



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

Report Generated on February 20, 2025

Pay Estimate Created Date: February 18, 2025

<b>Progress Estimate Number</b> 8	<b>Contract ID</b> 240621-C01 <b>Prime Contractor</b> E & C Bridge, LLC	<b>Pay Period Start</b> February 2, 2025 <b>Pay Period End</b> February 15, 2025	<b>Original Contract Amount</b> \$1,299,908.52 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,299,908.52
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Approval Date		By User
February 18, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	sprigj
February 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	riley1
February 19, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 15, 2025	May 15, 2025		96.81%

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. 8			
	This Estimate	Previous	To Date
240621-C01			
Total Posted Items Pay	\$29,935.00	\$1,228,470.50	\$1,258,405.50
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,228,470.50	\$1,258,405.50
<b>Contract Total Payable This Estimate:</b>	<b>\$29,935.00</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3204	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$15.000	129	\$1,935.00
	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$32.000	450	\$14,400.00
	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,400.000	4	\$13,600.00
<b>Project J3S3204 - Total</b>							<b>\$29,935.00</b>
<b>Overall - Total</b>							<b>\$29,935.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3204	0040	COMPACTING EMBANKMENT	Overrun			-2	\$15.00	(\$30.00)
	0040	COMPACTING EMBANKMENT	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$15.00	\$30.00
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-999	\$12.00	(\$11,988.00)
	0050	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 sprigj	999	\$12.00	\$11,988.00



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<b>Progress Estimate Number</b> 8	<b>Contract ID</b> 240621-C01 <b>Prime Contractor</b> E & C Bridge, LLC	<b>Pay Period Start</b> February 2, 2025 <b>Pay Period End</b> February 15, 2025	<b>Original Contract Amount</b> \$1,299,908.52 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,299,908.52
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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
J3S3204					overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	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 (0003) due to user sprigj overriding Payment Estimate Exception 6 on the current Payment Estimate.	4	\$165.00	\$660.00
	0260	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-450	\$32.00	(\$14,400.00)
	0260	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 3 on the current Payment Estimate.	450	\$32.00	\$14,400.00
	0330	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-118	\$215.00	(\$25,370.00)
	0330	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overriding Payment Estimate Exception 2 on the current Payment Estimate.	118	\$215.00	\$25,370.00
	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 (0006) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate.	435	\$90.00	\$39,150.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on February 20, 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	<b>Posted Item Pay</b>	\$29,935.00	\$1,228,470.50	\$1,258,405.50
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$29,935.00</b>	<b>\$1,228,470.50</b>	<b>\$1,258,405.50</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on February 20, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3204, Item 3040506, Project Item Line Number 0050, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on Q.C./Q.A. split testing to be entered.	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3204, Item 5031011A, Project Item Line Number 0330, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on breaks to enter information.	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3204, Item 6061061, Project Item Line Number 0260, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Inspector is working with KC Materials on resolving the deficiencies.	sprigj	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 28-day breaks to enter testing information.	sprigj	Overridden
Estimate Exception Type: Item Overrun: Contract 240621-C01, Contract Project J3S3204, Project Item Line Number 0040, Contract Line Item Number 0040, Item 2036000, Minor Item.	Inspector is working on change order.	sprigj	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.	Inspector is working on change order.	sprigj	Overridden



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

Report Generated on February 20, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	685.00	\$25.00	\$17,125.00
		0001	0040	2036000	COMPACTING EMBANKMENT	256.00	0.00	256.00	CUYD	258.00	\$15.00	\$3,870.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	999.00	0.00	999.00	SQYD	999.00	\$12.00	\$11,988.00
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	999.00	0.00	999.00	SQYD	999.00	\$95.00	\$94,905.00
		0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	997.00	0.00	997.00	CUYD	997.00	\$40.00	\$39,880.00
		0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	997.00	0.00	997.00	CUYD	997.00	\$20.00	\$19,940.00
		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	1,495.00	\$3.00	\$4,485.00
		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	450.00	\$32.00	\$14,400.00
		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	4.00	\$3,400.00	\$13,600.00
		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	118.00	\$215.00	\$25,370.00
		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 February 20, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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
<b>Project J3S3204 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,258,405.50</b>
<b>240621-C01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,258,405.50</b>



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

**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
0040	2036000	COMPACTING EMBANKMENT	2/7/25	2/14/25	129.00	CUYD		644+74		650+44		
0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	2/7/25	2/14/25	450.00	LF		644+74		650+44		
0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2/7/25	2/14/25	4.00	EA		644+74		650+44		

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

No Data Available



## Line Item Adjustments by Estimate

Feb 20, 2025

Contract ID: 240621-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3204	0040	COMPACTING EMBANKMENT	Overrun	Overrun	8	Feb 18, 2025	SYSTEM	\$30.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Feb 18, 2025	SYSTEM	(\$30.00)	
					<b>Overrun - Total</b>			\$0.00	
					<b>Overrun - Total</b>			\$0.00	
					<b>0040 - Total</b>			\$0.00	
J3S3204	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Jan 16, 2025	SYSTEM	\$11,988.00	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.
					6	Jan 16, 2025	SYSTEM	(\$11,988.00)	
					7	Feb 3, 2025	SYSTEM	\$11,988.00	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.
					7	Feb 3, 2025	SYSTEM	(\$11,988.00)	
					8	Feb 18, 2025	SYSTEM	\$11,988.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Feb 18, 2025	SYSTEM	(\$11,988.00)	
					<b>- Total</b>			\$0.00	
<b>Material - Total</b>			\$0.00						
<b>0050 - Total</b>			\$0.00						
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.
					6	Jan 16, 2025	SYSTEM	(\$660.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jan 16, 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.
					7	Feb 3, 2025	SYSTEM	(\$660.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Feb 3, 2025	SYSTEM	\$660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user grimec overriding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Feb 18, 2025	SYSTEM	(\$660.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Feb 18, 2025	SYSTEM	\$660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 6 on the current Payment Estimate.
					<b>Overrun - Total</b>			\$0.00	
<b>Overrun - Total</b>			\$0.00						
<b>0110 - Total</b>			\$0.00						
J3S3204	0260	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		8	Feb 18, 2025	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Feb 18, 2025	SYSTEM	(\$14,400.00)	
					<b>- Total</b>			\$0.00	
<b>Material - Total</b>			\$0.00						
<b>0260 - Total</b>			\$0.00						
J3S3204	0330	BRIDGE APPROACH SLAB	Material		6	Jan 16, 2025	SYSTEM	\$25,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grimec overriding Payment





## Line Item Adjustments by Estimate

Feb 20, 2025

Contract ID: 240621-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3204	0330	(MINOR ROAD)	Material						Estimate Exception 2 on the current Payment Estimate.		
					6	Jan 16, 2025	SYSTEM	(\$25,370.00)			
					7	Feb 3, 2025	SYSTEM	\$25,370.00	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.		
					7	Feb 3, 2025	SYSTEM	(\$25,370.00)			
					8	Feb 18, 2025	SYSTEM	\$25,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigg overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					8	Feb 18, 2025	SYSTEM	(\$25,370.00)			
					<b>- Total</b>			<b>\$0.00</b>			
									<b>Material - Total</b>	<b>\$0.00</b>	
										<b>0330 - Total</b>	<b>\$0.00</b>
	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)			
				<b>- Total</b>			<b>\$0.00</b>				
								<b>Material - Total</b>	<b>\$0.00</b>		
									<b>0370 - Total</b>	<b>\$0.00</b>	
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)				
				6	Jan 16, 2025	SYSTEM	\$39,150.00	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.			
				6	Jan 16, 2025	SYSTEM	(\$39,150.00)				
				7	Feb 3, 2025	SYSTEM	\$39,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grimec overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				7	Feb 3, 2025	SYSTEM	(\$39,150.00)				
				8	Feb 18, 2025	SYSTEM	\$39,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigg overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				8	Feb 18, 2025	SYSTEM	(\$39,150.00)				
				<b>- Total</b>			<b>\$0.00</b>				
								<b>Material - Total</b>	<b>\$0.00</b>		
									<b>0380 - Total</b>	<b>\$0.00</b>	
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)				
								<b>- Total</b>		<b>\$0.00</b>	
								<b>Material - Total</b>	<b>\$0.00</b>		



# Line Item Adjustments by Estimate

Feb 20, 2025

Contract ID: 240621-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3204	0390 - Total							\$0.00	
J3S3204 - Total								\$0.00	
Overall - Total								\$0.00	



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**Contract Adjustments for Contract - 240621-C01**

There are no contract adjustments to display for this contract.