



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

Report Generated on August 18, 2023

Pay Estimate Created Date: August 16, 2023

Progress Estimate Number 3	Contract ID 221118-C03 Prime Contractor James H. Drew Corporation	Pay Period Start August 2, 2023 Pay Period End August 15, 2023	Original Contract Amount \$1,058,174.09 Net Change Order Amount (\$2,808.88) Current Contract Amount \$1,055,365.21
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Approval Date		By User
August 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	londrt1
August 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
August 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 31, 2023	December 31, 2023		64.81%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2022	December 6, 2022	
Letting Date	November 18, 2022	November 18, 2022	
Notice to Proceed Date	January 9, 2023	January 9, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
221118-C03			
Total Posted Items Pay	\$298,163.33	\$385,769.11	\$683,932.44
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	(\$162.24)	\$0.00	(\$162.24)
Contract Total Payable This Estimate:	\$298,001.09	\$385,769.11	\$683,770.20

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3402	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$25,876.000	0.273	\$7,064.15
	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	EA	\$1,940.500	2	\$3,881.00
	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	EA	\$1,940.500	12	\$23,286.00
	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	EA	\$2,213.500	6	\$13,281.00
	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	EA	\$3,191.500	2	\$6,383.00
	0060	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 5	EA	\$3,191.500	2	\$6,383.00
	0070	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 6	EA	\$1,940.500	2	\$3,881.00
	0080	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 7	EA	\$334.500	5	\$1,672.50
	0090	6181000	MOBILIZATION	LS	\$8,000.000	0.5	\$4,000.00
	0110	9031210	STRUCTURAL STEEL POSTS	LB	\$6.960	280.53	\$1,952.49
	0120	9035011A	ST-STRUCTURAL	SQFT	\$31.700	5,767.5	\$182,829.75
	0130	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$35.260	407	\$14,350.82
	0140	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,491.000	0.6	\$894.60
	0150	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	EA	\$1,940.500	2	\$3,881.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3402	0160	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	EA	\$1,940.500	3	\$5,821.50
	0170	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 5	EA	\$3,191.500	1	\$3,191.50
	0180	6181000	MOBILIZATION	LS	\$1,500.000	0.5	\$750.00
	0190	9035011A	ST-STRUCTURAL	SQFT	\$32.870	446	\$14,660.02
Project J4P3402 - Total							\$298,163.33
Overall - Total							\$298,163.33

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4291	SIGN--Other Contract Adjustment	londrt1	07/26/2023 - Sign Inspection by Allison Talley			(\$81.12)
4290	SIGN--Other Contract Adjustment	londrt1	07/17/2023 - Sign Inspection by Sam Marshall			(\$81.12)
Overall - Total						(\$162.24)

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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
J4P3402	0100	CONCRETE FOOTINGS, EMBEDDED	Material			-1.9	\$796.00	(\$1,512.40)
	0100	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user londrt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1.9	\$796.00	\$1,512.40
	0110	STRUCTURAL STEEL POSTS	Overrun			-35.15	\$6.96	(\$244.64)
	0110	STRUCTURAL STEEL POSTS	Material			-1,265.15	\$6.96	(\$8,805.44)
	0110	STRUCTURAL STEEL POSTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user londrt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,265.15	\$6.96	\$8,805.44
	0110	STRUCTURAL STEEL POSTS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user londrt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	35.15	\$6.96	\$244.64
Total								\$0.00



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

Report Generated on August 18, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3402	FAS S303(29)	Replace Guide Signs	Various	JACKSON	at various locations in Platte, Clay and Jackson Counties

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4P3402	Posted Item Pay	\$298,163.33	\$385,769.11	\$683,932.44
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$298,163.33	\$385,769.11	\$683,932.44
	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	(\$162.24)	\$0.00	(\$162.24)



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

Report Generated on August 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3402, Item 9031010, Project Item Line Number 0100, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with materials to address this exception.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3402, Item 9031210, Project Item Line Number 0110, Material Set 903121096, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Awaiting certification from contractor.	londrt1	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-C03, Contract Project J4P3402, Project Item Line Number 0110, Contract Line Item Number 0110, Item 9031210, Minor Item.	Overrun will be addressed on future change order.	londrt1	Overridden



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

Report Generated on August 18, 2023

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)
221118-C03	J4P3402	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.68	\$25,876.00	\$17,492.18
		0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	25.00	0.00	25.00	EA	11.00	\$1,940.50	\$21,345.50
		0001	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	39.00	0.00	39.00	EA	30.00	\$1,940.50	\$58,215.00
		0001	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	23.00	0.00	23.00	EA	16.00	\$2,213.50	\$35,416.00
		0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	6.00	0.00	6.00	EA	5.00	\$3,191.50	\$15,957.50
		0001	0060	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 5	13.00	0.00	13.00	EA	7.00	\$3,191.50	\$22,340.50
		0001	0070	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 6	3.00	0.00	3.00	EA	3.00	\$1,940.50	\$5,821.50
		0001	0080	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 7	11.00	0.00	11.00	EA	8.00	\$334.50	\$2,676.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0040	0100	9031010	CONCRETE FOOTINGS, EMBEDDED	1.90	0.00	1.90	CUYD	1.90	\$796.00	\$1,512.40
		0040	0110	9031210	STRUCTURAL STEEL POSTS	1,230.00	0.00	1,230.00	LB	1,265.15	\$6.96	\$8,805.44
		0040	0120	9035011A	ST-STRUCTURAL	18,126.00	-393.00	17,733.00	SQFT	12,831.50	\$31.70	\$406,758.55
		0040	0130	9035071A	STF-STRUCTURAL FLUORESCENT	1,388.00	244.00	1,632.00	SQFT	1,073.00	\$35.26	\$37,833.98
		0050	0140	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,491.00	\$1,491.00
		0050	0150	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	2.00	0.00	2.00	EA	2.00	\$1,940.50	\$3,881.00
		0050	0160	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	3.00	0.00	3.00	EA	3.00	\$1,940.50	\$5,821.50
		0050	0170	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 5	1.00	0.00	1.00	EA	1.00	\$3,191.50	\$3,191.50
		0050	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0050	0190	9035011A	ST-STRUCTURAL	727.00	0.00	727.00	SQFT	727.00	\$32.87	\$23,896.49
		0050	0200	9035071A	STF-STRUCTURAL FLUORESCENT	54.00	0.00	54.00	SQFT	54.00	\$36.60	\$1,976.40
		0051	0210	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,980.00	\$0.00
		0051	0220	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	5.00	0.00	5.00	EA	0.00	\$1,940.50	\$0.00
		0051	0230	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	3.00	0.00	3.00	EA	0.00	\$1,940.50	\$0.00
		0051	0240	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	2.00	0.00	2.00	EA	0.00	\$2,182.50	\$0.00
		0051	0250	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 5	3.00	0.00	3.00	EA	0.00	\$3,195.50	\$0.00
		0051	0260	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 7	2.00	0.00	2.00	EA	0.00	\$334.50	\$0.00
		0051	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0051	0280	9035011A	ST-STRUCTURAL	1,903.00	29.50	1,932.50	SQFT	0.00	\$35.45	\$0.00
		0051	0290	9035071A	STF-STRUCTURAL FLUORESCENT	39.00	0.00	39.00	SQFT	0.00	\$41.13	\$0.00
		Project J4P3402 - Total Value Posted to Date as of Report Generated Date										
221118-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$683,932.44



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

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

Project: J4P3402

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	2022010	REMOVAL OF IMPROVEMENTS	8/11/23	8/16/23	0.01	LS	I-435 NB Location 34	0.184					
				8/16/23	0.01	LS	I-435 NB Location 35	16.974					
			8/16/23	8/16/23	0.01	LS	I-435 NB Location 36	17.120					
				8/16/23	0.01	LS	I-435 NB Location 37	17.975					
			8/16/23	8/16/23	0.01	LS	I-435 NB Location 38	29.341					
				8/16/23	0.01	LS	I-435 NB Location 39	30.334					
			8/16/23	8/16/23	0.01	LS	I-435 NB Location 40	32.063					
				8/16/23	0.01	LS	I-435 NB Location 41	32.555					
			8/16/23	8/16/23	0.01	LS	I-435 NB Location 42	32.963					
				8/16/23	0.01	LS	I-435 NB Location 43	34.675					
			8/16/23	8/16/23	0.01	LS	I-435 NB Location 45	37.459					
				8/16/23	0.01	LS	I-435 NB Location 44	37.459					
			8/16/23	8/16/23	0.01	LS	I-435 NB Location 46	39.146					
				8/16/23	0.01	LS	I-435 NB Location 47	41.353					
			8/9/23	8/16/23	0.01	LS	I-670 EB Location 48	0.435					
			8/10/23	8/16/23	0.01	LS	I-670 EB Location 49	0.600					
				8/16/23	0.01	LS	I-670 EB Location 50	0.767					
			8/14/23	8/16/23	0.01	LS	I-670 EB Location 52	1.000					
				8/16/23	0.01	LS	I-670 EB Location 53	1.250					
			8/15/23	8/16/23	0.01	LS	US 169 SB Location 54	111.207					
8/16/23	0.01	LS		US 169 SB Location 55	111.599								
0020	6169902	MISC. TRAFFIC CONTROL DEVICES	8/7/23	8/16/23	1.00	EA	I-435 NB Location 34						
				8/16/23	1.00	EA	I-435 NB Location 39						
0030	6169902	MISC. TRAFFIC CONTROL DEVICES	8/7/23	8/16/23	1.00	EA	I-435 NB Location 32						
				8/16/23	1.00	EA	I-435 NB Location 33						
			8/16/23	8/16/23	1.00	EA	I-435 NB Location 38						
				8/16/23	1.00	EA	I-435 NB Location 43						
			8/16/23	8/16/23	1.00	EA	I-435 NB Location 45						
				8/16/23	1.00	EA	I-435 NB Location 46						
			8/16/23	8/16/23	2.00	EA	I-670 EB Location 48						
				8/16/23	2.00	EA	I-670 EB Location 49						
8/16/23	2.00	EA	I-670 EB Location 50										
0040	6169902	MISC. TRAFFIC CONTROL DEVICES	8/7/23	8/16/23	1.00	EA	I-435 NB Location 33						
				8/16/23	1.00	EA	I-435 NB Location 34						
			8/16/23	8/16/23	1.00	EA	I-435 NB Location 37						
				8/16/23	1.00	EA	I-435 NB Location 38						
			8/16/23	8/16/23	1.00	EA	I-435 NB Location 39						
				8/14/23	8/16/23	1.00	EA	I-670 EB Location 50					
0050	6169902	MISC. TRAFFIC CONTROL DEVICES	8/7/23	8/16/23	1.00	EA	I-435 NB Location 42						
8/14/23	8/16/23	1.00	EA	I-435 NB Location 43									
0060	6169902	MISC. TRAFFIC CONTROL DEVICES	8/14/23	8/16/23	1.00	EA	I-435 NB Location 45						
8/16/23	1.00	EA	I-435 NB Location 46										
0070	6169902	MISC. TRAFFIC CONTROL DEVICES	8/7/23	8/16/23	1.00	EA	I-670 EB Location 51						
				8/14/23	8/16/23	1.00	EA	I-435 NB Location 47					
0080	6169902	MISC. TRAFFIC CONTROL DEVICES	8/7/23	8/16/23	1.00	EA	I-435 NB Location 35						
				8/16/23	1.00	EA	I-435 NB Location 36						
			8/16/23	8/16/23	1.00	EA	I-435 NB Location 40						
				8/16/23	1.00	EA	I-435 NB Location 41						
			8/14/23	8/16/23	1.00	EA	I-435 NB Location 44						
0090	6181000	MOBILIZATION	8/2/23	8/16/23	0.50	LS		Base Bid					
0110	9031210	STRUCTURAL STEEL POSTS	8/2/23	8/16/23	280.53	LB	I-670 EB Location 51	0.861					
0120	9035011A	ST-STRUCTURAL	8/11/23	8/16/23	20.00	SQFT	I-435 NB Location 35	16.974				Sign 35b	
				8/16/23	98.00	SQFT	I-435 NB Location 35	16.974				Sign 35a	
				8/16/23	180.00	SQFT	I-435 NB Location 34	0.184				Sign 34a	
				8/16/23	180.00	SQFT	I-435 NB Location 34	0.184				Sign 34b	
			8/2/23	8/16/23	20.00	SQFT	I-435 NB Location 37	17.925				Sign 37d	
				8/16/23	20.00	SQFT	I-435 NB Location 38	29.341				Sign 38b	
				8/16/23	40.00	SQFT	I-670 EB Location 51	0.861				Sign 51	
				8/16/23	77.00	SQFT	I-435 NB Location 37	17.925				Sign 37b	
			8/16/23	8/16/23	220.00	SQFT	I-435 NB Location 38	29.341				Sign 38a	
				8/16/23	20.00	SQFT	I-435 NB Location 39	30.334				Sign 39b	
				8/16/23	20.00	SQFT	I-435 NB Location 40	32.063				Sign 40b	
				8/16/23	20.00	SQFT	I-435 NB Location 42	32.963				Sign 42b	
			8/16/23	8/16/23	32.50	SQFT	I-435 NB Location 41	32.555				Sign 41b	
				8/16/23	98.00	SQFT	I-435 NB Location 42	32.963				Sign 42a	
				8/16/23	120.00	SQFT	I-435 NB Location 39	30.334				Sign 39a	
				8/16/23	180.00	SQFT	I-435 NB Location 40	32.063				Sign 40a	
				8/16/23	224.00	SQFT	I-435 NB Location 41	32.555				Sign 41a	
				8/16/23	20.00	SQFT	I-435 NB Location 43	34.675				Sign 43c	
				8/16/23	20.00	SQFT	I-435 NB Location 45	37.459				Sign 45c	
				8/16/23	20.00	SQFT	I-435 NB Location 45	37.459				Sign 45d	
			8/16/23	8/16/23	22.50	SQFT	I-435 NB Location 43	34.675				Sign 43d	
				8/16/23	108.00	SQFT	I-435 NB Location 43	34.675				Sign 43b	
				8/16/23	150.00	SQFT	I-435 NB Location 45	37.459				Sign 45b	



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

Report Generated on August 18, 2023

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

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			
0120	9035011A	ST-STRUCTURAL	8/7/23	8/16/23	152.00	SQFT	I-435 NB Location 43	34.675				Sign 43a			
			8/16/23	8/16/23	168.00	SQFT	I-435 NB Location 45	37.459				Sign 45a			
			8/8/23	8/16/23	20.00	SQFT	I-435 NB Location 44	37.459				Sign 44b			
			8/16/23	8/16/23	20.00	SQFT	I-435 NB Location 46	39.146				Sign 46c			
			8/16/23	8/16/23	147.00	SQFT	I-435 NB Location 47	41.353				Sign 47a			
			8/16/23	8/16/23	153.00	SQFT	I-435 NB Location 46	39.146				Sign 46b			
			8/16/23	8/16/23	224.00	SQFT	I-435 NB Location 46	39.146				Sign 46a			
			8/16/23	8/16/23	266.00	SQFT	I-435 NB Location 44	37.459				Sign 44a			
			8/9/23	8/16/23	20.00	SQFT	I-670 EB Location 48	0.435				Sign 48d			
			8/16/23	8/16/23	45.00	SQFT	I-670 EB Location 49	0.600				Sign 49d			
			8/16/23	8/16/23	72.00	SQFT	I-670 EB Location 48	0.435				Sign 48a			
			8/16/23	8/16/23	112.00	SQFT	I-670 EB Location 49	0.600				Sign 49a			
			8/16/23	8/16/23	126.00	SQFT	I-670 EB Location 48	0.435				Sign 48c			
			8/16/23	8/16/23	230.00	SQFT	I-670 EB Location 48	0.435				Sign 48b			
			8/16/23	8/16/23	230.00	SQFT	I-670 EB Location 49	0.600				Sign 49b			
			8/10/23	8/16/23	20.00	SQFT	I-670 EB Location 49	0.600				Sign 49e			
			8/16/23	8/16/23	20.00	SQFT	I-670 EB Location 50	0.767				Sign 50g			
			8/16/23	8/16/23	30.00	SQFT	I-670 EB Location 50	0.767				Sign 50f			
			8/16/23	8/16/23	45.00	SQFT	I-670 EB Location 50	0.767				Sign 50e			
			8/16/23	8/16/23	112.00	SQFT	I-670 EB Location 50	0.767				Sign 50a			
			8/16/23	8/16/23	136.00	SQFT	I-670 EB Location 49	0.600				Sign 49c			
			8/16/23	8/16/23	136.00	SQFT	I-670 EB Location 50	0.767				Sign 50d			
			8/16/23	8/16/23	210.00	SQFT	I-670 EB Location 50	0.767				Sign 50b			
			8/14/23	8/16/23	22.50	SQFT	I-670 EB Location 53	1.250				Sign 53f			
			8/16/23	8/16/23	45.00	SQFT	I-670 EB Location 52	1.000				Sign 52b			
			8/16/23	8/16/23	45.00	SQFT	I-670 EB Location 53	1.250				Sign 53e			
			8/16/23	8/16/23	84.00	SQFT	I-670 EB Location 53	1.250				Sign 53d			
			8/16/23	8/16/23	126.00	SQFT	I-670 EB Location 52	1.000				Sign 52a			
			8/16/23	8/16/23	140.00	SQFT	I-670 EB Location 53	1.250				Sign 53c			
			8/16/23	8/16/23	196.00	SQFT	I-670 EB Location 53	1.250				Sign 53b			
			8/15/23	8/16/23	108.00	SQFT	US 169 SB Location 55	111.599				Sign 55b			
			8/16/23	8/16/23	117.00	SQFT	US 169 SB Location 54	111.207				Sign 54b			
			8/16/23	8/16/23	120.00	SQFT	US 169 SB Location 54	111.207				Sign 54a			
			8/16/23	8/16/23	160.00	SQFT	US 169 SB Location 55	111.599				Sign 55a			
			0130	9035071A	STF-STRUCTURAL FLUORESCENT	8/2/23	8/16/23	20.00	SQFT	I-670 EB Location 51	0.861				Sign 51
						8/8/23	8/16/23	51.00	SQFT	I-435 NB Location 46	39.146				Sign 46b
						8/9/23	8/16/23	42.00	SQFT	I-670 EB Location 48	0.435				Sign 48c
						8/10/23	8/16/23	51.00	SQFT	I-670 EB Location 49	0.600				Sign 49c
						8/16/23	8/16/23	51.00	SQFT	I-670 EB Location 50	0.767				Sign 50d
						8/16/23	8/16/23	96.00	SQFT	I-670 EB Location 50	0.767				Sign 50c
8/14/23	8/16/23	96.00	SQFT	I-670 EB Location 53	1.250				Sign 53a						
0140	2022010	REMOVAL OF IMPROVEMENTS	8/1/23	8/16/23	0.20	LS	I-435 SB Location 76	52.634							
			8/2/23	8/16/23	0.20	LS	I-435 NB Location 78	17.781							
			8/4/23	8/16/23	0.20	LS	I-435 NB Location 79	29.798							
0150	6169902	MISC. TRAFFIC CONTROL DEVICES	8/7/23	8/16/23	1.00	EA	I-435 NB Location 77								
			8/16/23	8/16/23	1.00	EA	I-435 NB Location 78								
0160	6169902	MISC. TRAFFIC CONTROL DEVICES	8/7/23	8/16/23	1.00	EA	I-435 NB Location 77								
			8/16/23	8/16/23	1.00	EA	I-435 SB Location 75								
			8/16/23	8/16/23	1.00	EA	I-435 SB Location 76								
0170	6169902	MISC. TRAFFIC CONTROL DEVICES	8/7/23	8/16/23	1.00	EA	I-435 NB Location 79								
0180	6181000	MOBILIZATION	8/2/23	8/16/23	0.50	LS		Alt A							
0190	9035011A	ST-STRUCTURAL	8/1/23	8/16/23	20.00	SQFT	I-435 SB Location 76	52.634				Sign 76c			
			8/16/23	8/16/23	20.00	SQFT	I-435 SB Location 76	52.634				Sign 76d			
			8/16/23	8/16/23	84.00	SQFT	I-435 SB Location 76	52.634				Sign 76a			
			8/2/23	8/16/23	20.00	SQFT	I-435 NB Location 78	17.781				Sign 78b			
			8/16/23	8/16/23	98.00	SQFT	I-435 NB Location 78	17.781				Sign 78a			
			8/4/23	8/16/23	20.00	SQFT	I-435 NB Location 79	20.798				Sign 79b			
			8/16/23	8/16/23	184.00	SQFT	I-435 NB Location 79	20.798				Sign 79a			

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



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 221118-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3402	0020	MISC. TRAFFIC CONTROL DEVICES	Material		2	Aug 1, 2023	SYSTEM	\$17,464.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user londrt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Aug 1, 2023	SYSTEM	(\$17,464.50)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0020 - Total							\$0.00	
	0030	MISC. TRAFFIC CONTROL DEVICES	Material		2	Aug 1, 2023	SYSTEM	\$34,929.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user londrt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					2	Aug 1, 2023	SYSTEM	(\$34,929.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0030 - Total							\$0.00	
	0040	MISC. TRAFFIC CONTROL DEVICES	Material		2	Aug 1, 2023	SYSTEM	\$22,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user londrt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					2	Aug 1, 2023	SYSTEM	(\$22,135.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0040 - Total							\$0.00	
	0050	MISC. TRAFFIC CONTROL DEVICES	Material		2	Aug 1, 2023	SYSTEM	\$9,574.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user londrt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					2	Aug 1, 2023	SYSTEM	(\$9,574.50)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0050 - Total							\$0.00	
	0060	MISC. TRAFFIC CONTROL DEVICES	Material		2	Aug 1, 2023	SYSTEM	\$15,957.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user londrt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					2	Aug 1, 2023	SYSTEM	(\$15,957.50)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0060 - Total							\$0.00	
	0070	MISC. TRAFFIC CONTROL DEVICES	Material		2	Aug 1, 2023	SYSTEM	\$1,940.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user londrt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					2	Aug 1, 2023	SYSTEM	(\$1,940.50)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0070 - Total							\$0.00	
	0080	MISC. TRAFFIC CONTROL DEVICES	Material		2	Aug 1, 2023	SYSTEM	\$1,003.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user londrt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					2	Aug 1, 2023	SYSTEM	(\$1,003.50)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0080 - Total							\$0.00	
	0100	CONCRETE FOOTINGS, EMBEDDED	Material		1	Jul 17, 2023	SYSTEM	\$1,512.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user londrt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 221118-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3402	0100	CONCRETE FOOTINGS, EMBEDDED	Material		1	Jul 17, 2023	SYSTEM	(\$1,512.40)		
					2	Aug 1, 2023	SYSTEM	\$1,512.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user londrt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					2	Aug 1, 2023	SYSTEM	(\$1,512.40)		
					3	Aug 16, 2023	SYSTEM	\$1,512.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user londrt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Aug 16, 2023	SYSTEM	(\$1,512.40)		
					- Total					\$0.00
		Material - Total					\$0.00			
	0100 - Total						\$0.00			
	0110	STRUCTURAL STEEL POSTS	Material		1	Jul 17, 2023	SYSTEM	\$1,517.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user londrt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	Jul 17, 2023	SYSTEM	(\$1,517.28)		
					2	Aug 1, 2023	SYSTEM	\$6,852.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user londrt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					2	Aug 1, 2023	SYSTEM	(\$6,852.96)		
					3	Aug 16, 2023	SYSTEM	\$8,805.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user londrt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Aug 16, 2023	SYSTEM	(\$8,805.44)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			Overrun	Overrun		3	Aug 16, 2023	SYSTEM	\$244.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user londrt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	(\$244.64)		
			Overrun - Total					\$0.00		
		Overrun - Total						\$0.00		
0110 - Total						\$0.00				
0120	ST-STRUCTURAL	Material		1	Jul 17, 2023	SYSTEM	\$32,872.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user londrt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				1	Jul 17, 2023	SYSTEM	(\$32,872.90)			
	- Total					\$0.00				
	Material - Total					\$0.00				
0120 - Total						\$0.00				
0130	ST-STRUCTURAL FLUORESCENT	Material		1	Jul 17, 2023	SYSTEM	\$1,480.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user londrt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				1	Jul 17, 2023	SYSTEM	(\$1,480.92)			
	- Total					\$0.00				
	Material - Total					\$0.00				
0130 - Total						\$0.00				
0190	ST-STRUCTURAL	Material		2	Aug 1, 2023	SYSTEM	\$9,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user londrt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				2	Aug 1, 2023	SYSTEM	(\$9,236.47)			



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 221118-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3402	0190	ST- STRUCTURAL	Material	- Total					\$0.00		
			Material - Total						\$0.00		
			0190 - Total						\$0.00		
	0200	STF- STRUCTURAL FLUORESCENT	Material		2	Aug 1, 2023	SYSTEM	\$1,976.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user londrt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					2	Aug 1, 2023	SYSTEM	(\$1,976.40)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	0200 - Total						\$0.00				
	J4P3402 - Total								\$0.00		
	Overall - Total								\$0.00		



Contract Adjustments for Contract - 221118-C03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
3	J4P3402	Other Contract Adjustment	SIGN	(\$81.12)	100	Aug 16, 2023	londrt1	07/17/2023 - Sign Inspection by Sam Marshall
		Other Contract Adjustment	SIGN	(\$81.12)	100	Aug 16, 2023	londrt1	07/26/2023 - Sign Inspection by Allison Talley
3 - Total					(\$162.24)			
Overall - Total					(\$162.24)			