.00	76.00	LF	76.00	\$80.00	\$6,080.00
		0001	0240	8025006	MULCHING	1.60	0.00	1.60	ACRE	1.00	\$3,500.00	\$3,500.00
		0001	0250	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,500.00	\$3,500.00
		0001	0260	8061005	ROCK DITCH CHECK	44.00	0.00	44.00	LF	0.00	\$15.00	\$0.00
		0001	0270	8061016	SEDIMENT REMOVAL	8.00	0.00	8.00	CUYD	0.00	\$10.00	\$0.00
		0001	0280	8061017	TEMPORARY SEEDING	0.60	0.00	0.60	ACRE	0.00	\$500.00	\$0.00
		0001	0290	8061019	SILT FENCE	364.00	0.00	364.00	LF	0.00	\$3.00	\$0.00
		0001	0300	8061050	TYPE C BERM	150.00	0.00	150.00	LF	150.00	\$10.00	\$1,500.00
		0040	0310	9031270A	2 IN. PSST POST - 12 GA.	49.00	0.00	49.00	LF	49.00	\$15.00	\$735.00
		0040	0320	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	12.00	\$50.00	\$600.00
		0040	0330	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$50.00	\$1,800.00
		0070	0340	2061000	CLASS 1 EXCAVATION	60.00	57.50	117.50	CUYD	117.50	\$21.00	\$2,467.50
		0070	0350	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0070	0360	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	108.00	0.00	108.00	SQYD	108.00	\$179.00	\$19,332.00
		0070	0370	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	348.00	42.00	390.00	LF	390.00	\$145.00	\$56,550.00
		0070	0380	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0070	0390	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$600.00	\$7,200.00
		0070	0400	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	23.40	0.00	23.40	CUYD	23.40	\$1,500.00	\$35,100.00
		0070	0410	7034216	TYPE H BARRIER	179.00	0.00	179.00	LF	179.00	\$148.00	\$26,492.00
		0070	0420	7034222	SLAB ON CONCRETE BEAM	215.00	0.00	215.00	SQYD	215.00	\$550.00	\$118,250.00
		0070	0430	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	212.00	0.00	212.00	LF	212.00	\$455.00	\$96,460.00
		0070	0440	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$600.00	\$7,200.00
		0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00



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

Report Generated on January 7, 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-H03	J9S3593	0070	0460	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$375.00	\$2,250.00
Project J9S3593 - Total Value Posted to Date as of Report Generated Date												\$648,128.09
J9S3595	0001	0470	2022010	REMOVAL OF IMPROVEMENTS		1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
	0001	0480	2064000	POROUS BACKFILL		55.00	0.00	55.00	CUYD	55.00	\$120.00	\$6,600.00
	0001	0490	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2		7.70	0.00	7.70	STA	7.70	\$500.00	\$3,850.00
	0001	0500	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		1,294.00	0.00	1,294.00	SQYD	1,294.00	\$21.00	\$27,174.00
	0001	0510	3105002	GRAVEL (A) OR CRUSHED STONE (B)		26.00	0.00	26.00	TONS	26.00	\$48.00	\$1,248.00
	0001	0520	4019905	MISC.OPTIONAL PAVEMENT		1,293.80	0.00	1,293.80	SQYD	1,293.80	\$64.56	\$83,527.73
	0001	0530	6113020	FURNISHING TYPE 2 ROCK BLANKET		2,841.00	0.00	2,841.00	CUYD	2,841.00	\$60.00	\$170,460.00
	0001	0540	6113040	PLACING TYPE 2 ROCK BLANKET		2,841.00	0.00	2,841.00	CUYD	2,841.00	\$18.00	\$51,138.00
	0001	0550	6161005	CONSTRUCTION SIGNS		109.00	33.00	142.00	SQFT	142.00	\$7.00	\$994.00
	0001	0560	6161030	TYPE III MOVEABLE BARRICADE		6.00	4.00	10.00	EA	10.00	\$160.00	\$1,600.00
	0001	0570	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
	0001	0580	6181000	MOBILIZATION		1.00	-1.00	0.00	LS	0.00	\$90,000.00	\$0.00
	0001	0581	6181000	MOBILIZATION		0.00	1.00	1.00	LS	1.00	\$61,269.00	\$61,269.00
	0001	0590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		1,446.00	0.00	1,446.00	LF	1,446.00	\$0.50	\$723.00
	0001	0600	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		904.00	0.00	904.00	LF	904.00	\$0.50	\$452.00
	0001	0610	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE		3,189.00	0.00	3,189.00	SQYD	3,189.00	\$3.50	\$11,161.50
	0001	0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
	0001	0630	8025006	MULCHING		2.40	0.00	2.40	ACRE	1.20	\$3,500.00	\$4,200.00
	0001	0640	8051000A	SEEDING - COOL SEASON GRASSES		1.20	0.00	1.20	ACRE	1.20	\$3,500.00	\$4,200.00
	0001	0650	8061005	ROCK DITCH CHECK		108.00	0.00	108.00	LF	108.00	\$15.00	\$1,620.00
	0001	0660	8061016	SEDIMENT REMOVAL		20.00	0.00	20.00	CUYD	0.00	\$10.00	\$0.00
	0001	0670	8061017	TEMPORARY SEEDING		1.20	0.00	1.20	ACRE	0.00	\$500.00	\$0.00
	0001	0680	8061019	SILT FENCE		1,011.00	0.00	1,011.00	LF	0.00	\$3.00	\$0.00
	0001	0690	8061050	TYPE C BERM		362.00	0.00	362.00	LF	362.00	\$10.00	\$3,620.00
	0040	0700	9031270A	2 IN. PSST POST - 12 GA.		49.00	0.00	49.00	LF	49.00	\$15.00	\$735.00
	0040	0710	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.		12.00	0.00	12.00	EA	12.00	\$50.00	\$600.00
	0040	0720	9035069A	SHF-FLAT SHEET FLUORESCENT		36.00	0.00	36.00	SQFT	36.00	\$50.00	\$1,800.00
	0070	0730	2061000	CLASS 1 EXCAVATION		60.00	2.10	62.10	CUYD	62.10	\$21.00	\$1,304.10
	0070	0740	2160500	REMOVAL OF BRIDGES		1.00	0.00	1.00	LS	1.00	\$48,000.00	\$48,000.00
	0070	0750	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)		109.00	0.00	109.00	SQYD	109.00	\$179.00	\$19,511.00
	0070	0760	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)		1,248.00	0.00	1,248.00	LF	1,238.00	\$165.00	\$204,270.00
	0070	0770	7025001	DYNAMIC PILE TESTING		4.00	0.00	4.00	EA	4.00	\$4,500.00	\$18,000.00
	0070	0780	7025004	DYNAMIC PILE RESTRIKE TESTING		4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
	0070	0790	7027000	PILE POINT REINFORCEMENT		24.00	0.00	24.00	EA	24.00	\$1,000.00	\$24,000.00
	0070	0800	7032003	CLASS B CONCRETE (SUBSTRUCTURE)		51.00	0.00	51.00	CUYD	51.00	\$1,500.00	\$76,500.00
	0070	0810	7034216	TYPE H BARRIER		360.00	0.00	360.00	LF	360.00	\$125.00	\$45,000.00
	0070	0820	7034222	SLAB ON CONCRETE BEAM		483.00	0.00	483.00	SQYD	483.00	\$525.00	\$253,575.00
	0070	0830	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM		478.00	0.00	478.00	LF	478.00	\$415.00	\$198,370.00
	0070	0840	7061060	REINFORCING STEEL (BRIDGES)		7,780.00	0.00	7,780.00	LB	7,780.00	\$2.15	\$16,727.00
	0070	0850	7123610	SLAB DRAIN		16.00	0.00	16.00	EA	16.00	\$550.00	\$8,800.00
	0070	0860	7151001	VERTICAL DRAIN AT END BENTS		2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
	0070	0870	7161000	PLAIN NEOPRENE BEARING PAD		6.00	0.00	6.00	EA	6.00	\$375.00	\$2,250.00
	0070	0880	7161002	LAMINATED NEOPRENE BEARING PAD		12.00	0.00	12.00	EA	12.00	\$425.00	\$5,100.00



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

Report Generated on January 7, 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-H03	J9S3595	0001	5101	6189901	MISC.Contract Bond Payment supported by Invoice #36363 for Bond Policy #2297261 submitted by the contractor	0.00	1.00	1.00	LS	1.00	\$28,731.00	\$28,731.00
Project J9S3595 - Total Value Posted to Date as of Report Generated Date												\$1,406,310.33
J9S3669	0001	0890	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
	0001	0900	2031000		CLASS A EXCAVATION	173.00	0.00	173.00	CUYD	0.00	\$18.00	\$0.00
	0001	0910	2035500		EMBANKMENT IN PLACE	1,792.00	0.00	1,792.00	CUYD	0.00	\$27.00	\$0.00
	0001	0920	2036000		COMPACTING EMBANKMENT	145.00	0.00	145.00	CUYD	0.00	\$6.00	\$0.00
	0001	0930	3040506		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	867.00	0.00	867.00	SQYD	0.00	\$24.00	\$0.00
	0001	0940	3105002		GRAVEL (A) OR CRUSHED STONE (B)	38.00	0.00	38.00	TONS	0.00	\$60.00	\$0.00
	0001	0950	4019905		MISC.OPTIONAL PAVEMENT	867.00	0.00	867.00	SQYD	0.00	\$53.32	\$0.00
	0001	0960	6096020		FURNISHING TYPE 2 ROCK DITCH LINER	30.00	0.00	30.00	CUYD	0.00	\$75.00	\$0.00
	0001	0970	6096042		PLACING TYPE 2 ROCK DITCH LINER	30.00	0.00	30.00	CUYD	0.00	\$30.00	\$0.00
	0001	0980	6113010		FURNISHING TYPE 1 ROCK BLANKET	136.00	0.00	136.00	CUYD	0.00	\$75.00	\$0.00
	0001	0990	6113030		PLACING TYPE 1 ROCK BLANKET	136.00	0.00	136.00	CUYD	0.00	\$30.00	\$0.00
	0001	1000	6161005		CONSTRUCTION SIGNS	197.00	0.00	197.00	SQFT	0.00	\$7.00	\$0.00
	0001	1010	6161008		ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00
	0001	1020	6161030		TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$160.00	\$0.00
	0001	1030	6161098A		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,800.00	\$0.00
	0001	1040	6181000		MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$120,000.00	\$0.00
	0001	1050	6206000C		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,000.00	0.00	1,000.00	LF	0.00	\$0.50	\$0.00
	0001	1060	6206001C		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	539.00	0.00	539.00	LF	0.00	\$0.50	\$0.00
	0001	1070	6207001		PAVEMENT MARKING REMOVAL	3,000.00	0.00	3,000.00	LF	0.00	\$0.50	\$0.00
	0001	1080	6240103A		PERMANENT EROSION CONTROL GEOTEXTILE	204.00	0.00	204.00	SQYD	0.00	\$3.58	\$0.00
	0001	1090	6274000		CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
	0001	1100	7250424		24 IN. PIPE GROUP C	52.00	0.00	52.00	LF	0.00	\$72.00	\$0.00
	0001	1110	7250430		30 IN. PIPE GROUP C	61.00	0.00	61.00	LF	0.00	\$85.00	\$0.00
	0001	1120	7250436		36 IN. PIPE GROUP C	188.00	0.00	188.00	LF	0.00	\$92.00	\$0.00
	0001	1130	8025006		MULCHING	1.00	0.00	1.00	ACRE	0.00	\$3,500.00	\$0.00
	0001	1140	8051000A		SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,500.00	\$0.00
	0001	1150	8061005		ROCK DITCH CHECK	32.00	0.00	32.00	LF	0.00	\$15.00	\$0.00
	0001	1160	8061016		SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$10.00	\$0.00
	0001	1170	8061019		SILT FENCE	554.00	0.00	554.00	LF	0.00	\$3.00	\$0.00
	0070	1180	2063300		CLASS 4 EXCAVATION	160.00	0.00	160.00	CUYD	0.00	\$30.00	\$0.00
	0070	1190	2069901		MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	\$18,000.00	\$0.00
	0070	1200	2160500		REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$45,000.00	\$0.00
	0070	1210	7034040		CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	123.10	0.00	123.10	CUYD	0.00	\$1,000.00	\$0.00
	0070	1220	7061020		REINFORCING STEEL (CULVERTS-BRIDGE)	24,900.00	0.00	24,900.00	LB	0.00	\$2.10	\$0.00
Project J9S3669 - Total Value Posted to Date as of Report Generated Date												\$0.00
J9S3676	0001	1230	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.36	\$18,000.00	\$6,480.00
	0001	1240	2031000		CLASS A EXCAVATION	1,790.00	0.00	1,790.00	CUYD	235.00	\$12.00	\$2,820.00
	0001	1245	2035500		EMBANKMENT IN PLACE	1,937.00	0.00	1,937.00	CUYD	0.00	\$27.00	\$0.00
	0001	1250	2036000		COMPACTING EMBANKMENT	848.00	0.00	848.00	CUYD	35.00	\$6.00	\$210.00
	0001	1260	2037075		COMPACTING IN CUT	7.20	0.00	7.20	STA	2.70	\$700.00	\$1,890.00
	0001	1270	2063300		CLASS 4 EXCAVATION	221.00	0.00	221.00	CUYD	95.00	\$21.00	\$1,995.00
	0001	1280	2064000		POROUS BACKFILL	310.00	0.00	310.00	CUYD	156.00	\$110.00	\$17,160.00
	0001	1290	2069901		MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00



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

Report Generated on January 7, 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-H03	J9S3676	0001	1300	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.50	\$45,000.00	\$22,500.00
		0001	1310	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,492.00	0.00	3,492.00	SQYD	1,200.00	\$21.00	\$25,200.00
		0001	1320	3105002	GRAVEL (A) OR CRUSHED STONE (B)	32.00	0.00	32.00	TONS	0.00	\$65.00	\$0.00
		0001	1330	4019905	MISC.OPTIONAL PAVEMENT	3,492.00	0.00	3,492.00	SQYD	0.00	\$44.52	\$0.00
		0001	1340	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	100.00	0.00	100.00	CUYD	35.00	\$70.00	\$2,450.00
		0001	1350	6096042	PLACING TYPE 2 ROCK DITCH LINER	100.00	0.00	100.00	CUYD	35.00	\$28.00	\$980.00
		0001	1360	6113010	FURNISHING TYPE 1 ROCK BLANKET	800.00	0.00	800.00	CUYD	12.00	\$70.00	\$840.00
		0001	1370	6113030	PLACING TYPE 1 ROCK BLANKET	800.00	0.00	800.00	CUYD	12.00	\$28.00	\$336.00
		0001	1380	6161005	CONSTRUCTION SIGNS	936.00	0.00	936.00	SQFT	714.50	\$7.00	\$5,001.50
		0001	1390	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
		0001	1400	6161030	TYPE III MOVEABLE BARRICADE	14.00	0.00	14.00	EA	14.00	\$160.00	\$2,240.00
		0001	1410	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE. CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	1420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$140,000.00	\$35,000.00
		0001	1430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,842.00	0.00	2,842.00	LF	0.00	\$0.50	\$0.00
		0001	1440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,355.00	0.00	1,355.00	LF	0.00	\$0.50	\$0.00
		0001	1450	6207001	PAVEMENT MARKING REMOVAL	3,887.00	0.00	3,887.00	LF	0.00	\$0.50	\$0.00
		0001	1460	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,130.00	0.00	1,130.00	SQYD	0.00	\$3.50	\$0.00
		0001	1470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.33	\$18,000.00	\$5,940.00
		0001	1480	7034041	CLASS B-1 CONCRETE (CULVERTS)	165.50	0.00	165.50	CUYD	89.10	\$1,000.00	\$89,100.00
		0001	1490	7061030	REINFORCING STEEL (CULVERTS)	31,670.00	0.00	31,670.00	LB	16,340.00	\$2.10	\$34,314.00
		0001	1500	7250418	18 IN. PIPE GROUP C	166.00	0.00	166.00	LF	0.00	\$65.00	\$0.00
		0001	1510	7250424	24 IN. PIPE GROUP C	194.00	0.00	194.00	LF	120.00	\$80.00	\$9,600.00
		0001	1520	7250436	36 IN. PIPE GROUP C	147.00	0.00	147.00	LF	41.00	\$95.00	\$3,895.00
		0001	1530	8025006	MULCHING	2.50	0.00	2.50	ACRE	0.00	\$3,500.00	\$0.00
		0001	1540	8051000A	SEEDING - COOL SEASON GRASSES	1.50	0.00	1.50	ACRE	0.00	\$3,500.00	\$0.00
		0001	1550	8061005	ROCK DITCH CHECK	72.00	0.00	72.00	LF	32.00	\$15.00	\$480.00
		0001	1560	8061016	SEDIMENT REMOVAL	55.00	0.00	55.00	CUYD	0.00	\$10.00	\$0.00
		0001	1570	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$500.00	\$0.00
		0001	1580	8061019	SILT FENCE	2,901.00	0.00	2,901.00	LF	507.00	\$3.00	\$1,521.00
		0001	1590	8061050	TYPE C BERM	74.00	0.00	74.00	LF	0.00	\$10.00	\$0.00
		0010	1600	6061075	MGS LONG SPAN GUARDRAIL SECTION	9.00	0.00	9.00	EA	0.00	\$500.00	\$0.00
		0010	1610	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,800.00	\$0.00
		0040	1620	9031270A	2 IN. PSST POST - 12 GA.	75.00	0.00	75.00	LF	0.00	\$15.00	\$0.00
		0040	1630	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	0.00	\$50.00	\$0.00
		0040	1640	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$50.00	\$0.00
		0070	1650	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	0.00	\$21.00	\$0.00
		0070	1660	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0070	1670	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	108.00	0.00	108.00	SQYD	0.00	\$179.00	\$0.00
		0070	1680	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	660.00	0.00	660.00	LF	0.00	\$165.00	\$0.00
		0070	1690	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	0.00	\$4,500.00	\$0.00
		0070	1700	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	25.00	0.00	25.00	CUYD	0.00	\$1,500.00	\$0.00
		0070	1710	7034216	TYPE H BARRIER	185.00	0.00	185.00	LF	0.00	\$148.00	\$0.00
		0070	1720	7034222	SLAB ON CONCRETE BEAM	221.00	0.00	221.00	SQYD	0.00	\$590.00	\$0.00
		0070	1730	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	291.00	0.00	291.00	LF	0.00	\$435.00	\$0.00
0070	1740	7123610	SLAB DRAIN	7.00	0.00	7.00	EA	0.00	\$600.00	\$0.00		



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

Report Generated on January 7, 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-H03	J9S3676	0070	1750	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,100.00	\$0.00
		0070	1760	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$375.00	\$0.00
Project J9S3676 - Total Value Posted to Date as of Report Generated Date												\$332,652.50
240517-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$2,387,090.92



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

Report Generated on January 7, 2025

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

Project: J9S3676

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
1250	2036000	COMPACTING EMBANKMENT	12/23/24	12/31/24	35.00	CUYD	Levee Ditch	352+00		356+00		
1260	2037075	COMPACTING IN CUT	12/23/24	12/31/24	2.70	STA	Levee Ditch	352+00		356+00		
1280	2064000	POROUS BACKFILL	12/23/24	12/31/24	78.00	CUYD	Levee Ditch	353+83				
				12/31/24	78.00	CUYD	Levee Ditch	354+11				
1310	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	12/23/24	12/31/24	1,200.00	SQYD	Levee Ditch	352+00		356+50		
1340	6096020	FURN. TYPE 2 ROCK DITCH LINER	12/23/24	12/31/24	17.50	CUYD	Levee Ditch	353+92		354.02		
1350	6096042	PLACING TYPE 2 ROCK DITCH LINER	12/23/24	12/31/24	17.50	CUYD	Levee Ditch	353+92		354+02		
1360	6113010	FURNISHING TYPE 1 ROCK BLANKET	12/27/24	1/2/25	12.00	CUYD	South Side of Box East Side	353.79				
1370	6113030	PLACING TYPE 1 ROCK BLANKET	12/27/24	1/2/25	12.00	CUYD	South Side of Box East Side	353.79				
1510	7250424	24 IN. PIPE CULVERT GROUP C	12/23/24	12/31/24	60.00	LF	Levee Ditch	353+20		353+80		
1520	7250436	36 IN. PIPE CULVERT GROUP C	12/23/24	12/31/24	41.00	LF	Levee Ditch	352+42		352+83		
1550	8061005	ROCK DITCH CHECK	12/31/24	12/31/24	4.00	LF	East Side of Levee Box	352+00				
				12/31/24	4.00	LF	West side of Levee Box	352+00				
1580	8061019	SILT FENCE	12/27/24	1/2/25	52.00	LF	East side of Route A North of the box.	3.28		3.27		
				1/2/25	135.00	LF	West side of Route A North of Box	3.26		3.293		
				1/2/25	145.00	LF	West side of Route A South of box	3.233		3.206		
				1/2/25	175.00	LF	East side of Route A South of box	3.207		3.239		
1660	2160500	REMOVAL OF BRIDGES	12/30/24	12/31/24	1.00	LS	Bridge S0974	337+21				

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J9S3595	0550	August 5, 2024	142	R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		0.000	CR 217 ROC	1.00	12.50	1.5 mi. Ahead		12.50		
				R11-2 48x30 10.00 ROAD CLOSED		0.997	CR 217 ROC	1.00	10.00				10.00	
				R11-2 48x30 10.00 ROAD CLOSED		1.366	CR 217 CL	1.00	10.00				10.00	
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		10.150	K ROC	1.00	16.00					16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		10.639	K ROC	1.00	16.00	Road Closed 500 FT				16.00
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		6.190	K ROC	1.00	12.50	5 mi. Ahead				12.50
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		11.012	K LOC	1.00	16.00	Road Closed 500 FT				16.00
				R11-2 48x30 10.00 ROAD CLOSED		11.012	K CL	1.00	10.00					10.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		11.103	K LOC	1.00	16.00					16.00
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		11.740	K LOC	1.00	12.50	1 mi. Ahead				12.50
				R11-2 48x30 10.00 ROAD CLOSED		10.707	K CL	1.00	10.00					10.00
				0550 - Total										



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 240517-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3593	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		6	Nov 4, 2024	SYSTEM	(\$29.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total						(\$29.60)		
				Price FUEL - Total						(\$29.60)		
	0040 - Total							(\$29.60)				
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material			9	Dec 16, 2024	SYSTEM	\$6,027.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						9	Dec 16, 2024	SYSTEM	(\$6,027.00)			
						10	Jan 2, 2025	SYSTEM	\$6,027.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user camdel1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						10	Jan 2, 2025	SYSTEM	(\$6,027.00)			
				- Total						\$0.00		
	Material - Total						\$0.00					
	0050 - Total							\$0.00				
	0060	MISC.	Other Item Adjustment	ACAD		9	Dec 16, 2024	turnep3	(\$235.10)	AC Index Price Adjustment for Estimate 0006: BB 24-5: (\$235.10)		
						9	Dec 16, 2024	turnep3	(\$156.58)	AC Index Price Adjustment for Estimate 0007: BB 24-5: (\$114.62) BP1 23-9: (\$41.96) Total: (\$156.58)		
					ACAD - Total						(\$391.68)	
					FUEL	9	Dec 16, 2024	turnep3	(\$206.62)	Fuel Index Price Adjustment for Estimate 0006: (\$206.62)		
9						Dec 16, 2024	turnep3	(\$76.11)	Fuel Index Price Adjustment for Estimate 0007: (\$76.11)			
FUEL - Total									(\$282.73)			
Other Item Adjustment - Total									(\$674.41)			
0060 - Total							(\$674.41)					
0160	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			7	Nov 18, 2024	SYSTEM	\$352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user camdel1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					7	Nov 18, 2024	SYSTEM	(\$352.50)				
					8	Dec 3, 2024	SYSTEM	(\$352.50)				
		- Total						(\$352.50)				
		Material - Total						(\$352.50)				
		MaterialCredit		9	Dec 16, 2024	SYSTEM	\$352.50					
			- Total						\$352.50			
		MaterialCredit - Total						\$352.50				
		Other Item Adjustment	REFL			7	Nov 18, 2024	camdel1	(\$70.50)	20% Deduct for Retro reflectivity		
						9	Dec 16, 2024	turnep3	(\$70.50)	20% Disincentive after receipt of Retroreflectivity results: (\$70.50)		
						9	Dec 16, 2024	turnep3	\$70.50	Repayment of 20% payment withheld until receipt of Retroreflectivity results: \$70.50		
REFL - Total						(\$70.50)						
Other Item Adjustment - Total						(\$70.50)						
Overrun	Overrun			7	Nov 18, 2024	SYSTEM	(\$172.50)					
		Overrun - Total						(\$172.50)				
Overrun - Total						(\$172.50)						
0160 - Total							(\$243.00)					
0170	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			7	Nov 18, 2024	SYSTEM	\$1,203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user camdel1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3593	0170	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Nov 18, 2024	SYSTEM	(\$1,203.00)				
					8	Dec 3, 2024	SYSTEM	(\$1,203.00)				
					- Total					(\$1,203.00)		
				Material - Total						(\$1,203.00)		
			MaterialCredit		9	Dec 16, 2024	SYSTEM	\$1,203.00				
					- Total					\$1,203.00		
				MaterialCredit - Total						\$1,203.00		
			Other Item Adjustment	REFL	7	Nov 18, 2024	camdel1	(\$240.60)	20% Deduct for retro reflectivity			
					9	Dec 16, 2024	turnep3	\$240.60	Repayment of 20% payment withheld until receipt of Retroreflectivity results: \$240.60			
					REFL - Total				\$0.00			
				Other Item Adjustment - Total					\$0.00			
			0170 - Total								\$0.00	
			0190	PERMANENT EROSION CONTROL GEOTEXTILE	Material		4	Oct 1, 2024	SYSTEM	\$1,204.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
							4	Oct 1, 2024	SYSTEM	(\$1,204.88)		
						- Total					\$0.00	
						Material - Total					\$0.00	
			0190 - Total								\$0.00	
			0240	MULCHING	Material		7	Nov 18, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user camdel1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
	7	Nov 18, 2024				SYSTEM	(\$3,500.00)					
	8	Dec 3, 2024				SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user turnep3 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
	8	Dec 3, 2024				SYSTEM	(\$3,500.00)					
	- Total							\$0.00				
	Material - Total							\$0.00				
Other Item Adjustment	OTHR	7			Nov 18, 2024	camdel1	(\$700.00)	20% Deduct for seed growth				
		OTHR - Total					(\$700.00)					
	Other Item Adjustment - Total					(\$700.00)						
0240 - Total								(\$700.00)				
0250	SEEDING - COOL SEASON GRASSES	Material		7	Nov 18, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user camdel1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
				7	Nov 18, 2024	SYSTEM	(\$3,500.00)					
				8	Dec 3, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user turnep3 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
				8	Dec 3, 2024	SYSTEM	(\$3,500.00)					
			- Total					\$0.00				
			Material - Total					\$0.00				
		Other Item Adjustment	OTHR	7	Nov 18, 2024	camdel1	(\$700.00)	20% Deduct for seed growth				
				OTHR - Total				(\$700.00)				
	Other Item Adjustment - Total					(\$700.00)						
0250 - Total								(\$700.00)				
0310	2 IN. PSST POST - 12 GA.	Material		7	Nov 18, 2024	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user camdel1 overriding Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3593	0310	2 IN. PSST POST - 12 GA.	Material						Estimate Exception 16 on the current Payment Estimate.				
						7	Nov 18, 2024	SYSTEM	(\$735.00)				
						8	Dec 3, 2024	SYSTEM	(\$735.00)				
					- Total							(\$735.00)	
					Material - Total							(\$735.00)	
						MaterialCredit	9	Dec 16, 2024	SYSTEM	\$735.00			
					- Total							\$735.00	
					MaterialCredit - Total							\$735.00	
					0310 - Total							\$0.00	
					0330	SHF-FLAT SHEET FLUORESCENT	Material			7	Nov 18, 2024	SYSTEM	\$1,800.00
	7	Nov 18, 2024	SYSTEM	(\$1,800.00)									
	8	Dec 3, 2024	SYSTEM	(\$1,800.00)									
	9	Dec 16, 2024	SYSTEM	\$1,800.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
	9	Dec 16, 2024	SYSTEM	(\$1,800.00)									
	10	Jan 2, 2025	SYSTEM	\$1,800.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user camdel1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
	10	Jan 2, 2025	SYSTEM	(\$1,800.00)									
- Total											(\$1,800.00)		
Material - Total											(\$1,800.00)		
	MaterialCredit	9	Dec 16, 2024	SYSTEM					\$1,800.00				
- Total							\$1,800.00						
MaterialCredit - Total							\$1,800.00						
0330 - Total							\$0.00						
0360	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			6	Nov 4, 2024	SYSTEM	\$9,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Nov 4, 2024	SYSTEM	(\$9,666.00)					
					7	Nov 18, 2024	SYSTEM	\$19,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user camdel1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Nov 18, 2024	SYSTEM	(\$19,332.00)					
					8	Dec 3, 2024	SYSTEM	\$19,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					8	Dec 3, 2024	SYSTEM	(\$19,332.00)					
				- Total							\$0.00		
				Material - Total							\$0.00		
					Other Item Adjustment	ACAD	9	Dec 16, 2024	turnep3	(\$44.82)	AC Index Price Adjustment for Estimate 0006: BB 24-5: (\$44.82)		
							9	Dec 16, 2024	turnep3	(\$29.92)	AC Index Price Adjustment for Estimate 0007: BB 24-5: (\$22.04) BP1 23-9: (\$7.88) Total: (\$29.92)		
ACAD - Total							(\$74.74)						
		FUEL	9	Dec 16, 2024	turnep3	(\$76.15)	Fuel Index Price Adjustment for Estimate 0007: (\$76.15)						
FUEL - Total							(\$76.15)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3593	0360	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment - Total						(\$150.89)	
	0360 - Total							(\$150.89)		
	0370	GALVANIZED CIP CONCR PILES (14 IN)	Material		3	Sep 16, 2024	SYSTEM	\$50,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Sep 16, 2024	SYSTEM	(\$50,460.00)		
					- Total			\$0.00		
			Material - Total					\$0.00		
	0370 - Total							\$0.00		
	0390	PILE POINT REINFORCEMENT	Material		3	Sep 16, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Sep 16, 2024	SYSTEM	(\$7,200.00)		
					- Total			\$0.00		
			Material - Total					\$0.00		
	0390 - Total							\$0.00		
	0410	TYPE H BARRIER	Construction Stockpile		5	Oct 16, 2024	SYSTEM	(\$3,545.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$3,545.08)		
			Construction Stockpile - Total					(\$3,545.08)		
			Construction Stockpile STMI		4	Oct 1, 2024	SYSTEM	\$3,545.08	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$3,545.08		
			Construction Stockpile STMI - Total					\$3,545.08		
			Material		5	Oct 16, 2024	SYSTEM	\$26,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Oct 16, 2024	SYSTEM	(\$26,492.00)		
					6	Nov 4, 2024	SYSTEM	\$26,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					6	Nov 4, 2024	SYSTEM	(\$26,492.00)		
					7	Nov 18, 2024	SYSTEM	\$26,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user camdel1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					7	Nov 18, 2024	SYSTEM	(\$26,492.00)		
					8	Dec 3, 2024	SYSTEM	(\$26,492.00)		
					9	Dec 16, 2024	SYSTEM	\$26,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					9	Dec 16, 2024	SYSTEM	(\$26,492.00)		
					10	Jan 2, 2025	SYSTEM	\$26,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user camdel1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					10	Jan 2, 2025	SYSTEM	(\$26,492.00)		
					- Total			(\$26,492.00)		
			Material - Total					(\$26,492.00)		
			MaterialCredit		9	Dec 16, 2024	SYSTEM	\$26,492.00		
					- Total			\$26,492.00		
			MaterialCredit - Total					\$26,492.00		
	0410 - Total							\$0.00		
	0420	SLAB ON	Construction		4	Oct 1,	SYSTEM	(\$5,038.03)	Payment Estimate Item Adjustment generated Stockpile Transaction	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3593	0420	CONCRETE BEAM	Stockpile			2024								
					5	Oct 16, 2024	SYSTEM	(\$8,636.63)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					6	Nov 4, 2024	SYSTEM	(\$719.72)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$14,394.38)	
					Construction Stockpile - Total								(\$14,394.38)	
					Construction Stockpile STMI		4	Oct 1, 2024	SYSTEM	\$14,394.38	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total								\$14,394.38	
					Construction Stockpile STMI - Total								\$14,394.38	
					Material		4	Oct 1, 2024	SYSTEM	\$41,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
							4	Oct 1, 2024	SYSTEM	(\$41,387.50)				
							5	Oct 16, 2024	SYSTEM	\$112,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
							5	Oct 16, 2024	SYSTEM	(\$112,337.50)				
						- Total								\$0.00
					Material - Total								\$0.00	
					0420 - Total								\$0.00	
0460	PLAIN NEOPRENE BEARING PAD	Construction Stockpile			4	Oct 1, 2024	SYSTEM	(\$648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$648.00)	
					Construction Stockpile - Total								(\$648.00)	
					Construction Stockpile STMI		1	Aug 15, 2024	SYSTEM	\$648.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total								\$648.00	
					Construction Stockpile STMI - Total								\$648.00	
0460 - Total								\$0.00						
J9S3593 - Total								(\$2,497.90)						
J9S3595	0500	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Dec 3, 2024	SYSTEM	\$27,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Dec 3, 2024	SYSTEM	(\$27,174.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Price FUEL		8	Dec 3, 2024	SYSTEM	(\$88.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						- Total								(\$88.39)
					Price FUEL - Total								(\$88.39)	
0500 - Total								(\$88.39)						
0520	MISC.	Other Item Adjustment	ACAD		8	Dec 3, 2024	turnep3	(\$4,286.23)	Asphalt Index Price Adjustment: BB 23-3: (\$3,543.06) BP1 23-9: (\$743.17) Total: (\$4,286.23)					
					8	Dec 3, 2024	turnep3	(\$1,028.41)	Fuel Adjustment Calculation (BB 23-3 and BP1 23-9): (\$1,028.41)					
					9	Dec 16, 2024	turnep3	\$1,358.66	Correction of previous AC Index Price Adjustment on Estimate 0008: Previous Adjustment: (\$4,286.23) Corrected Adjustment: (\$2,927.57) Difference: \$1,358.66 BB 23-3: (\$2,379.80) BP1 23-9: (\$547.77) Total: (2,927.57)					
					9	Dec 16, 2024	turnep3	\$49.13	Correction of previous Fuel Index Price Adjustment on Estimate 0008: Previous Adjustment: (\$1,028.41) Corrected Adjustment: (\$979.28) Difference: \$49.13					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3595	0520	MISC.	Other Item Adjustment	ACAD					*Fuel Index Price Adjustment includes total Fuel Index Adjustment for Lines 0520 and 0750
					ACAD - Total				
			Other Item Adjustment - Total						(\$3,906.85)
			0520 - Total						(\$3,906.85)
0590	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			9	Dec 16, 2024	SYSTEM	\$723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Dec 16, 2024	SYSTEM	(\$723.00)	
					10	Jan 2, 2025	SYSTEM	\$723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user camdel1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jan 2, 2025	SYSTEM	(\$723.00)	
			- Total						\$0.00
Material - Total						\$0.00			
0590 - Total						\$0.00			
0600	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			9	Dec 16, 2024	SYSTEM	\$452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Dec 16, 2024	SYSTEM	(\$452.00)	
					10	Jan 2, 2025	SYSTEM	\$452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user camdel1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jan 2, 2025	SYSTEM	(\$452.00)	
			- Total						\$0.00
Material - Total						\$0.00			
0600 - Total						\$0.00			
0610	PERMANENT EROSION CONTROL GEOTEXTILE	Material			3	Sep 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Sep 16, 2024	SYSTEM	(\$3,500.00)	
			- Total						\$0.00
Material - Total						\$0.00			
0610 - Total						\$0.00			
0650	ROCK DITCH CHECK	Material			9	Dec 16, 2024	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user turnep3 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Dec 16, 2024	SYSTEM	(\$1,620.00)	
			- Total						\$0.00
Material - Total						\$0.00			
0650 - Total						\$0.00			
0690	TYPE C BERM	Material			1	Aug 15, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Aug 15, 2024	SYSTEM	(\$1,500.00)	
			- Total						\$0.00
Material - Total						\$0.00			
0690 - Total						\$0.00			
0720	SHF-FLAT SHEET FLUORESCENT	Material			9	Dec 16, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user turnep3 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Dec 16, 2024	SYSTEM	(\$1,800.00)	
					10	Jan 2, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user camdel1 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3595	0720	SHF-FLAT SHEET FLUORESCENT	Material		10	Jan 2, 2025	SYSTEM	(\$1,800.00)	Estimate Exception 11 on the current Payment Estimate.			
				- Total							\$0.00	
				Material - Total							\$0.00	
				0720 - Total							\$0.00	
				0750	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		8	Dec 3, 2024	SYSTEM	\$19,511.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
	8	Dec 3, 2024	SYSTEM				(\$19,511.00)					
- Total							\$0.00					
Material - Total							\$0.00					
Other Item Adjustment	ACAD	9	Dec 16, 2024				turnep3	(\$295.25)	AC Index Price Adjustment for Previous Estimate 0008: BB 23-3: (\$249.10) BP1 23-9: (\$46.15) Total: (\$295.25)			
ACAD - Total							(\$295.25)					
Other Item Adjustment - Total							(\$295.25)					
0750 - Total							(\$295.25)					
0760	GALVANIZED CIP CONCR PILES (16 IN)	Material		2	Sep 3, 2024	SYSTEM	\$205,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				2	Sep 3, 2024	SYSTEM	(\$205,095.00)					
				3	Sep 16, 2024	SYSTEM	\$205,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				3	Sep 16, 2024	SYSTEM	(\$205,095.00)					
			- Total							\$0.00		
			Material - Total							\$0.00		
0760 - Total							\$0.00					
0790	PILE POINT REINFORCEMENT	Material		2	Sep 3, 2024	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				2	Sep 3, 2024	SYSTEM	(\$24,000.00)					
				3	Sep 16, 2024	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				3	Sep 16, 2024	SYSTEM	(\$24,000.00)					
			- Total							\$0.00		
			Material - Total							\$0.00		
			Other Item Adjustment	MDPA	2	Sep 3, 2024	turnep3	(\$24,000.00)	Payment withheld until receipt of Certifications: (\$24,000)			
					6	Nov 4, 2024	turnep3	\$24,000.00	Repayment of Material Discrepancy withheld until receipt of certification: \$24,000			
MDPA - Total							\$0.00					
Other Item Adjustment - Total							\$0.00					
0790 - Total							\$0.00					
0800	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Sep 16, 2024	SYSTEM	\$76,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				3	Sep 16, 2024	SYSTEM	(\$76,500.00)					
				4	Oct 1, 2024	SYSTEM	\$76,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				4	Oct 1, 2024	SYSTEM	(\$76,500.00)					
				5	Oct 16, 2024	SYSTEM	\$76,500.00	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 240517-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3595	0800	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2024			Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Oct 16, 2024	SYSTEM	(\$76,500.00)						
					6	Nov 4, 2024	SYSTEM	\$76,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					6	Nov 4, 2024	SYSTEM	(\$76,500.00)						
					7	Nov 18, 2024	SYSTEM	\$76,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user camdel1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Nov 18, 2024	SYSTEM	(\$76,500.00)						
					8	Dec 3, 2024	SYSTEM	(\$76,500.00)						
					- Total						(\$76,500.00)			
					Material - Total						(\$76,500.00)			
					MaterialCredit		9	Dec 16, 2024	SYSTEM	\$76,500.00				
					- Total						\$76,500.00			
					MaterialCredit - Total						\$76,500.00			
				0800 - Total								\$0.00		
				0810	TYPE H BARRIER	Construction Stockpile			6	Nov 4, 2024	SYSTEM	(\$6,396.39)	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total					(\$6,396.39)	
							Construction Stockpile - Total						(\$6,396.39)	
							Construction Stockpile STMI		4	Oct 1, 2024	SYSTEM	\$6,396.39	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total					\$6,396.39	
							Construction Stockpile STMI - Total						\$6,396.39	
							Material		6	Nov 4, 2024	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
	6	Nov 4, 2024	SYSTEM					(\$45,000.00)						
	7	Nov 18, 2024	SYSTEM					\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user camdel1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
	7	Nov 18, 2024	SYSTEM					(\$45,000.00)						
	8	Dec 3, 2024	SYSTEM					(\$45,000.00)						
	9	Dec 16, 2024	SYSTEM					\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
	9	Dec 16, 2024	SYSTEM					(\$45,000.00)						
	10	Jan 2, 2025	SYSTEM					\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user camdel1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
	10	Jan 2, 2025	SYSTEM					(\$45,000.00)						
- Total					(\$45,000.00)									
Material - Total						(\$45,000.00)								
MaterialCredit		9	Dec 16, 2024	SYSTEM	\$45,000.00									
- Total						\$45,000.00								
MaterialCredit - Total						\$45,000.00								
0810 - Total								\$0.00						
0820	SLAB ON CONCRETE BEAM	Construction Stockpile			5	Oct 16, 2024	SYSTEM	(\$17,816.11)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					6	Nov 4, 2024	SYSTEM	(\$10,392.73)	Payment Estimate Item Adjustment generated Stockpile Transaction					



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 240517-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3595	0820	SLAB ON CONCRETE BEAM	Construction Stockpile		8	Dec 3, 2024	SYSTEM	(\$1,484.67)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total						(\$29,693.51)				
			Construction Stockpile - Total								(\$29,693.51)			
			Construction Stockpile STMI		4	Oct 1, 2024	SYSTEM	\$29,693.51	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total						\$29,693.51				
			Construction Stockpile STMI - Total								\$29,693.51			
			Material		5	Oct 16, 2024	SYSTEM	\$152,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knighn1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					5	Oct 16, 2024	SYSTEM	(\$152,145.00)						
					6	Nov 4, 2024	SYSTEM	\$240,896.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user turnep3 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					6	Nov 4, 2024	SYSTEM	(\$240,896.25)						
					7	Nov 18, 2024	SYSTEM	\$240,896.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user camdel1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					7	Nov 18, 2024	SYSTEM	(\$240,896.25)						
					8	Dec 3, 2024	SYSTEM	\$253,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user turnep3 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					8	Dec 3, 2024	SYSTEM	(\$253,575.00)						
				- Total					\$0.00					
			Material - Total								\$0.00			
			0820 - Total								\$0.00			
			0840	REINFORCING STEEL (BRIDGES)	Construction Stockpile		5	Oct 16, 2024	SYSTEM	(\$5,180.34)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total					(\$5,180.34)			
					Construction Stockpile - Total								(\$5,180.34)	
					Construction Stockpile STMI		4	Oct 1, 2024	SYSTEM	\$5,180.34	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total						\$5,180.34		
			Construction Stockpile STMI - Total								\$5,180.34			
			0840 - Total								\$0.00			
			0870	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		5	Oct 16, 2024	SYSTEM	(\$648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total					(\$648.00)			
					Construction Stockpile - Total								(\$648.00)	
					Construction Stockpile STMI		1	Aug 15, 2024	SYSTEM	\$648.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total									\$648.00					
Construction Stockpile STMI - Total								\$648.00						
0870 - Total								\$0.00						
0880	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		5	Oct 16, 2024	SYSTEM	(\$1,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			- Total					(\$1,620.00)						
		Construction Stockpile - Total								(\$1,620.00)				
		Construction Stockpile STMI		1	Aug 15, 2024	SYSTEM	\$1,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			- Total						\$1,620.00					
Construction Stockpile STMI - Total								\$1,620.00						
0880 - Total								\$0.00						
J9S3595 - Total								(\$4,290.49)						



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 240517-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3676	1240	CLASS A EXCAVATION	Price FUEL		9	Dec 16, 2024	SYSTEM	(\$13.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$13.77)	
			Price FUEL - Total	(\$13.77)					
			1240 - Total	(\$13.77)					
J9S3676	1280	POROUS BACKFILL	Material		10	Jan 2, 2025	SYSTEM	\$17,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user camdel1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								(\$17,160.00)	
			- Total	\$0.00					
			Material - Total	\$0.00					
1280 - Total	\$0.00								
J9S3676	1310	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Jan 2, 2025	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user camdel1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
								(\$25,200.00)	
			- Total	\$0.00					
			Material - Total	\$0.00					
			Price FUEL		10	Jan 2, 2025	SYSTEM	(\$80.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total	(\$80.87)					
Price FUEL - Total	(\$80.87)								
1310 - Total	(\$80.87)								
J9S3676	1480	CLASS B-1 CONCRETE (CULVERTS)	Material		9	Dec 16, 2024	SYSTEM	\$89,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
								(\$89,100.00)	
			- Total	\$0.00					
			Material - Total	\$0.00					
1480 - Total	\$0.00								
J9S3676	1550	ROCK DITCH CHECK	Material		9	Dec 16, 2024	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 7 on the current Payment Estimate.
								(\$360.00)	
			- Total	\$0.00					
			Material - Total	\$0.00					
1550 - Total	\$0.00								
J9S3676	1680	GALVANIZED CIP CONCR PILES (16 IN)	Construction Stockpile STMI		1	Aug 15, 2024	SYSTEM	\$1,290.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								4	
			- Total	\$56,426.40					
			Construction Stockpile STMI - Total	\$56,426.40					
1680 - Total	\$56,426.40								
J9S3676	1760	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		1	Aug 15, 2024	SYSTEM	\$864.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$864.00	
			Construction Stockpile STMI - Total	\$864.00					
1760 - Total	\$864.00								
J9S3676 - Total								\$57,195.76	
Overall - Total								\$50,407.37	



Contract Adjustments for Contract - 240517-H03

There are no contract adjustments to display for this contract.