



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

| | | | | | | |
|--------------------------------|---------------------------------|---------------------------|------------------------------------|--------------------------------------|--|--|
| Progress Estimate Number 10 | Contract ID Prime Contractor | 241213-C02 Widel, Inc. | Pay Period Start Pay Period End | August 16, 2025 September 1, 2025 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$821,458.82 \$6,085.74 \$827,544.56 |
|--------------------------------|---------------------------------|---------------------------|------------------------------------|--------------------------------------|--|--|

| | | | | | |
|-------------------|--|--|--|--|---------|
| Approval Date | | | | | By User |
| September 2, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | forsyh1 |
| September 2, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | sandis1 |
| September 4, 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 |
| September 4, 2025 | September 4, 2025 | | 66.25% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|---------------------------|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | Milestone - Calendar Time | September 4, 2025 | September 4, 2025 | 0 | |
| Awarded Date | January 8, 2025 | January 8, 2025 | | | | | |
| Letting Date | December 13, 2024 | December 13, 2024 | | | | | |
| Notice to Proceed Date | February 3, 2025 | February 3, 2025 | | | | | |
| Work Began Date | May 19, 2025 | May 19, 2025 | | | | | |

| Contract Total Pay For Estimate No. 10 | | | |
|--|---------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 241213-C02 | | | |
| Total Posted Items Pay | \$25,025.50 | \$523,216.76 | \$548,242.26 |
| Gross Item Adjustments | \$86.76 | \$19,099.75 | \$19,186.51 |
| 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 |
| | | \$542,316.51 | \$567,428.77 |
| Contract Total Payable This Estimate: | \$25,112.26 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J4S3453 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$8,500.000 | 0.200 | \$1,700.00 |
| | 0030 | 2031000 | CLASS A EXCAVATION | CUYD | \$13.000 | 300 | \$3,900.00 |
| | 0040 | 2036000 | COMPACTING EMBANKMENT | CUYD | \$50.000 | 28 | \$1,400.00 |
| | 0050 | 2037075 | COMPACTING IN CUT | STA | \$450.000 | 4.200 | \$1,890.00 |
| | 0060 | 3040163 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$13.000 | 1,131 | \$14,703.00 |
| | 0210 | 8061016 | SEDIMENT REMOVAL | CUYD | \$100.000 | 2 | \$200.00 |
| | 0220 | 8061019 | SILT FENCE | LF | \$3.250 | 10 | \$32.50 |
| | 0390 | 7151001 | VERTICAL DRAIN AT END BENTS | EA | \$600.000 | 2 | \$1,200.00 |

| | |
|-------------------------|-------------|
| Project J4S3453 - Total | \$25,025.50 |
| Overall - Total | \$25,025.50 |

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 |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J4S3453 | 0030 | CLASS A EXCAVATION | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 260 | \$0.05 | \$14.09 |
| | 0030 | CLASS A EXCAVATION | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 40 | \$0.05 | \$2.17 |
| | 0060 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -1,131 | \$13.00 | (\$14,703.00) |



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

| Progress Estimate Number 10 | | Contract ID 241213-C02 | Prime Contractor Widel, Inc. | Pay Period Start August 16, 2025 | Pay Period End September 1, 2025 | Original Contract Amount \$821,458.82 | Net Change Order Amount \$6,085.74 | |
|--|-------------|--|--|--|---|---|--|----------------------|
| | | | | | | Current Contract Amount \$827,544.56 | | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J4S3453 | 0060 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forsyh1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 1,131 | \$13.00 | \$14,703.00 |
| | 0060 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 1,131 | \$0.06 | \$70.50 |
| Total | | | | | | | | \$86.76 |



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

Report Generated on September 5, 2025

| Contract Project Information | | | | | |
|------------------------------|----------------------------|---------------------|---------------|--------------|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J4S3453 | FAS S304(84) | Bridge replacement | D | CASS | over Coldwater Creek, 0.1 mile south of East 319th Street and 0.3 miles north of 323rd Street |
| Totals by Job Numbers | | | | | |
| J4S3453 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$25,025.50 | \$523,216.76 | \$548,242.26 |
| | Gross Item Adjustments | | \$86.76 | \$19,099.75 | \$19,186.51 |
| | Gross Item Pay | | \$25,112.26 | \$542,316.51 | \$567,428.77 |
| | 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 September 5, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J4S3453, Item 3040163, Project Item Line Number 0060, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | This exception will be removed with a sample record with received test results by the next estimate. | forsyh1 | Overridden |



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

Report Generated on September 5, 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) |
|---|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 241213-C02 | J4S3453 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$4,500.00 | \$4,500.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,500.00 | \$8,500.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 350.00 | 0.00 | 350.00 | CUYD | 300.00 | \$13.00 | \$3,900.00 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 32.00 | 0.00 | 32.00 | CUYD | 28.00 | \$50.00 | \$1,400.00 |
| | | 0001 | 0050 | 2037075 | COMPACTING IN CUT | 4.20 | 0.00 | 4.20 | STA | 4.20 | \$450.00 | \$1,890.00 |
| | | 0001 | 0060 | 3040163 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | 1,131.00 | 0.00 | 1,131.00 | SQYD | 1,131.00 | \$13.00 | \$14,703.00 |
| | | 0001 | 0070 | 4059905 | MISC.OPTIONAL PAVEMENT | 1,131.30 | 0.00 | 1,131.30 | SQYD | 0.00 | \$105.00 | \$0.00 |
| | | 0001 | 0080 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 457.00 | 0.00 | 457.00 | CUYD | 376.00 | \$82.00 | \$30,832.00 |
| | | 0001 | 0090 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 457.00 | 0.00 | 457.00 | CUYD | 376.00 | \$20.00 | \$7,520.00 |
| | | 0001 | 0100 | 6161005 | CONSTRUCTION SIGNS | 528.00 | 113.00 | 641.00 | SQFT | 641.00 | \$7.00 | \$4,487.00 |
| | | 0001 | 0110 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$30.00 | \$60.00 |
| | | 0001 | 0120 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 6.00 | 4.00 | 10.00 | EA | 10.00 | \$145.00 | \$1,450.00 |
| | | 0001 | 0130 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,600.00 | \$4,800.00 |
| | | 0001 | 0140 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$65,000.00 | \$65,000.00 |
| | | 0001 | 0150 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0160 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,018.00 | 0.00 | 1,018.00 | LF | 0.00 | \$0.17 | \$0.00 |
| | | 0001 | 0170 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 803.00 | 0.00 | 803.00 | LF | 0.00 | \$0.17 | \$0.00 |
| | | 0001 | 0180 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,500.00 | \$0.00 |
| | | 0001 | 0190 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$4,000.00 | \$0.00 |
| | | 0001 | 0200 | 8061006 | ALTERNATE DITCH CHECK | 60.00 | 22.00 | 82.00 | LF | 82.00 | \$18.00 | \$1,476.00 |
| | | 0001 | 0210 | 8061016 | SEDIMENT REMOVAL | 18.00 | 0.00 | 18.00 | CUYD | 7.00 | \$100.00 | \$700.00 |
| | | 0001 | 0220 | 8061019 | SILT FENCE | 1,003.00 | 0.00 | 1,003.00 | LF | 774.00 | \$3.25 | \$2,515.50 |
| | | 0001 | 0230 | 8061050 | TYPE C BERM | 268.00 | 0.00 | 268.00 | LF | 65.00 | \$30.00 | \$1,950.00 |
| | | 0010 | 0240 | 6061060 | MGS GUARDRAIL | 325.00 | 0.00 | 325.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0010 | 0250 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,600.00 | \$0.00 |
| | | 0010 | 0260 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,250.00 | \$0.00 |
| | | 0070 | 0270 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 8.00 | 0.00 | 8.00 | SQFT | 8.00 | \$515.00 | \$4,120.00 |
| | | 0070 | 0280 | 2061000 | CLASS 1 EXCAVATION | 70.00 | 0.00 | 70.00 | CUYD | 70.00 | \$45.00 | \$3,150.00 |
| | | 0070 | 0290 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$22,500.00 | \$22,500.00 |
| | | 0070 | 0300 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 109.00 | 0.00 | 109.00 | SQYD | 0.00 | \$550.00 | \$0.00 |
| | | 0070 | 0310 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 170.00 | 9.00 | 179.00 | LF | 179.00 | \$130.00 | \$23,270.00 |
| | | 0070 | 0320 | 7026000 | PRE-BORE FOR PILING | 150.00 | 0.00 | 150.00 | LF | 150.00 | \$158.00 | \$23,700.00 |
| | | 0070 | 0330 | 7027000 | PILE POINT REINFORCEMENT | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$157.00 | \$1,570.00 |
| | | 0070 | 0340 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 24.80 | 0.00 | 24.80 | CUYD | 24.80 | \$1,700.00 | \$42,160.00 |
| | | 0070 | 0350 | 7034219A | TYPE D BARRIER | 223.00 | 0.00 | 223.00 | LF | 0.00 | \$175.00 | \$0.00 |
| | | 0070 | 0360 | 7034222 | SLAB ON CONCRETE BEAM | 274.00 | 0.00 | 274.00 | SQYD | 274.00 | \$450.00 | \$123,300.00 |
| | | 0070 | 0370 | 7056052A | 39 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 272.00 | 0.00 | 272.00 | LF | 272.00 | \$515.00 | \$140,080.00 |
| | | 0070 | 0380 | 7123610 | SLAB DRAIN | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$300.00 | \$3,600.00 |
| | | 0070 | 0390 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$600.00 | \$1,200.00 |
| | | 0070 | 0400 | 7161000 | PLAIN NEOPRENE BEARING PAD | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$220.00 | \$1,320.00 |
| | | 0001 | 5001 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 0.00 | 686.00 | 686.00 | SQYD | 564.00 | \$4.59 | \$2,588.76 |
| Project J4S3453 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$548,242.26 |
| 241213-C02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$548,242.26 |



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

Report Generated on September 5, 2025

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

Project: J4S3453

| 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 |
|-------------|-----------|---|----------|-------------------|----------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|--|
| 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 8/19/25 | 9/2/25 | 1 | 0.20 | LS | Route D | | | | | All removals of improvements have been completed. |
| 0030 | 2031000 | CLASS A EXCAVATION | 8/20/25 | 9/2/25 | 1 | 260.00 | CUYD | A9428 | | | | | Excavation quantity for the current amount of removed pavement. |
| | | | 8/27/25 | 9/2/25 | 1 | 40.00 | CUYD | A9428 | | | | | Payment is for the current amount of class A excavation completed. Additional excavation was performed during roadway grading. |
| 0040 | 2036000 | COMPACTING EMBANKMENT | 8/27/25 | 9/2/25 | 1 | 28.00 | CUYD | A9428 | | | | | Payment is for the current amount of compacting embankment completed. |
| 0050 | 2037075 | COMPACTING IN CUT | 8/27/25 | 9/2/25 | 1 | 4.20 | STA | A9428 | | | | | Payment is for the current amount of compacting in cut completed. |
| 0060 | 3040163 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | 8/28/25 | 9/2/25 | 1 | 1,131.00 | SQYD | A9428 | | | | | This quantity is for the total area of the aggregate base. |
| 0210 | 8061016 | SEDIMENT REMOVAL | 8/26/25 | 9/2/25 | 1 | 2.00 | CUYD | Northwest section of silt fence and alternate ditch checks. | | | | | |
| 0220 | 8061019 | SILT FENCE | 8/26/25 | 9/2/25 | 1 | 10.00 | LF | A9428 | | | | | Additional silt fence that was added in addition to the alternate ditch check located on the northwest section of the project. |
| 0390 | 7151001 | VERTICAL DRAIN AT END BENTS | 8/19/25 | 9/2/25 | 1 | 2.00 | EA | A9428 | | | | | 1 Vertical drain was installed at each end bent |

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

No Data Available



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 241213-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---|-------------------------------------|-----------------------|-------------|--------------|------------|---------------|---|
| J4S3453 | 0030 | CLASS A EXCAVATION | Price FUEL | | 10 | Sep 2, 2025 | SYSTEM | \$16.26 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | \$16.26 | | |
| | | | Price FUEL - Total | | | \$16.26 | | | |
| | | | 0030 - Total | | | | | | |
| | 0060 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 10 | Sep 2, 2025 | SYSTEM | (\$14,703.00) | |
| | | | | | 10 | Sep 2, 2025 | SYSTEM | \$14,703.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forsyh1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | - Total | | | \$0.00 | | | |
| | | | Material - Total | | | \$0.00 | | | |
| | | | Price FUEL | | 10 | Sep 2, 2025 | SYSTEM | \$70.50 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | \$70.50 | | |
| | | | Price FUEL - Total | | | \$70.50 | | | |
| | | | 0060 - Total | | | | | | |
| | 0100 | CONSTRUCTION SIGNS | Overrun | Overrun | 4 | Jun 2, 2025 | SYSTEM | (\$791.00) | |
| | | | | | 5 | Jun 16, 2025 | SYSTEM | \$791.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero). |
| | | | | Overrun - Total | | | \$0.00 | | |
| | | | Overrun - Total | | | \$0.00 | | | |
| | 0100 - Total | | | | | | | \$0.00 | |
| | 0120 | TYPE 3 MOVEABLE BARRICADE | Overrun | Overrun | 4 | Jun 2, 2025 | SYSTEM | (\$580.00) | |
| | | | | | 5 | Jun 16, 2025 | SYSTEM | \$580.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',145.00000 - 145.00000, 'is applied (if non-zero). |
| | | | | Overrun - Total | | | \$0.00 | | |
| | | | Overrun - Total | | | \$0.00 | | | |
| | 0120 - Total | | | | | | | \$0.00 | |
| | 0200 | ALTERNATE DITCH CHECK | Overrun | Overrun | 4 | Jun 2, 2025 | SYSTEM | (\$396.00) | |
| | | | | | 5 | Jun 16, 2025 | SYSTEM | \$396.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero). |
| | | | | Overrun - Total | | | \$0.00 | | |
| | | | Overrun - Total | | | \$0.00 | | | |
| | 0200 - Total | | | | | | | \$0.00 | |
| | 0240 | MGS GUARDRAIL | Construction Stockpile STMI | | 2 | Mar 3, 2025 | SYSTEM | \$4,099.75 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | \$4,099.75 | | |
| | | | Construction Stockpile STMI - Total | | | \$4,099.75 | | | |
| | 0240 - Total | | | | | | | \$4,099.75 | |
| | 0250 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 2 | Mar 3, 2025 | SYSTEM | \$8,240.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | \$8,240.00 | | |
| | | | Construction Stockpile STMI - Total | | | \$8,240.00 | | | |
| | 0250 - Total | | | | | | | \$8,240.00 | |
| | 0260 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 2 | Mar 3, 2025 | SYSTEM | \$6,760.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | \$6,760.00 | | |
| | | | Construction Stockpile STMI - Total | | | \$6,760.00 | | | |
| | 0260 - Total | | | | | | | \$6,760.00 | |
| | 0310 | GALVANIZED | Overrun | Overrun | 6 | Jul 1, | SYSTEM | (\$1,170.00) | |



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 241213-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|-----------------|--|-------------------------------------|-----------------------|-------------|--------------|------------|---------------|---|--|
| J4S3453 | 0310 | STRUCTURAL STEEL PILES (12 IN | Overrun | Overrun | | 2025 | | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',130.00000 - 130.00000, 'is applied (if non-zero). | |
| | | | | | 7 | Jul 15, 2025 | SYSTEM | \$1,170.00 | | |
| | | | Overrun - Total | | | | | \$0.00 | | |
| | | | Overrun - Total | | | | | \$0.00 | | |
| | 0310 - Total | | | | | | | | \$0.00 | |
| | 0370 | 39 IN., PRESTRESSED CONC SPREAD BOX BM | Construction Stockpile | | 7 | Jul 15, 2025 | SYSTEM | (\$98,403.44) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | (\$98,403.44) | |
| | | | Construction Stockpile - Total | | | | | (\$98,403.44) | | |
| | | | Construction Stockpile STMI | | 3 | May 16, 2025 | SYSTEM | \$98,403.44 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$98,403.44 | |
| | | | Construction Stockpile STMI - Total | | | | | \$98,403.44 | | |
| | 0370 - Total | | | | | | | | \$0.00 | |
| | J4S3453 - Total | | | | | | | | \$19,186.51 | |
| | Overall - Total | | | | | | | | \$19,186.51 | |



Contract Adjustments for Contract - 241213-C02

There are no contract adjustments to display for this contract.