



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

Report Generated on December 20, 2023

Pay Estimate Created Date: December 18, 2023

| | | | | | | |
|---|-------------------------|---|-------------------------|-------------------|---------------------------------|----------------|
| Progress Estimate Number 21 | Contract ID | 221118-F04 | Pay Period Start | December 2, 2023 | Original Contract Amount | \$6,939,185.00 |
| | Prime Contractor | K.J.U., Inc. dba K.J. Unnerstall Construction Co. | Pay Period End | December 15, 2023 | Net Change Order Amount | \$83,117.81 |
| | | | | | Current Contract Amount | \$7,022,302.81 |

| Approval Date | | By User |
|-------------------|--|---------|
| December 18, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | mckinr1 |
| December 18, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | vancef1 |
| December 19, 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 1, 2023 | December 1, 2023 | | 93.80% |

| 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 | February 6, 2023 | February 6, 2023 | |
| Open to Traffic Date | | | |
| Work Began Date | February 10, 2023 | February 10, 2023 | |

| Contract Total Pay For Estimate No. 21 | | | |
|--|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 221118-F04 | | | |
| Total Posted Items Pay | \$113,772.95 | \$6,473,210.09 | \$6,586,983.04 |
| Gross Item Adjustments | (\$5,384.30) | (\$37,510.16) | (\$42,894.46) |
| 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 | \$8,322.94 | \$8,322.94 |
| Contract Total Payable This Estimate: | \$108,388.65 | \$6,444,022.87 | \$6,552,411.52 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| J6P3436 | 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$6.500 | 34.6 | \$224.90 |
| | 0110 | 6049902 | MISC.ADJUSTING INLET | EA | \$800.000 | 3 | \$2,400.00 |
| | 0130 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | SQYD | \$113.500 | 38.7 | \$4,392.45 |
| | 0140 | 6085007 | PAVED APPROACH, 7 IN. | SQYD | \$98.000 | 32 | \$3,136.00 |
| | 0150 | 6085008 | PAVED APPROACH, 8 IN. | SQYD | \$109.000 | 2.6 | \$283.40 |
| | 0160 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$56.250 | 8 | \$450.00 |
| | 0170 | 6089902 | MISC.ADA CURB RAMPS | EA | \$3,400.000 | 13 | \$44,200.00 |
| | 0190 | 6091051 | CURB AND GUTTER TYPE A | LF | \$55.000 | 18 | \$990.00 |
| | 0240 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | LF | \$10.650 | 68 | \$724.20 |
| | 0360 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | LF | \$5.000 | 851 | \$4,255.00 |
| | 0370 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | \$20.000 | 67 | \$1,340.00 |
| | 0390 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | EA | \$250.000 | 3 | \$750.00 |
| | 0440 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.500 | 330 | \$165.00 |



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| | | | | | | |
|---------------------------------------|-------------------------|---|-------------------------|-------------------|---------------------------------|----------------|
| Progress Estimate Number 21 | Contract ID | 221118-F04 | Pay Period Start | December 2, 2023 | Original Contract Amount | \$6,939,185.00 |
| | Prime Contractor | K.J.U., Inc. dba K.J. Unnerstall Construction Co. | Pay Period End | December 15, 2023 | Net Change Order Amount | \$83,117.81 |
| | | | | | Current Contract Amount | \$7,022,302.81 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|---|--|-----------|-------------|-----------------------|--------------------------|
| J6P3436 | 0450 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.500 | 170 | \$85.00 |
| | 0550 | 8031000A | TURF TYPE TALL FESCUE SODDING | SQYD | \$15.500 | 1,764 | \$27,342.00 |
| | 0730 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | SQFT | \$37.000 | 12 | \$444.00 |
| | 0740 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | EA | \$224.000 | 1 | \$224.00 |
| | 0750 | 9021413 | SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B | EA | \$4,591.000 | 1 | \$4,591.00 |
| | 0760 | 9021414 | SIGNAL HEAD, OPTICALLY LIMITED, TYPE 4B | EA | \$5,878.000 | 1 | \$5,878.00 |
| | 0770 | 9022708 | POST, SIGNAL 8 FT. | EA | \$986.000 | 2 | \$1,972.00 |
| | 1010 | 9028811 | PULL BOX, PREFORMED CLASS 2 | EA | \$1,946.000 | 1 | \$1,946.00 |
| | 1120 | 9109902 | MISC.FUSION SPLICE | EA | \$72.000 | 30 | \$2,160.00 |
| | 1130 | 9109902 | MISC.INSTALL COMMUNICATION EQUIPMENT | EA | \$225.000 | 2 | \$450.00 |
| | 1150 | 9109902 | MISC.INSTALL NEW CCTV CAMERA | EA | \$4,256.000 | 1 | \$4,256.00 |
| | 1160 | 9109902 | MISC.SM FIBER OPTIC JUMPER | EA | \$19.000 | 8 | \$152.00 |
| | 1170 | 9109902 | MISC.SM FIBER OPTIC PIGTAIL | EA | \$22.000 | 8 | \$176.00 |
| 1180 | 9109902 | MISC.WALL-MOUNT FIBER INTERCONNECT CENTER | EA | \$786.000 | 1 | \$786.00 | |
| Project J6P3436 - Total | | | | | | | \$113,772.95 |
| Overall - Total | | | | | | | \$113,772.95 |

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 |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|---------------------|
| J6P3436 | 0060 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Overrun | | | -31.8 | \$6.50 | (\$206.70) |
| | 0060 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Overrun | | | -2.8 | \$6.50 | (\$18.20) |
| | 0090 | ULTRATHIN BONDED WEARING SURFACE, TYPE B | Material | | | -78,769 | \$8.20 | (\$645,905.80) |
| | 0090 | ULTRATHIN BONDED WEARING SURFACE, TYPE B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 78,769 | \$8.20 | \$645,905.80 |
| | 0140 | PAVED APPROACH, 7 IN. | Overrun | | | -32 | \$98.00 | (\$3,136.00) |
| | 0150 | PAVED APPROACH, 8 IN. | Overrun | | | -2.6 | \$109.00 | (\$283.40) |
| | 0190 | CURB AND GUTTER TYPE A | Overrun | | | -18 | \$55.00 | (\$990.00) |
| | 0390 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Overrun | | | -3 | \$250.00 | (\$750.00) |
| Total | | | | | | | | (\$5,384.30) |



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

Report Generated on December 20, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|----------|--|
| J6P3436 | FAF 50-4(45) | Resurface | 50 | FRANKLIN | from Independence Dr. to Route 47 South near Union |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-------------------------------|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J6P3436 | Posted Item Pay | \$113,772.95 | \$6,473,210.09 | \$6,586,983.04 |
| | Gross Item Adjustments | (\$5,384.30) | (\$37,510.16) | (\$42,894.46) |
| | Gross Item Pay | \$108,388.65 | \$6,435,699.93 | \$6,544,088.58 |
| | 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 | \$8,322.94 | \$8,322.94 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 20, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J6P3436, Item 4133100, Project Item Line Number 0090, Material Set 413310096, Material 0413UBWSACTB - Ultrathin Bonded Asph Wear Surf Type B, Acceptance Action Generic AspUBAWS is insufficient. | Waiting on change order to adjust contract quantity. | mckinr1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 0060, Contract Line Item Number 0060, Item 3040504, Minor Item. | Will be addressed with a future change order | mckinr1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6085007, Minor Item. | Will be addressed with a future change order | mckinr1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6085008, Minor Item. | Will be addressed with a future change order | mckinr1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6091051, Minor Item. | Will be addressed with a future change order | mckinr1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6200021, Minor Item. | Will be addressed with a future change order | mckinr1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6200018, Minor Item. | Will be addressed with a future change order | mckinr1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6200027, Minor Item. | Will be addressed with a future change order | mckinr1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6209902, Minor Item. | Will be addressed with a future change order | mckinr1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 5006, Contract Line Item Number 5006, Item 6092011, Minor Item. | Will be addressed with a future change order | mckinr1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 221118-F04, Contract Project J6P3436, Project Item Line Number 5012, Contract Line Item Number 5012, Item 9028354, Minor Item. | Will be addressed with a future change order | mckinr1 | Acknowledged |



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

Report Generated on December 20, 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-F04 | J6P3436 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$634,533.00 | \$634,533.00 |
| | | 0001 | 0020 | 2063000 | CLASS 3 EXCAVATION | 106.00 | -102.00 | 4.00 | CUYD | 4.00 | \$40.00 | \$160.00 |
| | | 0001 | 0030 | 2064000 | POROUS BACKFILL | 167.00 | -167.00 | 0.00 | CUYD | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 0040 | 2072000 | LINEAR GRADING CLASS 2 | 81.90 | 0.00 | 81.90 | STA | 81.90 | \$550.00 | \$45,045.00 |
| | | 0001 | 0050 | 2159910 | MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT | 65.00 | 0.00 | 65.00 | 100F | 28.90 | \$1,200.00 | \$34,680.00 |
| | | 0001 | 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 6,747.00 | 0.00 | 6,747.00 | SQYD | 7,264.00 | \$6.50 | \$47,216.00 |
| | | 0001 | 0070 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 1,227.50 | 0.00 | 1,227.50 | TONS | 985.20 | \$145.85 | \$143,691.42 |
| | | 0001 | 0080 | 4071006 | TACK COAT - POLYMER MODIFIED | 1,137.00 | 0.00 | 1,137.00 | GAL | 583.00 | \$4.00 | \$2,332.00 |
| | | 0001 | 0090 | 4133100 | ULTRATHIN BONDED WEARING SURFACE, TYPE B | 92,050.00 | 0.00 | 92,050.00 | SQYD | 78,769.00 | \$8.20 | \$645,905.80 |
| | | 0001 | 0100 | 6042010 | ADJUSTING MANHOLE | 2.00 | 11.00 | 13.00 | EA | 12.00 | \$600.00 | \$7,200.00 |
| | | 0001 | 0110 | 6049902 | MISC.ADJUSTING INLET | 25.00 | 0.00 | 25.00 | EA | 15.00 | \$800.00 | \$12,000.00 |
| | | 0001 | 0120 | 6049902 | MISC.ADJUSTING JUNCTION CHAMBER | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,500.00 | \$1,500.00 |
| | | 0001 | 0130 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 86.80 | 0.00 | 86.80 | SQYD | 86.80 | \$113.50 | \$9,851.80 |
| | | 0001 | 0140 | 6085007 | PAVED APPROACH, 7 IN. | 3,135.70 | 116.00 | 3,251.70 | SQYD | 3,283.70 | \$98.00 | \$321,802.60 |
| | | 0001 | 0150 | 6085008 | PAVED APPROACH, 8 IN. | 3,611.10 | 0.00 | 3,611.10 | SQYD | 3,980.10 | \$109.00 | \$433,830.90 |
| | | 0001 | 0160 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 4,622.00 | 0.00 | 4,622.00 | SQYD | 4,504.00 | \$56.25 | \$253,350.00 |
| | | 0001 | 0170 | 6089902 | MISC.ADA CURB RAMPS | 132.00 | 0.00 | 132.00 | EA | 131.00 | \$3,400.00 | \$445,400.00 |
| | | 0001 | 0180 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 509.00 | 0.00 | 509.00 | LF | 81.00 | \$50.00 | \$4,050.00 |
| | | 0001 | 0190 | 6091051 | CURB AND GUTTER TYPE A | 525.00 | 480.00 | 1,005.00 | LF | 1,249.00 | \$55.00 | \$68,695.00 |
| | | 0001 | 0200 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$15,000.00 | \$30,000.00 |
| | | 0001 | 0210 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 3,025.40 | 483.60 | 3,509.00 | SQYD | 3,509.00 | \$272.50 | \$956,202.50 |
| | | 0001 | 0220 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 301.00 | -301.00 | 0.00 | SQYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0230 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 301.00 | -301.00 | 0.00 | SQYD | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0240 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 15,368.00 | 8,532.00 | 23,900.00 | LF | 23,752.00 | \$10.65 | \$252,958.80 |
| | | 0001 | 0250 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 6,586.00 | 1,372.00 | 7,958.00 | EA | 7,958.00 | \$15.00 | \$119,370.00 |
| | | 0001 | 0260 | 6133018 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 15.80 | 0.00 | 15.80 | TONS | 0.00 | \$627.00 | \$0.00 |
| | | 0001 | 0270 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 71.40 | 0.00 | 71.40 | SQYD | 0.00 | \$87.80 | \$0.00 |
| | | 0001 | 0280 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 4.00 | -2.00 | 2.00 | EA | 2.00 | \$1,500.00 | \$3,000.00 |
| | | 0001 | 0290 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$2,200.00 | \$0.00 |
| | | 0001 | 0300 | 6143014 | MANHOLE FRAME AND COVER, TYPE 4 | 11.00 | -11.00 | 0.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0310 | 6149902 | MISC.REPLACE INLET CONCRETE | 4.00 | -2.00 | 2.00 | EA | 2.00 | \$1,650.00 | \$3,300.00 |
| | | 0001 | 0320 | 6161070 | TUBULAR MARKER | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0330 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$2,000.00 | \$16,000.00 |
| | | 0001 | 0340 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.90 | \$223,700.00 | \$201,330.00 |
| | | 0001 | 0350 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$564,519.40 | \$0.00 |
| | | 0001 | 0351 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$520,860.40 | \$520,860.40 |
| | | 0001 | 0360 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 1,065.00 | 0.00 | 1,065.00 | LF | 1,065.00 | \$5.00 | \$5,325.00 |
| | | 0001 | 0370 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 1,196.00 | 0.00 | 1,196.00 | LF | 846.00 | \$20.00 | \$16,920.00 |
| | | 0001 | 0380 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 45.00 | 0.00 | 45.00 | LF | 49.00 | \$20.00 | \$980.00 |
| | | 0001 | 0390 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 43.00 | 0.00 | 43.00 | EA | 53.00 | \$250.00 | \$13,250.00 |
| | | 0001 | 0400 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 2.00 | 0.00 | 2.00 | EA | 5.00 | \$500.00 | \$2,500.00 |
| | | 0001 | 0410 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 56.00 | 0.00 | 56.00 | EA | 50.00 | \$25.00 | \$1,250.00 |
| | | 0001 | 0420 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 47,640.00 | -47,640.00 | 0.00 | LF | 0.00 | \$1.30 | \$0.00 |



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

Report Generated on December 20, 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-F04 | J6P3436 | 0001 | 0430 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 120,040.00 | -120,040.00 | 0.00 | LF | 0.00 | \$1.30 | \$0.00 |
| | | 0001 | 0440 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 34,363.00 | 0.00 | 34,363.00 | LF | 27,754.00 | \$0.50 | \$13,877.00 |
| | | 0001 | 0450 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 35,230.00 | 0.00 | 35,230.00 | LF | 26,976.00 | \$0.50 | \$13,488.00 |
| | | 0001 | 0460 | 6209902 | MISC.LANE REDUCTION ARROW | 2.00 | 0.00 | 2.00 | EA | 3.00 | \$1,200.00 | \$3,600.00 |
| | | 0001 | 0470 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 92,603.00 | 0.00 | 92,603.00 | SQYD | 82,874.00 | \$2.20 | \$182,322.80 |
| | | 0001 | 0480 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 56.40 | 0.00 | 56.40 | STA | 19.60 | \$125.00 | \$2,450.00 |
| | | 0001 | 0490 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,000.00 | \$10,000.00 |
| | | 0001 | 0500 | 7261012 | 12 IN. PIPE GROUP A | 7.00 | -7.00 | 0.00 | LF | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 0510 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 10.00 | -10.00 | 0.00 | FT | 0.00 | \$550.00 | \$0.00 |
| | | 0001 | 0520 | 7319903 | MISC.ALTERNATE MANHOLE TOP - 48 IN. | 7.00 | -7.00 | 0.00 | LF | 0.00 | \$750.00 | \$0.00 |
| | | 0001 | 0530 | 7319903 | MISC.ALTERNATE MANHOLE TOP - 60 IN. | 7.00 | -7.00 | 0.00 | LF | 0.00 | \$850.00 | \$0.00 |
| | | 0001 | 0540 | 7319903 | MISC.ALTERNATE MANHOLE TOP - 72 IN | 22.00 | -22.00 | 0.00 | LF | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0550 | 8031000A | TURF TYPE TALL FESCUE SODDING | 2,151.00 | 0.00 | 2,151.00 | SQYD | 1,764.00 | \$15.50 | \$27,342.00 |
| | | 0001 | 0560 | 8061005 | ROCK DITCH CHECK | 600.00 | -600.00 | 0.00 | LF | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0570 | 8061007A | CURB INLET CHECK | 85.00 | 0.00 | 85.00 | EA | 31.00 | \$100.00 | \$3,100.00 |
| | | 0001 | 0580 | 8061016 | SEDIMENT REMOVAL | 191.00 | 0.00 | 191.00 | CUYD | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0590 | 8061019 | SILT FENCE | 7,602.00 | -7,602.00 | 0.00 | LF | 0.00 | \$1.75 | \$0.00 |
| | | 0010 | 0600 | 6061060 | MGS GUARDRAIL | 4,121.00 | 0.00 | 4,121.00 | LF | 1,420.90 | \$28.00 | \$39,785.20 |
| | | 0010 | 0610 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 1,888.00 | 0.00 | 1,888.00 | LF | 1,888.00 | \$32.00 | \$60,416.00 |
| | | 0010 | 0620 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 50.00 | 0.00 | 50.00 | LF | 0.00 | \$52.00 | \$0.00 |
| | | 0010 | 0630 | 6061065 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING | 25.00 | 0.00 | 25.00 | LF | 0.00 | \$65.00 | \$0.00 |
| | | 0010 | 0640 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$3,900.00 | \$31,200.00 |
| | | 0010 | 0650 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,200.00 | \$1,200.00 |
| | | 0010 | 0660 | 6061080 | MGS END ANCHOR | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,500.00 | \$3,000.00 |
| | | 0010 | 0670 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 13.00 | 0.00 | 13.00 | EA | 7.00 | \$3,200.00 | \$22,400.00 |
| | | 0020 | 0680 | 9011312 | LUMINAIRE, LED-B | 7.00 | 0.00 | 7.00 | EA | 6.00 | \$393.00 | \$2,358.00 |
| | | 0030 | 0690 | 9020213 | SIGNAL HEAD, TYPE 3S | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$860.00 | \$5,160.00 |
| | | 0030 | 0700 | 9020513 | SIGNAL HEAD, TYPE 3B | 30.00 | 0.00 | 30.00 | EA | 30.00 | \$1,013.00 | \$30,390.00 |
| | | 0030 | 0710 | 9020514 | SIGNAL HEAD, TYPE 4B | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$1,153.00 | \$8,071.00 |
| | | 0030 | 0720 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 16.00 | -16.00 | 0.00 | EA | 0.00 | \$645.00 | \$0.00 |
| | | 0030 | 0730 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 309.00 | 0.00 | 309.00 | SQFT | 262.50 | \$37.00 | \$9,712.50 |
| | | 0030 | 0740 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 50.00 | 0.00 | 50.00 | EA | 31.00 | \$224.00 | \$6,944.00 |
| | | 0030 | 0750 | 9021413 | SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,591.00 | \$9,182.00 |
| | | 0030 | 0760 | 9021414 | SIGNAL HEAD, OPTICALLY LIMITED, TYPE 4B | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$5,878.00 | \$11,756.00 |
| | | 0030 | 0770 | 9022708 | POST, SIGNAL 8 FT. | 12.00 | 0.00 | 12.00 | EA | 9.00 | \$986.00 | \$8,874.00 |
| | | 0030 | 0780 | 9023140 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$13,324.00 | \$13,324.00 |
| | | 0030 | 0790 | 9023150 | POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$14,221.00 | \$14,221.00 |
| | | 0030 | 0800 | 9023225 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$8,623.00 | \$17,246.00 |
| | | 0030 | 0810 | 9023230 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$9,966.00 | \$9,966.00 |
| | | 0030 | 0820 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$10,189.00 | \$10,189.00 |
| | | 0030 | 0830 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$11,644.00 | \$23,288.00 |
| | | 0030 | 0840 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$11,868.00 | \$23,736.00 |
| | | 0030 | 0850 | 9023345 | POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$16,570.00 | \$16,570.00 |
| | | 0030 | 0860 | 9023445 | POST, TYPE BL, LONGEST ARM 45 FT. OR 13.7 M | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$21,270.00 | \$42,540.00 |
| | | 0030 | 0870 | 9023450 | POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$21,608.00 | \$21,608.00 |
| | | 0030 | 0880 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$17,580.00 | \$70,320.00 |



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

Report Generated on December 20, 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-F04 | J6P3436 | 0030 | 0890 | 9024920 | DETECTOR, PUSHBUTTON | 16.00 | -16.00 | 0.00 | EA | 0.00 | \$671.00 | \$0.00 | | |
| | | 0030 | 0900 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 513.00 | 217.00 | 730.00 | LF | 656.00 | \$19.00 | \$12,464.00 | | |
| | | 0030 | 0910 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 1,198.00 | 525.00 | 1,723.00 | LF | 1,723.00 | \$50.00 | \$86,150.00 | | |
| | | 0030 | 0920 | 9028100 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 740.00 | 0.00 | 740.00 | LF | 525.00 | \$0.90 | \$472.50 | | |
| | | 0030 | 0930 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 390.00 | 250.00 | 640.00 | LF | 200.00 | \$1.45 | \$290.00 | | |
| | | 0030 | 0940 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 1,250.00 | 0.00 | 1,250.00 | LF | 1,250.00 | \$1.00 | \$1,250.00 | | |
| | | 0030 | 0950 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 3,180.00 | 250.00 | 3,430.00 | LF | 3,430.00 | \$0.60 | \$2,058.00 | | |
| | | 0030 | 0960 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 3,200.00 | 260.00 | 3,460.00 | LF | 3,460.00 | \$1.40 | \$4,844.00 | | |
| | | 0030 | 0970 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 9,540.00 | 900.00 | 10,440.00 | LF | 10,440.00 | \$1.95 | \$20,358.00 | | |
| | | 0030 | 0980 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 280.00 | 0.00 | 280.00 | LF | 0.00 | \$7.05 | \$0.00 | | |
| | | 0030 | 0990 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 880.00 | 0.00 | 880.00 | LF | 0.00 | \$0.60 | \$0.00 | | |
| | | 0030 | 1000 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,271.00 | \$2,542.00 | | |
| | | 0030 | 1010 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 12.00 | 4.00 | 16.00 | EA | 16.00 | \$1,946.00 | \$31,136.00 | | |
| | | 0030 | 1020 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 3.00 | 1.00 | 4.00 | EA | 4.00 | \$3,100.00 | \$12,400.00 | | |
| | | 0030 | 1030 | 9029100 | BASE, CONCRETE | 51.40 | 7.70 | 59.10 | CUYD | 58.18 | \$1,359.00 | \$79,066.62 | | |
| | | 0030 | 1040 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$14,546.00 | \$0.00 | | |
| | | 0030 | 1050 | 9029902 | MISC.ATC TRAFFIC SIGNAL CONTROLLER | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$3,469.00 | \$10,407.00 | | |
| | | 0030 | 1060 | 9029902 | MISC.COMBINATION PAD MOUNTED POWER SUPPLY AND LIGHTING CONTROL STATION WITH UPS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$8,680.00 | \$34,720.00 | | |
| | | 0030 | 1070 | 9029902 | MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$532.00 | \$0.00 | | |
| | | 0030 | 1080 | 9029902 | MISC.NETWORK CONNECTED SIGNAL MONITOR | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$1,231.00 | \$2,462.00 | | |
| | | 0030 | 1090 | 9029902 | MISC.PULL BOX, ADJUST TO GRADE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,190.00 | \$0.00 | | |
| | | 0030 | 1100 | 9029902 | MISC.SL DISTRIC TRAFFIC SIGNAL DETECTION SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$27,310.00 | \$109,240.00 | | |
| | | 0050 | 1110 | 9105020 | CONDUIT, 1 IN., LOOP DETECTOR | 384.00 | 0.00 | 384.00 | LF | 384.00 | \$11.00 | \$4,224.00 | | |
| | | 0050 | 1120 | 9109902 | MISC.FUSION SPLICE | 82.00 | 0.00 | 82.00 | EA | 82.00 | \$72.00 | \$5,904.00 | | |
| | | 0050 | 1130 | 9109902 | MISC.INSTALL COMMUNICATION EQUIPMENT | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$225.00 | \$900.00 | | |
| | | 0050 | 1140 | 9109902 | MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$113.00 | \$226.00 | | |
| | | 0050 | 1150 | 9109902 | MISC.INSTALL NEW CCTV CAMERA | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$4,256.00 | \$12,768.00 | | |
| | | 0050 | 1160 | 9109902 | MISC.SM FIBER OPTIC JUMPER | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$19.00 | \$304.00 | | |
| | | 0050 | 1170 | 9109902 | MISC.SM FIBER OPTIC PIGTAIL | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$22.00 | \$352.00 | | |
| | | 0050 | 1180 | 9109902 | MISC.WALL-MOUNT FIBER INTERCONNECT CENTER | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$786.00 | \$2,358.00 | | |
| | | 0030 | 5001 | 9024921 | ACCESSIBLE PEDESTRIAN SIGNAL | 0.00 | 16.00 | 16.00 | EA | 0.00 | \$671.00 | \$0.00 | | |
| | | 0001 | 5002 | 6189901 | MISC.Bond Reimbursement | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$43,659.00 | \$43,659.00 | | |
| | | 0001 | 5003 | 6191000 | PAVEMENT EDGE TREATMENT | 0.00 | 7,000.00 | 7,000.00 | LF | 5,394.00 | \$3.50 | \$18,879.00 | | |
| | | 0001 | 5004 | 8061006 | ALTERNATE DITCH CHECK | 0.00 | 300.00 | 300.00 | LF | 257.00 | \$12.75 | \$3,276.75 | | |
| | | 0001 | 5005 | 7319902 | MISC.Adjust Inlet Structure Top, Height and Rotation | 0.00 | 15.00 | 15.00 | EA | 14.00 | \$2,700.00 | \$37,800.00 | | |
| | | 0001 | 5006 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 0.00 | 300.00 | 300.00 | LF | 303.00 | \$33.50 | \$10,150.50 | | |
| | | 0030 | 5007 | 9109903 | MISC.MoDOT ITS IN-GROUND FACILITY RELOCATION | 0.00 | 25.00 | 25.00 | LF | 25.00 | \$61.00 | \$1,525.00 | | |
| | | 0001 | 5008 | 7319902 | MISC.Precast Concrete Manhole Top 114" | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$2,300.00 | \$2,300.00 | | |
| | | 0001 | 5009 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 0.00 | 36.00 | 36.00 | EA | 36.00 | \$11.20 | \$403.20 | | |
| | | 0001 | 5010 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 0.00 | 54.00 | 54.00 | EA | 54.00 | \$11.80 | \$637.20 | | |
| | | 0020 | 5011 | 9017401 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG | 0.00 | 666.00 | 666.00 | LF | 0.00 | \$10.35 | \$0.00 | | |
| | | 0030 | 5012 | 9028354 | FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE | 0.00 | 3,047.00 | 3,047.00 | LF | 3,222.00 | \$2.43 | \$7,829.46 | | |
| | | Project J6P3436 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$6,587,482.95 |
| | | 221118-F04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$6,587,482.95 |



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

Report Generated on December 20, 2023

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

Project: J6P3436

| 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 | | |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---------------|-----------------------|-----------------|---------------------|-----------------|-------------------------------|--|---|
| 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 12/7/23 | 12/11/23 | 31.80 | SQYD | LT of CL | 79+39.69 | | 79+39.69 | | Extra Work @ Yum Yum | | |
| | | | 12/13/23 | 12/18/23 | 2.80 | SQYD | LT of CL | | 49+90.21 | | 49+90.21 | | Rte. 50 @ Independence Drive | |
| 0110 | 6049902 | MISC. DRAINAGE ITEM | 12/14/23 | 12/18/23 | 1.00 | EA | RT of CL | | 109+10 | | 109+10 | | | |
| | | | | 12/18/23 | 1.00 | EA | RT of CL | | | 62+63 | | | | |
| | | | | 12/18/23 | 1.00 | EA | RT of CL | | | 72+88 | | 72+88 | | |
| 0130 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 12/6/23 | 12/6/23 | 38.70 | SQYD | LT of CL | | 128+00 | | 128+00 | Rte. 50 @ Rte. 47N | | |
| 0140 | 6085007 | PAVED APPROACH, 7 IN. | 12/7/23 | 12/11/23 | 32.00 | SQYD | LT of CL | 79+39.69 | | 79+39.69 | | Extra Work @ Yum Yum | | |
| 0150 | 6085008 | PAVED APPROACH, 8 IN. | 12/13/23 | 12/18/23 | 2.60 | SQYD | LT of CL | 49+90.21 | | 49+90.21 | | Rte. 50 @ Independence Drive. | | |
| 0160 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 12/8/23 | 12/11/23 | 8.00 | SQYD | LT of CL | | 82+22 | | 82+37 | | | |
| 0170 | 6089902 | MISC. CONCRETE | 12/5/23 | 12/6/23 | 8.00 | EA | LT & RT of CL | | 50+00 | | 119+50 | | | |
| | | | 12/7/23 | 12/11/23 | 1.00 | EA | LT of CL | | 101+50 | | 101+50 | | Rte. 50 @ Oak St. | |
| | | | 12/8/23 | 12/11/23 | 1.00 | EA | LT of CL | | 82+25 | | 82+25 | | Rte. 50 @ Hoover Ave. | |
| | | | 12/11/23 | 12/11/23 | 1.00 | EA | LT of CL | | 82+37.14 | | 82+37.14 | | Rte. 50 @ Hoover Ave. | |
| | | | 12/13/23 | 12/18/23 | 1.00 | EA | LT of CL | | 49+20.21 | | 49+20.21 | | Rte. 50 @ Independence Drive | |
| | | | 12/18/23 | 12/18/23 | 1.00 | EA | LT of CL | | 50+20.27 | | 50+20.27 | | Rte. 50 @ Independence Drive | |
| 0190 | 6091051 | CURB AND GUTTER TYPE A | 12/14/23 | 12/18/23 | 5.00 | LF | RT of CL | | 109+10 | | 109+10 | | | |
| | | | | 12/18/23 | 6.00 | LF | RT of CL | | | 72+88 | | 72+88 | | |
| | | | | 12/18/23 | 7.00 | LF | RT of CL | | | 62+63 | | 62+63 | | |
| 0240 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | 12/7/23 | 12/11/23 | 68.00 | LF | LT of CL | 79+39.68 | | 79+39.68 | | Extra Work @ Yum Yum | | |
| 0360 | 6200009 | PREF THERMO PAVMT MARKING, 6 IN WHITE | 12/15/23 | 12/18/23 | 33.00 | LF | LT & RT of CL | | 128+16 | | 128+89 | | 6' Dotted @ 47N | |
| | | | | 12/18/23 | 33.00 | LF | LT & RT of CL | | | 151+54 | | 152+71 | | 6' Dotted @ 47S |
| | | | | 12/18/23 | 152.00 | LF | RT of CL | | | 100+82 | | 101+58 | | Oak St. Crosswalk |
| | | | | 12/18/23 | 314.00 | LF | LT & RT of CL | | | 81+50 | | 83+50 | | Hoover Ave/Frank St. |
| | | | | 12/18/23 | 319.00 | LF | RT & LT of CL | | | 82+00 | | 102+00 | | Rte. 50 Crosswalk at Hoover Ave/Frank St. & Oak St. |
| 0370 | 6200015 | PREF THERMO PAVMT MARK, 24 IN WHIT | 12/15/23 | 12/18/23 | 24.00 | LF | RT of CL | | 101+23 | | 101+23 | | Oak St. stop bar | |
| | | | | 12/18/23 | 43.00 | LF | LT & RT of CL | | | 83+09 | | 83+20 | | Hoover Ave/Frank St stop bars |
| 0390 | 6200021 | PREF THERMO PAVMT MARK, LT/RT ARROW | 12/15/23 | 12/18/23 | 1.00 | EA | RT of CL | | 101+75 | | 101+75 | | Extra Work Oak St. South | |
| | | | | 12/18/23 | 2.00 | EA | LT & RT of CL | | | 82+25 | | 82+50 | | Extra Work Hoover Ave/Frank St. |
| 0440 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 12/15/23 | 12/18/23 | 84.00 | LF | LT & RT of CL | | 83+00 | | 83+00 | | Extra Work at Frank St and Hoover Ave. Lane Lines at intersection. | |
| | | | | 12/18/23 | 246.00 | LF | LT & RT of CL | | | 102+00 | | 102+00 | | Extra Work Oak St. Lane lines at intersection |
| 0450 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 12/15/23 | 12/18/23 | 62.00 | LF | RT of CL | | 83+00 | | 83+00 | | Extra Work at Hoover Ave/Frank St. Lane lines at intersection | |
| | | | | 12/18/23 | 108.00 | LF | RT of CL | | | 102+00 | | 102+00 | | Extra Work at Oak St. Lane lines at intersection. |
| 0550 | 8031000A | TURF TYPE TALL FESCUE SODDING | 12/14/23 | 12/18/23 | 1,764.00 | SQYD | LT & RT of CL | | 50+00 | | 119+23 | | 80% Pay for 2205.00 SY installed. | |
| 0730 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 12/4/23 | 12/5/23 | 12.00 | SOFT | LT of CL | 50+20.20 | | 50+20.20 | | 50+20.20 | Rte. 50 @ Independence Drive. | |
| 0740 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 12/4/23 | 12/5/23 | 1.00 | EA | LT of CL | 50+20.20 | | 50+20.20 | | 50+20.20 | Rte. 50 @ Independence Drive. | |
| 0750 | 9021413 | SIGNAL HEAD, OPTICALLY LIMITED | 12/4/23 | 12/5/23 | 1.00 | EA | LT of CL | 50+20.20 | | 50+20.20 | | 50+20.20 | Rte. 50 @ Independence Drive. Post #5 | |
| 0760 | 9021414 | SIGNAL HEAD, OPTICALLY LIMITED | 12/4/23 | 12/5/23 | 1.00 | EA | LT of CL | 50+20.20 | | 50+20.20 | | 50+20.20 | Rte. 50 @ Independence Drive. Post #5 | |
| 0770 | 9022708 | POST, SIGNAL 8 FT. | 12/15/23 | 12/18/23 | 1.00 | EA | RT of CL | | 101+31.88 | | 101+31.88 | | Rte. 50 @ Oak St. | |
| | | | | 12/18/23 | 1.00 | EA | RT of CL | | | 101+88 | | 101+88 | | Rte. 50 @ Oak St. |
| 1010 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 12/15/23 | 12/18/23 | 1.00 | EA | RT of CL | | 102+00 | | 102+00 | | | |
| 1120 | 9109902 | MISC. ITS | 12/11/23 | 12/12/23 | 26.00 | EA | LT of CL | | 127+44.30 | | 127+44.30 | | Rte. 50 @ Rte. 47N | |
| | | | 12/13/23 | 12/18/23 | 4.00 | EA | RT of CL | | | 49+78.47 | | 49+78.47 | | |
| 1130 | 9109902 | MISC. ITS | 12/13/23 | 12/18/23 | 2.00 | EA | RT of CL | | 49+78.47 | | 49+78.47 | | | |
| 1150 | 9109902 | MISC. ITS | 12/11/23 | 12/12/23 | 1.00 | EA | RT of CL | | 50+03.88 | | 50+03.88 | | Rte. 50 @ Independence Drive. | |
| 1160 | 9109902 | MISC. ITS | 12/11/23 | 12/12/23 | 4.00 | EA | LT of CL | | 127+44.30 | | 127+44.30 | | Rte. 50 @ Rte. 47N | |
| | | | 12/13/23 | 12/18/23 | 4.00 | EA | RT of CL | | | 49+78.47 | | 49+78.47 | | |
| 1170 | 9109902 | MISC. ITS | 12/11/23 | 12/12/23 | 4.00 | EA | LT of CL | | 127+44.30 | | 127+44.30 | | Rte. 50 @ Rte. 47N | |
| | | | 12/13/23 | 12/18/23 | 4.00 | EA | RT of CL | | | 49+78.47 | | 49+78.47 | | |
| 1180 | 9109902 | MISC. ITS | 12/11/23 | 12/12/23 | 1.00 | EA | LT of CL | | 127+44.30 | | 127+44.30 | | Rte. 50 @ Rte. 47N | |

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



Line Item Adjustments by Estimate

Contract ID: 221118-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|-------------------------------|---------------------|------------------------------|-------------------------|--|-----------------------|--------------|--------------------------------------|---|---|---------------------|---|--|--|---------------------|--|
| J6P3436 | 0060 | TYPE 5 AGGREGATE FOR BASE | Material | | 2 | Mar 2, 2023 | SYSTEM | \$436.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | | 2 | Mar 2, 2023 | SYSTEM | (\$436.15) | | | | | | | |
| | | | - Total | | | | | | | \$0.00 | | | | | |
| | | | Material - Total | | | | | | | \$0.00 | | | | | |
| | | | Overrun | Overrun | 20 | Dec 4, 2023 | SYSTEM | (\$3,135.60) | | | | | | | |
| | | | | | 21 | Dec 18, 2023 | SYSTEM | (\$224.90) | | | | | | | |
| | | | Overrun - Total | | | | | | | (\$3,360.50) | | | | | |
| | | | Overrun - Total | | | | | | | (\$3,360.50) | | | | | |
| | | | 0060 - Total | | | | | | | (\$3,360.50) | | | | | |
| | | | 0070 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 15 | Sep 18, 2023 | mckinr1 | (\$1,440.86) | Current Index - 598.75 Base Index - 631.25 Virgin AC% - 4.5 Mix ID - BP1 22-10 | | | | |
| | | | | | | | ACAD - Total | | | | | | | (\$1,440.86) | |
| | | | | | | | Other Item Adjustment - Total | | | | | | | (\$1,440.86) | |
| | 0070 - Total | | | | | | | (\$1,440.86) | | | | | | | |
| | 0080 | TACK COAT - POLYMER MODIFIED | Material | | 15 | Sep 18, 2023 | SYSTEM | (\$2,328.00) | | | | | | | |
| | | | | | 16 | Oct 2, 2023 | SYSTEM | \$2,328.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | | 16 | Oct 2, 2023 | SYSTEM | (\$2,328.00) | | | | | | | |
| | | | | | 17 | Oct 16, 2023 | SYSTEM | \$2,328.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | | 17 | Oct 16, 2023 | SYSTEM | (\$2,328.00) | | | | | | | |
| | | | | | 18 | Nov 2, 2023 | SYSTEM | \$2,328.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | | 18 | Nov 2, 2023 | SYSTEM | (\$2,328.00) | | | | | | | |
| | | | | | 19 | Nov 16, 2023 | SYSTEM | \$2,328.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | | 19 | Nov 16, 2023 | SYSTEM | (\$2,328.00) | | | | | | | |
| | | | | - Total | | | | | | | (\$2,328.00) | | | | |
| | | | | Material - Total | | | | | | | (\$2,328.00) | | | | |
| | | | | MaterialCredit | 16 | Oct 2, 2023 | SYSTEM | \$2,328.00 | | | | | | | |
| - Total | | | | | | | \$2,328.00 | | | | | | | | |
| MaterialCredit - Total | | | | | | | \$2,328.00 | | | | | | | | |
| 0080 - Total | | | | | | | \$0.00 | | | | | | | | |
| 0090 | | | | ULTRATHIN BONDED WEARING SURFACE, TYPE B | Material | | 15 | Sep 18, 2023 | SYSTEM | \$537,157.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | 15 | Sep 18, 2023 | | | SYSTEM | (\$537,157.40) | | | | | | | | |
| | | 16 | Oct 2, 2023 | | | SYSTEM | \$645,905.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | |
| | | 16 | Oct 2, 2023 | | | SYSTEM | (\$645,905.80) | | | | | | | | |
| | | 17 | Oct 16, 2023 | | | SYSTEM | \$645,905.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 221118-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--------------|------|--|-----------------|-----------------------|-------------------------------|--------------|------------|----------------|---|----|--------------|---------|---------------|---|
| J6P3436 | 0090 | ULTRATHIN BONDED WEARING SURFACE, TYPE B | Material | | 17 | Oct 16, 2023 | SYSTEM | (\$645,905.80) | | | | | | |
| | | | | | 18 | Nov 2, 2023 | SYSTEM | \$645,905.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Nov 2, 2023 | SYSTEM | (\$645,905.80) | | | | | | |
| | | | | | 19 | Nov 16, 2023 | SYSTEM | \$645,905.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Nov 16, 2023 | SYSTEM | (\$645,905.80) | | | | | | |
| | | | | | 20 | Dec 4, 2023 | SYSTEM | \$645,905.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Dec 4, 2023 | SYSTEM | (\$645,905.80) | | | | | | |
| | | | | | 21 | Dec 18, 2023 | SYSTEM | \$645,905.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Dec 18, 2023 | SYSTEM | (\$645,905.80) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | | ACAD | 16 | Oct 2, 2023 | mckinr1 | (\$5,596.78) | Mix ID - UBAWS 23-3 Current Index - 598.75 Base Index - 631.25 Virgin AC% - 5.3 |
| | | | | | ACAD - Total | | | | | | | | (\$5,596.78) | |
| | | | | | Other Item Adjustment - Total | | | | | | | | (\$5,596.78) | |
| | | | | | 0090 - Total | | | | | | | | (\$5,596.78) | |
| 0140 | | PAVED APPROACH, 7 IN. | Material | | 2 | Mar 2, 2023 | SYSTEM | \$6,575.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Mar 2, 2023 | SYSTEM | (\$6,575.80) | | | | | | |
| | | | | | 3 | Mar 16, 2023 | SYSTEM | \$10,040.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Mar 16, 2023 | SYSTEM | (\$10,040.10) | | | | | | |
| | | | | | 4 | Apr 3, 2023 | SYSTEM | \$33,618.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kochk overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Apr 3, 2023 | SYSTEM | (\$33,618.90) | | | | | | |
| | | | | | 5 | Apr 17, 2023 | SYSTEM | \$73,191.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Apr 17, 2023 | SYSTEM | (\$73,191.30) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | | Overrun | 14 | Sep 5, 2023 | SYSTEM | (\$11,368.00) | |
| | | | | | | | | | | 20 | Dec 4, 2023 | SYSTEM | \$11,368.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.00000 - 98.00000, 'is applied (if non-zero). |
| | | | | | | | | | | 21 | Dec 18, 2023 | SYSTEM | (\$3,136.00) | |
| | | | | | Overrun - Total | | | | | | | | (\$3,136.00) | |
| | | | | | Overrun - Total | | | | | | | | (\$3,136.00) | |
| 0140 - Total | | | | | | | | (\$3,136.00) | | | | | | |
| 0150 | | PAVED APPROACH, 8 | Material | | 4 | Apr 3, 2023 | SYSTEM | \$20,688.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kochk overriding Payment | | | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 221118-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|--------------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------------|---|---------------|--|
| J6P3436 | 0150 | IN. | Material | | | | | | Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 4 | Apr 3, 2023 | SYSTEM | (\$20,688.20) | | | |
| | | | | | 5 | Apr 17, 2023 | SYSTEM | \$20,688.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 5 | Apr 17, 2023 | SYSTEM | (\$20,688.20) | | | |
| | | | | | 6 | May 2, 2023 | SYSTEM | \$20,688.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 6 | May 2, 2023 | SYSTEM | (\$20,688.20) | | | |
| | | | | | 7 | May 16, 2023 | SYSTEM | \$20,688.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 7 | May 16, 2023 | SYSTEM | (\$20,688.20) | | | |
| | | | | | 8 | Jun 2, 2023 | SYSTEM | \$24,349.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 8 | Jun 2, 2023 | SYSTEM | (\$24,349.62) | | | |
| | | | | | 9 | Jun 16, 2023 | SYSTEM | \$20,688.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kochk overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 9 | Jun 16, 2023 | SYSTEM | (\$20,688.20) | | | |
| | | | | | 10 | Jul 3, 2023 | SYSTEM | \$20,688.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kochk overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 10 | Jul 3, 2023 | SYSTEM | (\$20,688.20) | | | |
| | | | | | 11 | Jul 17, 2023 | SYSTEM | \$20,688.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 11 | Jul 17, 2023 | SYSTEM | (\$20,688.20) | | | |
| | | | | | 12 | Aug 2, 2023 | SYSTEM | \$20,688.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 12 | Aug 2, 2023 | SYSTEM | (\$20,688.20) | | | |
| | | | | | 13 | Aug 16, 2023 | SYSTEM | \$20,688.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 13 | Aug 16, 2023 | SYSTEM | (\$20,688.20) | | | |
| | | | | | 14 | Sep 5, 2023 | SYSTEM | \$214,386.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 14 | Sep 5, 2023 | SYSTEM | (\$214,386.65) | | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| | | | | | Overrun | Overrun | 20 | Dec 4, 2023 | SYSTEM | (\$39,937.60) | |
| | | | | | | | 21 | Dec 18, 2023 | SYSTEM | (\$283.40) | |
| | | | | | Overrun - Total | | | (\$40,221.00) | | | |
| | | | | | Overrun - Total | | | (\$40,221.00) | | | |
| | | | | | 0150 - Total | | | (\$40,221.00) | | | |
| | 0160 | CONCRETE SIDEWALK, 4 IN. | Material | | 2 | Mar 2, 2023 | SYSTEM | \$14,771.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 221118-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|--------------------------|-----------------|-----------------------|----------------|--------------|------------|---------------|---|
| J6P3436 | 0160 | CONCRETE SIDEWALK, 4 IN. | Material | | 2 | Mar 2, 2023 | SYSTEM | (\$14,771.25) | |
| | | | | | 3 | Mar 16, 2023 | SYSTEM | \$36,033.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 3 | Mar 16, 2023 | SYSTEM | (\$36,033.75) | |
| | | | | | 4 | Apr 3, 2023 | SYSTEM | \$55,569.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kochk overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 4 | Apr 3, 2023 | SYSTEM | (\$55,569.38) | |
| | | | | | 5 | Apr 17, 2023 | SYSTEM | \$63,056.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 5 | Apr 17, 2023 | SYSTEM | (\$63,056.25) | |
| | | | | | 6 | May 2, 2023 | SYSTEM | \$54,748.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 6 | May 2, 2023 | SYSTEM | (\$54,748.12) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0160 - Total | | | | | | | | \$0.00 | |
| J6P3436 | 0170 | MISC. CONCRETE | Material | | 3 | Mar 16, 2023 | SYSTEM | \$10,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 3 | Mar 16, 2023 | SYSTEM | (\$10,200.00) | |
| | | | | | 4 | Apr 3, 2023 | SYSTEM | \$23,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kochk overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 4 | Apr 3, 2023 | SYSTEM | (\$23,800.00) | |
| | | | | | 5 | Apr 17, 2023 | SYSTEM | \$27,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 5 | Apr 17, 2023 | SYSTEM | (\$27,200.00) | |
| | | | | | 6 | May 2, 2023 | SYSTEM | \$13,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 6 | May 2, 2023 | SYSTEM | (\$13,600.00) | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |
| 0170 - Total | | | | | | | | \$0.00 | |
| J6P3436 | 0190 | CURB AND GUTTER TYPE A | Material | | 2 | Mar 2, 2023 | SYSTEM | \$2,035.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 2 | Mar 2, 2023 | SYSTEM | (\$2,035.00) | |
| | | | | | 3 | Mar 16, 2023 | SYSTEM | \$6,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 3 | Mar 16, 2023 | SYSTEM | (\$6,050.00) | |
| | | | | | 4 | Apr 3, 2023 | SYSTEM | \$10,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kochk overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 4 | Apr 3, 2023 | SYSTEM | (\$10,670.00) | |
| | | | | | 5 | Apr 17, 2023 | SYSTEM | \$11,055.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 221118-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|--|-------------------------|------------------------|---------------------------------------|-------------------------|------------------------|----------------|---|---|--------------|
| J6P3436 | 0190 | CURB AND GUTTER TYPE A | Material | | 5 | Apr 17, 2023 | SYSTEM | (\$11,055.00) | | | |
| | | | | | 6 | May 2, 2023 | SYSTEM | \$11,055.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 6 | May 2, 2023 | SYSTEM | (\$11,055.00) | | | |
| | | | | | | | - Total | | | \$0.00 | |
| | | | | | | Material - Total | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 14 | Sep 5, 2023 | SYSTEM | (\$9,020.00) | |
| | | | | 16 | | | Oct 2, 2023 | SYSTEM | (\$880.00) | | |
| | | | | 19 | | | Nov 16, 2023 | SYSTEM | (\$660.00) | | |
| | | | | 20 | | | Dec 4, 2023 | SYSTEM | (\$1,870.00) | | |
| | | | | 21 | | | Dec 18, 2023 | SYSTEM | (\$990.00) | | |
| | | | | | | | Overrun - Total | | | (\$13,420.00) | |
| | | | | | | | Overrun - Total | | | (\$13,420.00) | |
| | | | | | | | 0190 - Total | | | (\$13,420.00) | |
| | | | J6P3436 | 0210 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 8 | Jun 2, 2023 | SYSTEM | \$139,411.00 |
| | 8 | Jun 2, 2023 | | | | | SYSTEM | (\$139,411.00) | | | |
| | 9 | Jun 16, 2023 | | | | | SYSTEM | \$397,386.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kochk overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | 9 | Jun 16, 2023 | | | | | SYSTEM | (\$397,386.75) | | | |
| | 10 | Jul 3, 2023 | | | | | SYSTEM | \$575,901.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kochk overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | 10 | Jul 3, 2023 | | | | | SYSTEM | (\$575,901.50) | | | |
| | | | | | | | - Total | | | \$0.00 | |
| | | | | | | Material - Total | | | | \$0.00 | |
| | | Overrun | | | | Overrun | 14 | Sep 5, 2023 | SYSTEM | (\$9,156.00) | |
| | 20 | | | | | | Dec 4, 2023 | SYSTEM | \$9,156.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',272.50000 - 272.50000, 'is applied (if non-zero). | |
| | | | | | | | Overrun - Total | | | \$0.00 | |
| | | | | Overrun - Total | | | \$0.00 | | | | |
| | | | | 0210 - Total | | | \$0.00 | | | | |
| J6P3436 | 0240 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | Overrun | Overrun | 12 | Aug 2, 2023 | SYSTEM | (\$2,796.70) | | | |
| | | | | | 13 | Aug 16, 2023 | SYSTEM | \$2,796.69 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.65000 - 10.65000, 'is applied (if non-zero). | | |
| | | | | | | | Overrun - Total | | | (\$0.01) | |
| | | | | | | | Overrun - Total | | | (\$0.01) | |
| | | | | 0240 - Total | | | (\$0.01) | | | | |
| J6P3436 | 0250 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 8 | Jun 2, 2023 | SYSTEM | \$10,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 8 | Jun 2, 2023 | SYSTEM | (\$10,200.00) | | | |
| | | | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 221118-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|-------------------------------|---------------------------------------|-------------------------------|------------------------------------|----------------|--------------|------------|----------------------|---------------------|----------------------|------------------|----------------------|
| J6P3436 | 0250 - Total | | | | | | | | \$0.00 | | | |
| | 0360 | PREF THERMO PAVMT MARKING, 6 IN WHITE | Material | | 17 | Oct 16, 2023 | SYSTEM | (\$1,070.00) | | | | |
| | | | - Total | | | | | | | (\$1,070.00) | | |
| | | | Material - Total | | | | | | | (\$1,070.00) | | |
| | | | MaterialCredit | | 18 | Nov 2, 2023 | SYSTEM | \$1,070.00 | | | | |
| | | | - Total | | | | | | | \$1,070.00 | | |
| | | | MaterialCredit - Total | | | | | | | \$1,070.00 | | |
| | 0360 - Total | | | | | | | | \$0.00 | | | |
| | 0370 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 17 | Oct 16, 2023 | SYSTEM | (\$15,220.00) | | | | |
| | | | - Total | | | | | | | (\$15,220.00) | | |
| | | | Material - Total | | | | | | | (\$15,220.00) | | |
| | | | MaterialCredit | | 18 | Nov 2, 2023 | SYSTEM | \$15,220.00 | | | | |
| | | | - Total | | | | | | | \$15,220.00 | | |
| | | | MaterialCredit - Total | | | | | | | \$15,220.00 | | |
| | 0370 - Total | | | | | | | | \$0.00 | | | |
| | 0380 | PREF THERMO PVMT MARK, 24 IN YELLOW | Material | | 17 | Oct 16, 2023 | SYSTEM | (\$980.00) | | | | |
| | | | - Total | | | | | | | (\$980.00) | | |
| | | | Material - Total | | | | | | | (\$980.00) | | |
| | | | MaterialCredit | | 18 | Nov 2, 2023 | SYSTEM | \$980.00 | | | | |
| | | | - Total | | | | | | | \$980.00 | | |
| | | | MaterialCredit - Total | | | | | | | \$980.00 | | |
| | | | Overrun | Overrun | 17 | Oct 16, 2023 | SYSTEM | (\$80.00) | | | | |
| | | | Overrun - Total | | | | | | | (\$80.00) | | |
| | | | Overrun - Total | | | | | | | (\$80.00) | | |
| | | | 0380 - Total | | | | | | | | (\$80.00) | |
| | | | 0390 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 17 | Oct 16, 2023 | SYSTEM | (\$11,000.00) | | |
| | | | | | - Total | | | | | | | (\$11,000.00) |
| | Material - Total | | | | | | | (\$11,000.00) | | | | |
| | MaterialCredit | | | | 18 | Nov 2, 2023 | SYSTEM | \$11,000.00 | | | | |
| | - Total | | | | | | | \$11,000.00 | | | | |
| | MaterialCredit - Total | | | | | | | \$11,000.00 | | | | |
| | Overrun | Overrun | | | 17 | Oct 16, 2023 | SYSTEM | (\$250.00) | | | | |
| | | | | | 18 | Nov 2, 2023 | SYSTEM | (\$1,500.00) | | | | |
| | | | | | 21 | Dec 18, 2023 | SYSTEM | (\$750.00) | | | | |
| | Overrun - Total | | | | | | | (\$2,500.00) | | | | |
| | Overrun - Total | | | | | | | (\$2,500.00) | | | | |
| | 0390 - Total | | | | | | | | (\$2,500.00) | | | |
| | 0400 | PREF THERMO PVMT MARKING, COMBO | Material | | 17 | Oct 16, 2023 | SYSTEM | (\$1,500.00) | | | | |
| | | | - Total | | | | | | | (\$1,500.00) | | |
| | | | Material - Total | | | | | | | (\$1,500.00) | | |
| | | | MaterialCredit | | 18 | Nov 2, 2023 | SYSTEM | \$1,500.00 | | | | |
| | | | - Total | | | | | | | \$1,500.00 | | |
| | | | MaterialCredit - Total | | | | | | | \$1,500.00 | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 221118-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--|------|---|---------------------------------------|-----------------------|----------------|-----------------|---------------------|---------------|--|----------------------|--|
| J6P3436 | 0400 | PREF THERMO PVMT MARKING, COMBO | Overrun | | 17 | Oct 16, 2023 | SYSTEM | (\$500.00) | | | |
| | | | | | 18 | Nov 2, 2023 | SYSTEM | (\$500.00) | | | |
| | | | Overrun - Total | | | | | | | (\$1,000.00) | |
| | | | Overrun - Total | | | | | | | (\$1,000.00) | |
| | | | 0400 - Total | | | | | | | (\$1,000.00) | |
| | 0410 | PREF THERMO PVMT MARK, YIELD TRIAN | Material | | 17 | Oct 16, 2023 | SYSTEM | (\$1,050.00) | | | |
| | | | | | - Total | | | | | | |
| | | | Material - Total | | | | | | | (\$1,050.00) | |
| | | | MaterialCredit | | 18 | Nov 2, 2023 | SYSTEM | \$1,050.00 | | | |
| | | | | | - Total | | | | | | |
| MaterialCredit - Total | | | | | | | \$1,050.00 | | | | |
| 0410 - Total | | | | | | | \$0.00 | | | | |
| | 0440 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 17 | Oct 16, 2023 | SYSTEM | (\$13,712.00) | | | |
| | | | | | - Total | | | | | | |
| | | | Material - Total | | | | | | | (\$13,712.00) | |
| | | | MaterialCredit | | 18 | Nov 2, 2023 | SYSTEM | \$13,712.00 | | | |
| | | | | | - Total | | | | | | |
| MaterialCredit - Total | | | | | | | \$13,712.00 | | | | |
| 0440 - Total | | | | | | | \$0.00 | | | | |
| | 0450 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 17 | Oct 16, 2023 | SYSTEM | (\$13,403.00) | | | |
| | | | | | - Total | | | | | | |
| | | | Material - Total | | | | | | | (\$13,403.00) | |
| | | | MaterialCredit | | 18 | Nov 2, 2023 | SYSTEM | \$13,403.00 | | | |
| | | | | | - Total | | | | | | |
| MaterialCredit - Total | | | | | | | \$13,403.00 | | | | |
| 0450 - Total | | | | | | | \$0.00 | | | | |
| | 0460 | MISC. PAVEMENT MARKINGS | Material | | 17 | Oct 16, 2023 | SYSTEM | (\$3,600.00) | | | |
| | | | | | - Total | | | | | | |
| | | | Material - Total | | | | | | | (\$3,600.00) | |
| | | | MaterialCredit | | 18 | Nov 2, 2023 | SYSTEM | \$3,600.00 | | | |
| | | | | | - Total | | | | | | |
| | | | MaterialCredit - Total | | | | | | | \$3,600.00 | |
| | | | Overrun | | 17 | Oct 16, 2023 | SYSTEM | (\$1,200.00) | | | |
| Overrun - Total | | | | | | | (\$1,200.00) | | | | |
| Overrun - Total | | | | | | | (\$1,200.00) | | | | |
| 0460 - Total | | | | | | | (\$1,200.00) | | | | |
| | 0600 | MGS GUARDRAIL | Construction Stockpile | | 11 | Jul 17, 2023 | SYSTEM | (\$2,906.62) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 14 | Sep 5, 2023 | SYSTEM | (\$5,399.94) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$8,306.56) | |
| | | | Construction Stockpile - Total | | | | | | | (\$8,306.56) | |
| | | | Construction Stockpile STMI | | 2 | Mar 2, 2023 | SYSTEM | \$24,091.29 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| - Total | | | | | | | \$24,091.29 | | | | |
| Construction Stockpile STMI - Total | | | | | | | \$24,091.29 | | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 221118-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--|--|--|-----------------------------|--|---|-----------------------------|----------------|--|--|----------------------|------------|--|--|
| J6P3436 | 0600 - Total | | | | | | | | \$15,784.73 | | | | |
| | 0610 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | 10 | Jul 3, 2023 | SYSTEM | (\$17,518.43) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 11 | Jul 17, 2023 | SYSTEM | (\$18,238.10) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | (\$35,756.53) | | | |
| | | | | Construction Stockpile - Total | | | | | | | | (\$35,756.53) | |
| | | | | | 2 | Mar 2, 2023 | SYSTEM | \$35,756.53 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | \$35,756.53 | | | |
| | | | | Construction Stockpile STMI - Total | | | | | | | | \$35,756.53 | |
| | | | | 0610 - Total | | | | | | | | \$0.00 | |
| | | | | 0620 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 | Construction Stockpile STMI | | 2 | Mar 2, 2023 | SYSTEM | \$1,336.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | - Total | | | | | \$1,336.00 | |
| | Construction Stockpile STMI - Total | | | | | | | | \$1,336.00 | | | | |
| | 0620 - Total | | | | | | | | \$1,336.00 | | | | |
| | 0630 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 | Construction Stockpile STMI | | 2 | Mar 2, 2023 | SYSTEM | \$1,208.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | \$1,208.25 | | | | |
| | | | | Construction Stockpile STMI - Total | | | | | | | | \$1,208.25 | |
| | 0630 - Total | | | | | | | | \$1,208.25 | | | | |
| | 0640 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 11 | Jul 17, 2023 | SYSTEM | (\$8,860.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 14 | Sep 5, 2023 | SYSTEM | (\$8,860.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | (\$17,720.00) | | | |
| | | | | Construction Stockpile - Total | | | | | | | | (\$17,720.00) | |
| | | | | | 2 | Mar 2, 2023 | SYSTEM | \$17,720.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | \$17,720.00 | | | |
| | | | | Construction Stockpile STMI - Total | | | | | | | | \$17,720.00 | |
| | | | | 0640 - Total | | | | | | | | \$0.00 | |
| | | | | 0650 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile | | 14 | Sep 5, 2023 | SYSTEM | (\$413.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | - Total | | | | | (\$413.75) | |
| | Construction Stockpile - Total | | | | | | | | (\$413.75) | | | | |
| | | 2 | Mar 2, 2023 | | | | SYSTEM | \$413.75 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | - Total | | | | | | | | | \$413.75 | | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$413.75 | | | | |
| | 0650 - Total | | | | | | | | \$0.00 | | | | |
| | 0660 | MGS END ANCHOR | Construction Stockpile | | 11 | Jul 17, 2023 | SYSTEM | (\$1,660.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | (\$1,660.00) | | | | |
| | | | | Construction Stockpile - Total | | | | | | | | (\$1,660.00) | |
| | | | | 2 | Mar 2, 2023 | SYSTEM | \$1,660.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| - Total | | | | | | | | \$1,660.00 | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$1,660.00 | | | | | |
| 0660 - Total | | | | | | | | \$0.00 | | | | | |
| 0670 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 10 | Jul 3, 2023 | SYSTEM | (\$3,894.23) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 11 | Jul 17, 2023 | SYSTEM | (\$1,298.08) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 14 | Sep 5, 2023 | SYSTEM | (\$3,894.23) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 221118-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------|---|--|-------------------------------------|--------------------------------|--------------|--------------|---------------|--|--|--------------|---|
| J6P3436 | 0670 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | - Total | | | | | (\$9,086.54) | | |
| | | | | Construction Stockpile - Total | | | | | (\$9,086.54) | | |
| | | | Construction Stockpile STMI | | 2 | Mar 2, 2023 | SYSTEM | \$16,875.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | \$16,875.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$16,875.00 | | | |
| | | | 0670 - Total | | | | | \$7,788.46 | | | |
| | | | 0770 | POST, SIGNAL 8 FT. | Material | | 18 | Nov 2, 2023 | SYSTEM | \$1,972.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mckinr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | 18 | Nov 2, 2023 | SYSTEM | (\$1,972.00) | |
| | | | | | | | 19 | Nov 16, 2023 | SYSTEM | \$1,972.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | 19 | Nov 16, 2023 | SYSTEM | (\$1,972.00) | |
| - Total | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | \$0.00 | | | | |
| 0770 - Total | | | | | | | \$0.00 | | | | |
| 0780 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | Material | | | | | 16 | Oct 2, 2023 | SYSTEM | \$3,331.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mckinr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | 16 | Oct 2, 2023 | SYSTEM | (\$3,331.00) | | | | |
| | | | | 17 | Oct 16, 2023 | SYSTEM | (\$13,324.00) | | | | |
| | | | | 18 | Nov 2, 2023 | SYSTEM | \$13,324.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mckinr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | 18 | Nov 2, 2023 | SYSTEM | (\$13,324.00) | | | | |
| | | | - Total | | | | | (\$13,324.00) | | | |
| | | | Material - Total | | | | | (\$13,324.00) | | | |
| | | | MaterialCredit | | 18 | Nov 2, 2023 | SYSTEM | \$13,324.00 | | | |
| | | | | - Total | | | | | \$13,324.00 | | |
| | | | MaterialCredit - Total | | | | | \$13,324.00 | | | |
| 0780 - Total | | | | | \$0.00 | | | | | | |
| 0790 | POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM | Material | | 17 | Oct 16, 2023 | SYSTEM | (\$14,221.00) | | | | |
| | | | | 18 | Nov 2, 2023 | SYSTEM | \$14,221.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mckinr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | 18 | Nov 2, 2023 | SYSTEM | (\$14,221.00) | | | | |
| | | | - Total | | | | | (\$14,221.00) | | | |
| | | | Material - Total | | | | | (\$14,221.00) | | | |
| | | | MaterialCredit | | 18 | Nov 2, 2023 | SYSTEM | \$14,221.00 | | | |
| | | | | - Total | | | | | \$14,221.00 | | |
| | | | MaterialCredit - Total | | | | | \$14,221.00 | | | |
| 0790 - Total | | | | | \$0.00 | | | | | | |
| 0800 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | Material | | 17 | Oct 16, 2023 | SYSTEM | \$17,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mckinr1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | 17 | Oct 16, 2023 | SYSTEM | (\$17,246.00) | | | | |
| | | | | 18 | Nov 2, 2023 | SYSTEM | \$17,246.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mckinr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 221118-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------|------|---|-----------------|-----------------------|-------------|--------------|------------|---------------|--|--|--------|--|
| J6P3436 | 0800 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | Material | | 18 | Nov 2, 2023 | SYSTEM | (\$17,246.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | 0800 - Total | | | | | | | \$0.00 | |
| J6P3436 | 0810 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | Material | | 17 | Oct 16, 2023 | SYSTEM | \$9,966.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mckinr1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | | 17 | Oct 16, 2023 | SYSTEM | (\$9,966.00) | | | | |
| | | | | | 18 | Nov 2, 2023 | SYSTEM | \$9,966.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mckinr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | 18 | Nov 2, 2023 | SYSTEM | (\$9,966.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 0810 - Total | | | | | | | \$0.00 | | | | | |
| J6P3436 | 0820 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | Material | | 17 | Oct 16, 2023 | SYSTEM | \$2,547.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mckinr1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | |
| | | | | | 17 | Oct 16, 2023 | SYSTEM | (\$2,547.25) | | | | |
| | | | | | 18 | Nov 2, 2023 | SYSTEM | \$10,189.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mckinr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | 18 | Nov 2, 2023 | SYSTEM | (\$10,189.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 0820 - Total | | | | | | | \$0.00 | | | | | |
| J6P3436 | 0830 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | Material | | 17 | Oct 16, 2023 | SYSTEM | \$23,288.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mckinr1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 17 | Oct 16, 2023 | SYSTEM | (\$23,288.00) | | | | |
| | | | | | 18 | Nov 2, 2023 | SYSTEM | \$23,288.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mckinr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 18 | Nov 2, 2023 | SYSTEM | (\$23,288.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 0830 - Total | | | | | | | \$0.00 | | | | | |
| J6P3436 | 0840 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | Material | | 17 | Oct 16, 2023 | SYSTEM | \$14,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mckinr1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | |
| | | | | | 17 | Oct 16, 2023 | SYSTEM | (\$14,835.00) | | | | |
| | | | | | 18 | Nov 2, 2023 | SYSTEM | \$14,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mckinr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | | | | 18 | Nov 2, 2023 | SYSTEM | (\$14,835.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 0840 - Total | | | | | | | \$0.00 | | | | | |
| J6P3436 | 0850 | POST, TYPE B, LONGEST ARM 45 FT. OR 13. | Material | | 17 | Oct 16, 2023 | SYSTEM | \$4,142.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mckinr1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | | 17 | Oct 16, 2023 | SYSTEM | (\$4,142.50) | | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 221118-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------|---|--|-----------------|------------------------|----------------|--------------|---------------|---|--|--|
| J6P3436 | 0850 | POST, TYPE B, LONGEST ARM 45 FT. OR 13. | Material | | 18 | Nov 2, 2023 | SYSTEM | \$4,142.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mckinr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 18 | Nov 2, 2023 | SYSTEM | (\$4,142.50) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0850 - Total | | | | | | | | \$0.00 | |
| | 0860 | POST, TYPE BL, LONGEST ARM 45 FT. OR 13. | Material | | 16 | Oct 2, 2023 | SYSTEM | \$10,635.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mckinr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 16 | Oct 2, 2023 | SYSTEM | (\$10,635.00) | | |
| | | | | | 17 | Oct 16, 2023 | SYSTEM | \$37,222.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mckinr1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | 17 | Oct 16, 2023 | SYSTEM | (\$37,222.50) | | |
| | | | | | 18 | Nov 2, 2023 | SYSTEM | \$37,222.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mckinr1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 18 | Nov 2, 2023 | SYSTEM | (\$37,222.50) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0860 - Total | | | | | | | | \$0.00 | |
| | 0870 | POST, TYPE BL, LONGEST ARM 50 FT. OR 15. | Material | | 16 | Oct 2, 2023 | SYSTEM | \$5,402.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mckinr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 16 | Oct 2, 2023 | SYSTEM | (\$5,402.00) | | |
| | | | | | 17 | Oct 16, 2023 | SYSTEM | (\$21,608.00) | | |
| | | | | | 18 | Nov 2, 2023 | SYSTEM | \$21,608.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mckinr1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 18 | Nov 2, 2023 | SYSTEM | (\$21,608.00) | | |
| | | | | | - Total | | | | | |
| Material - Total | | | | | | | | (\$21,608.00) | | |
| MaterialCredit | | | | | | | | \$21,608.00 | | |
| - Total | | | | | | | | \$21,608.00 | | |
| MaterialCredit - Total | | | | | | | | \$21,608.00 | | |
| 0870 - Total | | | | | | | | \$0.00 | | |
| 0900 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Overrun | Overrun | 13 | Aug 16, 2023 | SYSTEM | (\$2,147.00) | | | |
| | | | | 16 | Oct 2, 2023 | SYSTEM | \$2,147.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.00000 - 19.00000, 'is applied (if non-zero). | | |
| | | | | Overrun - Total | | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | |
| 0900 - Total | | | | | | | | \$0.00 | | |
| 0910 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Overrun | Overrun | 14 | Sep 5, 2023 | SYSTEM | (\$26,250.00) | | | |
| | | | | 16 | Oct 2, 2023 | SYSTEM | \$26,250.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero). | | |
| | | | | Overrun - Total | | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | |
| 0910 - Total | | | | | | | | \$0.00 | | |
| 1010 | PULL BOX, | Overrun | Overrun | 15 | Sep 18, | SYSTEM | (\$1,946.00) | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 221118-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--|---------|--|---------------------------------------|-----------------------|----------------|--------------|------------|--------------------|--|--|----------------------|--|
| J6P3436 | 1010 | PREFORMED CLASS 2 | Overrun | Overrun | | 2023 | | | | | | |
| | | | | | 16 | Oct 2, 2023 | SYSTEM | \$1,946.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1946.00000 - 1946.00000, 'is applied (if non-zero). | | | |
| | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | | | | \$0.00 | |
| 1010 - Total | | | | | | | | \$0.00 | | | | |
| | 1020 | PULL BOX, PREFORMED CLASS 3 | Overrun | Overrun | 15 | Sep 18, 2023 | SYSTEM | (\$3,100.00) | | | | |
| | | | | | 16 | Oct 2, 2023 | SYSTEM | \$3,100.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3100.00000 - 3100.00000, 'is applied (if non-zero). | | | |
| | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | | | | \$0.00 | |
| 1020 - Total | | | | | | | | \$0.00 | | | | |
| | 1030 | BASE, CONCRETE | Overrun | Overrun | 11 | Jul 17, 2023 | SYSTEM | (\$3,614.94) | | | | |
| | | | | | 12 | Aug 2, 2023 | SYSTEM | \$3,614.94 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1359.00000 - 1359.00000, 'is applied (if non-zero). | | | |
| | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | | | | \$0.00 | |
| 1030 - Total | | | | | | | | \$0.00 | | | | |
| | 1050 | MISC. | Construction Stockpile | | 19 | Nov 16, 2023 | SYSTEM | (\$6,938.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 20 | Dec 4, 2023 | SYSTEM | (\$3,469.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | | (\$10,407.00) | |
| | | | Construction Stockpile - Total | | | | | | | | (\$10,407.00) | |
| | | | Construction Stockpile STMI | | 13 | Aug 16, 2023 | SYSTEM | \$13,876.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | - Total | | | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$13,876.00 | | | | |
| 1050 - Total | | | | | | | | \$3,469.00 | | | | |
| | 5004 | ALTERNATE DITCH CHECK | Material | | 3 | Mar 16, 2023 | SYSTEM | \$357.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | 3 | Mar 16, 2023 | SYSTEM | (\$357.00) | | | | |
| | | | - Total | | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | | \$0.00 | |
| 5004 - Total | | | | | | | | \$0.00 | | | | |
| | 5006 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 8 | Jun 2, 2023 | SYSTEM | \$4,723.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 8 | Jun 2, 2023 | SYSTEM | (\$4,723.50) | | | | |
| | | | Material | | 10 | Jul 3, 2023 | SYSTEM | \$4,723.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kochk overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 10 | Jul 3, 2023 | SYSTEM | (\$4,723.50) | | | | |
| | | | Material | | 11 | Jul 17, 2023 | SYSTEM | \$4,723.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 11 | Jul 17, 2023 | SYSTEM | (\$4,723.50) | | | | |
| | | | - Total | | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | | \$0.00 | |
| Overrun | Overrun | 14 | Sep 5, 2023 | SYSTEM | (\$100.50) | | | | | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 221118-F04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-----------------|-----------------|---|-----------------|-----------------------|-------------|--------------|--------------|---------------|---------------|---|--|
| J6P3436 | 5006 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Overrun | Overrun - Total | | | | | (\$100.50) | | |
| | | | Overrun - Total | | | | | | (\$100.50) | | |
| | 5006 - Total | | | | | | | | (\$100.50) | | |
| | 5009 | DOWEL BAR (FURNISH AND INSTALL WITH BASK) | Material | | | 13 | Aug 16, 2023 | SYSTEM | \$268.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | | 13 | Aug 16, 2023 | SYSTEM | (\$268.80) | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | 5009 - Total | | | | | | | | \$0.00 | | |
| | 5010 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L | Material | | | 13 | Aug 16, 2023 | SYSTEM | \$519.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | | 13 | Aug 16, 2023 | SYSTEM | (\$519.20) | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | | | | Overrun | Overrun | 13 | Aug 16, 2023 | SYSTEM | (\$141.60) | | |
| | | | | | | 14 | Sep 5, 2023 | SYSTEM | (\$118.00) | | |
| | | | | | | 20 | Dec 4, 2023 | SYSTEM | \$259.60 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.80000 - 11.80000, 'is applied (if non-zero). | |
| | | | | Overrun - Total | | | | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | | | | |
| | 5010 - Total | | | | | | | | \$0.00 | | |
| | 5012 | FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE | Overrun | Overrun | Overrun | 18 | Nov 2, 2023 | SYSTEM | (\$425.25) | | |
| | | | | Overrun - Total | | | | | | (\$425.25) | |
| | | | | Overrun - Total | | | | | | (\$425.25) | |
| | 5012 - Total | | | | | | | | (\$425.25) | | |
| | J6P3436 - Total | | | | | | | | (\$42,894.46) | | |
| Overall - Total | | | | | | | | (\$42,894.46) | | | |



Contract Adjustments for Contract - 221118-F04

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|------------------------|---------|---------------------------|-----------------------|-------------------|----------------------------------|--------------|------------|--|
| 17 | J6P3436 | Other Contract Adjustment | ABIR | \$8,322.94 | 100 | Oct 16, 2023 | mckinr1 | Route 50 WB Lane 1 = \$2277.46 Route 50 WB Lane 2 = \$851.01 Route 50 Center Lane = \$2416.19 Route 50 EB Lane 1 = \$1895.58 Route 50 EB Lane 2 = \$882.70 Results can be found at the following location in eProjects - http://eprojects/Docs/6P3436/221118_F04_IRI_Summary_Worksheet.pdf |
| 17 - Total | | | | | \$8,322.94 | | | |
| Overall - Total | | | | | \$8,322.94 | | | |