

Pay Estimate Created Date: November 16, 2023

Progress	Estima Numb	CONTACT D ZZUD 17-EU4 NOVEMBELZ ZUZS URIGINAL CONTACT					Original Contract Amou	nt \$1,389,245.00				
5	ituilis	Prime Pace Construction Contractor LLC					November 15, 2023	Net Change Order\$0.00Amount\$0.1389,245.Current Contract Amount\$1,389,245.				
Approval Date									By User			
November 16, 2023				Generated and	Approved	(and should be con	sidered Draft) at the	Project Office Level by	peterr1			
November 16, 2023		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
November 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by											
Original Compl	etion Da	ate	Current C	ompletion Date	Actu	al Completion Dat	e % of	Current Contract Amoun	t Complete			
November 1	, 2023		Nove	nber 1, 2023	N	November 1, 2023 92.44%						
	Co	ontract I	nformational	Dates		Milesto	ones					
Date Descriptio	n Or	riginal C	Completion Da	te Current Complet	ion Date	No Milestones Ex	ist for Contract					
Acceptance Date												
Awarded Date	Ju	ıly 6, 202	22	July 6, 2022								
Letting Date	Ju	ine 17, 2	7, 2022 June 17, 2022									
Notice to Proceed	Date Au	ugust 8,	2022	August 8, 2022								
Open to Traffic Dat	е											
Work Began Date		eptembe	r 5, 2023	September 5, 202	3							

y For Estimate	No. 5							
		This Estimate	Previo	ous	To Date			
Gross Item Incentive Disincentiv Liquidated	n Adjustments ∕e ⊨Damage	\$ \$0.00 \$0.00 \$0.00 \$0.00	(\$59,5 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	570.53)	\$1,284,1 (\$59,345 \$0.00 \$0.00 \$0.00 \$0.00 \$1.224.8	45.53)		
-	mate:	\$25,515.90		·				
1	Item Code	Item Description	Unit	Unit Price	Current Installed Otv	Current Installed Amount		
0240		•						
0240	6181000	MOBILIZATION	LS	\$74,384.000	0.1	\$7,438.40		
0240	6181000 9028500	MOBILIZATION CABLE, LOOP DETECTOR, IN DUCT	LS LF	\$74,384.000 \$6.000	0.1 2,420	\$7,438.40 \$14,520.00		
						\$14,520.00		
0510						\$14,520.00 \$21,958.40		
0510 - Total	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$6.000	2,420	. ,		
	Total Posta Gross Item Incentive Disincentiv Liquidated Other Com Ayable This Estin Stimate Period Line Number	Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustm Ayable This Estimate: Stimate Period Line Number Item Code	Total Posted Items Pay \$25,290.90 Gross Item Adjustments \$225.00 Incentive \$0.00 Disincentive \$0.00 Liquidated Damage \$0.00 Other Contract Adjustments \$25,515.90 stimate Period \$25,515.90	This Estimate Previo Total Posted Items Pay \$25,290.90 \$1,25 Gross Item Adjustments \$225.00 (\$59,4 Incentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 Liquidated Damage \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$1,19 \$25,515.90 \$1,19	This Estimate Previous Total Posted Items Pay \$25,290.90 \$1,258,888.13 Gross Item Adjustments \$225.00 (\$59,570.53) Incentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 Liquidated Damage \$0.00 \$0.00 Other Contract Adjustments \$25,515.90 \$1,199,317.60	This Estimate Previous To Date Total Posted Items Pay \$25,290.90 \$1,258,888.13 \$1,284,1 Gross Item Adjustments \$225,00 (\$59,570.53) (\$59,345 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 stimate Period \$25,515.90 \$1,293,17.60 \$1,224,8		

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
J6S3312	0400	SH-FLAT SHEET - SIGNAL SIGN	Material			-2	\$1.00	(\$2.00)
	0400	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user peterr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$1.00	\$2.00
	0420	POST, SIGNAL 8 FT.	Material			-1	\$1,152.00	(\$1,152.00)



Pay Estimate Created Date: November 16, 2023

	Progr 5	ess Estimate Number	Contract ID Prime Contractor	220617-F04 Pace Constru LLC	uction Compa	2023 Am	ginal Contrac t Change Ord iount rrent Contrac	er \$0).00
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3312	0420	POST	, SIGNAL 8 FT.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user peterr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		\$1,152.00	\$1,152.00
	0590		RFACE-MOUNT NEATOR POST	MaterialCredit			3	\$75.00	\$225.00
	0590		RFACE-MOUNT NEATOR POST	Material			-3	\$75.00	(\$225.00)
	0590		RFACE-MOUNT NEATOR POST	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user peterr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		\$75.00	\$225.00
Total									\$225.00



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J6S3312	FAS S503(6)	Resurface, signals, and ADA	Ν	ST CHARLES	from east of Stump Rd to west of Route K							
J6S3491	FAS S502(62)	Resurface	Z	ST CHARLES	from route N to Perry Cate Blvd							

Totals by Job Numbers

S3312	This Estimate	Previous	To Date
Posted Item Pay	\$21,958.40	\$836,878.79	\$858,837.19
Gross Item Adjustments	\$225.00	(\$47,749.89)	(\$47,524.89)
Gross Item Pay	\$22,183.40	\$789,128.90	\$811,312.30
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
S3491	This Estimate	Previous	To Date
Posted Item Pay	\$3.332.50	\$422,009.34	\$425,341.84
i obted item i uy			
Gross Item Adjustments	\$0.00	(\$11,820.64)	(\$11,820.64)
		(\$11,820.64) \$410,188.70	(\$11,820.64) \$413,521.20
Gross Item Adjustments Gross Item Pay	\$0.00 \$3,332.50	\$410,188.70	\$413,521.20
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$3,332.50 \$0.00	\$410,188.70 \$0.00	\$413,521.20 \$0.00
Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$3,332.50 \$0.00 \$0.00	\$410,188.70 \$0.00 \$0.00	\$413,521.20 \$0.00 \$0.00
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$3,332.50 \$0.00	\$410,188.70 \$0.00	\$413,521.20 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3312, Item 6086004, Project Item Line Number 0080, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with Materials to Resolve.	peterr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3312, Item 9020833, Project Item Line Number 0400, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with Materials to Resolve.	peterr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3312, Item 9022708, Project Item Line Number 0420, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with Materials to Resolve.	peterr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3312, Item 9022708, Project Item Line Number 0420, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with Materials to Resolve.	peterr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3312, Item 9031242, Project Item Line Number 0590, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient.	Working with Materials to Resolve.	peterr1	Overridden
Estimate Exception Type: Item Overrun: Contract 220617-F04, Contract Project J6S3312, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4011231, Minor Item.	Working on Change Order #1	peterr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-F04, Contract Project J6S3312, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4071005, Minor Item.	Working on Change Order #1	peterr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-F04, Contract Project J6S3312, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6200021, Minor Item.	Working on Change Order #1	peterr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-F04, Contract Project J6S3312, Project Item Line Number 0340, Contract Line Item Number 0340, Item 8031000A, Minor Item.	Working on Change Order #1	peterr1	Acknowledged



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

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.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo		time the	Estimate wa	as Gene	erated.		
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)
220617-F04	J6S3312	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$23,850.00	\$23,850.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	8.20	0.00	8.20	STA	8.20	\$2,890.00	\$23,698.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,240.00	0.00	1,240.00	SQYD	1,240.00	\$13.00	\$16,120.00
		0001	0040	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	4,306.30	0.00	4,306.30	TONS	4,516.70	\$93.70	\$423,214.79
		0001	0050	4071005	TACK COAT	3,955.00	0.00	3,955.00	GAL	4,100.00	\$3.05	\$12,505.00
		0001	0060	6083006	6 IN. CONCRETE MEDIAN STRIP	102.70	0.00	102.70	SQYD	102.70	\$85.00	\$8,729.50
		0001	0070	6085008	PAVED APPROACH, 8 IN.	713.20	0.00	713.20	SQYD	713.20	\$70.00	\$49,924.00
		0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	527.20	0.00	527.20	SQYD	527.20	\$84.50	\$44,548.40
		0001	0090	6089902	MISC.ADA CURB RAMP	4.00	0.00	4.00	EA	4.00	\$1,850.00	\$7,400.00
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$1.00	\$1.00
		0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	73.00	0.00	73.00	SQYD	0.00	\$20.00	\$0.00
		0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	73.00	0.00	73.00	SQYD	0.00	\$3.55	\$0.00
		0001	0130	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	12.30	0.00	12.30	TONS	0.00	\$100.50	\$0.00
		0001	0140	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	45.00	0.00	45.00	SQYD	0.00	\$155.00	\$0.00
		0001	0150	6139905	MISC.REMOVAL OF BITUMINOUS MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	73.30	0.00	73.30	SQYD	0.00	\$265.00	\$0.00
		0001	0160	6139910	MISC.FURNISH AND PLACE BITUMINOUS MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	32.10	0.00	32.10	TONS	0.00	\$101.00	\$0.00
		0001	0170	6161005	CONSTRUCTION SIGNS	689.00	0.00	689.00	SQFT	502.00	\$4.00	\$2,008.00
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$50.00	\$0.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	60.00	\$10.00	\$600.00
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	6.00	\$110.00	\$660.00
		0001	0210	6161033	DIRECTIONAL INDICATOR BARRICADE	14.00	0.00	14.00	EA	0.00	\$25.00	\$0.00
		0001	0220	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$950.00	\$0.00
		0001	0230	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$74,384.00	\$74,384.00
		0001	0250	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	212.00	0.00	212.00	LF	212.00	\$4.00	\$848.00
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	108.00	0.00	108.00	LF	108.00	\$18.00	\$1,944.00
		0001	0270	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	711.00	0.00	711.00	LF	630.00	\$18.00	\$11,340.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	10.00	\$250.00	\$2,500.00
		0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20,248.00	0.00	20,248.00	LF	20,248.00	\$0.15	\$3,037.20
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,226.00	0.00	27,226.00	LF	27,226.00	\$0.15	\$4,083.90
		0001	0310	6209902	MISC.MISC. CURB REFLECTORS	9.00	0.00	9.00	EA	9.00	\$10.00	\$90.00
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	37,664.00	0.00	37,664.00	SQYD	37,664.00	\$2.65	\$99,809.60
		0001	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	0340	8031000A	TURF TYPE TALL FESCUE SODDING	321.00	0.00	321.00	SQYD	620.00	\$20.00	\$12,400.00
		0001	0350	8061005	ROCK DITCH CHECK	90.00	0.00	90.00	LF	0.00	\$41.00	\$0.00
		0001	0360	8061006	ALTERNATE DITCH CHECK	18.00	0.00	18.00	LF	18.00	\$41.10	\$739.80
		0001	0370	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$30.00	\$0.00
		0001	0380	8061019	SILT FENCE	813.00	0.00	813.00	LF	0.00	\$9.60	\$0.00
		0030	0390	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0030	0400	9020833	SH-FLAT SHEET - SIGNAL SIGN	2.00	0.00	2.00	SQFT	2.00	\$1.00	\$2.00
		0030	0410	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	2.00	\$1.00	\$2.00
		0030	0420	9022708		1.00	0.00	1.00	EA	1.00	\$1,152.00	\$1,152.00
		0030	0430	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	139.00	0.00	139.00	LF	57.00	\$12.00	\$684.00

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

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.

					eport Generated date and can differ from the posted amo							
Contract Nm.CONTRACT					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)
220617-F04	J6S3312	0030	0440	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	15.00	0.00	15.00	LF	15.00	\$26.00	\$390.00
		0030	0450	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	58.00	0.00	58.00	LF	12.00	\$29.00	\$348.00
		0030	0460	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	72.00	0.00	72.00	LF	0.00	\$28.00	\$0.00
		0030	0470	9028302	CABLE, 12 AWG 2 CONDUCTOR	180.00	0.00	180.00	LF	0.00	\$1.60	\$0.00
		0030	0480	9028308	CABLE, 16 AWG 2 CONDUCTOR	210.00	0.00	210.00	LF	210.00	\$1.60	\$336.00
		0030	0490	9028310	CABLE, 16 AWG 5 CONDUCTOR	210.00	0.00	210.00	LF	210.00	\$1.90	\$399.00
		0030	0500	9028311	CABLE, 16 AWG 7 CONDUCTOR	620.00	0.00	620.00	LF	0.00	\$2.20	\$0.00
		0030	0510	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,420.00	0.00	2,420.00	LF	2,420.00	\$6.00	\$14,520.00
		0030	0520	9028510	CABLE, LOOP DETECTOR, LEAD-IN	460.00	0.00	460.00	LF	0.00	\$1.20	\$0.00
		0030	0530	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$2,675.00	\$0.00
		0030	0540	9029100	BASE, CONCRETE	0.50	0.00	0.50	CUYD	0.50	\$2,685.00	\$1,342.50
		0030	0550	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNAL	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		0030	0560	9029902	MISC.REMOTE PUSHBUTTON STANCHION	1.00	0.00	1.00	EA	1.00	\$901.50	\$901.50
		0040	0570	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$3,600.00	\$0.00
		0040	0580	9031220	PIPE POSTS	100.00	0.00	100.00	LB	100.00	\$20.00	\$2,000.00
		0040	0590	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	3.00	0.00	3.00	EA	3.00	\$75.00	\$225.00
	Project J	6S3312 - To	otal Value	Posted to D	ate as of Report Generated Date							\$858,837.19
	J6S3491	0001	0600	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	2,558.80	0.00	2,558.80	TONS	2,273.20	\$127.00	\$288,696.40
		0001	0610	4071005	TACK COAT	2,374.00	0.00	2,374.00	GAL	2,225.00	\$3.00	\$6,675.00
		0001	0620	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1.00	\$2.00
		0001	0630	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	26.10	0.00	26.10	TONS	0.00	\$88.00	\$0.00
		0001	0640	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	96.00	0.00	96.00	SQYD	0.00	\$230.00	\$0.00
		0001	0650	6161005	CONSTRUCTION SIGNS	771.00	0.00	771.00	SQFT	508.00	\$4.00	\$2,032.00
		0001	0660	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	\$50.00	\$100.00
		0001	0670	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$10.00	\$0.00
		0001	0680	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$110.00	\$660.00
		0001	0690	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$0.00	\$0.00
		0001	0700	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0710	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$33,324.99	\$33,324.99
		0001	0720	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	173.00	0.00	173.00	LF	97.00	\$18.00	\$1,746.00
		0001	0730	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	430.00	0.00	430.00	LF	322.00	\$18.00	\$5,796.00
		0001	0740	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	10.00	\$250.00	\$2,500.00
		0001	0750	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,411.00	0.00	13,411.00	LF	13,411.00	\$0.15	\$2,011.65
		0001	0760	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,840.00	0.00	15,840.00	LF	15,840.00	\$0.15	\$2,376.00
		0001	0770	6207001	PAVEMENT MARKING REMOVAL	152.00	0.00	152.00	LF	39.00	\$1.00	\$39.00
		0001	0780	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$20.00	\$0.00
		0001	0790	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	22,611.00	0.00	22,611.00	SQYD	22,611.00	\$2.80	\$63,310.80
		0001	0800	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	65.40	0.00	65.40	STA	65.40	\$55.00	\$3,597.00
		0001	0810	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	43.20	0.00	43.20	STA	43.20	\$100.00	\$4,320.00
		0030	0820	9029902	MISC.RETROREFLECTIVE BACKPLATES	3.00	0.00	3.00	EA	3.00	\$385.00	\$1,155.00
					ate as of Report Generated Date							\$425,341.84
220617-F04 Overa	all - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$1,284,179.03



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

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

Project	J6S331	2										
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
0240	6181000	MOBILIZATION	11/2/23	11/10/23	0.10	LS	Remaining Mob Pay.	13.543	Lt & Rt of CL	15.411	Lt & Rt of CL	
0510	9028500	CABLE, LOOP DETECTOR, IN DUCT	11/2/23	11/10/23	2,420.00	LF	As Per Plan	9+25	Lt of CL	12+13	Lt of CL	
Project	: J6S349	1										
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
0710	6181000	MOBILIZATION	11/2/23	11/10/23	0.10	LS	Remaining Mob Pay.	259+28	Lt & Rt of CL	318+56	Lt & Rt of CL	

The information below this line are details for Construction Signs (if applicable). No Data Available



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
12	0030	TYPE 5 AGGREGATE FOR BASE	Material		1	Sep 15, 2023	SYSTEM	\$5,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user peterr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Sep 15, 2023	SYSTEM	(\$5,915.00)			
					2	Oct 2, 2023	SYSTEM	\$11,518.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user peterr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Oct 2, 2023	SYSTEM	(\$11,518.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0030 -	Total						\$0.00			
	0040	BIT. PAVEMENT	Other Item Adjustment	ACAD	3	Oct 16, 2023	peterr1	(\$21,138.16)	Line-Item Adjustment for 4516.7 tons of BP-1 tons of Asphalt placed on Roo N, with 3.60% VAC.		
		MIXTURE PG58-28H		ACAD - Tota	al			(\$21,138.16)			
		(BP-1)	Other Item Adj	justment - To	tal			(\$21,138.16)			
		Overrun	Overrun	3	Oct 16, 2023	SYSTEM	(\$19,714.48)				
				Overrun - T	otal			(\$19,714.48)			
			Overrun - Tota	ıl				(\$19,714.48)			
	0040 -	Total						(\$40,852.64)			
	0050	50 TACK COAT	TACK COAT	Overrun	Overrun	3	Oct 16, 2023	SYSTEM	(\$442.25)		
				Overrun - T	otal			(\$442.25)			
			Overrun - Tota	ıl				(\$442.25)			
	0050 -	Total						(\$442.25)			
	0070 PAVED APPROACH, 8 IN.	APPROACH,		2	Oct 2, 2023	SYSTEM	\$30,198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peterr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
							2	Oct 2, 2023	SYSTEM	(\$30,198.00)	
					3	Oct 16, 2023	SYSTEM	\$49,924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peterr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Oct 16, 2023	SYSTEM	(\$49,924.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0070 -	Total						\$0.00			
	0080	CONCRETE SIDEWALK, 4 IN.	Material		1	Sep 15, 2023	SYSTEM	\$38,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peterr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					1	Sep 15, 2023	SYSTEM	(\$38,025.00)			
					3	Oct 16, 2023	SYSTEM	\$44,548.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user peterr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					3	Oct 16, 2023	SYSTEM	(\$44,548.40)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	0080 -	Total						\$0.00			
	0090	MISC. CONCRETE	Material		3	Oct 16, 2023	SYSTEM	\$7,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peterr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
						3	Oct 16,	SYSTEM	(\$7,400.00)		
						2023					



Nov 18, 2023

COUCRETE Image: state stat	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the state i	3312	0090		Material						Estimate Exception 2 on the current Payment Estimate.
Material = Total Standal = Total Standal = Total 0000 - Total Overnum - Total 2000 - Total 2000 - Total 2000 - Total 0000 - Total Overnum - Total 1000 - Total 1000 - Total 1000 - Total 1000 - Total 0000 - Total Overnum - Total 1000 - Total <						4		SYSTEM	(\$7,400.00)	
0000 - Tetal FREE PREE PREE (Venue) Overan (Venue) 4 Nov 2, Venue, 3 SYSTEM (S5:00.00) 0260 - Total Overan 1 Nov 2, Venue, 1 SYSTEM (S5:00.00) (S5:00.00) 0260 - Total Overan 1 Nov 2, Venue, 1 SYSTEM (S5:00.00) (S5:00.00) 0260 - Total Overan 1 Nov 2, Venue, 1 SYSTEM (S5:00.00) (S5:00.00) 0260 - Total Overan 1 Nov 2, Venue, 1 SYSTEM (S5:00.00) (S5:00.00) 0360 - Total Overan 0 Nov 2, Venue, 1 SYSTEM (S5:00.00) (S5:00.00) 0360 - Total Overan 2 Od 2, Venue, 1 SYSTEM (S5:00.00) The adjustment of their the original system generated Material Payment Estimate Exception 7 on the current Payment Estimate (Od) do to user petert overidding Payment Estimate Exception 7 on the current Payment Estimate (D00) 0360 - Total - Total Venue 2 SYSTEM (S5:00.00) (S5:00.00) 0360 - SIGNAL (EAL), TS Material - Total Venue 2 SYSTEM (S5:00.00) (S5:00.00) 0360 - SIGNAL (EAL), TS Material - Total Nov 2, Venue 2 SYSTEM (Venue 2					- Total				\$0.00	
280 PMT MARK PMT MARK PMT MARK ARROW Overrun - Total Overrun - Total 1 More 20 300 5'87EM (\$250.00) 0300 TURF TYPE PESCIN SOUTH - Total Overrun - Total 0 (\$250.00) 0300 TURF TYPE PESCIN SOUTH - Total Overrun - Total (\$250.00) 0300 TURF TYPE PESCIN SOUTH - Total Overrun - Total (\$250.00) 0300 TURF TYPE PESCIN SOUTH - Total Overrun - Total (\$250.00) 0300 SUTERNATE COVERUM - Total Overrun - Total (\$250.00) 0300 SUTERNATE COVERUM - Total Overrun - Total (\$250.00) 0300 SUTERNATE COVERUM - Total (\$230.00) (\$380.00) 0300 SUTERNATE COVERUM - Total (\$390.00) (\$390.00) 0300 SUTERNATE Material - Total (\$390.00) (\$390.00) 0300 SUTERNATE Material - Total (\$300.00) The adjustment officits the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0300 SUTERNATE Material - Total (\$300.00) The adjustment officits the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. </td <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>ıl</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota	ıl				\$0.00	
THERMO PARTINThe RMO PARTINTotal(\$250.00(\$250.00Colspan="2">(\$250.00Colspan="2">(\$250.00Colspan="2">(\$250.00Colspan="2">(\$250.00Colspan="2">(\$250.00Colspan="2">(\$250.00Colspan="2">(\$250.00Colspan="2">(\$250.00Colspan="2">(\$250.00Colspan="2">(\$250.00Colspan="2">(\$250.00Colspan="2">(\$250.00Colspan="2">(\$250.00Colspan="2">(\$250.00Colspan="2">(\$250.00Colspan="2">(\$250.00Colspan="2">(\$250.00)Colspan="2">(\$250.00)Colspan="2">(\$250.00)Colspan="2">(\$250.00)Colspan="2">(\$250.00)Colspan="2">(\$250.00)Colspan="2">(\$250.00)Colspan="2">(\$250.00)Colspan="2">(\$250.00)(\$250.00)(\$250.00)(\$250.00)Colspan="2">(\$250.00)(\$250.00)(\$250.00)(\$250.00)(\$250.00)(\$250.00)(\$250.00)(\$250.00)(\$250.00)(\$250.00)(\$250.00)(\$250.00) <t< td=""><td></td><td>0090 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		0090 -	Total						\$0.00	
LTRT Overnue Total Overnue Total (4250.00) 0200 - Total (4200.00) 0200 - To		0280	THERMO	Overrun	Overrun	4		SYSTEM	(\$250.00)	
Control (Calc)			LT/RT		Overrun - T	otal			(\$250.00)	
0340 TUPE TYPE FSCUE SOD Overnun Overnun - Total Wor 2, Overnun - Total SYSTEM (45 980.00) 0340 TUPE TYPE SOUE Overnun - Total (55 980.00) Image: Soue Soue Soue Soue Soue Soue Soue Soue			ARROW	Overrun - Tota	al				(\$250.00)	
TALL SODURS TALL SOUTH TALL SOUTH Image: Source in the so		0280 -	Total						(\$250.00)	
SODING Overan - Total (43,880,00) Overan - Total (55,980,00) C340 - Total (55,980,00) 0360 ALTERNATE OFFEC Material - Contal (55,980,00) 2 0.012, OFFEC SYSTEM \$739.80 This adjustment offests the original system-generated Material Payment Estimate liters Adjustment (0003) due to user petern overridding Payment Estimate liters Adjustment (0003) due to user petern overridding Payment Estimate liters Adjustment (0003) due to user petern overridding Payment Estimate liters Adjustment (0003) due to user petern overridding Payment Estimate liters Adjustment (0003) due to user petern overridding Payment Estimate liters Adjustment (0003) due to user petern overridding Payment Estimate liters Adjustment (0003) due to user petern overridding Payment Estimate liters Adjustment (0003) due to user petern overridding Payment Estimate liters Adjustment (0003) due to user petern overridding Payment Estimate liters Adjustment (0003) due to user petern overridding Payment Estimate liters Adjustment (0003) due to user petern overridding Payment Estimate liters Adjustment (0003) due to user petern overridding Payment Estimate liters Adjustment (0003) due to user petern overridding Payment Estimate liters Adjustment (0003) due to user petern overridding Payment Estimate liters Adjustment (0003) due to user petern overridding Payment Estimate liters Adjustment (0003) due to user petern overridding Payment Estimate liters Adjustment (0003) due to user petern overridding Payment Estimate liters Adjustment (0003) due to user petern overridding Payment Estimate liters Adjustment (0003) due to user petern overridding Payment Estimate liters Adjustment (0003) due to user petern overridding Pa		0340	TALL	Overrun				SYSTEM	(\$5,980.00)	
0340 - Total (15,980,00) 0360 ALTERNATE CHECK Material ALTERNATE CHECK Material ALTERNATE CHECK Material ALTERNATE CHECK Notice ALTERNATE CHECK Nature ALTERNATE CHECK Nature ALTERNATE CHECK Nature ALTERNATE CHECK Nature ALTERNATE CHECK Nature ALTERNATE ALTERNATE ALTERNATE CHECK Nature ALTERNATE ALTERN					Overrun - T	otal			(\$5,980.00)	
0300 ALTERNATE DITCH DI				Overrun - Tota	al				(\$5,980.00)	
$ \begin{array}{c c c c c c } \begin{array}{c c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		0340 -	Total				_		(\$5,980.00)	
Aug Aug Aug Aug Aug Aug 3 Oct 16, 2023 SYSTEM \$739.80 This adjustment offsets the original system-generated Material Payment Estimate tens. Adjustment (000); due to user retert = overdiding Payment Estimate tens. Adjustment (000); due to user retert = overdiding Payment Estimate tens. Adjustment (000); due to user retert = overdiding Payment Estimate tens. Adjustment (000); due to user retert = overdiding Payment Estimate tens. Adjustment (000); due to user petert = overdiding Payment Estimate tens. Adjustment (000); due to user petert = overdiding Payment Estimate tens. Adjustment (000); due to user petert = overdiding Payment Estimate Exception 3 on the current Payment Estimate. 0580 - Total - Total 4 Nov 2, 20223 SYSTEM \$1.400.00 This adjustment offsets the original system-generated Material Payment Estimate tens. Adjustment (000); due to user petert = overdiding Payment Estimate tens. Adjustment (000); due to user petert = overdiding Payment Estimate tens. Adjustment (000); due to user petert = overdiding Payment Estimate tens. Adjustment (000); due to user petert = overdiding Payment Estimate tens. Adjustment (000); due to user petert = overdiding Payment Estimate tens. Adjustment (000); due to user petert = overdiding Payment Estimate tens. Adjustment (000); due to user petert = overdiding Payment Estimate Exception 4 on the current Payment Estimate. 0399 SHEFT - SIGNAL SIGN NU Material - Total Nov 2, 2023 SYSTEM \$2.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Pa		0360	DITCH	Material		2		SYSTEM	\$739.80	Estimate Item Adjustment (0003) due to user peterr1 overridding Payment
Image: Problem of the state in the image: Problem of the image: Problem						2		SYSTEM	(\$739.80)	
Image: Signal bit is adjustment offsets the original system-generated Material Payment Estimate Signal bit is adjustment offsets the original system-generated Material Payment is adjustment (0003) due to use peterf overriding Payment is adjustment (0003) due to use peterf overriding Payment is adjustment (0003) due to use peterf overriding Payment is adjustment offsets the original system-generated Material Payment is adjustment offsets the original system-generated Material Payment is adjustment (0003) due to use peterf overriding Payment is adjustment offsets the original system-generated Material Payment is adjustment (0000) due to use peterf overriding Payment is adjustment (0001) due to use peterf overriding Payment is adjustment offsets the original system-generated Material Payment is adjustment (0001) due to use peterf overriding Payment is adjustment offsets the original system-generated Material Payment is adjustment offsets the original system-generated Material Payment is adjustment offsets the original system-generated Material Payment is adjustment is the adjustment (0001) due to use peterf overriding Payment is adjustment offsets the original system-generated Material Payment is adjustment is the adjustment (0001) due to use peterf overriding Payment is adjustment offsets the original system-generated Material Payment is adjustment istimate.						3		SYSTEM	\$739.80	Estimate Item Adjustment (0006) due to user peterr1 overridding Payment
Material - Total S0 00 0360 - Total - Total - Signal								SYSTEM	(\$739.80)	
O360 - Total SIGNAL HEAD, TYPE SI PEDESTRIAN Material HEAD, TYPE SI PEDESTRIAN Material HEAD, TYPE SIGNAL SIGNAL SIGNAL SIGNAL SIGNAL SIGNA A Material A Nov 2, 2023 SYSTEM SYSTEM \$1,400.00 (\$1,400.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0400 SH-FLAT SIGNAL SIGN AL SIGNAL SIGN Material - Total 50.00 SYSTEM \$0.00 0400 SH-FLAT SIGNAL SIGN AL SIGNAL SIGNAL SIGN Material A Nov 2, 2023 SYSTEM \$2.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to use peteer1 overridding Payment Estimate Item Adjustment (0007) due to user peter1 overridding Payment Estimate Item Adjustment (0001) due to user peter1 overridding Payment Estimate Item Adjustment (0001) due to user peter1 overridding Payment Estimate Item Adjustment (0001) due to user peter1 overridding Payment Estimate Item Adjustment (0001) due to user peter1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 0400 - Total 5 Nov 16, 2023 SYSTEM \$2.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user peter1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user peter1 overridding Payment Estimate Item Adjustment (0001) due to user peter1 overi					- Total				\$0.00	
0390 SIGNAL HEAD, TYPE 1S, PEDESTRIAN Material 4 Nov 2, 2023 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user peter 1 overridding Payment Estimate Item Adjustment (0005) due to user peter 1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user peter 1 overridding Payment Estimate Item Adjustment (0006) due to user peter 1 overridding Payment Estimate Item Adjustment (0006) due to user peter 1 overridding Payment Estimate Item Adjustment (0006) due to user peter 1 overridding Payment Estimate Item Adjustment (0006) due to user peter 1 overridding Payment Estimate Item Adjustment (0006) due to user peter 1 overridding Payment Estimate Item Adjustment (0006) due to user peter 1 overridding Payment Estimate Item Adjustment (0006) due to user peter 1 overridding Payment Estimate Item Adjustment (0001) due to user peter 1 overridding Payment Estimate Item Adjustment (0001) due to user peter 1 overridding Payment Estimate Item Adjustment (0001) due to user peter 1 overridding Payment Estimate Item Adjustment (0001) due to user peter 1 overridding Payment Estimate Item Adjustment (0001) due to user peter 1 overridding Payment Estimate Item Adjustment (0001) due to user peter 1 overridding Payment Estimate Item Adjustment (0001) due to user peter 1 overridding Payment Estimate Item Adjustment (0001) due to user peter 1 overridding Payment Estimate Item Adjustment (0001) due to user peter 1 overridding Payment Estimate Item Adjustment (0001) due to user peter 1 overridding Payment Estimate Item Adjustment (0001) due to user peter 1 overridding Payment Estimate Item Adjustment (0001) due to user peter 1 overridding Payment Estimate Item Adjustment (0001) due to user peter 1 overridding Payment Estimate Item Adjustment (0001) due to user peter 1 overridding P				Material - Tota	d				\$0.00	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		0360 -	Total						\$0.00	
0400 - Total \$\System \$(\$1,400.00) 0390 - Total - Total \$\$0.00 0400 \$\SHETAT Material - Total \$\$0.00 0400 \$\$\SHETAT Material - Total \$\$0.00 0400 \$\$\SHETAT Material - Total \$\$0.01 0400 \$\$\SHETAT Material - Total \$\$\$0.01 0400 - Total \$		0390	HEAD, TYPE 1S,	Material		4		SYSTEM	\$1,400.00	Estimate Item Adjustment (0005) due to user peterr1 overridding Payment
Material - Total S0.00 0390 - Total \$0.00 0400 \$\SH-FLAT \$\SHEET-\$ \$\SIGNAL \$\SIGN Material - Total \$\SYSTEM 4 \$\NoV 2, 2023 \$\SYSTEM 5\STEM \$\S2.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user peterr1 overridding Payment Estimate Item Adjustment (0007) due to user peterr1 overridding Payment Estimate Item Adjustment (0001) due to user peterr1 overridding Payment Estimate Item Adjustment (0001) due to user peterr1 overridding Payment Estimate Item Adjustment (0001) due to user peterr1 overridding Payment Estimate Item Adjustment (0001) due to user peterr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 0410 \$\SIGNAL NOUNTING HARDWARE Material - Total \$\SUSSTEM \$\SUSSTE			FEDESTRIAN			4		SYSTEM	(\$1,400.00)	
0390 - Total \$0.00 0400 SH-FLAT SHEET - SIGNAL SIGN Material 4 Nov 2, 2023 SYSTEM \$2.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user petern' overidding Payment Estimate Item Adjustment (0001) due to user petern' overidding Payment Estimate Item Adjustment (0001) due to user petern' overidding Payment Estimate Item Adjustment (0001) due to user petern' overidding Payment Estimate Item Adjustment (0001) due to user petern' overidding Payment Estimate Item Adjustment (0001) due to user petern' overidding Payment Estimate Item Adjustment (0001) due to user petern' overidding Payment Estimate Item Adjustment (0001) due to user petern' overidding Payment Estimate Item Adjustment (0001) due to user petern' overidding Payment Estimate Item Adjustment (0007) due to user petern' overidding Payment Estimate Exception 2 on the current Payment Estimate. 0400 - Total - Total \$0.00 0410 SIGNAL MOUNTING HARDWARE Material - Total 4 Nov 2, 2023 SYSTEM \$2.00 - Total - Total \$0.00 - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user petern' overidding Payment Estimate Item Adjustment (0007) due to user petern' overidding Payment Estimate Item Adjustment (0007) due to user petern' overidding Payment Estimate Item Adjustment (0007) due to user petern' overidding Payment Estimate Item Adjustment (0007) due to user petern' overidding Payment Estimate Item Adjustment (0007) due to user petern' overidding Payment Estimat					- Total				\$0.00	
0400 SH-FLAT SHEET- SIGNAL SIGN Net and the stand				Material - Tota	ıl				\$0.00	
SHEET - SIGNAL SIGN NOV 2, SIGNAL SIGN A Retrial - Total 		0390 -	Total						\$0.00	
0400 - Total 2023 2023 SYSTEM \$2.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user peterr1 overridding Payment Estimate Estimate Exception 2 on the current Payment Estimate. 0400 - Total - Total \$\$0.00 \$\$0.00 0400 - Total \$\$0.00 \$\$0.00 0410 SIGNAL SIGN, MATERIAL SIGN, MOUNTING HARDWARE \$\$0.00 \$\$0.00 0410 SIGNAL SIGN, HARDWARE \$\$\$0.00 \$\$\$\$0.00 0410 SIGN, MATERIAL SIGN, MOUNTING HARDWARE \$		0400	SHEET -	Material		4		SYSTEM	\$2.00	Estimate Item Adjustment (0006) due to user peterr1 overridding Payment
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						4		SYSTEM	(\$2.00)	
0400 - Total - Total \$0.00 0400 - Total - Total \$0.00 0410 SIGNAL SIGNAL SIGNAL SIGNAL SIGNAL SIGNAL SIGNAL SIGNAL SIGNAL ALARDWARE 4 Nov 2, 2023 SYSTEM S2.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterr1 overridding Payment Estimate Item Adjustment (0007) due to user peterr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 0410 SIGNAL MARE 4 Nov 2, 2023 SYSTEM S2.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 0410 - Total - Total \$90.00 - Total - Total \$90.00 \$90.00						5		SYSTEM	\$2.00	Estimate Item Adjustment (0001) due to user peterr1 overridding Payment
Material - Total \$0.00 0400 - Total \$0.00 0410 SIGNAL SIGN, HARDWARE Material + ARDWARE Material + ARDWA						5		SYSTEM	(\$2.00)	
0400 - Total \$0.00 0410 SIGNAL SIGN, MOUNTING HARDWARE Material 4 Nov 2, 2023 SYSTEM \$2.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. - Total - Total \$0.00 Material - Total \$0.00					- Total				\$0.00	
0410 SIGNAL SIGN, MOUNTING HARDWARE Material 4 Nov 2, 2023 SYSTEM \$\$2.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 0410 Nov 2, 2023 SYSTEM \$\$2.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0410 Nov 2, 2023 SYSTEM \$\$\$0.00 0410 - Total \$\$0.00				Material - Tota	ıl				\$0.00	
SIGN, MOUNTING HARDWARE Image: Sign and the second secon		0400 -	Total						\$0.00	
4 Nov 2, 2023 SYSTEM (\$2.00) - Total \$0.00 Material - Total \$0.00		0410	SIGN, MOUNTING	Material		4		SYSTEM	\$2.00	Estimate Item Adjustment (0007) due to user peterr1 overridding Payment
Material - Total \$0.00			HARDWARE			4		SYSTEM	(\$2.00)	
					- Total				\$0.00	
0410 - Total \$0.00				Material - Tota	ıl				\$0.00	
		0410 -	Total						\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
312 (0420	POST, SIGNAL 8 FT.	Material		4	Nov 2, 2023	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user peterr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Nov 2, 2023	SYSTEM	(\$1,152.00)	
					5	Nov 16, 2023	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peterr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 16, 2023	SYSTEM	(\$1,152.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0420 -	Total						\$0.00	
	0430	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE	Material		4	Nov 2, 2023	SYSTEM	\$684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user peterr1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
					4	Nov 2, 2023	SYSTEM	(\$684.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0430 -	Total						\$0.00	
(0440	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		4	Nov 2, 2023	SYSTEM	\$390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user peterr1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
					4	Nov 2, 2023	SYSTEM	(\$390.00)	
				- Total	Total			\$0.00	
			Material - Tota	I				\$0.00	
	0440 -	Total						\$0.00	
(0450	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		4	Nov 2, 2023	SYSTEM	\$348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user peterr1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
					4	Nov 2,	SYSTEM	(\$348.00)	
						2023			
				- Total		2023		\$0.00	
			Material - Tota			2023		\$0.00 \$0.00	
	0450 -	Total	Material - Tota			2023			
	0450 - 0480	Total CABLE, 16 AWG 2 CONDUCTOR	Material - Tota Material		4	Nov 2, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user peterr1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
		CABLE, 16 AWG 2			4	Nov 2,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0004) due to user peterr1 overridding Paymen
		CABLE, 16 AWG 2				Nov 2, 2023 Nov 2,		\$0.00 \$0.00 \$336.00	Estimate Item Adjustment (0004) due to user peterr1 overridding Paymen
		CABLE, 16 AWG 2		- Total		Nov 2, 2023 Nov 2,		\$0.00 \$0.00 \$336.00 (\$336.00)	Estimate Item Adjustment (0004) due to user peterr1 overridding Paymen
(CABLE, 16 AWG 2 CONDUCTOR	Material	- Total		Nov 2, 2023 Nov 2,		\$0.00 \$0.00 \$336.00 (\$336.00) \$0.00	Estimate Item Adjustment (0004) due to user peterr1 overridding Paymen
ſ	0480	CABLE, 16 AWG 2 CONDUCTOR	Material	- Total		Nov 2, 2023 Nov 2,		\$0.00 \$0.00 \$336.00 (\$336.00) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user peterr1 overridding Paymer Estimate Exception 12 on the current Payment Estimate.
ſ	0480	CABLE, 16 AWG 2 CONDUCTOR Total CABLE, 16 AWG 5	Material Material - Tota	- Total	4	Nov 2, 2023 Nov 2, 2023 Nov 2,	SYSTEM	\$0.00 \$0.00 \$336.00 (\$336.00) (\$336.00) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user peterr1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
	0480	CABLE, 16 AWG 2 CONDUCTOR Total CABLE, 16 AWG 5	Material Material - Tota	- Total	4	Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023	SYSTEM	\$0.00 \$0.00 \$336.00 (\$336.00) \$0.00 \$0.00 \$399.00	Estimate Item Adjustment (0004) due to user peterr1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
	0480	CABLE, 16 AWG 2 CONDUCTOR Total CABLE, 16 AWG 5	Material Material - Tota Material	- Total	4	Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023	SYSTEM	\$0.00 \$0.00 \$336.00 (\$336.00) \$0.00 \$0.00 \$399.00 (\$399.00) (\$399.00)	Estimate Item Adjustment (0004) due to user peterr1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
(0480 0480 - 0490	CABLE, 16 AWG 2 CONDUCTOR Total CABLE, 16 AWG 5 CONDUCTOR	Material Material - Tota	- Total	4	Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023	SYSTEM	\$0.00 \$0.00 \$336.00 (\$336.00) \$0.00 \$0.00 \$399.00 (\$399.00) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user peterr1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
	0480 0480 - 0490 0490 -	CABLE, 16 AWG 2 CONDUCTOR Total CABLE, 16 AWG 5 CONDUCTOR	Material Material - Tota Material	- Total	4	Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$336.00 (\$336.00) \$0.00 \$0.00 \$399.00 (\$399.00) (\$399.00) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user peterr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	0480 0480 - 0490	CABLE, 16 AWG 2 CONDUCTOR Total CABLE, 16 AWG 5 CONDUCTOR	Material - Tota Material - Tota Material - Tota	- Total	4 4 4 4 4 4 4	Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$336.00 (\$336.00) \$0.00 \$0.00 \$399.00 (\$399.00) (\$399.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user peterr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	0480 0480 - 0490 0490 -	CABLE, 16 AWG 2 CONDUCTOR Total CABLE, 16 AWG 5 CONDUCTOR	Material - Tota Material - Tota Material - Tota	- Total	4 4 4	Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$336.00 (\$336.00) \$0.00 \$0.00 \$399.00 (\$399.00) (\$399.00) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user peterr1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3312	0550	MISC.	MISC. Material - Total						
	0550 -	Total						\$0.00	
	0560	MISC.	Material		4	Nov 2, 2023	SYSTEM	\$901.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user peterr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Nov 2, 2023	SYSTEM	(\$901.50)	
				- Total				\$0.00	
			Material - Tota	Material - Total				\$0.00	
	0560 -	0560 - Total						\$0.00	
	0580	PIPE POSTS	Material		3	Oct 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user peterr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Oct 16, 2023	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - Tota	Material - Total				\$0.00	
	0580 -	Total						\$0.00	
	0590	36 IN. SURFACE- MOUNT DELINEATOR POST	Material		4	Nov 2, 2023	SYSTEM	(\$225.00)	
					5	Nov 16, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user peterr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Nov 16, 2023	SYSTEM	(\$225.00)	
				- Total				(\$225.00)	
			Material - Tota	I				(\$225.00)	
			MaterialCredit		5	Nov 16, 2023	SYSTEM	\$225.00	
				- Total				\$225.00	
			MaterialCredit - Total					\$225.00	
	0590 - Total							\$0.00	
J6S3312 -	Total							(\$47,524.89)	
J6S3491	0600	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item ACA Adjustment	ACAD	3	Oct 16, 2023	peterr1	(\$11,820.64)	Line-Item Adjustment for 2273.20 tons of SP125 tons of Asphalt placed on Route Z, with 4.00% VAC.
				ACAD - Total				(\$11,820.64)	
			Other Item Adjustment - Total					(\$11,820.64)	
	0600 -	Total						(\$11,820.64)	
J6S3491 -	- Total						(\$11,820.64)		
Overall - Total									



There are no contract adjustments to display for this contract.