



**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 5 | Contract ID 240621-C01 Prime Contractor E & C Bridge, LLC | Pay Period Start December 2, 2024 Pay Period End January 1, 2025 | Original Contract Amount \$1,299,908.52 Net Change Order Amount \$0.00 Current Contract Amount \$1,299,908.52 |
|--------------------------------------|--|---|--|

| Approval Date | | By User |
|-----------------|--|---------|
| January 2, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | grimec |
| January 2, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | riley1 |
| 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| May 15, 2025 | May 15, 2025 | | 81.32% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | July 10, 2024 | July 10, 2024 | |
| Letting Date | June 21, 2024 | June 21, 2024 | |
| Notice to Proceed Date | August 12, 2024 | August 12, 2024 | |
| Open to Traffic Date | | | |
| Work Began Date | October 14, 2024 | October 14, 2024 | |

| Contract Total Pay For Estimate No. 5 | | | |
|--|---------------------|---------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 240621-C01 | | | |
| Total Posted Items Pay | \$650,957.50 | \$406,135.00 | \$1,057,092.50 |
| Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$650,957.50 | \$406,135.00 | \$1,057,092.50 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---------------------------------------|------|--------------|-----------------------|--------------------------|
| J3S3204 | 0010 | 2013000 | CLEARING AND GRUBBING | ACRE | \$7,500.000 | 1 | \$7,500.00 |
| | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$24,500.000 | 0.9 | \$22,050.00 |
| | 0070 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | CUYD | \$40.000 | 700 | \$28,000.00 |
| | 0080 | 6113040 | PLACING TYPE 2 ROCK BLANKET | CUYD | \$20.000 | 700 | \$14,000.00 |
| | 0130 | 6181000 | MOBILIZATION | LS | \$95,000.000 | 0.25 | \$23,750.00 |
| | 0170 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | SQYD | \$3.000 | 750 | \$2,250.00 |
| | 0300 | 2061000 | CLASS 1 EXCAVATION | CUYD | \$50.000 | 45 | \$2,250.00 |
| | 0380 | 7034216 | TYPE H BARRIER | LF | \$90.000 | 435 | \$39,150.00 |
| | 0390 | 7034221 | SLAB ON CONCRETE NU-GIRDER | SQYD | \$457.000 | 613 | \$280,141.00 |
| | 0400 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | LF | \$375.000 | 569 | \$213,375.00 |
| | 0410 | 7061060 | REINFORCING STEEL (BRIDGES) | LB | \$1.650 | 7,510 | \$12,391.50 |
| | 0420 | 7123610 | SLAB DRAIN | EA | \$475.000 | 4 | \$1,900.00 |
| | 0440 | 7161000 | PLAIN NEOPRENE BEARING PAD | EA | \$200.000 | 6 | \$1,200.00 |
| | 0450 | 7161002 | LAMINATED NEOPRENE BEARING PAD | EA | \$250.000 | 12 | \$3,000.00 |
| Project J3S3204 - Total | | | | | | | \$650,957.50 |
| Overall - Total | | | | | | | \$650,957.50 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



**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 5 | | Contract ID 240621-C01 Prime Contractor E & C Bridge, LLC | | Pay Period Start December 2, 2024 Pay Period End January 1, 2025 | | Original Contract Amount \$1,299,908.52 Net Change Order Amount \$0.00 Current Contract Amount \$1,299,908.52 | | |
|-------------------------------|----------|--|-----------------|---|--|--|---------------------------------|-------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J3S3204 | 0110 | TYPE III MOVEABLE BARRICADE | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -4 | \$165.00 | (\$660.00) |
| | 0110 | TYPE III MOVEABLE BARRICADE | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user grimec overriding Payment Estimate Exception 5 on the current Payment Estimate. | 4 | \$165.00 | \$660.00 |
| | 0370 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | -104 | \$975.00 | (\$101,400.00) |
| | 0370 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grimec overriding Payment Estimate Exception 1 on the current Payment Estimate. | 104 | \$975.00 | \$101,400.00 |
| | 0380 | TYPE H BARRIER | Material | | | -435 | \$90.00 | (\$39,150.00) |
| | 0380 | TYPE H BARRIER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grimec overriding Payment Estimate Exception 2 on the current Payment Estimate. | 435 | \$90.00 | \$39,150.00 |
| | 0390 | SLAB ON CONCRETE NU-GIRDER | Material | | | -613 | \$457.00 | (\$280,141.00) |
| | 0390 | SLAB ON CONCRETE NU-GIRDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grimec overriding Payment Estimate Exception 4 on the current Payment Estimate. | 613 | \$457.00 | \$280,141.00 |
| Total | | | | | | | | \$0.00 |



**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 |
|----------------|----------------------|---------------------|-------|--------|---|
| J3S3204 | FAS S303(45) | Bridge replacement | M | PETTIS | over Lake Creek, 0.1 mile south of Rte. V and 0.6 mile north of Echo Road |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-------------------------------|---------------------|---------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J3S3204 | Posted Item Pay | \$650,957.50 | \$406,135.00 | \$1,057,092.50 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$650,957.50 | \$406,135.00 | \$1,057,092.50 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 7, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|------------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J3S3204, Item 7032003, Project Item Line Number 0370, Material Set 703200396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. | Waiting on cylinder test results. | grimec | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3204, Item 7034216, Project Item Line Number 0380, Material Set 703421696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Waiting on cylinder test results. | grimec | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3204, Item 7034216, Project Item Line Number 0380, Material Set 703421696, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Waiting on aggregate test results. | grimec | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3S3204, Item 7034221, Project Item Line Number 0390, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. | Waiting on cylinder test results. | grimec | Overridden |
| Estimate Exception Type: Item Overrun: Contract 240621-C01, Contract Project J3S3204, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6161030, Minor Item. | Going on Change Order. | grimec | 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 240621-C01 | J3S3204 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$7,500.00 | \$7,500.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$24,500.00 | \$24,500.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 685.00 | 0.00 | 685.00 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 256.00 | 0.00 | 256.00 | CUYD | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0050 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 999.00 | 0.00 | 999.00 | SQYD | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0060 | 4019905 | MISC.OPTIONAL PAVEMENT | 999.00 | 0.00 | 999.00 | SQYD | 0.00 | \$95.00 | \$0.00 |
| | | 0001 | 0070 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 997.00 | 0.00 | 997.00 | CUYD | 700.00 | \$40.00 | \$28,000.00 |
| | | 0001 | 0080 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 997.00 | 0.00 | 997.00 | CUYD | 700.00 | \$20.00 | \$14,000.00 |
| | | 0001 | 0090 | 6161005 | CONSTRUCTION SIGNS | 748.00 | 0.00 | 748.00 | SQFT | 685.00 | \$7.00 | \$4,795.00 |
| | | 0001 | 0100 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$45.00 | \$180.00 |
| | | 0001 | 0110 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 14.00 | \$165.00 | \$2,310.00 |
| | | 0001 | 0120 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,750.00 | \$15,000.00 |
| | | 0001 | 0130 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$95,000.00 | \$95,000.00 |
| | | 0001 | 0140 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0150 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,263.00 | 0.00 | 1,263.00 | LF | 0.00 | \$0.26 | \$0.00 |
| | | 0001 | 0160 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 839.00 | 0.00 | 839.00 | LF | 0.00 | \$0.26 | \$0.00 |
| | | 0001 | 0170 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 1,495.00 | 0.00 | 1,495.00 | SQYD | 750.00 | \$3.00 | \$2,250.00 |
| | | 0001 | 0180 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$8,000.00 | \$6,000.00 |
| | | 0001 | 0190 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.30 | 0.00 | 0.30 | ACRE | 0.00 | \$9,600.00 | \$0.00 |
| | | 0001 | 0200 | 8061006 | ALTERNATE DITCH CHECK | 896.00 | 0.00 | 896.00 | LF | 0.00 | \$5.90 | \$0.00 |
| | | 0001 | 0210 | 8061016 | SEDIMENT REMOVAL | 14.00 | 0.00 | 14.00 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0220 | 8061017 | TEMPORARY SEEDING | 0.10 | 0.00 | 0.10 | ACRE | 0.00 | \$14,000.00 | \$0.00 |
| | | 0001 | 0230 | 8061019 | SILT FENCE | 261.00 | 0.00 | 261.00 | LF | 0.00 | \$4.40 | \$0.00 |
| | | 0001 | 0240 | 8064128 | TYPE 1 TURF REINFORCEMENT MAT | 2,033.00 | 0.00 | 2,033.00 | SQYD | 0.00 | \$5.10 | \$0.00 |
| | | 0001 | 0250 | 8064133 | TYPE 1C EROSION CONTROL BLANKET | 1,266.00 | 0.00 | 1,266.00 | SQYD | 0.00 | \$1.40 | \$0.00 |
| | | 0010 | 0260 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 450.00 | 0.00 | 450.00 | LF | 0.00 | \$32.00 | \$0.00 |
| | | 0010 | 0270 | 6062303 | ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0010 | 0280 | 6062400 | BRIDGE ANCHOR SECTION (THRIE BEAM) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,600.00 | \$0.00 |
| | | 0010 | 0290 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,400.00 | \$0.00 |
| | | 0070 | 0300 | 2061000 | CLASS 1 EXCAVATION | 120.00 | 0.00 | 120.00 | CUYD | 120.00 | \$50.00 | \$6,000.00 |
| | | 0070 | 0310 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$45,000.00 | \$45,000.00 |
| | | 0070 | 0320 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,500.00 | \$6,500.00 |
| | | 0070 | 0330 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 118.00 | 0.00 | 118.00 | SQYD | 0.00 | \$215.00 | \$0.00 |
| | | 0070 | 0340 | 7021214 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | 556.00 | 0.00 | 556.00 | LF | 534.00 | \$110.00 | \$58,740.00 |
| | | 0070 | 0350 | 7026000 | PRE-BORE FOR PILING | 404.00 | 0.00 | 404.00 | LF | 404.00 | \$140.00 | \$56,560.00 |
| | | 0070 | 0360 | 7027000 | PILE POINT REINFORCEMENT | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$175.00 | \$4,200.00 |
| | | 0070 | 0370 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 104.40 | 0.00 | 104.40 | CUYD | 104.00 | \$975.00 | \$101,400.00 |
| | | 0070 | 0380 | 7034216 | TYPE H BARRIER | 435.00 | 0.00 | 435.00 | LF | 435.00 | \$90.00 | \$39,150.00 |
| | | 0070 | 0390 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 613.00 | 0.00 | 613.00 | SQYD | 613.00 | \$457.00 | \$280,141.00 |
| | | 0070 | 0400 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 569.00 | 0.00 | 569.00 | LF | 569.00 | \$375.00 | \$213,375.00 |
| | | 0070 | 0410 | 7061060 | REINFORCING STEEL (BRIDGES) | 7,510.00 | 0.00 | 7,510.00 | LB | 7,510.00 | \$1.65 | \$12,391.50 |
| | | 0070 | 0420 | 7123610 | SLAB DRAIN | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$475.00 | \$1,900.00 |
| | | 0070 | 0430 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,500.00 | \$3,000.00 |
| | | 0070 | 0440 | 7161000 | PLAIN NEOPRENE BEARING PAD | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$200.00 | \$1,200.00 |



**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) |
|--|-------------|----------|----------|-----------|--------------------------------|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 240621-C01 | J3S3204 | 0070 | 0450 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$250.00 | \$3,000.00 |
| | | 0070 | 0455 | 2069901 | MISC.Dewatering | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,000.00 | \$25,000.00 |
| Project J3S3204 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,057,092.50 |
| 240621-C01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,057,092.50 |



**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: J3S3204

| 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 |
|-------------|-----------|--------------------------------------|----------|-------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|----------|
| 0010 | 2013000 | CLEARING AND GRUBBING | 12/31/24 | 1/2/25 | 1.00 | ACRE | | 643+25 | | 650+45 | | |
| 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 12/31/24 | 1/2/25 | 0.90 | LS | | 645+02 | | 647+48 | | |
| 0070 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 12/31/24 | 1/2/25 | 700.00 | CUYD | | 643+25 | | 650+45 | | |
| 0080 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 12/31/24 | 1/2/25 | 700.00 | CUYD | | 643+25 | | 650+45 | | |
| 0130 | 6181000 | MOBILIZATION | 12/31/24 | 1/2/25 | 0.25 | LS | | 643+25 | | 650+44 | | |
| 0170 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 12/31/24 | 1/2/25 | 750.00 | SQYD | | 643+25 | | 650+45 | | |
| 0300 | 2061000 | CLASS 1 EXCAVATION | 12/31/24 | 1/2/25 | 45.00 | CUYD | | 643+25 | | 650+45 | | |
| 0380 | 7034216 | TYPE H BARRIER | 12/31/24 | 1/2/25 | 435.00 | LF | | 645+02 | | 647+48 | | |
| 0390 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 12/31/24 | 1/2/25 | 613.00 | SQYD | | 645+02 | | 647+48 | | |
| 0400 | 7056021 | NU 35, PRESTRESSED CONC NU-GIRDER | 12/31/24 | 1/2/25 | 569.00 | LF | | 645+02 | | 647+48 | | |
| 0410 | 7061060 | REINFORCING STEEL (BRIDGES) | 12/31/24 | 1/2/25 | 7,510.00 | LB | | 645+02 | | 647+48 | | |
| 0420 | 7123610 | SLAB DRAIN | 12/31/24 | 1/2/25 | 4.00 | EA | | 645+02 | | 647+48 | | |
| 0440 | 7161000 | PLAIN NEOPRENE BEARING PAD | 12/31/24 | 1/2/25 | 6.00 | EA | | 645+02 | | 647+48 | | |
| 0450 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 12/31/24 | 1/2/25 | 12.00 | EA | | 645+02 | | 647+48 | | |

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 240621-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|----------------------------|---------------------------------|-----------------|-----------------------|------------------------|--------------|----------------|--|--|
| J3S3204 | 0110 | TYPE III MOVEABLE BARRICADE | Overrun | Overrun | 4 | Dec 2, 2024 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user grimec overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 4 | Dec 2, 2024 | SYSTEM | (\$660.00) | |
| | | | | | 5 | Jan 2, 2025 | SYSTEM | (\$660.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 5 | Jan 2, 2025 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user grimec overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | Overrun - Total | | | | |
| | Overrun - Total | | | | | | | \$0.00 | |
| | 0110 - Total | | | | | | | \$0.00 | |
| | 0370 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 3 | Nov 19, 2024 | SYSTEM | \$80,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grimec overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | Nov 19, 2024 | SYSTEM | (\$80,925.00) | |
| | | | | | 4 | Dec 2, 2024 | SYSTEM | \$101,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grimec overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | Dec 2, 2024 | SYSTEM | (\$101,400.00) | |
| | | | | | 5 | Jan 2, 2025 | SYSTEM | \$101,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grimec overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | Jan 2, 2025 | SYSTEM | (\$101,400.00) | |
| | | | | | - Total | | | | |
| | Material - Total | | | | | | | \$0.00 | |
| | 0370 - Total | | | | | | | \$0.00 | |
| | 0380 | TYPE H BARRIER | Material | | 5 | Jan 2, 2025 | SYSTEM | \$39,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grimec overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 5 | Jan 2, 2025 | SYSTEM | (\$39,150.00) | |
| | | | | | - Total | | | | |
| | Material - Total | | | | | | | \$0.00 | |
| 0380 - Total | | | | | | | \$0.00 | | |
| 0390 | SLAB ON CONCRETE NU-GIRDER | Material | | 5 | Jan 2, 2025 | SYSTEM | \$280,141.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grimec overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | 5 | Jan 2, 2025 | SYSTEM | (\$280,141.00) | | |
| | | | | - Total | | | | | |
| Material - Total | | | | | | | \$0.00 | | |
| 0390 - Total | | | | | | | \$0.00 | | |
| J3S3204 - Total | | | | | | | \$0.00 | | |
| Overall - Total | | | | | | | \$0.00 | | |



Contract Adjustments for Contract - 240621-C01

There are no contract adjustments to display for this contract.