



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

Report Generated on October 18, 2023

Pay Estimate Created Date: October 16, 2023

<b>Progress Estimate Number</b>  3	<b>Contract ID</b>	230120-D01	<b>Pay Period Start</b>	October 1, 2023	<b>Original Contract Amount</b>	\$2,503,702.96
	<b>Prime Contractor</b>	Olympus Painting Contractors, Inc.	<b>Pay Period End</b>	October 15, 2023	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$2,503,702.96

Approval Date		By User
October 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	shankb1
October 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
October 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2023	December 1, 2023		11.41%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 8, 2023	February 8, 2023	
Letting Date	January 20, 2023	January 20, 2023	
Notice to Proceed Date	March 13, 2023	March 13, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
230120-D01			
Total Posted Items Pay	\$229,240.40	\$56,314.40	\$285,554.80
Gross Item Adjustments	(\$2,150.40)	\$81,427.00	\$79,276.60
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$227,090.00</b>	\$137,741.40	\$364,831.40

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J513483	0005	2022010	REMOVAL OF IMPROVEMENTS	LS	\$76,200.000	1	\$76,200.00
	0030	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	EA	\$3,600.000	1	\$3,600.00
	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$15.000	192	\$2,880.00
	0070	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$120.000	2	\$240.00
	0080	6161025	CHANNELIZER (TRIM LINE)	EA	\$38.400	56	\$2,150.40
	0090	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$90.000	14	\$1,260.00
	0100	6161040	FLASHING ARROW PANEL	EA	\$2,000.000	1	\$2,000.00
	0120	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$75.000	1,084	\$81,300.00
	0140	6181000	MOBILIZATION	LS	\$225,000.000	0.25	\$56,250.00
	0150	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$2.400	1,400	\$3,360.00
<b>Project J513483 - Total</b>							<b>\$229,240.40</b>
<b>Overall - Total</b>							<b>\$229,240.40</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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	<b>Prime Contractor</b>	Olympus Painting Contractors, Inc.	<b>Pay Period End</b>	October 15, 2023	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$2,503,702.96

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J513483	0030	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material			-1	\$3,600.00	(\$3,600.00)
	0030	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$3,600.00	\$3,600.00
	0060	CONSTRUCTION SIGNS	Material			-464	\$15.00	(\$6,960.00)
	0060	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	464	\$15.00	\$6,960.00
	0070	ADVANCED WARNING RAIL SYSTEM	Material			-4	\$120.00	(\$480.00)
	0070	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	4	\$120.00	\$480.00
	0080	CHANNELIZER (TRIM LINE)	Overrun			-56	\$38.40	(\$2,150.40)
	0080	CHANNELIZER (TRIM LINE)	Material			-112	\$38.40	(\$4,300.80)
	0080	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	112	\$38.40	\$4,300.80
	0090	DIRECTIONAL INDICATOR BARRICADE	Material			-28	\$90.00	(\$2,520.00)
	0090	DIRECTIONAL INDICATOR BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	28	\$90.00	\$2,520.00
	0100	FLASHING ARROW PANEL	Material			-2	\$2,000.00	(\$4,000.00)
	0100	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$2,000.00	\$4,000.00
	0120	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-1,084	\$75.00	(\$81,300.00)
	0120	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1,084	\$75.00	\$81,300.00
	0150	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-1,400	\$2.40	(\$3,360.00)
	0150	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1,400	\$2.40	\$3,360.00



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

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Pay Estimate Created Date: October 16, 2023

<b>Progress Estimate Number</b>  3	<b>Contract ID</b>	230120-D01	<b>Pay Period Start</b>	October 1, 2023	<b>Original Contract Amount</b>	\$2,503,702.96
	<b>Prime Contractor</b>	Olympus Painting Contractors, Inc.	<b>Pay Period End</b>	October 15, 2023	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$2,503,702.96

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Total</b>								<b>(\$2,150.40)</b>



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

Report Generated on October 18, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J513483	I 44-2(331)	4 Bridge rehabilitations	I-44	PULASKI	over Gasconade River, Roubidoux Creek, and Big Piney River

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J513483	<b>Posted Item Pay</b>	\$229,240.40	\$56,314.40	\$285,554.80
	<b>Gross Item Adjustments</b>	(\$2,150.40)	\$81,427.00	\$79,276.60
	<b>Gross Item Pay</b>	<b>\$227,090.00</b>	<b>\$137,741.40</b>	<b>\$364,831.40</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on October 18, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 6122019, Project Item Line Number 0030, Material Set 612201996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 6161005, Project Item Line Number 0060, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 6161008, Project Item Line Number 0070, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 6161025, Project Item Line Number 0080, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 6161033, Project Item Line Number 0090, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 6161040, Project Item Line Number 0100, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 6173600D, Project Item Line Number 0120, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Pending testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3483, Item 6205301B, Project Item Line Number 0150, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	Pending testing	shankb1	Overridden
Estimate Exception Type: Item Overrun: Contract 230120-D01, Contract Project J5I3483, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6161025, Minor Item.	Pending Change Order	shankb1	Acknowledged



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

Report Generated on October 18, 2023

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-D01	J513483	0001	0005	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$76,200.00	\$76,200.00
		0001	0010	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,421.00	0.00	4,421.00	SQYD	0.00	\$26.28	\$0.00
		0001	0020	4019905	MISC.OPTIONAL PAVEMENT	4,421.00	0.00	4,421.00	SQYD	0.00	\$93.00	\$0.00
		0001	0030	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$3,600.00	\$3,600.00
		0001	0040	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0050	6122030	IMPACT ATTENUATOR (RELOCATION)	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00
		0001	0060	6161005	CONSTRUCTION SIGNS	472.00	0.00	472.00	SQFT	464.00	\$15.00	\$6,960.00
		0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	0.00	5.00	EA	4.00	\$120.00	\$480.00
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	56.00	0.00	56.00	EA	112.00	\$38.40	\$4,300.80
		0001	0090	6161033	DIRECTIONAL INDICATOR BARRICADE	58.00	0.00	58.00	EA	28.00	\$90.00	\$2,520.00
		0001	0100	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0110	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.60	\$77,640.00	\$46,584.00
		0001	0120	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,105.00	0.00	1,105.00	LF	1,084.00	\$75.00	\$81,300.00
		0001	0130	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	5,228.00	0.00	5,228.00	LF	0.00	\$35.00	\$0.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$225,000.00	\$56,250.00
		0001	0150	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	19,917.00	0.00	19,917.00	LF	1,400.00	\$2.40	\$3,360.00
		0001	0160	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	420.00	0.00	420.00	LF	0.00	\$2.00	\$0.00
		0001	0170	6207001	PAVEMENT MARKING REMOVAL	420.00	0.00	420.00	LF	0.00	\$4.00	\$0.00
		0001	0180	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	30.60	0.00	30.60	STA	0.00	\$579.80	\$0.00
		0070	0190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0070	0200	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$66,925.00	\$0.00
		0070	0210	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$17,846.00	\$0.00
		0070	0220	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$17,846.00	\$0.00
		0070	0230	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$17,846.00	\$0.00
		0070	0240	7129902	MISC.CRACK ARREST HOLE	30.00	0.00	30.00	EA	0.00	\$1,200.00	\$0.00
		0070	0250	7172002	STRIP SEAL	64.00	0.00	64.00	LF	0.00	\$300.00	\$0.00
		0071	0260	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$55,000.00	\$0.00
		0071	0270	7123250	RIVET REMOVAL AND REPLACEMENT	3.00	0.00	3.00	EA	0.00	\$1,500.00	\$0.00
		0071	0280	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$179,000.00	\$0.00
		0071	0290	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$28,265.00	\$0.00
		0071	0300	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$28,265.00	\$0.00
		0071	0310	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$28,265.00	\$0.00
		0071	0320	7129902	MISC.NEW STEEL DIAPHRAGM	5.00	0.00	5.00	EA	0.00	\$15,000.00	\$0.00
		0071	0330	7129902	MISC.REPLACE DIAPHRAGM CONNECTION ANGLE	25.00	0.00	25.00	EA	0.00	\$2,500.00	\$0.00
		0071	0340	7172002	STRIP SEAL	140.00	0.00	140.00	LF	0.00	\$300.00	\$0.00
		0072	0350	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$55,000.00	\$0.00
		0072	0360	7121251	HINGE MODIFICATION	2.00	0.00	2.00	EA	0.00	\$35,000.00	\$0.00
		0072	0370	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0.00
		0072	0380	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0072	0390	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0072	0400	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0072	0410	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$10,000.00	\$0.00
		0072	0420	7179903	MISC.ASHPAL TIC PLUG EXPANSION JOINT SYSTEM	41.00	0.00	41.00	LF	0.00	\$450.00	\$0.00
		0073	0430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$55,000.00	\$0.00



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

Report Generated on October 18, 2023

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-D01	J5I3483	0073	0440	7121251	HINGE MODIFICATION	2.00	0.00	2.00	EA	0.00	\$35,000.00	\$0.00
		0073	0450	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0.00
		0073	0460	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0073	0470	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0073	0480	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0073	0490	7129902	MISC.REPLACE DIAPHRAGM CONNECTION PLATE	1.00	0.00	1.00	EA	0.00	\$10,000.00	\$0.00
		0073	0500	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$10,000.00	\$0.00
		0073	0510	7179903	MISC.ASHPALTIC PLUG EXPANSION JOINT SYSTEM	41.00	0.00	41.00	LF	0.00	\$450.00	\$0.00
Project J5I3483 - Total Value Posted to Date as of Report Generated Date											\$285,554.80	
230120-D01 Overall - Total Value Posted to Date as of Report Generated Date											\$285,554.80	



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

Report Generated on October 18, 2023

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

Project: J513483

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
0005	2022010	REMOVAL OF IMPROVEMENTS	10/15/23	10/16/23	1.00	LS	EB and WB shoulder milling Big Piney bridges	167				
0030	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	10/15/23	10/16/23	1.00	EA	EB Piney WZ	167				
0060	6161005	CONSTRUCTION SIGNS	10/15/23	10/16/23	192.00	SQFT	WB Piney WZ	167				
0070	6161008	ADVANCED WARNING RAIL SYSTEM	10/15/23	10/16/23	2.00	EA		167				WB Piney WZ
0080	6161025	CHANNELIZER (TRIM LINE)	10/15/23	10/16/23	56.00	EA	WB Piney WZ	167				
0090	6161033	DIRECTIONAL INDICATOR BARRICADE	10/15/23	10/16/23	14.00	EA	WB Piney WZ	167				
0100	6161040	FLASHING ARROW PANEL	10/15/23	10/16/23	1.00	EA		167				WB Piney WZ
0120	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURNIRE	10/15/23	10/16/23	1,084.00	LF		167				EB Piney WZ
0140	6181000	MOBILIZATION	10/15/23	10/16/23	0.25	LS	Mobilization pmt					
0150	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	10/15/23	10/16/23	1,400.00	LF		167				WB Piney WZ

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

No Data Available





## Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 230120-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3483	0030	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		3	Oct 16, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Oct 16, 2023	SYSTEM	(\$3,600.00)			
				<b>- Total</b>						\$0.00	
				<b>Material - Total</b>						\$0.00	
				<b>0030 - Total</b>						\$0.00	
	0060	CONSTRUCTION SIGNS	Material		2	Oct 3, 2023	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Oct 3, 2023	SYSTEM	(\$4,080.00)			
					3	Oct 16, 2023	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	Oct 16, 2023	SYSTEM	(\$6,960.00)			
				<b>- Total</b>						\$0.00	
<b>Material - Total</b>						\$0.00					
<b>0060 - Total</b>						\$0.00					
	0070	ADVANCED WARNING RAIL SYSTEM	Material		2	Oct 3, 2023	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	Oct 3, 2023	SYSTEM	(\$240.00)			
					3	Oct 16, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					3	Oct 16, 2023	SYSTEM	(\$480.00)			
				<b>- Total</b>						\$0.00	
<b>Material - Total</b>						\$0.00					
<b>0070 - Total</b>						\$0.00					
	0080	CHANNELIZER (TRIM LINE)	Material		2	Oct 3, 2023	SYSTEM	\$2,150.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					2	Oct 3, 2023	SYSTEM	(\$2,150.40)			
					3	Oct 16, 2023	SYSTEM	\$4,300.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					3	Oct 16, 2023	SYSTEM	(\$4,300.80)			
				<b>- Total</b>						\$0.00	
<b>Material - Total</b>						\$0.00					
<b>Overrun</b>		Overrun		3	Oct 16, 2023	SYSTEM	(\$2,150.40)				
<b>Overrun - Total</b>							(\$2,150.40)				
<b>Overrun - Total</b>							(\$2,150.40)				
<b>0080 - Total</b>							(\$2,150.40)				
	0090	DIRECTIONAL INDICATOR BARRICADE	Material		2	Oct 3, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					2	Oct 3, 2023	SYSTEM	(\$1,260.00)			
					3	Oct 16, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					3	Oct 16, 2023	SYSTEM	(\$2,520.00)			
				<b>- Total</b>						\$0.00	



## Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 230120-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3483	0090	DIRECTIONAL INDICATOR BARRICADE	Material - Total						\$0.00	
	0090 - Total								\$0.00	
	0100	FLASHING ARROW PANEL	Material			2	Oct 3, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						2	Oct 3, 2023	SYSTEM	(\$2,000.00)	
						3	Oct 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						3	Oct 16, 2023	SYSTEM	(\$4,000.00)	
							- Total			
				Material - Total				\$0.00		
	0100 - Total								\$0.00	
	0120	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material			3	Oct 16, 2023	SYSTEM	\$81,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
						3	Oct 16, 2023	SYSTEM	(\$81,300.00)	
							- Total			
				Material - Total				\$0.00		
	0120 - Total								\$0.00	
	0150	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material			3	Oct 16, 2023	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						3	Oct 16, 2023	SYSTEM	(\$3,360.00)	
							- Total			
				Material - Total				\$0.00		
	0150 - Total								\$0.00	
	0320	MISC.	Construction Stockpile No Transaction Type			1	Aug 1, 2023	SYSTEM	\$6,690.00	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total			
							Construction Stockpile No Transaction Type - Total			
	0320 - Total								\$6,690.00	
	0330	MISC.	Construction Stockpile No Transaction Type			1	Aug 1, 2023	SYSTEM	\$8,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total			
				Construction Stockpile No Transaction Type - Total				\$8,375.00		
0330 - Total								\$8,375.00		
0360	HINGE MODIFICATION	Construction Stockpile No Transaction Type			1	Aug 1, 2023	SYSTEM	\$29,826.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total				\$29,826.00
						Construction Stockpile No Transaction Type - Total				\$29,826.00
0360 - Total								\$29,826.00		
0410	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile No Transaction Type			1	Aug 1, 2023	SYSTEM	\$3,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total				\$3,000.00
						Construction Stockpile No Transaction Type - Total				\$3,000.00
0410 - Total								\$3,000.00		
0440	HINGE MODIFICATION	Construction Stockpile No Transaction Type			1	Aug 1, 2023	SYSTEM	\$30,536.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total				\$30,536.00
						Construction Stockpile No Transaction Type - Total				\$30,536.00



## Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 230120-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3483	<b>0440 - Total</b>							<b>\$30,536.00</b>		
	0500	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile No Transaction Type		1	Aug 1, 2023	SYSTEM	\$3,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>\$3,000.00</b>		
			<b>Construction Stockpile No Transaction Type - Total</b>						<b>\$3,000.00</b>	
	<b>0500 - Total</b>							<b>\$3,000.00</b>		
<b>J5I3483 - Total</b>								<b>\$79,276.60</b>		
<b>Overall - Total</b>								<b>\$79,276.60</b>		



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**Contract Adjustments for Contract - 230120-D01**

There are no contract adjustments to display for this contract.