



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

Report Generated on April 19, 2025

Pay Estimate Created Date: April 15, 2025

| | | | |
|--------------------------------------|---|---|---|
| Progress Estimate Number 4 | Contract ID 240920-H01 Prime Contractor Joe's Bridge & Grading, Inc. | Pay Period Start April 2, 2025 Pay Period End April 15, 2025 | Original Contract Amount \$1,971,478.85 Net Change Order Amount \$91,897.80 Current Contract Amount \$2,063,376.65 |
|--------------------------------------|---|---|---|

| Approval Date | | By User |
|----------------|--|---------|
| April 15, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | craftt1 |
| April 15, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | HILLSD1 |
| April 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 | | 28.51% |

| 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 | |
| Open to Traffic Date | | | |
| Work Began Date | March 10, 2025 | March 10, 2025 | |

| Contract Total Pay For Estimate No. 4 | | | |
|--|---------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 240920-H01 | | | |
| Total Posted Items Pay | \$153,844.63 | \$434,356.50 | \$588,201.13 |
| Gross Item Adjustments | \$656.71 | \$16,657.50 | \$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 |
| | | \$451,014.00 | \$605,515.34 |
| Contract Total Payable This Estimate: | \$154,501.34 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|------------|-----------------------|--------------------------|
| J9P3687 | 0080 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$13.000 | 2,707.5 | \$35,197.50 |
| | 0090 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | TONS | \$35.000 | 1.4 | \$49.00 |
| | 0110 | 4019905 | MISC.OPTIONAL PAVEMENT (6" BP VS. 6" JCPC) | SQYD | \$43.750 | 2,707.5 | \$118,453.13 |
| | 0380 | 8061019 | SILT FENCE | LF | \$2.900 | 50 | \$145.00 |
| Project J9P3687 - Total | | | | | | | \$153,844.63 |
| Overall - Total | | | | | | | \$153,844.63 |

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 | 0080 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -2,707.5 | \$13.00 | (\$35,197.50) |
| | 0080 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 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. | 2,707.5 | \$13.00 | \$35,197.50 |
| | 0110 | MISC. | Other Item Adjustment | Asphalt Cement Price Adjustment | 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% | | | \$656.71 |



**Missouri Department of Transportation
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| | | | |
|--------------------------------------|---|---|---|
| Progress Estimate Number 4 | Contract ID 240920-H01 Prime Contractor Joe's Bridge & Grading, Inc. | Pay Period Start April 2, 2025 Pay Period End April 15, 2025 | Original Contract Amount \$1,971,478.85 Net Change Order Amount \$91,897.80 Current Contract Amount \$2,063,376.65 |
|--------------------------------------|---|---|---|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| Total | | | | | | | | \$656.71 |



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

Report Generated on April 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

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J9P3687 | Posted Item Pay | \$153,844.63 | \$434,356.50 | \$588,201.13 |
| | Gross Item Adjustments | \$656.71 | \$16,657.50 | \$17,314.21 |
| | Gross Item Pay | \$154,501.34 | \$451,014.00 | \$605,515.34 |
| | 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 April 19, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J9P3687, Item 3040143, Project Item Line Number 0080, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Material Alright. Awaiting test results. | craftt1 | Overridden |



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

Report Generated on April 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 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) |
|----------------------|-------------|----------|--|-----------|--|--------------|------------------|------------------------|------------|---------------------------|--------------|--|
| 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 | 0.00 | \$12,000.00 | \$0.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 7,005.00 | 0.00 | 7,005.00 | CUYD | 237.00 | \$12.00 | \$2,844.00 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 8,157.00 | -1,018.00 | 7,139.00 | CUYD | 5,625.00 | \$21.00 | \$118,125.00 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 862.00 | 0.00 | 862.00 | CUYD | 189.00 | \$5.00 | \$945.00 |
| | | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 314.00 | 0.00 | 314.00 | CUYD | 308.00 | \$18.00 | \$5,544.00 |
| | | 0001 | 0070 | 2064000 | POROUS BACKFILL | 63.00 | 0.00 | 63.00 | CUYD | 0.00 | \$85.00 | \$0.00 |
| | | 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 | 0.00 | \$36.00 | \$0.00 |
| | | 0001 | 0130 | 6096043 | PLACING TYPE 3 ROCK DITCH LINER | 9.00 | 0.00 | 9.00 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0140 | 6097000 | ROCK LINING | 2.00 | 0.00 | 2.00 | CUYD | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0150 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 509.00 | 0.00 | 509.00 | CUYD | 0.00 | \$36.00 | \$0.00 |
| | | 0001 | 0160 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 509.00 | 0.00 | 509.00 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0170 | 6161005 | CONSTRUCTION SIGNS | 350.00 | 64.00 | 414.00 | SQFT | 383.00 | \$12.00 | \$4,596.00 |
| | | 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 III MOVEABLE BARRICADE | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$185.00 | \$1,110.00 |
| | | 0001 | 0210 | 6161047 | TYPE III OBJECT MARKER | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$185.00 | \$0.00 |
| | | 0001 | 0220 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR 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 | 0.50 | \$134,200.00 | \$67,100.00 |
| | | 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 | 0.00 | 4,216.00 | LF | 4,216.00 | \$1.85 | \$7,799.60 |
| | | 0001 | 0270 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 764.00 | 0.00 | 764.00 | SQYD | 0.00 | \$4.00 | \$0.00 |
| | | 0001 | 0280 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$16,000.00 | \$4,000.00 |
| | | 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 | 0.00 | \$65.00 | \$0.00 |
| | | 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 | 0.00 | \$600.00 | \$0.00 |
| | | 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 | 0.00 | 236.00 | LF | 236.00 | \$10.00 | \$2,360.00 |
| | | 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 | 0.00 | \$10.00 | \$0.00 |
| 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 | | |



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

Report Generated on April 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 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) |
|---|-------------|--|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 240920-H01 | J9P3687 | 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 | 0.00 | \$24.00 | \$0.00 |
| | | 0070 | 0520 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$60,000.00 | \$0.00 |
| | | 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 | 0.00 | 37.00 | LF | 0.00 | \$1,500.00 | \$0.00 |
| | | 0070 | 0550 | 7011204 | ROCK SOCKETS (3 FT 0 IN. DIA.) | 40.00 | 0.00 | 40.00 | LF | 0.00 | \$1,500.00 | \$0.00 |
| | | 0070 | 0560 | 7011300 | VIDEO CAMERA INSPECTION | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0070 | 0570 | 7011400 | FOUNDATION INSPECTION HOLES | 80.00 | 0.00 | 80.00 | LF | 0.00 | \$250.00 | \$0.00 |
| | | 0070 | 0580 | 7011600 | SONIC LOGGING TESTING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | | 0070 | 0590 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 216.00 | 0.00 | 216.00 | LF | 0.00 | \$118.00 | \$0.00 |
| | | 0070 | 0600 | 7026000 | PRE-BORE FOR PILING | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$175.00 | \$0.00 |
| | | 0070 | 0610 | 7027000 | PILE POINT REINFORCEMENT | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$150.00 | \$0.00 |
| | | 0070 | 0620 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 78.20 | 0.00 | 78.20 | CUYD | 0.00 | \$1,500.00 | \$0.00 |
| | | 0070 | 0630 | 7034216 | TYPE H BARRIER | 378.00 | 0.00 | 378.00 | LF | 0.00 | \$139.00 | \$0.00 |
| | | 0070 | 0640 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 547.00 | 0.00 | 547.00 | SQYD | 0.00 | \$550.00 | \$0.00 |
| | | 0070 | 0650 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 506.00 | 0.00 | 506.00 | LF | 0.00 | \$369.00 | \$0.00 |
| | | 0070 | 0660 | 7061060 | REINFORCING STEEL (BRIDGES) | 18,070.00 | 0.00 | 18,070.00 | LB | 0.00 | \$2.15 | \$0.00 |
| | | 0070 | 0670 | 7123610 | SLAB DRAIN | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0070 | 0680 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | 0070 | 0690 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0070 | 0700 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$700.00 | \$0.00 |
| | | 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 |
| | | Project J9P3687 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 240920-H01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$616,186.60 | |



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

Report Generated on April 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 | Quantity Posted | Units | Location | From Station/Log Mile | Offset/Distance | To Station/Log Mile | Offset/Distance | Comments |
|-------------|-----------|---|----------|-------------------|-----------------|-------|---------------------------|-----------------------|-----------------|---------------------|-----------------|--|
| 0080 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 4/8/25 | 4/8/25 | 2,707.50 | SQYD | Temporary Bypass | 10+00 | | 20+55 | | |
| 0090 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 4/8/25 | 4/8/25 | 1.40 | TONS | Temporary Bypass Entrance | 16+38 | | 16+74 | | |
| 0110 | 4019905 | MISC. | 4/15/25 | 4/15/25 | 2,707.50 | SQYD | Temporary Bypass | 10+00 | | 20+55 | | 4 inches of Bit Base and 2 inches of BP1 |
| 0380 | 8061019 | SILT FENCE | 4/10/25 | 4/11/25 | 50.00 | LF | East R/W line | 10+00 | | 20+55 | | Area that was damaged during the flood |

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 |
|---------|--------------|----------------|------------------------------------|---|----------------|----------|----------|-----------------|--------------|--------------|----------------------|------------------|
| J9P3687 | 0170 | March 11, 2025 | 383 | WO13-1 30x30 6.25 ADVISORY SPEED (PLAQUE) | Project Limits | | | 2.00 | 6.25 | | | 12.50 |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | Project Limits | | | 2.00 | 8.00 | | | 16.00 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | Project Limits | | | 2.00 | 10.00 | | | 20.00 |
| | | | | R4-1 36x48 12.00 DO NOT PASS | Project Limits | | | 2.00 | 12.00 | | | 24.00 |
| | | | | CONST-5 36x48 12.00 POINT OF PRESENCE | Project Limits | | | 2.00 | 12.00 | | | 24.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | Project Limits | | | 2.00 | 12.00 | | | 24.00 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | Project Limits | | | 5.00 | 12.00 | | | 60.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | Project Limits | | | 2.00 | 16.00 | | | 32.00 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | Project Limits | | | 2.00 | 16.00 | | | 32.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | Project Limits | | | 2.00 | 16.00 | | | 32.00 |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | Project Limits | | | 4.00 | 6.00 | | | 24.00 |
| | | | | WO1-6 60x30 12.50 HORIZONTAL ARROW (SYMBOL) | Project Limits | | | 4.00 | 12.50 | | | 50.00 |
| | | | | WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) | Project Limits | | | 2.00 | 16.00 | | | 32.00 |
| | 0170 - Total | | | | | | | | | | | 382.5 |



Line Item Adjustments by Estimate

Apr 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 | 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. | | | | | | | |
| | | | | | 4 | Apr 15, 2025 | SYSTEM | (\$35,197.50) | | | | | | | | |
| | - Total | | | | | | | \$0.00 | | | | | | | | |
| | Material - Total | | | | | | | \$0.00 | | | | | | | | |
| | 0080 - Total | | | | | | | \$0.00 | | | | | | | | |
| | 0110 | MISC. | Other Item Adjustment | ACAD | 4 | Apr 15, 2025 | craft1 | \$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) | 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). | | | | | | | |
| | | | | | 3 | Apr 1, 2025 | SYSTEM | \$396.00 | | | | | | | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | | | | |
| | Overrun - Total | | | | | | | \$0.00 | | | | | | | | |
| | 0170 - Total | | | | | | | \$0.00 | | | | | | | | |
| | 0350 | ALTERNATE DITCH CHECK | Material | | 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. | | | | | | | |
| | | | | | 2 | Mar 17, 2025 | SYSTEM | (\$310.00) | | | | | | | | |
| | | | | | 3 | Apr 1, 2025 | SYSTEM | \$510.00 | | | | | | | | |
| | | | | | 3 | Apr 1, 2025 | SYSTEM | (\$510.00) | | | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | \$0.00 | | | | | | | | |
| | 0350 - Total | | | | | | | \$0.00 | | | | | | | | |
| | 0430 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile No Transaction Type | | 1 | Nov 4, 2024 | SYSTEM | \$4,657.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | - Total | | | | | | | \$4,657.50 | | | | |
| | Construction Stockpile No Transaction Type - Total | | | | | | | \$4,657.50 | | | | | | | | |
| 0430 - Total | | | | | | | \$4,657.50 | | | | | | | | | |
| 0460 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile No Transaction Type | | 1 | Nov 4, 2024 | SYSTEM | \$6,000.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| | | | | - Total | | | | | | | \$6,000.00 | | | | | |
| | | | | Construction Stockpile No Transaction Type - Total | | | | | | | \$6,000.00 | | | | | |
| 0460 - Total | | | | | | | \$6,000.00 | | | | | | | | | |
| 0470 | TYPE A CRASHWORTHY END TERMINAL | Construction Stockpile No Transaction Type | | 1 | Nov 4, 2024 | SYSTEM | \$6,000.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| | | | | - Total | | | | | | | \$6,000.00 | | | | | |
| | | | | Construction Stockpile No Transaction Type - Total | | | | | | | \$6,000.00 | | | | | |
| 0470 - Total | | | | | | | \$6,000.00 | | | | | | | | | |
| 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.