



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 6	Contract ID	240920-H01	Pay Period Start	May 2, 2025	Original Contract Amount	\$1,971,478.85
	Prime Contractor	Joe's Bridge & Grading, Inc.	Pay Period End	May 15, 2025	Net Change Order Amount	\$111,834.75
					Current Contract Amount	\$2,083,313.60

Approval Date					By User
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				craftt1
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				HILLSD1
May 20, 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		48.46%

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. 6			
	This Estimate	Previous	To Date
240920-H01			
Total Posted Items Pay	\$256,531.30	\$753,111.61	\$1,009,642.91
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
		\$770,425.82	\$1,026,957.12
Contract Total Payable This Estimate:	\$256,531.30		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3687	0260	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$1.850	1,047	\$1,936.95
	0390	8061050	TYPE C BERM	LF	\$10.000	244	\$2,440.00
	0510	2061000	CLASS 1 EXCAVATION	CUYD	\$24.000	40	\$960.00
	0520	2160500	REMOVAL OF BRIDGES	LS	\$60,000.000	0.1	\$6,000.00
	0540	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	LF	\$1,500.000	35	\$52,500.00
	0550	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	LF	\$1,500.000	54	\$81,000.00
	0560	7011300	VIDEO CAMERA INSPECTION	EA	\$1,200.000	4	\$4,800.00
	0590	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$118.000	107	\$12,626.00
	0600	7026000	PRE-BORE FOR PILING	LF	\$175.000	75	\$13,125.00
	0610	7027000	PILE POINT REINFORCEMENT	EA	\$150.000	4	\$600.00
	0620	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,500.000	37.4	\$56,100.00
	0660	7061060	REINFORCING STEEL (BRIDGES)	LB	\$2.150	11,369	\$24,443.35
Project J9P3687 - Total							\$256,531.30
Overall - Total							\$256,531.30

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number 6			Contract ID Prime Contractor		240920-H01 Joe's Bridge & Grading, Inc.	Pay Period Start Pay Period End	May 2, 2025 May 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,971,478.85 \$111,834.75 \$2,083,313.60
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				-3,774.5	\$13.00	(\$49,068.50)
	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.		3,774.5	\$13.00	\$49,068.50
	0620	CLASS B CONCRETE (SUBSTRUCTURE)	Material				-37.4	\$1,500.00	(\$56,100.00)
	0620	CLASS B CONCRETE (SUBSTRUCTURE)	Material		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.		37.4	\$1,500.00	\$56,100.00
Total									\$0.00



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

Report Generated on May 21, 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			This Estimate	Previous	To Date
	Posted Item Pay		\$256,531.30	\$753,111.61	\$1,009,642.91
	Gross Item Adjustments		\$0.00	\$17,314.21	\$17,314.21
	Gross Item Pay		\$256,531.30	\$770,425.82	\$1,026,957.12
	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 May 21, 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 okay. Awaiting reporting.	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3687, Item 7032003, Project Item Line Number 0620, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Material okay. Awaiting reporting.	craftt1	Overridden



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

Report Generated on May 21, 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	0.25	\$12,000.00	\$3,000.00
		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	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 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	4.00	\$185.00	\$740.00
		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	0.75	\$134,200.00	\$100,650.00
		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	0.00	\$4.00	\$0.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$16,000.00	\$12,000.00
		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	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



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

Report Generated on May 21, 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	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		
		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	47.40	\$1,500.00	\$71,100.00		
		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	11,369.00	\$2.15	\$24,443.35		
		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												\$1,038,642.90
		240920-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,038,642.90



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

Report Generated on May 21, 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
0260	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5/13/25	5/13/25	1,047.00	LF	Temp bypass	Project Limits				Double Yellow
0390	8061050	TYPE C BERM	5/6/25	5/6/25	244.00	LF		Project Limits				
0510	2061000	CLASS 1 EXCAVATION	5/6/25	5/6/25	40.00	CUYD	Bent 4	Project Limits				
0520	2160500	REMOVAL OF BRIDGES	5/6/25	5/6/25	0.10	LS		Project Limits				
0540	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	5/13/25	5/13/25	0.10	LF	Qty Adjustment	Project Limits				Rounding to nearest foot
				5/13/25	16.80	LF	Bent 2	Project Limits				8.4' + 8.4'
				5/13/25	18.10	LF	Bent 3	Project Limits				9.3' + 8.8'
0550	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	5/13/25	5/13/25	0.23	LF	Qty Adjustment	Project Limits				Rounding to nearest foot
				5/13/25	25.60	LF	Bent 3	Project Limits				12.16' + 13.44'
				5/13/25	28.17	LF	Bent 2	Project Limits				13.83' + 14.34'
0560	7011300	VIDEO CAMERA INSPECTION	5/12/25	5/12/25	4.00	EA	Bent 2 & 3	Project Limits				
0590	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	5/6/25	5/6/25	107.00	LF	Bent 4	Project Limits				Pile 5 - 27.58 Pile 6 - 26.33 Pile 7 - 26.58 Pile 8 - 26.84 Total - 107.33
0600	7026000	PRE-BORE FOR PILING	5/6/25	5/6/25	75.00	LF	Pile 6-8	Project Limits				
0610	7027000	PILE POINT REINFORCEMENT	5/6/25	5/6/25	4.00	EA	Bent 4	Project Limits				
0620	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	5/8/25	5/12/25	27.40	CUYD	Bent 1 and 4	Project Limits				
			5/14/25	5/14/25	10.00	CUYD	Bent 3	Project Limits				Columns only
0660	7061060	REINFORCING STEEL (BRIDGES)	5/14/25	5/14/25	5,577.00	LB	Bent 3	Project Limits				Column only
				5/14/25	5,792.00	LB	Bent 2	Project Limits				Column only

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	W013-1 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
				R2-1 36x48 12.00 SPEED LIMIT XX	Project Limits			5.00	12.00			60.00
				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
				W03-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)	Project Limits			2.00	16.00			32.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Project Limits			2.00	16.00			32.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD	Project Limits			2.00	16.00			32.00
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	Project Limits			2.00	16.00			32.00
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	Project Limits			4.00	6.00			24.00
				W01-6 60x30 12.50 HORIZONTAL ARROW (SYMBOL)	Project Limits			4.00	12.50			50.00
				Variable 7'x7' 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Project Limits			32.00	1.00	WO24-1 Double Reverse Curve	16.00	32.00
	See Special Sign Details	Project Limits										
0170 - Total												
											414.5	



Line Item Adjustments by Estimate

May 21, 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 craftt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Apr 15, 2025	SYSTEM	(\$35,197.50)						
					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.					
					5	May 1, 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.					
					6	May 16, 2025	SYSTEM	(\$49,068.50)						
					- 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)	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craftt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					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										



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240920-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3687	0620	CLASS B CONCRETE (SUBSTRUCTURE)	Material		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.	
					6	May 16, 2025	SYSTEM	(\$56,100.00)		
				- Total						\$0.00
			Material - Total						\$0.00	
			0620 - 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.