



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

Report Generated on July 19, 2023

Pay Estimate Created Date: July 17, 2023

Progress Estimate Number 4	Contract ID 230217-F06 Prime Contractor Gerstner Electric, Inc.	Pay Period Start July 1, 2023 Pay Period End July 15, 2023	Original Contract Amount \$1,494,321.65 Net Change Order Amount \$0.00 Current Contract Amount \$1,494,321.65
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Approval Date		By User
July 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
July 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HELLET
July 18, 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
February 7, 2024	February 7, 2024		10.77%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 8, 2023	March 8, 2023	
Letting Date	February 17, 2023	February 17, 2023	
Notice to Proceed Date	April 10, 2023	April 10, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
230217-F06			
Total Posted Items Pay	\$133,369.50	\$27,589.00	\$160,958.50
Gross Item Adjustments	(\$5,519.50)	(\$589.00)	(\$6,108.50)
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
		\$27,000.00	\$154,850.00
Contract Total Payable This Estimate:	\$127,850.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6Q3475	0320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$2,600.000	1	\$2,600.00
	0330	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$7,000.000	0.75	\$5,250.00
	0340	6181000	MOBILIZATION	LS	\$10,000.000	0.75	\$7,500.00
	0350	9109902	MISC.FURNISH & INSTALL DOME CCTV CAMERA ASSEMBLY	EA	\$4,380.000	25	\$109,500.00
	0360	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	EA	\$120.000	25	\$3,000.00
	0370	9109903	MISC.CCTV CAMERA CABLE	LF	\$1.900	2,905	\$5,519.50
Project J6Q3475 - Total							\$133,369.50
Overall - Total							\$133,369.50

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
J6Q3475	0370	MISC.	MaterialCredit			310	\$1.90	\$589.00
	0370	MISC.	Material			-3,215	\$1.90	(\$6,108.50)
Total								(\$5,519.50)



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

Report Generated on July 19, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6Q3470	FAS S503(1)	DMS sign replacements	Various	ST LOUIS	at various locations in the St Louis District
J6Q3475	FAS S503(3)	CCTV cameras replacements	Various	ST LOUIS	at various locations in the St Louis District

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J6Q3470	Posted Item Pay	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J6Q3475	Posted Item Pay	\$133,369.50	\$27,589.00
	Gross Item Adjustments	(\$5,519.50)	(\$589.00)
	Gross Item Pay	\$127,850.00	\$27,000.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 19, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6Q3475, Item 9109903, Project Item Line Number 0370, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting on material certification from contractor to correct this item.	norton1	Acknowledged



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

Report Generated on July 19, 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)
230217-F06	J6Q3470	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0020	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$36,600.00	\$0.00
		0001	0030	6169902	MISC.NTCIP CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$27,198.40	\$0.00
		0050	0050	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	164.00	0.00	164.00	LF	0.00	\$18.00	\$0.00
		0050	0060	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	184.00	0.00	184.00	LF	0.00	\$22.00	\$0.00
		0050	0070	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	1,840.00	0.00	1,840.00	LF	0.00	\$4.00	\$0.00
		0050	0080	9108402	WIRE, 2 AWG, BARE NEUTRAL	620.00	0.00	620.00	LF	0.00	\$4.00	\$0.00
		0050	0090	9109100	BASE, CONCRETE	12.00	0.00	12.00	CUYD	0.00	\$3,250.00	\$0.00
		0050	0100	9109901	MISC.DMS TRAINING	1.00	0.00	1.00	LS	0.00	\$2,800.00	\$0.00
		0050	0110	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0050	0120	9109902	MISC.4-LINE ROADSIDE DYNAMIC MESSAGE SIGN REPLACEMENT	9.00	0.00	9.00	EA	0.00	\$113,000.00	\$0.00
		0050	0130	9109902	MISC.FIBER OPTIC FUSION SPLICE	140.00	0.00	140.00	EA	0.00	\$82.00	\$0.00
		0050	0140	9109902	MISC.FIBER OPTIC JUMPER, SM	34.00	0.00	34.00	EA	0.00	\$30.00	\$0.00
		0050	0150	9109902	MISC.FIBER OPTIC PIGTAIL, SM	30.00	0.00	30.00	EA	0.00	\$18.00	\$0.00
		0050	0160	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	9.00	0.00	9.00	EA	0.00	\$560.00	\$0.00
		0050	0170	9109902	MISC.INSTALL CONDUIT INTO EXISTING PULL BOX	11.00	0.00	11.00	EA	0.00	\$260.00	\$0.00
		0050	0180	9109902	MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER STRIP	7.00	0.00	7.00	EA	0.00	\$125.00	\$0.00
		0050	0190	9109902	MISC.INTERCEPT CONDUIT WITH PULL BOX	2.00	0.00	2.00	EA	0.00	\$560.00	\$0.00
		0050	0200	9109902	MISC.ITS PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	0.00	\$3,480.00	\$0.00
		0050	0210	9109902	MISC.MODIFIED TYPE 7 CABINET	8.00	0.00	8.00	EA	0.00	\$5,190.00	\$0.00
		0050	0220	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER	8.00	0.00	8.00	EA	0.00	\$530.00	\$0.00
		0050	0230	9109902	MISC.REMOVAL AND SALVAGE POLE-MOUNTED CABINET	8.00	0.00	8.00	EA	0.00	\$325.00	\$0.00
		0050	0240	9109902	MISC.SALVAGE EXISTING SIGN COMPONENTS	9.00	0.00	9.00	EA	0.00	\$1.00	\$0.00
		0050	0250	9109902	MISC.SIGN STRUCTURE BASE MESH	8.00	0.00	8.00	EA	0.00	\$475.00	\$0.00
		0050	0260	9109902	MISC.SIGN STRUCTURE INSPECTION	9.00	0.00	9.00	EA	0.00	\$3,190.00	\$0.00
		0050	0270	9109903	MISC.CCTV CAMERA CABLE	151.00	0.00	151.00	LF	0.00	\$5.00	\$0.00
		0050	0280	9109903	MISC.DMS CONTROL CABLE	644.00	0.00	644.00	LF	0.00	\$4.25	\$0.00
		0050	0290	9109903	MISC.RADAR DETECTOR CABLE	71.00	0.00	71.00	LF	0.00	\$7.00	\$0.00
		0050	0300	9109903	MISC.REMOVE AND REINSTALL FO CABLE	429.00	0.00	429.00	LF	0.00	\$4.75	\$0.00
		0050	0310	9109903	MISC.REMOVE AND REINSTALL POWER CABLE	451.00	0.00	451.00	LF	0.00	\$3.00	\$0.00
Project J6Q3470 - Total Value Posted to Date as of Report Generated Date												\$0.00
230217-F06	J6Q3475	0001	0320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$2,600.00	\$2,600.00
		0001	0330	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$7,000.00	\$5,250.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$10,000.00	\$7,500.00
		0050	0350	9109902	MISC.FURNISH & INSTALL DOME CCTV CAMERA ASSEMBLY	44.00	0.00	44.00	EA	31.00	\$4,380.00	\$135,780.00
		0050	0360	9109902	MISC.REMOVE CCTV CAMERA & ASSEMBLY	44.00	0.00	44.00	EA	31.00	\$120.00	\$3,720.00
		0050	0370	9109903	MISC.CCTV CAMERA CABLE	4,805.00	0.00	4,805.00	LF	3,215.00	\$1.90	\$6,108.50
Project J6Q3475 - Total Value Posted to Date as of Report Generated Date												\$160,958.50
230217-F06 Overall - Total Value Posted to Date as of Report Generated Date												\$160,958.50



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

Report Generated on July 19, 2023

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

Project: J6Q3475

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
0320	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	7/7/23	7/12/23	1.00	EA	Installed Cameras at Various Locations.					This is payment for TMA used for CCTV replacement.
0330	6169901	MISC.	7/7/23	7/12/23	0.25	LS	Installed Cameras at Various Locations.					This payment is for temporary traffic control for the replacement of CCTV cameras.
			7/11/23	7/14/23	0.50	LS	Installed Cameras at Various Locations.					Over 50% complete on J6Q3475 Project
0340	6181000	MOBILIZATION	7/7/23	7/12/23	0.25	LS	Installed Cameras at Various Locations.					This payment is for the mobilization for the replacement of CCTV cameras.
			7/11/23	7/14/23	0.50	LS	Installed Cameras at Various Locations.					Over 50% complete on J6Q3475 Project
0350	9109902	MISC. ITS	6/29/23	7/3/23	5.00	EA	IS270S020.8 I-270 at MO 180 IS270S022.3 I-270 at MO 370 IS270S022.9 I-270 at Missouri Bottom IS270W024.0 I-270 E/O McDonnell Boulevard RT00DW001.2 Route D W/O Schuetz					IS270S020.8 I-270 at MO 180 70' Cat5 S/N: 04471552782111001 IS270S022.3 I-270 at MO 370 60' Cat5 S/N: 04471552790811006 IS270S022.9 I-270 at Missouri Bottom 60' Cat5 S/N: 04471552782111008 IS270W024.0 I-270 E/O McDonnell Boulevard 70' Cat5 S/N: 04471552773011004 RT00DW001.2 Route D W/O Schuetz 70' Cat5 S/N: 04471552782111011
			6/30/23	7/3/23	4.00	EA	IS070E230.7 I-70 E/O Missouri River IS070W232.7 I-70 at I-270 NWQ IS270W031.6 I-270 at MO 367 IS270W034.5 I-270 W/O Riverview					IS070E230.7 I-70 E/O Missouri River 70' Cat5 S/N: 04471552773011011 IS070W232.7 I-70 at I-270 NWQ 70' Cat5 S/N: 04471552773011016 IS270W031.6 I-270 at MO 367 70' Cat5 S/N: 04471552773011014 IS270W034.5 I-270 W/O Riverview 60' Cat5 S/N: 04471552773011009
			7/5/23	7/12/23	2.00	EA	IS070W249.2 I-70 W/O Madison NWQ MO100W120.6 MO 100 at Tucker-11th St					IS070W249.2 I-70 W/O Madison NWQ 60' Cat5 S/N: 04471552773011005 MO100W120.6 MO 100 at Tucker-11th St 200' Cat5 S/N: 04471552782511009
			7/7/23	7/12/23	2.00	EA	100/Tucker OR064N001.6, I-64 NOR - Mastercard, IS064W011.7, I-64 E at 94,					Completed 100/Tucker Location > OR064N001.6C, I-64 NOR - Mastercard, BOSCH SN: 04771552782111010 > IS064W011.7C, I-64 E at 94, BOSCH SN: 04771552782511003
			7/10/23	7/12/23	4.00	EA	I-44 at Grand, IS044W288.6 100 at S. Boyle, MO100E117.7 100 at Oakland, MO100E113.7 I-64 at MO 364-RT N, IS064E004.1					I-44 at Grand, IS044W288.6C, BOSCH SN: 04471552773011010 100 at S. Boyle, MO100E117.7C, BOSCH SN: 04471552782811011 100 at Oakland, MO100E113.7C, BOSCH SN: 04471552782111005 I-64 at MO 364-RT N, IS064E004.1C, BOSCH SN: 04471552782511004
			7/11/23	7/14/23	5.00	EA	MO030W047.0C, MO 30 at River Des Peres MO030W047.8C, MO 30 at Kingshighway MO030W049.1C, MO 30 at Morganford MO030W051.5C, MO 30 at Arsenal/Pennsylvania MO030E050.0C, MO 30 at MO 366					MO030W047.0C, MO 30 at River Des Peres, BOSCH SN: 04471552782811001 MO030W047.8C, MO 30 at Kingshighway, BOSCH SN: 04471552782811007 MO030W049.1C, MO 30 at Morganford, BOSCH SN: 04471552782811012 MO030W051.5C, MO 30 at Arsenal/Pennsylvania, BOSCH SN: 04471552782511008 MO030E050.0C, MO 30 at MO 366, BOSCH SN: 04471552782811008
			7/13/23	7/14/23	3.00	EA	RT00KN001.1 K at Clear Creek RT00KS002.1 K at Hutchings Farms RT00ZS000.3 Z at Interstate Dr.					RT00KN001.1C, K at Clear Creek, BOSCH SN: 04471552782811006 RT00KS002.1C, K at Hutchings Farms, BOSCH SN: 04471552782811010 RT00ZS000.3C, Z at Interstate Dr., BOSCH SN: 04471552782811009
0360	9109902	MISC. ITS	6/29/23	7/3/23	5.00	EA	IS270S020.8 I-270 at MO 180 IS270S022.3 I-270 at MO 370 IS270S022.9 I-270 at Missouri Bottom IS270W024.0 I-270 E/O McDonnell Boulevard RT00DW001.2 Route D W/O Schuetz					IS270S020.8 I-270 at MO 180 70' Cat5 S/N: 04471552782111001 IS270S022.3 I-270 at MO 370 60' Cat5 S/N: 04471552790811006 IS270S022.9 I-270 at Missouri Bottom 60' Cat5 S/N: 04471552782111008 IS270W024.0 I-270 E/O McDonnell Boulevard 70' Cat5 S/N: 04471552773011004 RT00DW001.2 Route D W/O Schuetz 70' Cat5 S/N: 04471552782111011
			6/30/23	7/3/23	4.00	EA	IS070E230.7 I-70 E/O Missouri River IS070W232.7 I-70 at I-270 NWQ IS270W031.6 I-270 at MO 367 IS270W034.5 I-270 W/O Riverview					IS070E230.7 I-70 E/O Missouri River 70' Cat5 S/N: 04471552773011011 IS070W232.7 I-70 at I-270 NWQ 70' Cat5 S/N: 04471552773011016 IS270W031.6 I-270 at MO 367 70' Cat5 S/N: 04471552773011014 IS270W034.5 I-270 W/O Riverview 60' Cat5 S/N: 04471552773011009
			7/5/23	7/12/23	2.00	EA	IS070W249.2 I-70 W/O Madison NWQ MO100W120.6 MO 100 at Tucker-11th St					IS070W249.2 I-70 W/O Madison NWQ 60' Cat5 S/N: 04471552773011005 MO100W120.6 MO 100 at Tucker-11th St 200' Cat5 S/N: 04471552782511009
			7/7/23	7/12/23	2.00	EA	OR064N001.6C, I-64 NOR - Mastercard IS064W011.7C, I-64 E at 94					> OR064N001.6C, I-64 NOR - Mastercard, Removed > IS064W011.7C, I-64 E at 94, Removed
			7/10/23	7/12/23	4.00	EA	I-44 at Grand, IS044W288.6 100 at S. Boyle, MO100E117.7 100 at Oakland, MO100E113.7 I-64 at MO 364-RT N, IS064E004.1					I-44 at Grand, IS044W288.6C 100 at S. Boyle, MO100E117.7C 100 at Oakland, MO100E113.7C I-64 at MO 364-RT N, IS064E004.1C
			7/11/23	7/14/23	5.00	EA	MO030W047.0C, MO 30 at River Des Peres MO030W047.8C, MO 30 at Kingshighway MO030W049.1C, MO 30 at Morganford MO030W051.5C, MO 30 at Arsenal/Pennsylvania MO030E050.0C, MO 30 at MO 366					MO030W047.0C, MO 30 at River Des Peres MO030W047.8C, MO 30 at Kingshighway MO030W049.1C, MO 30 at Morganford MO030W051.5C, MO 30 at Arsenal/Pennsylvania MO030E050.0C, MO 30 at MO 366
			7/13/23	7/14/23	3.00	EA	RT00KN001.1 K at Clear Creek RT00KS002.1 K at Hutchings Farms RT00ZS000.3 Z at Interstate Dr.					RT00KN001.1C, K at Clear Creek RT00KS002.1C, K at Hutchings Farms RT00ZS000.3C, Z at Interstate Dr.
0370	9109903	MISC. ITS	6/29/23	7/3/23	330.00	LF	IS270S020.8 I-270 at MO 180 IS270S022.3 I-270 at MO 370 IS270S022.9 I-270 at Missouri Bottom IS270W024.0 I-270 E/O McDonnell Boulevard RT00DW001.2 Route D W/O Schuetz					IS270S020.8 I-270 at MO 180 70' Cat5 S/N: 04471552782111001 IS270S022.3 I-270 at MO 370 60' Cat5 S/N: 04471552790811006 IS270S022.9 I-270 at Missouri Bottom 60' Cat5 S/N: 04471552782111008 IS270W024.0 I-270 E/O McDonnell Boulevard 70' Cat5 S/N: 04471552773011004 RT00DW001.2 Route D W/O Schuetz 70' Cat5 S/N: 04471552782111011
			6/30/23	7/3/23	270.00	LF	IS070E230.7 I-70 E/O Missouri River IS070W232.7 I-70 at I-270 NWQ IS270W031.6 I-270 at MO 367 IS270W034.5 I-270 W/O Riverview					IS070E230.7 I-70 E/O Missouri River 70' Cat5 S/N: 04471552773011011 IS070W232.7 I-70 at I-270 NWQ 70' Cat5 S/N: 04471552773011016 IS270W031.6 I-270 at MO 367 70' Cat5 S/N: 04471552773011014 IS270W034.5 I-270 W/O Riverview 60' Cat5 S/N: 04471552773011009
			7/5/23	7/12/23	260.00	LF	IS070W249.2 I-70 W/O Madison NWQ MO100W120.6 MO 100 at Tucker-11th St					IS070W249.2 I-70 W/O Madison NWQ 60' Cat5 S/N: 04471552773011005



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

Report Generated on July 19, 2023

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
0370	9109903	MISC. ITS										MO100W120.6 MO 100 at Tucker-11th St 200' Cat5 S/N: 044715527825111009	
			7/7/23	7/12/23	405.00	LF	OR064N001.6C, I-64 NOR - Mastercard IS064W011.7C, I-64 E at 94					> OR064N001.6C, I-64 NOR - Mastercard, 190 Feet CAT5e > IS064W011.7C, I-64 E at 94, 215 Feet CAT5e	
			7/10/23	7/12/23	445.00	LF	I-44 at Grand, IS044W288.6 100 at S. Boyle, MO100E117.7 100 at Oakland, MO100E113.7 I-64 at MO 364-RT N, IS064E004.1					> I-44 at Grand, IS044W288.6C - 70 FEET > 100 at S. Boyle, MO100E117.7C - 180 FEET > 100 at Oakland, MO100E113.7C - 125 FEET > I-64 at MO 364-RT N, IS064E004.1C - 70 FEET	
			7/11/23	7/14/23	660.00	LF	MO030W047.0C, MO 30 at River Des Peres MO030W047.8C, MO 30 at Kingshighway MO030W049.1C, MO 30 at Morganford MO030W051.5C, MO 30 at Arsenal/Pennsylvania MO030E050.0C, MO 30 at MO 366						> I-44 at Grand, IS044W288.6C - 70 FEET MO030W047.8C, MO 30 at Kingshighway - 65 FEET MO030W049.1C, MO 30 at Morganford - 70 FEET MO030W051.5C, MO 30 at Arsenal/Pennsylvania - 65 FEET MO030E050.0C, MO 30 at MO 366 - 270 FEET
			7/13/23	7/14/23	535.00	LF	RT00KN001.1 K at Clear Creek RT00KS002.1 K at Hutchings Farms RT00ZS000.3 Z at Interstate Dr.						RT00KN001.1C, K at Clear Creek - 155 FEET RT00KS002.1C, K at Hutchings Farms - 215 FEET RT00ZS000.3C, Z at Interstate Dr. - 165 FEET

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

No Data Available



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 230217-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6Q3475	0370	MISC. ITS	Material		3	Jun 30, 2023	SYSTEM	(\$589.00)			
					4	Jul 17, 2023	SYSTEM	(\$6,108.50)			
				- Total						(\$6,697.50)	
				Material - Total						(\$6,697.50)	
				MaterialCredit		4	Jul 17, 2023	SYSTEM	\$589.00		
				- Total						\$589.00	
				MaterialCredit - Total						\$589.00	
				0370 - Total						(\$6,108.50)	
			J6Q3475 - Total							(\$6,108.50)	
			Overall - Total							(\$6,108.50)	



Contract Adjustments for Contract - 230217-F06

There are no contract adjustments to display for this contract.