



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number	Contract ID	240920-H01	Pay Period Start	July 1, 2025	Original Contract Amount	\$1,971,478.85
10	Prime Contractor	Joe's Bridge & Grading, Inc.	Pay Period End	July 15, 2025	Net Change Order Amount	\$120,016.75
					Current Contract Amount	\$2,091,495.60

Approval Date						By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					craftt1
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					hillsd1
July 18, 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
December 1, 2025	December 1, 2025		83.56%

Contract Informational Dates			Milestones
------------------------------	--	--	------------

Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 2, 2024	October 2, 2024	
Letting Date	September 20, 2024	September 20, 2024	
Notice to Proceed Date	October 17, 2024	October 17, 2024	
Work Began Date	March 10, 2025	March 10, 2025	

Contract Total Pay For Estimate No. 10

		This Estimate	Previous	To Date
240920-H01	Total Posted Items Pay	\$100,876.00	\$1,646,739.06	\$1,747,615.06
	Gross Item Adjustments	\$0.00	\$17,314.21	\$17,314.21
	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
			\$1,664,053.27	\$1,764,929.27

Contract Total Payable This Estimate: \$100,876.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3687	0030	2031000	CLASS A EXCAVATION	CUYD	\$12.000	447	\$5,364.00
	0140	6097000	ROCK LINING	CUYD	\$75.000	2	\$150.00
	0150	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$36.000	205	\$7,380.00
	0160	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$30.000	205	\$6,150.00
	0270	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$4.000	310	\$1,240.00
	0300	7250324A	24 IN. PIPE GROUP B	LF	\$65.000	50	\$3,250.00
	0320	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$600.000	2	\$1,200.00
	0350	8061006	ALTERNATE DITCH CHECK	LF	\$10.000	20	\$200.00
	0630	7034216	TYPE H BARRIER	LF	\$139.000	378	\$52,542.00
	0640	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$550.000	27	\$14,850.00
	5003	2032000	CLASS C EXCAVATION	CUYD	\$75.000	114	\$8,550.00

Project J9P3687 - Total \$100,876.00

Overall - Total \$100,876.00

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
J9P3687	0630	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user craftt1 overriding Payment Estimate Exception 1 on	378	\$139.00	\$52,542.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number 10		Contract ID	240920-H01 Joe's Bridge & Grading, Inc.		Pay Period Start	July 1, 2025	Original Contract Amount		\$1,971,478.85
		Prime Contractor			Pay Period End	July 15, 2025	Net Change Order Amount		\$120,016.75
							Current Contract Amount		\$2,091,495.60
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3687					the current Payment Estimate.				
	0630	TYPE H BARRIER	Material				-378	\$139.00	(\$52,542.00)
Total									\$0.00



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

Report Generated on July 19, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J9P3687	FAF 19-1(19)	Bridge replacement	19	SHANNON	over Hurricane Creek south of Winona																																
Totals by Job Numbers																																					
J9P3687	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$100,876.00</td><td>\$1,646,739.06</td><td>\$1,747,615.06</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$17,314.21</td><td>\$17,314.21</td></tr><tr><td>Gross Item Pay</td><td>\$100,876.00</td><td>\$1,664,053.27</td><td>\$1,764,929.27</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$100,876.00	\$1,646,739.06	\$1,747,615.06	Gross Item Adjustments	\$0.00	\$17,314.21	\$17,314.21	Gross Item Pay	\$100,876.00	\$1,664,053.27	\$1,764,929.27	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$100,876.00	\$1,646,739.06	\$1,747,615.06																																		
Gross Item Adjustments	\$0.00	\$17,314.21	\$17,314.21																																		
Gross Item Pay	\$100,876.00	\$1,664,053.27	\$1,764,929.27																																		
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 July 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3687, Item 7034216, Project Item Line Number 0630, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Material okay. Awaiting on testing input.	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3687, Item 7034216, Project Item Line Number 0630, Material Set 703421696, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Material okay. Awaiting on testing input.	craftt1	Overridden



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

Report Generated on July 19, 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 ID	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)
240920-H01	J9P3687	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$6,000.00	\$6,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$12,000.00	\$9,000.00
		0001	0030	2031000	CLASS A EXCAVATION	7,005.00	-114.00	6,891.00	CUYD	684.00	\$12.00	\$8,208.00
		0001	0040	2035500	EMBANKMENT IN PLACE	8,157.00	-1,018.00	7,139.00	CUYD	7,139.00	\$21.00	\$149,919.00
		0001	0050	2036000	COMPACTING EMBANKMENT	862.00	0.00	862.00	CUYD	638.00	\$5.00	\$3,190.00
		0001	0060	2063000	CLASS 3 EXCAVATION	314.00	0.00	314.00	CUYD	314.00	\$18.00	\$5,652.00
		0001	0070	2064000	POROUS BACKFILL	63.00	0.00	63.00	CUYD	63.00	\$85.00	\$5,355.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4,192.00	1,067.00	5,259.00	SQYD	3,774.50	\$13.00	\$49,068.50
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	16.00	0.00	16.00	TONS	1.40	\$35.00	\$49.00
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT (10" BP VS. 8" JCPC)	1,484.00	0.00	1,484.00	SQYD	0.00	\$78.83	\$0.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT (6" BP VS. 6" JCPC)	2,707.50	0.00	2,707.50	SQYD	2,707.50	\$43.75	\$118,453.12
		0001	0120	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	9.00	0.00	9.00	CUYD	9.00	\$36.00	\$324.00
		0001	0130	6096043	PLACING TYPE 3 ROCK DITCH LINER	9.00	0.00	9.00	CUYD	9.00	\$30.00	\$270.00
		0001	0140	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	2.00	\$75.00	\$150.00
		0001	0150	6113020	FURNISHING TYPE 2 ROCK BLANKET	509.00	0.00	509.00	CUYD	509.00	\$36.00	\$18,324.00
		0001	0160	6113040	PLACING TYPE 2 ROCK BLANKET	509.00	0.00	509.00	CUYD	509.00	\$30.00	\$15,270.00
		0001	0170	6161005	CONSTRUCTION SIGNS	350.00	64.00	414.00	SQFT	414.00	\$12.00	\$4,968.00
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		0001	0190	6161025	CHANNELIZER (TRIM-LINE)	15.00	0.00	15.00	EA	15.00	\$24.00	\$360.00
		0001	0200	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$185.00	\$1,110.00
		0001	0210	6161047	TYPE 3 OBJECT MARKER	4.00	0.00	4.00	EA	4.00	\$185.00	\$740.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$4,500.00	\$9,000.00
		0001	0230	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$150,000.00	\$0.00
		0001	0231	6189901		0.00	1.00	1.00	LS	1.00	\$134,200.00	\$134,200.00
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,072.00	0.00	2,072.00	LF	0.00	\$0.65	\$0.00
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,786.00	0.00	3,786.00	LF	0.00	\$0.65	\$0.00
		0001	0260	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	4,216.00	1,047.00	5,263.00	LF	5,263.00	\$1.85	\$9,736.55
		0001	0270	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	764.00	0.00	764.00	SQYD	764.00	\$4.00	\$3,056.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0001	0290	7250318A	18 IN. PIPE GROUP B	60.00	0.00	60.00	LF	60.00	\$60.00	\$3,600.00
		0001	0300	7250324A	24 IN. PIPE GROUP B	50.00	0.00	50.00	LF	50.00	\$65.00	\$3,250.00
		0001	0310	7259903	MISC.96 IN. PIPE GROUP C	476.00	119.00	595.00	LF	595.00	\$200.00	\$119,000.00
		0001	0320	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0330	8025006	MULCHING	1.90	0.00	1.90	ACRE	0.40	\$1,400.00	\$560.00
		0001	0340	8051000A	SEEDING - COOL SEASON GRASSES	1.50	0.00	1.50	ACRE	0.00	\$3,250.00	\$0.00
		0001	0350	8061006	ALTERNATE DITCH CHECK	236.00	100.00	336.00	LF	256.00	\$10.00	\$2,560.00
		0001	0360	8061016	SEDIMENT REMOVAL	69.00	0.00	69.00	CUYD	0.00	\$10.00	\$0.00
		0001	0370	8061017	TEMPORARY SEEDING	0.40	0.00	0.40	ACRE	0.40	\$3,150.00	\$1,260.00
		0001	0380	8061019	SILT FENCE	1,416.00	0.00	1,416.00	LF	915.00	\$2.90	\$2,653.50
		0001	0390	8061050	TYPE C BERM	244.00	0.00	244.00	LF	244.00	\$10.00	\$2,440.00
		0001	0400	8064140	TYPE 3B EROSION CONTROL BLANKET	511.00	0.00	511.00	SQYD	368.60	\$2.80	\$1,032.08
		0010	0410	6061010	GUARDRAIL TYPE A	125.00	0.00	125.00	LF	0.00	\$28.00	\$0.00
		0010	0420	6061060	MGS GUARDRAIL	25.00	0.00	25.00	LF	0.00	\$50.00	\$0.00
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$4,200.00	\$0.00
		0010	0440	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	2.00	0.00	2.00	EA	0.00	\$1,800.00	\$0.00
		0010	0450	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	2.00	0.00	2.00	EA	0.00	\$1,800.00	\$0.00
		0010	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,950.00	\$0.00
		0010	0470	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$3,800.00	\$0.00
		0040	0480	9031270A	2 IN. PSST POST - 12 GA.	27.00	0.00	27.00	LF	0.00	\$36.00	\$0.00
		0040	0490	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	EA	0.00	\$400.00	\$0.00
		0040	0500	9035004A	SH-FLAT SHEET	13.00	0.00	13.00	SQFT	0.00	\$50.00	\$0.00
		0070	0510	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	\$24.00	\$1,920.00
		0070	0520	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0070	0530	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	0.00	\$189.00	\$0.00
		0070	0540	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	37.00	-2.00	35.00	LF	35.00	\$1,500.00	\$52,500.00



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

Report Generated on July 19, 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 ID	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)
240920-H01	J9P3687	0070	0550	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	40.00	14.00	54.00	LF	54.00	\$1,500.00	\$81,000.00
		0070	0560	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0070	0570	7011400	FOUNDATION INSPECTION HOLES	80.00	0.00	80.00	LF	80.00	\$250.00	\$20,000.00
		0070	0580	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0070	0590	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	216.00	0.00	216.00	LF	203.00	\$118.00	\$23,954.00
		0070	0600	7026000	PRE-BORE FOR PILING	100.00	0.00	100.00	LF	100.00	\$175.00	\$17,500.00
		0070	0610	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	8.00	\$150.00	\$1,200.00
		0070	0620	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	78.20	0.00	78.20	CUYD	78.20	\$1,500.00	\$117,300.00
		0070	0630	7034216	TYPE H BARRIER	378.00	0.00	378.00	LF	378.00	\$139.00	\$52,542.00
		0070	0640	7034221	SLAB ON CONCRETE NU-GIRDER	547.00	0.00	547.00	SQYD	547.00	\$550.00	\$300,850.00
		0070	0650	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	506.00	0.00	506.00	LF	506.00	\$369.00	\$186,714.00
		0070	0660	7061060	REINFORCING STEEL (BRIDGES)	18,070.00	0.00	18,070.00	LB	18,070.00	\$2.15	\$38,850.50
		0070	0670	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$600.00	\$7,200.00
		0070	0680	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0070	0690	7161002	LAMINATED NEOPRENE BEARING PAD	9.00	0.00	9.00	EA	9.00	\$400.00	\$3,600.00
		0070	0700	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	9.00	0.00	9.00	EA	9.00	\$700.00	\$6,300.00
		0001	5001	6189901		0.00	1.00	1.00	LS	1.00	\$15,800.00	\$15,800.00
		0001	5002	2149907	MISC.Placing and Furnishing Clean Rock Fill	0.00	1,039.40	1,039.40	CUYD	1,039.40	\$72.00	\$74,836.80
		0001	5003	2032000	CLASS C EXCAVATION	0.00	114.00	114.00	CUYD	114.00	\$75.00	\$8,550.00
Project J9P3687 - Total Value Posted to Date as of Report Generated Date												\$1,799,466.06
240920-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,799,466.06



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

Report Generated on July 19, 2025

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

Project: J9P3687

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0030	2031000	CLASS A EXCAVATION	7/11/25	7/14/25	1	447.00	CUYD	Route 19	461+38		105+23		561CY minus 114CY of Class C = 447
0140	6097000	ROCK LINING	7/11/25	7/14/25	1	2.00	CUYD	CR 19-615	100+58				
0150	6113020	FURNISHING TYPE 2 ROCK BLANKET	7/11/25	7/14/25	1	205.00	CUYD		Project Limits				80% of total project
0160	6113040	PLACING TYPE 2 ROCK BLANKET	7/11/25	7/14/25	1	205.00	CUYD		Project Limits				80% of total project
0270	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	7/11/25	7/14/25	1	310.00	SQYD		Project Limits				80% of total project
0300	7250324A	24 IN. PIPE CULVERT GROUP B	7/11/25	7/14/25	1	50.00	LF	CR 19-615	100+58				
0320	7320024A	24 IN. GROUP B FLARED END SEC	7/11/25	7/14/25	1	2.00	EA	CR 19-615	100+58				
0350	8061006	ALTERNATE DITCH CHECK	7/15/25	7/15/25	1	20.00	LF	South End of bridge	Project Limits				
0630	7034216	TYPE H BARRIER	7/3/25	7/8/25	1	378.00	LF		Project Limits				
0640	7034221	SLAB ON CONCRETE NU-GIRDER	7/1/25	7/2/25	1	27.00	SQYD		Project Limits				Curing, sealing, and stripping forms. 5%
5003	2032000	CLASS C EXCAVATION	7/15/25	7/15/25	1	114.00	CUYD		102+50				See Change Order 0007

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

No Data Available



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240920-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3687	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		4	Apr 15, 2025	SYSTEM	(\$35,197.50)	
					4	Apr 15, 2025	SYSTEM	\$35,197.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user craftt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 1, 2025	SYSTEM	(\$49,068.50)	
					5	May 1, 2025	SYSTEM	\$49,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user craftt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 16, 2025	SYSTEM	(\$49,068.50)	
					6	May 16, 2025	SYSTEM	\$49,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user craftt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 2, 2025	SYSTEM	(\$49,068.50)	
					7	Jun 2, 2025	SYSTEM	\$49,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user craftt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 16, 2025	SYSTEM	(\$49,068.50)	
					8	Jun 16, 2025	SYSTEM	\$49,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user craftt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 30, 2025	SYSTEM	(\$49,068.50)	
					9	Jun 30, 2025	SYSTEM	\$49,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user craftt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0080 - Total			\$0.00					
	0110	MISC.	Other Item Adjustment	ACAD	4	Apr 15, 2025	craftt1	\$656.71	2707.50 SY Bit Base 4.0 in thick with Virgin AC of 4.0% BP1 2.0 in thick with Virgin AC of 4.6%
			ACAD - Total			\$656.71			
			Other Item Adjustment - Total			\$656.71			
	0110 - Total			\$656.71					
	0170	CONSTRUCTION SIGNS	Overrun	Overrun	2	Mar 17, 2025	SYSTEM	(\$396.00)	
					3	Apr 1, 2025	SYSTEM	\$396.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '12.00000 - 12.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
			Overrun - Total			\$0.00			
			0170 - Total			\$0.00			
	0270	PERMANENT EROSION CONTROL GEOTEXTILE	Material		7	Jun 2, 2025	SYSTEM	(\$1,200.00)	
					7	Jun 2, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craftt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0270 - Total			\$0.00					
	0350	ALTERNATE DITCH CHECK	Material		2	Mar 17, 2025	SYSTEM	(\$310.00)	
					2	Mar 17, 2025	SYSTEM	\$310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 1, 2025	SYSTEM	(\$510.00)	
					3	Apr 1, 2025	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240920-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3687	0350	ALTERNATE DITCH CHECK	Material			2025			Estimate Item Adjustment (0002) due to user craft1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0350 - Total						
	0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		1	Nov 4, 2024	SYSTEM	\$4,657.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,657.50	
			Construction Stockpile - Total				\$4,657.50		
			0430 - Total						
	0460	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Nov 4, 2024	SYSTEM	\$6,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,000.00	
			Construction Stockpile - Total				\$6,000.00		
			0460 - Total						
	0470	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		1	Nov 4, 2024	SYSTEM	\$6,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,000.00	
			Construction Stockpile - Total				\$6,000.00		
			0470 - Total						
	0620	CLASS B CONCRETE (SUBSTRUCTURE)	Material		6	May 16, 2025	SYSTEM	(\$56,100.00)	
					6	May 16, 2025	SYSTEM	\$56,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craft1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			0620 - Total						
	0630	TYPE H BARRIER	Material		10	Jul 16, 2025	SYSTEM	(\$52,542.00)	
					10	Jul 16, 2025	SYSTEM	\$52,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user craft1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
	0630 - Total							\$0.00	
	0640	SLAB ON CONCRETE NU-GIRDER	Material		8	Jun 16, 2025	SYSTEM	(\$180,400.00)	
					8	Jun 16, 2025	SYSTEM	\$180,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craft1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 30, 2025	SYSTEM	(\$286,000.00)	
					9	Jun 30, 2025	SYSTEM	\$286,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craft1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0640 - Total							\$0.00	
J9P3687 - Total								\$17,314.21	
Overall - Total								\$17,314.21	



Contract Adjustments for Contract - 240920-H01

There are no contract adjustments to display for this contract.