



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number 2	Contract ID 250117-H10 Prime Contractor Courtney Construction, LLC dba Courtney Excavating & Construction	Pay Period Start March 16, 2025 Pay Period End April 15, 2025	Original Contract Amount \$187,148.08 Net Change Order Amount \$0.00 Current Contract Amount \$187,148.08
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Approval Date	By User
April 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by WILES R
April 16, 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
June 1, 2025	June 1, 2025		60.84%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 5, 2025	February 5, 2025	
Letting Date	January 17, 2025	January 17, 2025	
Notice to Proceed Date	March 10, 2025	March 10, 2025	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
250117-H10			
Total Posted Items Pay	\$109,192.93	\$4,665.82	\$113,858.75
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$4,665.82	\$113,858.75
Contract Total Payable This Estimate:		\$109,192.93	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSEM0069	0010	2013000	CLEARING AND GRUBBING	ACRE	\$9,590.760	1	\$9,590.76
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$5,141.180	1	\$5,141.18
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$17.010	251	\$4,269.51
	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$67.970	80	\$5,437.60
	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$60.960	75	\$4,572.00
	0100	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$64.900	75	\$4,867.50
	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$104.840	116.7	\$12,234.83
	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$13.590	117	\$1,590.03
	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$19.190	117	\$2,245.23
	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$6.690	310	\$2,073.90
	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$44.720	42	\$1,878.24
	0170	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$203.160	21	\$4,266.36
	0180	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$52.050	18	\$936.90



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number 2	Contract ID	250117-H10	Pay Period Start	March 16, 2025	Original Contract Amount	\$187,148.08
	Prime Contractor	Courtney Construction, LLC dba Courtney Excavating & Construction	Pay Period End	April 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$187,148.08

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSEM0069	0210	6161025	CHANNELIZER (TRIM LINE)	EA	\$74.380	25	\$1,859.50
	0230	6161040	FLASHING ARROW PANEL	EA	\$317.500	1	\$317.50
	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$952.500	1	\$952.50
	0250	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$43.180	375	\$16,192.50
	0260	6181000	MOBILIZATION	LS	\$23,098.110	0.798	\$18,432.29
	0290	7261030	30 IN. PIPE GROUP A	LF	\$247.000	40	\$9,880.00
	0300	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$2,454.600	1	\$2,454.60

Project JSEM0069 - Total \$109,192.93

Overall - Total \$109,192.93

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
JSEM0069	0090	FURNISHING TYPE 2 ROCK BLANKET	Material			-75	\$60.96	(\$4,572.00)
	0090	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overriding Payment Estimate Exception 1 on the current Payment Estimate.	75	\$60.96	\$4,572.00
	0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-42	\$44.72	(\$1,878.24)
	0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overriding Payment Estimate Exception 3 on the current Payment Estimate.	42	\$44.72	\$1,878.24
	0180	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-18	\$52.05	(\$936.90)
	0180	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overriding Payment Estimate Exception 4 on the current Payment Estimate.	18	\$52.05	\$936.90
	0210	CHANNELIZER (TRIM LINE)	Material			-25	\$74.38	(\$1,859.50)
	0210	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overriding Payment Estimate Exception 6 on the current Payment Estimate.	25	\$74.38	\$1,859.50
	0230	FLASHING ARROW PANEL	Material			-1	\$317.50	(\$317.50)
	0230	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr	1	\$317.50	\$317.50



Missouri Department of Transportation
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<div>Progress Estimate Number</div> <div>2</div>		<div>Contract ID</div> <div>250117-H10</div> <div>Prime Contractor</div> <div>Courtney Construction, LLC dba Courtney Excavating & Construction</div>	<div>Pay Period Start</div> <div>March 16, 2025</div> <div>Pay Period End</div> <div>April 15, 2025</div>	<div>Original Contract Amount</div> <div>\$187,148.08</div> <div>Net Change Order Amount</div> <div>\$0.00</div> <div>Current Contract Amount</div> <div>\$187,148.08</div>				
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSEM0069					overriding Payment Estimate Exception 7 on the current Payment Estimate.			
	0240	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-1	\$952.50	(\$952.50)
	0240	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overriding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$952.50	\$952.50
	0250	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-375	\$43.18	(\$16,192.50)
	0250	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overriding Payment Estimate Exception 9 on the current Payment Estimate.	375	\$43.18	\$16,192.50
	0290	30 IN. PIPE GROUP A	Material			-40	\$247.00	(\$9,880.00)
	0290	30 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overriding Payment Estimate Exception 10 on the current Payment Estimate.	40	\$247.00	\$9,880.00
	Total							



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
JSEM0069		Drainage improvements	60	WRIGHT	3.0 miles east of Route E
Totals by Job Numbers					
JSEM0069			This Estimate	Previous	To Date
	Posted Item Pay		\$109,192.93	\$4,665.82	\$113,858.75
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$109,192.93	\$4,665.82	\$113,858.75
	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 JSEM0069, Item 6113020, Project Item Line Number 0090, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0069, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0069, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0069, Item 6131018, Project Item Line Number 0180, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0069, Item 6131018, Project Item Line Number 0180, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0069, Item 6161025, Project Item Line Number 0210, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0069, Item 6161040, Project Item Line Number 0230, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0069, Item 6161098A, Project Item Line Number 0240, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0069, Item 6173600D, Project Item Line Number 0250, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Material Ok - Reports not complete	WILESR	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0069, Item 7261030, Project Item Line Number 0290, Material Set 726103096, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material Ok - Reports not complete	WILESR	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)
250117-H10	JSEM0069	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$9,590.76	\$9,590.76
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,141.18	\$5,141.18
		0001	0030	2031000	CLASS A EXCAVATION	438.00	0.00	438.00	CUYD	0.00	\$26.81	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	251.00	0.00	251.00	CUYD	251.00	\$17.01	\$4,269.51
		0001	0050	2063000	CLASS 3 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	\$67.97	\$5,437.60
		0001	0060	3049907	MISC.TYPE 1 AGGREGATE	37.00	0.00	37.00	CUYD	0.00	\$60.52	\$0.00
		0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	113.00	0.00	113.00	TONS	0.00	\$46.29	\$0.00
		0001	0080	6094010	DRAIN BASIN	1.00	0.00	1.00	EA	0.00	\$5,055.19	\$0.00
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	185.00	0.00	185.00	CUYD	75.00	\$60.96	\$4,572.00
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	185.00	0.00	185.00	CUYD	75.00	\$64.90	\$4,867.50
		0001	0110	6122040	WORK ZONE CRASH CUSHION (NARROW)	1.00	0.00	1.00	EA	0.00	\$10,477.50	\$0.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	116.70	0.00	116.70	SQYD	116.70	\$104.84	\$12,234.83
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	117.00	0.00	117.00	SQYD	117.00	\$13.59	\$1,590.03
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	117.00	0.00	117.00	SQYD	117.00	\$19.19	\$2,245.23
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	310.00	0.00	310.00	LF	310.00	\$6.69	\$2,073.90
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	42.00	0.00	42.00	EA	42.00	\$44.72	\$1,878.24
		0001	0170	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	21.00	0.00	21.00	EA	21.00	\$203.16	\$4,266.36
		0001	0180	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	18.00	0.00	18.00	EA	18.00	\$52.05	\$936.90
		0001	0190	6161005	CONSTRUCTION SIGNS	324.00	0.00	324.00	SQFT	0.00	\$9.75	\$0.00
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$57.15	\$0.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$74.38	\$1,859.50
		0001	0220	6161033	DIRECTIONAL INDICATOR BARRICADE	20.00	0.00	20.00	EA	0.00	\$88.90	\$0.00
		0001	0230	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$317.50	\$317.50
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$952.50	\$952.50
		0001	0250	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	375.00	0.00	375.00	LF	375.00	\$43.18	\$16,192.50
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$23,098.11	\$23,098.11
		0001	0270	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	242.00	0.00	242.00	SQYD	0.00	\$4.69	\$0.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,175.00	\$0.00
		0001	0290	7261030	30 IN. PIPE GROUP A	40.00	0.00	40.00	LF	40.00	\$247.00	\$9,880.00
		0001	0300	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,454.60	\$2,454.60
		0001	0310	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.00	\$2,993.34	\$0.00
		0001	0320	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.00	\$1,972.92	\$0.00
		0001	0330	8061050	TYPE C BERM	60.00	0.00	60.00	LF	0.00	\$105.01	\$0.00
		0001	0340	8064141	TYPE 4 EROSION CONTROL BLANKET	931.00	0.00	931.00	SQYD	0.00	\$7.04	\$0.00
Project JSEM0069 - Total Value Posted to Date as of Report Generated Date												\$113,858.75
250117-H10 Overall - Total Value Posted to Date as of Report Generated Date												\$113,858.75



**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: JSEM0069

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
0010	2013000	CLEARING AND GRUBBING	4/15/25	4/16/25	1.00	ACRE	brush and stumps from 2:1 slope					
0020	2022010	REMOVAL OF IMPROVEMENTS	4/15/25	4/16/25	1.00	LS	existing CMP in slope					
0040	2035500	EMBANKMENT IN PLACE	4/9/25	4/16/25	251.00	CUYD	Rock backfill					
0050	2063000	CLASS 3 EXCAVATION	4/9/25	4/16/25	80.00	CUYD	existing CMP excavation					
0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	4/15/25	4/16/25	75.00	CUYD	2:1 slope from drain basin to FES					
0100	6113040	PLACING TYPE 2 ROCK BLANKET	4/15/25	4/16/25	75.00	CUYD	2:1 slope from drain basin to FES					
0120	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/15/25	4/16/25	116.70	SQYD	PCCP for pavement repair					
0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	4/15/25	4/16/25	117.00	SQYD	pavement repair					
0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	4/15/25	4/16/25	117.00	SQYD	Aggregate under pavement repair					
0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/9/25	4/16/25	310.00	LF	Perimeter of Pavement repair and across the lane					
0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/15/25	4/16/25	42.00	EA	dowel baskets for pavement repair					
0170	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	4/15/25	4/16/25	21.00	EA	Drilled into existing pavement					
0180	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	4/15/25	4/16/25	18.00	EA	Centerline and shoulder					
0210	6161025	CHANNELIZER (TRIM LINE)	4/9/25	4/16/25	25.00	EA	portable					
0230	6161040	FLASHING ARROW PANEL	4/9/25	4/16/25	1.00	EA	portable					
0240	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	4/9/25	4/16/25	1.00	EA	portable					
0250	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURNIRE	4/9/25	4/16/25	375.00	LF	Centerline and taper					
0260	6181000	MOBILIZATION	4/9/25	4/16/25	0.80	LS	Remainder after paying for bond					
0290	7261030	30 IN. PIPE GROUP A	4/9/25	4/16/25	40.00	LF	Replaced 24" CMP with 30" RCP					
0300	7320530A	30 IN. GROUP A FLARED END SECT	4/9/25	4/16/25	1.00	EA	30" FES					

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

No Data Available



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 250117-H10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSEM0069	0090	FURNISHING TYPE 2 ROCK BLANKET	Material		2	Apr 16, 2025	SYSTEM	\$4,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesr overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2025	SYSTEM	(\$4,572.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0090 - Total			\$0.00	
	0160	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Apr 16, 2025	SYSTEM	\$1,878.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesr overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Apr 16, 2025	SYSTEM	(\$1,878.24)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0160 - Total			\$0.00	
	0180	TIE BAR (DRILL, FURN & INST) (TYPE L	Material		2	Apr 16, 2025	SYSTEM	\$936.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesr overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Apr 16, 2025	SYSTEM	(\$936.90)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0180 - Total			\$0.00	
	0210	CHANNELIZER (TRIM LINE)	Material		2	Apr 16, 2025	SYSTEM	\$1,859.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilesr overriding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Apr 16, 2025	SYSTEM	(\$1,859.50)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0210 - Total			\$0.00	
	0230	FLASHING ARROW PANEL	Material		2	Apr 16, 2025	SYSTEM	\$317.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilesr overriding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Apr 16, 2025	SYSTEM	(\$317.50)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0230 - Total			\$0.00	
	0240	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Apr 16, 2025	SYSTEM	\$952.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilesr overriding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Apr 16, 2025	SYSTEM	(\$952.50)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0240 - Total			\$0.00	
	0250	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Apr 16, 2025	SYSTEM	\$16,192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilesr overriding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Apr 16, 2025	SYSTEM	(\$16,192.50)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0250 - Total			\$0.00	
	0290	30 IN. PIPE GROUP A	Material		2	Apr 16, 2025	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilesr overriding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Apr 16, 2025	SYSTEM	(\$9,880.00)	



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 250117-H10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSEM0069	0290	30 IN. PIPE GROUP A	Material	- Total				\$0.00	
			Material - Total					\$0.00	
			0290 - Total					\$0.00	
	JSEM0069 - Total							\$0.00	
Overall - Total								\$0.00	



Contract Adjustments for Contract - 250117-H10

There are no contract adjustments to display for this contract.