



**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 13 | Contract ID 230421-C06 | Pay Period Start December 2, 2023 | Original Contract Amount \$7,721,163.46 |
| | Prime Contractor Radmacher Brothers Excavating Co.,Inc. | Pay Period End December 15, 2023 | Net Change Order Amount \$126,807.42 |
| | | | Current Contract Amount \$7,847,970.88 |

| Approval Date | | By User |
|-------------------|--|---------|
| December 18, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | mcclon1 |
| December 18, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | sandis1 |
| 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 22, 2023 | December 22, 2023 | | 73.55% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | May 3, 2023 | May 3, 2023 | |
| Letting Date | April 21, 2023 | April 21, 2023 | |
| Notice to Proceed Date | June 5, 2023 | June 5, 2023 | |
| Open to Traffic Date | | | |
| Work Began Date | June 15, 2023 | June 15, 2023 | |

| Contract Total Pay For Estimate No. 13 | | | |
|--|---------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 230421-C06 | | | |
| Total Posted Items Pay | \$659,605.50 | \$5,112,399.65 | \$5,772,005.15 |
| Gross Item Adjustments | (\$440.25) | (\$10,966.23) | (\$11,406.48) |
| 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 |
| | | \$5,101,433.42 | \$5,760,598.67 |

Contract Total Payable This Estimate: \$659,165.25

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|----------------|---|-----------|-------------|-----------------------|--------------------------|
| J4S3374 | 0040 | 2035500 | EMBANKMENT IN PLACE | CUYD | \$14.800 | 675 | \$9,990.00 |
| | 0050 | 2036000 | COMPACTING EMBANKMENT | CUYD | \$3.150 | 5,554.8 | \$17,497.62 |
| | 0060 | 2037075 | COMPACTING IN CUT | STA | \$1,748.250 | 12.1 | \$21,153.83 |
| | 0090 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$13.600 | 4,925 | \$66,980.00 |
| | 0170 | 6071101 | MODIFIED CONCRETE GUTTER TYPE A | LF | \$88.050 | 130 | \$11,446.50 |
| | 0190 | 6081000 | CONCRETE MEDIAN | SQYD | \$45.900 | 42.2 | \$1,936.98 |
| | 0220 | 6085008 | PAVED APPROACH, 8 IN. | SQYD | \$85.000 | 56.7 | \$4,819.50 |
| | 0250 | 6089905 | MISC.CONCRETE SIDEWALK (6")(APPROACH SLAB) | SQYD | \$59.750 | 74.3 | \$4,439.43 |
| | 0280 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | LF | \$16.050 | 1,237.1 | \$19,855.46 |
| | 0390 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | EA | \$857.100 | 3 | \$2,571.30 |
| | 0450 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | EA | \$81.200 | 14 | \$1,136.80 |
| | 0470 | 6161047 | TYPE III OBJECT MARKER | EA | \$189.500 | 6 | \$1,137.00 |
| | 0480 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | EA | \$70.400 | 14 | \$985.60 |
| | 0560 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | LF | \$186.700 | 242 | \$45,181.40 |
| | 1460 | 9029100 | BASE, CONCRETE | CUYD | \$3,359.750 | 21.9 | \$73,578.53 |
| | 1620 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | SQYD | \$331.050 | 288 | \$95,342.40 |
| 1740 | 7034219A | TYPE D BARRIER | LF | \$232.850 | 382 | \$88,948.70 | |



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| | Prime Contractor Radmacher Brothers Excavating Co.,Inc. | Pay Period End December 15, 2023 | Net Change Order Amount \$126,807.42 |
| | | | Current Contract Amount \$7,847,970.88 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| J4S3374 | 1770 | 7034620 | FORM LINERS | SQYD | \$163.600 | 62 | \$10,143.20 |
| | 1780 | 7039901 | MISC.DECORATIVE MONUMENTS | LS | \$84,748.000 | 0.5 | \$42,374.00 |
| | 1840 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | LS | \$10,828.000 | 1 | \$10,828.00 |
| | 1950 | 7209904 | MISC.MSE WALL SYSTEMS WITH LIGHTWEIGHT FILL | SQFT | \$220.200 | 386 | \$84,997.20 |
| | 1990 | 7209904 | MISC.MSE WALL SYSTEMS WITH LIGHTWEIGHT FILL | SQFT | \$255.850 | 173 | \$44,262.05 |
| Project J4S3374 - Total | | | | | | | \$659,605.50 |
| Overall - Total | | | | | | | \$659,605.50 |

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 |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4S3374 | 0040 | EMBANKMENT IN PLACE | Material | | | -675 | \$14.80 | (\$9,990.00) |
| | 0040 | EMBANKMENT IN PLACE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 675 | \$14.80 | \$9,990.00 |
| | 0050 | COMPACTING EMBANKMENT | Material | | | -5,554.8 | \$3.15 | (\$17,497.62) |
| | 0050 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 5,554.8 | \$3.15 | \$17,497.62 |
| | 0090 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -4,925 | \$13.60 | (\$66,980.00) |
| | 0090 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 4,925 | \$13.60 | \$66,980.00 |
| | 0140 | TACK COAT | Material | | | -156 | \$3.25 | (\$507.00) |
| | 0140 | TACK COAT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 156 | \$3.25 | \$507.00 |
| | 0170 | MODIFIED CONCRETE GUTTER TYPE A | Overrun | | | -5 | \$88.05 | (\$440.25) |
| | 0190 | CONCRETE MEDIAN | Material | | | -42.2 | \$45.90 | (\$1,936.98) |
| | 0190 | CONCRETE MEDIAN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | 42.2 | \$45.90 | \$1,936.98 |
| | 0220 | PAVED APPROACH, 8 IN. | Material | | | -56.7 | \$85.00 | (\$4,819.50) |
| | 0220 | PAVED APPROACH, 8 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | 56.7 | \$85.00 | \$4,819.50 |
| | 0360 | TRUCK OR TRAILER | Material | | | -2 | \$1,996.50 | (\$3,993.00) |



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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4S3374 | | MOUNTED ATTENUATOR (TMA) | | | | | | |
| | 0360 | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | 2 | \$1,996.50 | \$3,993.00 |
| | 0450 | DIRECTIONAL INDICATOR BARRICADE | Material | | | -14 | \$81.20 | (\$1,136.80) |
| | 0450 | DIRECTIONAL INDICATOR BARRICADE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | 14 | \$81.20 | \$1,136.80 |
| | 0460 | FLASHING ARROW PANEL | Material | | | -2 | \$3,242.75 | (\$6,485.50) |
| | 0460 | FLASHING ARROW PANEL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | 2 | \$3,242.75 | \$6,485.50 |
| | 0470 | TYPE III OBJECT MARKER | Material | | | -6 | \$189.50 | (\$1,137.00) |
| | 0470 | TYPE III OBJECT MARKER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | 6 | \$189.50 | \$1,137.00 |
| | 0480 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | | -14 | \$70.40 | (\$985.60) |
| | 0480 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mcclon1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | 14 | \$70.40 | \$985.60 |
| | 0560 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | | -242 | \$186.70 | (\$45,181.40) |
| | 0560 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | 242 | \$186.70 | \$45,181.40 |
| | 0590 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | Material | | | -1,992 | \$25.55 | (\$50,895.60) |
| | 0590 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | 1,992 | \$25.55 | \$50,895.60 |
| | 0920 | CURB INLET CHECK | Material | | | -18 | \$81.20 | (\$1,461.60) |
| | 0920 | CURB INLET CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | 18 | \$81.20 | \$1,461.60 |
| | 0940 | SILT FENCE | Material | | | -841 | \$1.45 | (\$1,219.45) |
| | 0940 | SILT FENCE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 | 841 | \$1.45 | \$1,219.45 |



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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4S3374 | | | | | overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | |
| | 1330 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | | -191 | \$58.60 | (\$11,192.60) |
| | 1330 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | 191 | \$58.60 | \$11,192.60 |
| | 1340 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | Material | | | -61 | \$64.00 | (\$3,904.00) |
| | 1340 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | 61 | \$64.00 | \$3,904.00 |
| | 1440 | PULL BOX, PREFORMED CLASS 2 | Material | | | -1 | \$2,879.75 | (\$2,879.75) |
| | 1440 | PULL BOX, PREFORMED CLASS 2 | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 58 on the current Payment Estimate. | 1 | \$2,879.75 | \$2,879.75 |
| | 1450 | PULL BOX, PREFORMED CLASS 3 | Material | | | -2 | \$4,109.75 | (\$8,219.50) |
| | 1450 | PULL BOX, PREFORMED CLASS 3 | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | 2 | \$4,109.75 | \$8,219.50 |
| | 1460 | BASE, CONCRETE | Material | | | -21.9 | \$3,359.75 | (\$73,578.52) |
| | 1460 | BASE, CONCRETE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | 21.9 | \$3,359.75 | \$73,578.52 |
| | 1530 | CONDUIT, 2 IN., RIGID, IN TRENCH | Material | | | -455 | \$41.35 | (\$18,814.25) |
| | 1530 | CONDUIT, 2 IN., RIGID, IN TRENCH | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 61 on the current Payment Estimate. | 455 | \$41.35 | \$18,814.25 |
| | 1550 | MISC. | Material | | | -0.5 | \$20,685.00 | (\$10,342.50) |
| | 1550 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 62 on the current Payment Estimate. | 0.5 | \$20,685.00 | \$10,342.50 |
| | 1600 | MISC. | Material | | | -866 | \$10.60 | (\$9,179.60) |
| | 1600 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | 866 | \$10.60 | \$9,179.60 |
| | 1620 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -288 | \$331.05 | (\$95,342.40) |



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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4S3374 | 1620 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 288 | \$331.05 | \$95,342.40 |
| | 1640 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | Material | | | -147.5 | \$713.90 | (\$105,300.25) |
| | 1640 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | 147.5 | \$713.90 | \$105,300.25 |
| | 1690 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Material | | | -1,298 | \$112.35 | (\$145,830.30) |
| | 1690 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | 1,298 | \$112.35 | \$145,830.30 |
| | 1710 | PILE POINT REINFORCEMENT | Material | | | -20 | \$138.30 | (\$2,766.00) |
| | 1710 | PILE POINT REINFORCEMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | 20 | \$138.30 | \$2,766.00 |
| | 1720 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | -156 | \$1,096.75 | (\$171,093.00) |
| | 1720 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | 156 | \$1,096.75 | \$171,093.00 |
| | 1740 | TYPE D BARRIER | Material | | | -382 | \$232.85 | (\$88,948.70) |
| | 1740 | TYPE D BARRIER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | 382 | \$232.85 | \$88,948.70 |
| | 1750 | SLAB ON CONCRETE NU-GIRDER | Material | | | -1,413 | \$447.10 | (\$631,752.30) |
| | 1750 | SLAB ON CONCRETE NU-GIRDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | 1,413 | \$447.10 | \$631,752.30 |
| | 1770 | FORM LINERS | Material | | | -127 | \$163.60 | (\$20,777.20) |
| | 1770 | FORM LINERS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | 127 | \$163.60 | \$20,777.20 |
| | 1820 | CONDUIT SYSTEM ON STRUCTURE | Material | | | -1 | \$27,110.00 | (\$27,110.00) |
| | 1820 | CONDUIT SYSTEM ON STRUCTURE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | 1 | \$27,110.00 | \$27,110.00 |



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|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4S3374 | 1830 | REINFORCING STEEL (EPOXY COATED) | Material | | | -24,940 | \$ 1.85 | (\$46,139.00) |
| | 1830 | REINFORCING STEEL (EPOXY COATED) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overriding Payment Estimate Exception 50 on the current Payment Estimate. | 24,940 | \$ 1.85 | \$46,139.00 |
| | 1840 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | | -1 | \$10,828.00 | (\$10,828.00) |
| | 1840 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overriding Payment Estimate Exception 51 on the current Payment Estimate. | 1 | \$10,828.00 | \$10,828.00 |
| | 1890 | PLAIN NEOPRENE BEARING PAD | Material | | | -8 | \$198.75 | (\$1,590.00) |
| | 1890 | PLAIN NEOPRENE BEARING PAD | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 52 on the current Payment Estimate. | 8 | \$198.75 | \$1,590.00 |
| | 1900 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | Material | | | -16 | \$465.60 | (\$7,449.60) |
| | 1900 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 53 on the current Payment Estimate. | 16 | \$465.60 | \$7,449.60 |
| | 1950 | MISC. | Material | | | -2,923 | \$220.20 | (\$643,644.60) |
| | 1950 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 2,923 | \$220.20 | \$643,644.60 |
| | 1990 | MISC. | Material | | | -4,128 | \$255.85 | (\$1,056,148.80) |
| | 1990 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 4,128 | \$255.85 | \$1,056,148.80 |
| Total | | | | | | | | (\$440.25) |



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Project Details**

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Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|----------------------------|---------------|---------|------------------------|
| J4S3374 | FAS S303(5) | Bridge replacement and ADA | Prospect Ave. | JACKSON | at I-70 in Kansas City |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J4S3374 | Posted Item Pay | \$659,605.50 | \$5,112,399.65 | \$5,772,005.15 |
| | Gross Item Adjustments | (\$440.25) | (\$10,966.23) | (\$11,406.48) |
| | Gross Item Pay | \$659,165.25 | \$5,101,433.42 | \$5,760,598.67 |
| | 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
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Exceptions**

Report Generated on December 20, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7209904, Project Item Line Number 1950, Material Set 1052MSEWLGFP, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7209904, Project Item Line Number 1950, Material Set 1052MSEWLGFP, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7209904, Project Item Line Number 1950, Material Set 1052MSEWLGFP, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7209904, Project Item Line Number 1950, Material Set 1052MSEWLGFP, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7209904, Project Item Line Number 1990, Material Set 1052MSEWLGFP, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7209904, Project Item Line Number 1990, Material Set 1052MSEWLGFP, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7209904, Project Item Line Number 1990, Material Set 1052MSEWLGFP, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7209904, Project Item Line Number 1990, Material Set 1052MSEWLGFP, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 3040504, Project Item Line Number 0090, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 3040504, Project Item Line Number 0090, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 4071005, Project Item Line Number 0140, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 5031010A, Project Item Line Number 1620, Material Set 5031010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 5031010A, Project Item Line Number 1620, Material Set 5031010A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 5031010A, Project Item Line Number 1620, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 5031010A, Project Item Line Number 1620, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 5031010A, Project Item Line Number 1620, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 6081000, Project Item Line Number 0190, Material Set 608100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 6085008, Project Item Line Number 0220, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 6085008, Project Item Line Number 0220, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 6123000A, Project Item Line Number 0360, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 6161033, Project Item Line Number 0450, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 6161040, Project Item Line Number 0460, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |



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 |
|---|--|------------|------------|
| Acceptance Action Generic 0616TMTTC is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 6161047, Project Item Line Number 0470, Material Set 616104796, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 6161055, Project Item Line Number 0480, Material Set 616105596, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 6173000, Project Item Line Number 0560, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 6173000, Project Item Line Number 0560, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 6173000, Project Item Line Number 0560, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 6173600D, Project Item Line Number 0590, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7011106, Project Item Line Number 1640, Material Set 701110696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7011106, Project Item Line Number 1640, Material Set 701110696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7011106, Project Item Line Number 1640, Material Set 701110696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7011106, Project Item Line Number 1640, Material Set 701110696, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7021212, Project Item Line Number 1690, Material Set 702121296, Material 0702PLSS...MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS...MAZC is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7027000, Project Item Line Number 1710, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7032003, Project Item Line Number 1720, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7032003, Project Item Line Number 1720, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7032003, Project Item Line Number 1720, Material Set 703200396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7034219A, Project Item Line Number 1740, Material Set 7034219A96, Material 1036RSDDFEC28M19 - Rein Steel EC No. 6/M19 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7034219A, Project Item Line Number 1740, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7034221, Project Item Line Number 1750, Material Set 703422196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7034221, Project Item Line Number 1750, Material Set 703422196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7034221, Project Item Line Number 1750, Material Set 703422196, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7034221, Project Item Line Number 1750, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7034221, Project Item Line Number 1750, Material Set 703422196, Material 1036RSDDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7034620, Project Item Line Number 1770, Material Set 703462096, Material 3099XXAS - Aesthetic Items on Project, Acceptance Action Generic 3099XXAS is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7071000, Project Item Line | This exception will be removed with the authorization of the | mcclon1 | Overridden |



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 |
|--|--|------------|--------------|
| Number 1820, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient. | next sample record submitted. | | |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7071000, Project Item Line Number 1820, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7101000, Project Item Line Number 1830, Material Set 710100096, Material 1036RSSRECB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7110200, Project Item Line Number 1840, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7161000, Project Item Line Number 1890, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 7161003, Project Item Line Number 1900, Material Set 716100396, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 8061007A, Project Item Line Number 0920, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 8061019, Project Item Line Number 0940, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9027300, Project Item Line Number 1330, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9027400, Project Item Line Number 1340, Material Set 902740096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9028811, Project Item Line Number 1440, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9028812, Project Item Line Number 1450, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9029100, Project Item Line Number 1460, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9105200, Project Item Line Number 1530, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9109901, Project Item Line Number 1550, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3374, Item 9109903, Project Item Line Number 1600, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | This exception will be removed with the authorization of the next sample record submitted. | mcclon1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 230421-C06, Contract Project J4S3374, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6071101, Minor Item. | This exception will be removed with acceptance of the next change order. | mcclon1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230421-C06, Contract Project J4S3374, Project Item Line Number 1720, Contract Line Item Number 1720, Item 7032003, Minor Item. | This exception will be removed with acceptance of the next change order. | mcclon1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230421-C06, Contract Project J4S3374, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6161040, Minor Item. | This exception will be removed with acceptance of the next change order. | mcclon1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230421-C06, Contract Project J4S3374, Project Item Line Number 0720, Contract Line Item Number 0720, Item 6208076, Minor Item. | This exception will be removed with acceptance of the next change order. | mcclon1 | 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 230421-C06 | J4S3374 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$4,568.00 | \$0.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.90 | \$168,384.00 | \$151,545.60 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 5,422.00 | 0.00 | 5,422.00 | CUYD | 5,422.00 | \$10.35 | \$56,117.70 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 750.00 | 0.00 | 750.00 | CUYD | 675.00 | \$14.80 | \$9,990.00 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 6,172.00 | 0.00 | 6,172.00 | CUYD | 5,554.80 | \$3.15 | \$17,497.62 |
| | | 0001 | 0060 | 2037075 | COMPACTING IN CUT | 12.10 | 0.00 | 12.10 | STA | 12.10 | \$1,748.25 | \$21,153.82 |
| | | 0001 | 0070 | 2063000 | CLASS 3 EXCAVATION | 536.00 | 0.00 | 536.00 | CUYD | 536.00 | \$10.45 | \$5,601.20 |
| | | 0001 | 0080 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1.00 | \$1.00 |
| | | 0001 | 0090 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 4,925.00 | 0.00 | 4,925.00 | SQYD | 4,925.00 | \$13.60 | \$66,980.00 |
| | | 0001 | 0100 | 4010150 | TYPE A2 SHOULDER | 408.90 | 0.00 | 408.90 | SQYD | 30.00 | \$161.80 | \$4,854.00 |
| | | 0001 | 0110 | 4019904 | MISC.STREET CUT RESTORATION | 281.00 | 0.00 | 281.00 | SQFT | 0.00 | \$18.00 | \$0.00 |
| | | 0001 | 0120 | 4019905 | MISC.OPTIONAL PAVEMENT | 4,826.10 | 0.00 | 4,826.10 | SQYD | 0.00 | \$70.40 | \$0.00 |
| | | 0001 | 0130 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 299.30 | 359.60 | 658.90 | TONS | 658.82 | \$216.55 | \$142,667.47 |
| | | 0001 | 0140 | 4071005 | TACK COAT | 139.00 | 17.00 | 156.00 | GAL | 156.00 | \$3.25 | \$507.00 |
| | | 0001 | 0150 | 6042010 | ADJUSTING MANHOLE | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$980.40 | \$1,960.80 |
| | | 0001 | 0160 | 6071011A | CHAIN-LINK FENCE (48 IN.) | 137.00 | 0.00 | 137.00 | LF | 0.00 | \$48.70 | \$0.00 |
| | | 0001 | 0170 | 6071101 | MODIFIED CONCRETE GUTTER TYPE A | 125.00 | 0.00 | 125.00 | LF | 130.00 | \$88.05 | \$11,446.50 |
| | | 0001 | 0180 | 6079903 | MISC.48" DECORATIVE PEDESTRIAN FENCE | 213.00 | 0.00 | 213.00 | LF | 0.00 | \$140.75 | \$0.00 |
| | | 0001 | 0190 | 6081000 | CONCRETE MEDIAN | 42.20 | 0.00 | 42.20 | SQYD | 42.20 | \$45.90 | \$1,936.98 |
| | | 0001 | 0200 | 6081010 | CONCRETE CURB RAMP | 152.50 | 0.00 | 152.50 | SQYD | 0.00 | \$68.00 | \$0.00 |
| | | 0001 | 0210 | 6081012 | TRUNCATED DOMES | 250.00 | 0.00 | 250.00 | SQFT | 0.00 | \$34.60 | \$0.00 |
| | | 0001 | 0220 | 6085008 | PAVED APPROACH, 8 IN. | 56.70 | 0.00 | 56.70 | SQYD | 56.70 | \$85.00 | \$4,819.50 |
| | | 0001 | 0230 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 602.40 | 0.00 | 602.40 | SQYD | 0.00 | \$43.60 | \$0.00 |
| | | 0001 | 0240 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 108.30 | 0.00 | 108.30 | SQYD | 0.00 | \$101.95 | \$0.00 |
| | | 0001 | 0250 | 6089905 | MISC.CONCRETE SIDEWALK (6") (APPROACH SLAB) | 74.30 | 0.00 | 74.30 | SQYD | 74.30 | \$59.75 | \$4,439.42 |
| | | 0001 | 0260 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 283.00 | 0.00 | 283.00 | LF | 0.00 | \$64.95 | \$0.00 |
| | | 0001 | 0270 | 6091041 | CONCRETE GUTTER TYPE A | 349.00 | 0.00 | 349.00 | LF | 0.00 | \$40.55 | \$0.00 |
| | | 0001 | 0280 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 2,062.00 | 0.00 | 2,062.00 | LF | 2,062.00 | \$16.05 | \$33,095.10 |
| | | 0001 | 0290 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 11.00 | 0.00 | 11.00 | CUYD | 0.00 | \$50.60 | \$0.00 |
| | | 0001 | 0300 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 11.00 | 0.00 | 11.00 | CUYD | 0.00 | \$59.95 | \$0.00 |
| | | 0001 | 0310 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 51.00 | 0.00 | 51.00 | CUYD | 0.00 | \$52.75 | \$0.00 |
| | | 0001 | 0320 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 51.00 | 0.00 | 51.00 | CUYD | 0.00 | \$58.60 | \$0.00 |
| | | 0001 | 0330 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$4,601.75 | \$13,805.25 |
| | | 0001 | 0340 | 6122020 | REPLACEMENT SAND BARREL | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,055.75 | \$0.00 |
| | | 0001 | 0350 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$9,203.50 | \$9,203.50 |
| | | 0001 | 0360 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,996.50 | \$3,993.00 |
| | | 0001 | 0370 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 8.00 | 0.00 | 8.00 | EA | 2.00 | \$1,211.00 | \$2,422.00 |
| | | 0001 | 0380 | 6143011 | MANHOLE FRAME AND COVER, TYPE 1-B | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$1,157.75 | \$2,315.50 |
| | | 0001 | 0390 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 6.00 | 0.00 | 6.00 | EA | 3.00 | \$857.10 | \$2,571.30 |
| | | 0001 | 0400 | 6161005 | CONSTRUCTION SIGNS | 539.00 | 117.00 | 656.00 | SQFT | 656.00 | \$13.00 | \$8,528.00 |
| | | 0001 | 0410 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$70.40 | \$563.20 |
| | | 0001 | 0420 | 6161010 | RELOCATED SIGNS | 64.00 | 0.00 | 64.00 | SQFT | 0.00 | \$13.00 | \$0.00 |
| | | 0001 | 0430 | 6161025 | CHANNELIZER (TRIM LINE) | 185.00 | 0.00 | 185.00 | EA | 185.00 | \$19.50 | \$3,607.50 |
| | | 0001 | 0440 | 6161030 | TYPE III MOVEABLE BARRICADE | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$178.65 | \$3,215.70 |
| | | 0001 | 0450 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$81.20 | \$1,136.80 |



**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) |
|----------------------|-------------|----------|---|-----------|--|--------------|------------------|------------------------|------------|---------------------------|--------------|--|
| 230421-C06 | J4S3374 | 0001 | 0460 | 6161040 | FLASHING ARROW PANEL | 1.00 | 0.00 | 1.00 | EA | 2.00 | \$3,242.75 | \$6,485.50 |
| | | 0001 | 0470 | 6161047 | TYPE III OBJECT MARKER | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$189.50 | \$1,137.00 |
| | | 0001 | 0480 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$70.40 | \$985.60 |
| | | 0001 | 0490 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,926.50 | \$0.00 |
| | | 0001 | 0500 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$4,926.50 | \$24,632.50 |
| | | 0001 | 0510 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$1,407.50 | \$0.00 |
| | | 0001 | 0520 | 6169901 | MISC.PROSPECT AVENUE DETOUR | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,413.75 | \$5,413.75 |
| | | 0001 | 0530 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 4.00 | \$102.85 | \$411.40 |
| | | 0001 | 0540 | 6169902 | MISC.SHORT-TERM I-70 EB DETOUR | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$27,069.00 | \$54,138.00 |
| | | 0001 | 0550 | 6169902 | MISC.SHORT-TERM I-70 WB DETOUR | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$16,241.00 | \$32,482.00 |
| | | 0001 | 0560 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 242.00 | 0.00 | 242.00 | LF | 242.00 | \$186.70 | \$45,181.40 |
| | | 0001 | 0570 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 102.00 | 0.00 | 102.00 | LF | 0.00 | \$221.55 | \$0.00 |
| | | 0001 | 0580 | 6173103 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | 44.00 | 0.00 | 44.00 | LF | 0.00 | \$325.20 | \$0.00 |
| | | 0001 | 0590 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 2,025.00 | 0.00 | 2,025.00 | LF | 1,992.00 | \$25.55 | \$50,895.60 |
| | | 0001 | 0600 | 6179902 | MISC.CONCRETE TRAFFIC BARRIER TRANSITION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$6,045.25 | \$0.00 |
| | | 0001 | 0610 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$455,837.00 | \$455,837.00 |
| | | 0001 | 0620 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 150.00 | 0.00 | 150.00 | LF | 0.00 | \$21.65 | \$0.00 |
| | | 0001 | 0630 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$351.90 | \$0.00 |
| | | 0001 | 0640 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$351.90 | \$0.00 |
| | | 0001 | 0650 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 60.00 | 0.00 | 60.00 | EA | 0.00 | \$227.40 | \$0.00 |
| | | 0001 | 0660 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$70.40 | \$0.00 |
| | | 0001 | 0670 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 5,503.00 | 0.00 | 5,503.00 | LF | 0.00 | \$0.40 | \$0.00 |
| | | 0001 | 0680 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,423.00 | 0.00 | 3,423.00 | LF | 0.00 | \$0.40 | \$0.00 |
| | | 0001 | 0690 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 872.00 | 0.00 | 872.00 | LF | 0.00 | \$1.10 | \$0.00 |
| | | 0001 | 0700 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 854.00 | 0.00 | 854.00 | LF | 0.00 | \$1.10 | \$0.00 |
| | | 0001 | 0710 | 6207001 | PAVEMENT MARKING REMOVAL | 6,745.00 | 0.00 | 6,745.00 | LF | 3,179.00 | \$0.60 | \$1,907.40 |
| | | 0001 | 0720 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 11,805.00 | 0.00 | 11,805.00 | LF | 11,941.00 | \$0.10 | \$1,194.10 |
| | | 0001 | 0730 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 86.00 | 0.00 | 86.00 | SQYD | 0.00 | \$102.85 | \$0.00 |
| | | 0001 | 0740 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 2,710.00 | 385.60 | 3,095.60 | SQYD | 3,095.55 | \$16.25 | \$50,302.69 |
| | | 0001 | 0750 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 109.00 | 0.00 | 109.00 | SQYD | 0.00 | \$5.70 | \$0.00 |
| | | 0001 | 0760 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 20.00 | 0.00 | 20.00 | STA | 0.00 | \$439.05 | \$0.00 |
| | | 0001 | 0770 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$102,862.00 | \$102,862.00 |
| | | 0001 | 0780 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,165.50 | \$0.00 |
| | | 0001 | 0790 | 7034620 | FORM LINERS | 20.00 | 0.00 | 20.00 | SQYD | 0.00 | \$196.10 | \$0.00 |
| | | 0001 | 0800 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$61,916.00 | \$0.00 |
| | | 0001 | 0810 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,165.50 | \$0.00 |
| | | 0001 | 0820 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,082.75 | \$0.00 |
| | | 0001 | 0830 | 7261012 | 12 IN. PIPE GROUP A | 196.00 | 0.00 | 196.00 | LF | 186.00 | \$91.70 | \$17,056.20 |
| | | 0001 | 0840 | 7261015 | 15 IN. PIPE GROUP A | 425.00 | 0.00 | 425.00 | LF | 425.00 | \$88.70 | \$37,697.50 |
| | | 0001 | 0850 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 23.00 | 0.00 | 23.00 | FT | 4.00 | \$858.25 | \$3,433.00 |
| 0001 | 0860 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 16.00 | 0.00 | 16.00 | FT | 14.00 | \$864.40 | \$12,101.60 | | |
| 0001 | 0870 | 7311030 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN. | 46.00 | 0.00 | 46.00 | FT | 10.00 | \$1,012.25 | \$10,122.50 | | |



**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) |
|----------------------|-------------|----------|---|-----------|--|--------------|------------------|------------------------|---------|---------------------------|--------------|--|
| 230421-C06 | J4S3374 | 0001 | 0880 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 7.00 | 0.00 | 7.00 | FT | 5.00 | \$1,558.25 | \$7,791.25 |
| | | 0001 | 0890 | 8025006 | MULCHING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$2,003.00 | \$0.00 |
| | | 0001 | 0900 | 8031000A | TURF TYPE TALL FESCUE SODDING | 230.00 | 0.00 | 230.00 | SQYD | 0.00 | \$11.35 | \$0.00 |
| | | 0001 | 0910 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$2,273.75 | \$0.00 |
| | | 0001 | 0920 | 8061007A | CURB INLET CHECK | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$81.20 | \$1,461.60 |
| | | 0001 | 0930 | 8061016 | SEDIMENT REMOVAL | 32.00 | 0.00 | 32.00 | CUYD | 32.00 | \$17.55 | \$561.60 |
| | | 0001 | 0940 | 8061019 | SILT FENCE | 1,372.00 | 0.00 | 1,372.00 | LF | 841.00 | \$1.45 | \$1,219.45 |
| | | 0010 | 0950 | 6061040 | GUARDRAIL TYPE D | 38.00 | 0.00 | 38.00 | LF | 0.00 | \$92.05 | \$0.00 |
| | | 0020 | 0960 | 9011010 | RELOCATED POLE | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,620.50 | \$0.00 |
| | | 0020 | 0970 | 9011040 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,816.75 | \$0.00 |
| | | 0020 | 0980 | 9011064 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3 | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$4,764.75 | \$0.00 |
| | | 0020 | 0990 | 9011106 | BRACKET ARM, 6 FT. OR 1.8 M | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$560.35 | \$0.00 |
| | | 0020 | 1000 | 9011110 | BRACKET ARM, 10 FT. OR 3.0 M | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,173.00 | \$0.00 |
| | | 0020 | 1010 | 9011312 | LUMINAIRE, LED-B | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$1,086.50 | \$0.00 |
| | | 0020 | 1020 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 50.00 | 0.00 | 50.00 | LF | 0.00 | \$36.40 | \$0.00 |
| | | 0020 | 1030 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 40.00 | 0.00 | 40.00 | LF | 0.00 | \$55.65 | \$0.00 |
| | | 0020 | 1040 | 9015020 | TRENCHING TYPE II | 1,178.00 | 0.00 | 1,178.00 | LF | 0.00 | \$29.25 | \$0.00 |
| | | 0020 | 1050 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,157.75 | \$0.00 |
| | | 0020 | 1060 | 9017006 | CABLE, 6 AWG 1 CONDUCTOR | 460.00 | 0.00 | 460.00 | LF | 0.00 | \$3.45 | \$0.00 |
| | | 0020 | 1070 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 950.00 | 0.00 | 950.00 | LF | 0.00 | \$2.70 | \$0.00 |
| | | 0020 | 1080 | 9017206 | WIRE, 6 AWG, BARE NEUTRAL | 230.00 | 0.00 | 230.00 | LF | 0.00 | \$3.35 | \$0.00 |
| | | 0020 | 1090 | 9017404 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG | 1,280.00 | 0.00 | 1,280.00 | LF | 0.00 | \$8.75 | \$0.00 |
| | | 0020 | 1100 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$2,684.00 | \$0.00 |
| | | 0020 | 1110 | 9019901 | MISC.AESTHETIC LIGHTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$292,330.00 | \$0.00 |
| | | 0030 | 1120 | 9020213 | SIGNAL HEAD, TYPE 3S | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,366.25 | \$0.00 |
| | | 0030 | 1130 | 9020513 | SIGNAL HEAD, TYPE 3B | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$1,626.50 | \$0.00 |
| | | 0030 | 1140 | 9020514 | SIGNAL HEAD, TYPE 4B | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,196.75 | \$0.00 |
| | | 0030 | 1150 | 9020515 | SIGNAL HEAD, TYPE 5B | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,694.50 | \$0.00 |
| | | 0030 | 1160 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$878.00 | \$0.00 |
| | | 0030 | 1170 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 89.00 | 0.00 | 89.00 | SQFT | 0.00 | \$61.40 | \$0.00 |
| | | 0030 | 1180 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$266.90 | \$0.00 |
| | | 0030 | 1190 | 9022708 | POST, SIGNAL 8 FT. | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$1,606.75 | \$0.00 |
| | | 0030 | 1200 | 9022715 | POST, SIGNAL 15 FT. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,002.50 | \$0.00 |
| | | 0030 | 1210 | 9023125 | POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$12,503.00 | \$0.00 |
| | | 0030 | 1220 | 9023130 | POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$14,020.00 | \$0.00 |
| | | 0030 | 1230 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$12,753.00 | \$0.00 |
| | | 0030 | 1240 | 9023440 | POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$31,309.00 | \$0.00 |
| | | 0030 | 1250 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$34,778.00 | \$0.00 |
| | | 0030 | 1260 | 9024920 | DETECTOR, PUSHBUTTON | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$466.35 | \$0.00 |
| | | 0030 | 1270 | 9024975 | VIDEO DETECTION SYSTEM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$63,834.00 | \$0.00 |
| | | 0030 | 1280 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 256.00 | 0.00 | 256.00 | LF | 0.00 | \$36.50 | \$0.00 |
| | | 0030 | 1290 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 167.00 | 0.00 | 167.00 | LF | 0.00 | \$41.45 | \$0.00 |
| 0030 | 1300 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | 214.00 | 0.00 | 214.00 | LF | 0.00 | \$45.35 | \$0.00 | | |
| 0030 | 1310 | 9026200 | CONDUIT, 2 IN., MEDIAN WITH TRACER WIRE | 17.00 | 0.00 | 17.00 | LF | 0.00 | \$31.95 | \$0.00 | | |
| 0030 | 1320 | 9026300 | CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE | 15.00 | 0.00 | 15.00 | LF | 0.00 | \$38.85 | \$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) |
|----------------------|-------------|----------|--------------------|-----------|--|--------------|------------------|------------------------|---------|---------------------------|--------------|--|
| 230421-C06 | J4S3374 | 0030 | 1330 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 354.00 | 0.00 | 354.00 | LF | 191.00 | \$58.60 | \$11,192.60 |
| | | 0030 | 1340 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 61.00 | 0.00 | 61.00 | LF | 61.00 | \$64.00 | \$3,904.00 |
| | | 0030 | 1350 | 9028100 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 330.00 | 0.00 | 330.00 | LF | 0.00 | \$2.60 | \$0.00 |
| | | 0030 | 1360 | 9028202 | CABLE, 2 AWG 1 CONDUCTOR, POWER | 200.00 | 0.00 | 200.00 | LF | 0.00 | \$5.50 | \$0.00 |
| | | 0030 | 1370 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 90.00 | 0.00 | 90.00 | LF | 0.00 | \$3.05 | \$0.00 |
| | | 0030 | 1380 | 9028219 | CABLE, 10 AWG 1 CONDUCTOR, POWER | 3,360.00 | 0.00 | 3,360.00 | LF | 0.00 | \$2.60 | \$0.00 |
| | | 0030 | 1390 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 4,460.00 | 0.00 | 4,460.00 | LF | 0.00 | \$2.50 | \$0.00 |
| | | 0030 | 1400 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 4,470.00 | 0.00 | 4,470.00 | LF | 0.00 | \$2.80 | \$0.00 |
| | | 0030 | 1410 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 4,560.00 | 0.00 | 4,560.00 | LF | 0.00 | \$3.15 | \$0.00 |
| | | 0030 | 1420 | 9028621 | POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$8,406.00 | \$0.00 |
| | | 0030 | 1430 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,057.50 | \$0.00 |
| | | 0030 | 1440 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 4.00 | 0.00 | 4.00 | EA | 1.00 | \$2,879.75 | \$2,879.75 |
| | | 0030 | 1450 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 5.00 | 0.00 | 5.00 | EA | 2.00 | \$4,109.75 | \$8,219.50 |
| | | 0030 | 1460 | 9029100 | BASE, CONCRETE | 21.90 | 0.00 | 21.90 | CUYD | 21.90 | \$3,359.75 | \$73,578.52 |
| | | 0030 | 1470 | 9029902 | MISC.LUMINAIRE, LED-B (120 VOLT COMPATIBLE) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$937.00 | \$0.00 |
| | | 0040 | 1480 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 5.50 | 0.00 | 5.50 | CUYD | 0.00 | \$1,299.25 | \$0.00 |
| | | 0040 | 1490 | 9031220 | PIPE POSTS | 2,950.00 | 0.00 | 2,950.00 | LB | 0.00 | \$6.50 | \$0.00 |
| | | 0040 | 1500 | 9031270A | 2 IN. PSST POST - 12 GA. | 35.00 | 0.00 | 35.00 | LF | 0.00 | \$32.50 | \$0.00 |
| | | 0040 | 1510 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$162.40 | \$0.00 |
| | | 0040 | 1520 | 9035004A | SH-FLAT SHEET | 200.00 | 0.00 | 200.00 | SQFT | 0.00 | \$27.05 | \$0.00 |
| | | 0040 | 1525 | 9039902 | MISC.KCMO LOGO SIGN (INSTALLATION) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,225.00 | \$0.00 |
| | | 0050 | 1530 | 9105200 | CONDUIT, 2 IN., RIGID, IN TRENCH | 776.00 | 0.00 | 776.00 | LF | 455.00 | \$41.35 | \$18,814.25 |
| | | 0050 | 1540 | 9105201 | CONDUIT, 3 IN., RIGID, IN TRENCH | 64.00 | 0.00 | 64.00 | LF | 0.00 | \$40.40 | \$0.00 |
| | | 0050 | 1550 | 9109901 | MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$20,685.00 | \$10,342.50 |
| | | 0050 | 1560 | 9109902 | MISC.KC SCOUT FIBER SPLICE VAULT | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$8,317.25 | \$0.00 |
| | | 0050 | 1570 | 9109902 | MISC.KCATA FIBER PULL BOX | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$5,965.50 | \$0.00 |
| | | 0050 | 1580 | 9109903 | MISC.2 IN., RIGID, PUSHED | 324.00 | 0.00 | 324.00 | LF | 0.00 | \$54.70 | \$0.00 |
| | | 0050 | 1590 | 9109903 | MISC.CONDUIT, 2-2IN., RIGID, IN TRENCH | 98.00 | 0.00 | 98.00 | LF | 0.00 | \$61.70 | \$0.00 |
| | | 0050 | 1600 | 9109903 | MISC.FIBER OPTIC CABLE, RELOCATED | 1,732.00 | 0.00 | 1,732.00 | LF | 866.00 | \$10.60 | \$9,179.60 |
| | | 0070 | 1610 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$142,496.00 | \$142,496.00 |
| | | 0070 | 1620 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 288.00 | 0.00 | 288.00 | SQYD | 288.00 | \$331.05 | \$95,342.40 |
| | | 0070 | 1630 | 6079903 | MISC.(48") Decorative Pedestrian Fence (Structures) | 380.00 | 0.00 | 380.00 | LF | 0.00 | \$140.75 | \$0.00 |
| | | 0070 | 1640 | 7011106 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | 144.00 | 3.50 | 147.50 | LF | 147.50 | \$713.90 | \$105,300.25 |
| | | 0070 | 1650 | 7011205 | ROCK SOCKETS (3 FT 6 IN. DIA.) | 45.00 | 1.90 | 46.90 | LF | 46.90 | \$920.20 | \$43,157.38 |
| | | 0070 | 1660 | 7011300 | VIDEO CAMERA INSPECTION | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$54.15 | \$162.45 |
| | | 0070 | 1670 | 7011400 | FOUNDATION INSPECTION HOLES | 75.00 | 0.00 | 75.00 | LF | 75.00 | \$167.85 | \$12,588.75 |
| | | 0070 | 1680 | 7011600 | SONIC LOGGING TESTING | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$3,696.00 | \$11,088.00 |
| | | 0070 | 1690 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 1,320.00 | 0.00 | 1,320.00 | LF | 1,298.00 | \$112.35 | \$145,830.30 |
| | | 0070 | 1700 | 7025002 | PILE WAVE ANALYSIS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$974.50 | \$1,949.00 |
| | | 0070 | 1710 | 7027000 | PILE POINT REINFORCEMENT | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$138.30 | \$2,766.00 |
| | | 0070 | 1720 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 137.60 | 0.00 | 137.60 | CUYD | 156.00 | \$1,096.75 | \$171,093.00 |
| | | 0070 | 1730 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$16,241.00 | \$0.00 |
| | | 0070 | 1740 | 7034219A | TYPE D BARRIER | 382.00 | 0.00 | 382.00 | LF | 382.00 | \$232.85 | \$88,948.70 |
| | | 0070 | 1750 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 1,413.00 | 0.00 | 1,413.00 | SQYD | 1,413.00 | \$447.10 | \$631,752.30 |
| 0070 | 1760 | 7034430 | SIDEWALK (BRIDGES) | 3,421.00 | 0.00 | 3,421.00 | SQFT | 0.00 | \$26.35 | \$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) | | |
|----------------------|-------------|--|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|--|-----------------------|
| 230421-C06 | J4S3374 | 0070 | 1770 | 7034620 | FORM LINERS | 127.00 | 0.00 | 127.00 | SQYD | 127.00 | \$163.60 | \$20,777.20 | | |
| | | 0070 | 1780 | 7039901 | MISC.DECORATIVE MONUMENTS | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$84,748.00 | \$42,374.00 | | |
| | | 0070 | 1790 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 712.00 | 0.00 | 712.00 | LF | 712.00 | \$454.70 | \$323,746.40 | | |
| | | 0070 | 1800 | 7056022 | NU 43, PRESTRESSED CONCRETE NU-GIRDER | 818.00 | 0.00 | 818.00 | LF | 818.00 | \$438.30 | \$358,529.40 | | |
| | | 0070 | 1810 | 7061060 | REINFORCING STEEL (BRIDGES) | 24,930.00 | 0.00 | 24,930.00 | LB | 24,925.00 | \$2.20 | \$54,835.00 | | |
| | | 0070 | 1820 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$27,110.00 | \$27,110.00 | | |
| | | 0070 | 1830 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 24,940.00 | 0.00 | 24,940.00 | LB | 24,940.00 | \$1.85 | \$46,139.00 | | |
| | | 0070 | 1840 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,828.00 | \$10,828.00 | | |
| | | 0070 | 1850 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,496.50 | \$0.00 | | |
| | | 0070 | 1860 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,413.75 | \$0.00 | | |
| | | 0070 | 1870 | 7121000 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | 1,190.00 | 0.00 | 1,190.00 | LB | 0.00 | \$8.30 | \$0.00 | | |
| | | 0070 | 1880 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,251.25 | \$0.00 | | |
| | | 0070 | 1890 | 7161000 | PLAIN NEOPRENE BEARING PAD | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$198.75 | \$1,590.00 | | |
| | | 0070 | 1900 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$465.60 | \$7,449.60 | | |
| | | 0070 | 1910 | 7201300 | PIPE PILE SPACERS | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$2,005.75 | \$40,115.00 | | |
| | | 0071 | 1920 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$11,910.00 | \$0.00 | | |
| | | 0071 | 1930 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,872.50 | \$0.00 | | |
| | | 0071 | 1940 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,248.25 | \$0.00 | | |
| | | 0071 | 1950 | 7209904 | MISC.MSE WALL SYSTEMS WITH LIGHTWEIGHT FILL | 2,923.00 | 0.00 | 2,923.00 | SQFT | 2,923.00 | \$220.20 | \$643,644.60 | | |
| | | 0072 | 1960 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$16,241.00 | \$0.00 | | |
| | | 0072 | 1970 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,038.00 | \$0.00 | | |
| | | 0072 | 1980 | 7110400 | SACRIFICIAL GRAFFITI PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,331.00 | \$0.00 | | |
| | | 0072 | 1990 | 7209904 | MISC.MSE WALL SYSTEMS WITH LIGHTWEIGHT FILL | 4,128.00 | 0.00 | 4,128.00 | SQFT | 4,128.00 | \$255.85 | \$1,056,148.80 | | |
| | | 0071 | 5001 | 2065500 | TEMPORARY SHORING | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$36,846.76 | \$36,846.76 | | |
| | | Project J4S3374 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$5,772,005.12 |
| | | 230421-C06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$5,772,005.12 |



**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: J4S3374

| 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 |
|-------------|-----------|---|----------|-------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|---|
| 0040 | 2035500 | EMBANKMENT IN PLACE | 12/15/23 | 12/15/23 | 675.00 | CUYD | Prospect Ave | | | | | |
| 0050 | 2036000 | COMPACTING EMBANKMENT | 12/15/23 | 12/15/23 | 5,554.80 | CUYD | Prospect Ave | | | | | |
| 0060 | 2037075 | COMPACTING IN CUT | 12/15/23 | 12/15/23 | 2.80 | STA | RP EB I-70 - Prospect | 6+10.00 | | 8+87.76 | | |
| | | | | | 3.00 | STA | RP WB I-70 - Prospect | 7+30.00 | | 10+27.50 | | |
| | | | | | 6.30 | STA | Prospect Ave | 7+10.00 | | 13+40.00 | | |
| 0090 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 12/4/23 | 12/15/23 | 57.00 | SQYD | Prospect Ave | 12+72.51 | | 13+28.98 | | This work was completed 12/01/2023 Base rock for the paved approach into McDonalds business |
| | | | | | 306.00 | SQYD | RP Prospect - 14th | | | | | |
| | | | | | 493.00 | SQYD | RP Prospect - EB I-70 | | | | | |
| | | | | | 831.00 | SQYD | Prospect Ave | | | | | |
| | | | | | 1,032.00 | SQYD | RP EB I-70 - Prospect | | | | | |
| | | | | | 1,089.00 | SQYD | RP WB I-70 - Prospect | | | | | |
| | | | | | 1,117.00 | SQYD | Prospect Ave | | | | | |
| 0170 | 6071101 | MODIFIED CONCRETE GUTTER TYPE A | 12/5/23 | 12/15/23 | 58.00 | LF | North MSE Wall A9263 | | | | | Plan quantity: 55 LF Overrun of 3 LF |
| | | | | | 72.00 | LF | North MSE Wall A9263 | | | | | Plan quantity: 70 LF Overrun of 2 LF |
| 0190 | 6081000 | CONCRETE MEDIAN | 12/4/23 | 12/15/23 | 42.20 | SQYD | Prospect Ave | 12+04.19 | | 12+29.60 | | This work was completed 12/01/2023 Concrete median at the top of the exit ramp EB I-70 to Prospect Ave |
| 0220 | 6085008 | PAVED APPROACH, 8 IN. | 12/4/23 | 12/15/23 | 56.70 | SQYD | Prospect Ave | 12+72.51 | | 13+28.98 | | This work was completed 12/01/2023 Paved approach into McDonalds business |
| 0250 | 6089905 | MISC. CONCRETE | 12/8/23 | 12/15/23 | 36.30 | SQYD | Prospect Ave | | | | | Sidewalk on top north bridge approach |
| | | | | | 38.00 | SQYD | Prospect Ave | | | | | Sidewalk on top south bridge approach |
| 0280 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | 12/11/23 | 12/15/23 | 24.20 | LF | Prospect Ave | 7+10.00 | | 7+34.24 | | RT: 24.20 LF Plan: 24.20 LF |
| | | | | | 35.10 | LF | Prospect Ave | 12+37.43 | | 12+72.51 | | LT: 35.10 LF Plan: 35.10 LF |
| | | | | | 39.40 | LF | Prospect Ave | 8+26.26 | | 8+65.62 | | LT: 39.40 LF Plan: 39.40 LF |
| | | | | | 44.20 | LF | Prospect Ave | 10+99.82 | | 11+43.50 | | LT: 44.20 LF Plan: 44.20 LF |
| | | | | | 51.40 | LF | Prospect Ave | 8+36.08 | | 8+87.48 | | RT: 51.40 LF Plan: 51.40 LF |
| | | | | | 53.70 | LF | Prospect Ave | 11+21.13 | | 11+74.84 | | RT: 53.70 LF Plan: 53.70 LF |
| | | | | | 54.30 | LF | Prospect Ave | 7+10.00 | | 7+57.32 | | LT: 54.30 LF Plan: 54.30 LF |
| | | | | | 62.20 | LF | RP Prospect Ave - 14th St | 0+62.15 | | 1+15.00 | | LT: 62.20 LF Plan: 62.20 LF |
| | | | | | 122.60 | LF | RP Prospect Ave - 14th St | 0+03.41 | | 1+15.00 | | RT: 122.60 LF Plan: 122.60 LF |
| | | | | | 131.20 | LF | RP Prospect - EB I-70 | 50+56.10 | | 51+75.00 | | LT: 131.20 LF Plan: 131.20 LF |
| | | | | | 293.80 | LF | RP WB I-70 - Prospect Ave | 7+30.00 | | 10+17.43 | | RT: 293.80 LF Plan: 293.80 LF |
| | | | | | 325.00 | LF | RP WB I-70 - Prospect Ave | 7+30.00 | | 10+48.84 | | LT: 325.00 LF Plan: 325.00 LF |
| 0390 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 12/15/23 | 12/15/23 | 3.00 | EA | Prospect Ave | | | | | |
| 0450 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 12/15/23 | 12/15/23 | 14.00 | EA | Prospect Ave and I-70 | | | | | |
| 0470 | 6161047 | TYPE III OBJECT MARKER | 12/15/23 | 12/15/23 | 6.00 | EA | Prospect Ave and I-70 | | | | | |
| 0480 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 12/15/23 | 12/15/23 | 14.00 | EA | Prospect Ave and I-70 | | | | | |
| 0560 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 12/15/23 | 12/15/23 | 121.00 | LF | I-70 | 111+51.08 | | 112+71.44 | | RT |
| | | | | | 121.00 | LF | I-70 | 112+19.94 | | 113+41.06 | | LT |
| 1460 | 9029100 | BASE, CONCRETE | 12/6/23 | 12/15/23 | 6.90 | CUYD | Prospect Ave | | | | | |
| | | | | | 8.00 | CUYD | Prospect Ave | | | | | |
| | | | | | 7.00 | CUYD | Prospect Ave | | | | | |
| 1620 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 12/7/23 | 12/15/23 | 144.00 | SQYD | Prospect Ave | | | | | North Bridge approach |
| | | | | | 144.00 | SQYD | Prospect Ave | | | | | South Bridge approach |
| 1740 | 7034219A | TYPE D BARRIER | 12/6/23 | 12/15/23 | 191.00 | LF | Prospect Ave Bridge A9261 | | | | | East barrier wall on bridge A9261 |
| | | | | | 191.00 | LF | Prospect Ave Bridge A9261 | | | | | Work was completed on 11/30/2023 West barrier wall on bridge A9261 |
| 1770 | 7034620 | FORM LINERS | 12/6/23 | 12/15/23 | 62.00 | SQYD | Prospect Ave Bridge A9261 | | | | | East barrier wall on bridge A9261 |
| 1780 | 7039901 | MISC. CONCRETE CONSTRUCTION | 12/14/23 | 12/15/23 | 0.50 | LS | Prospect Ave Bridge A9261 | | | | | NW and NE corner monuments of Prospect Bridge A9261 |
| 1840 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND | 12/15/23 | 12/15/23 | 1.00 | LS | Prospect Ave Bridge A9261 | | | | | Intermediate Bent #2 |
| 1950 | 7209904 | MISC. | 12/15/23 | 12/15/23 | 386.00 | SQFT | Prospect Ave Bridge South MSE Wall A9262 | | | | | |
| 1990 | 7209904 | MISC. | 12/15/23 | 12/15/23 | 173.00 | SQFT | Prospect Ave Bridge North MSE Wall A9263 | | | | | |

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

No Data Available



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230421-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|
| J4S3374 | 0040 | EMBANKMENT IN PLACE | Material | | 13 | Dec 18, 2023 | SYSTEM | \$9,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$9,990.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0040 - Total | | | \$0.00 | |
| | 0050 | COMPACTING EMBANKMENT | Material | | 13 | Dec 18, 2023 | SYSTEM | \$17,497.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$17,497.62) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0050 - Total | | | \$0.00 | |
| | 0090 | TYPE 5 AGGREGATE FOR BASE | Material | | 13 | Dec 18, 2023 | SYSTEM | \$66,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$66,980.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0090 - Total | | | \$0.00 | |
| | 0130 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Overrun | Overrun | 2 | Jun 30, 2023 | SYSTEM | (\$77,854.06) | |
| | | | | | 4 | Aug 2, 2023 | SYSTEM | \$77,854.06 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '216.55000 - 216.55000,' is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | 0130 - Total | | | \$0.00 | |
| | 0140 | TACK COAT | Material | | 2 | Jun 30, 2023 | SYSTEM | \$507.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 2 | Jun 30, 2023 | SYSTEM | (\$507.00) | |
| | | | | | 3 | Jul 17, 2023 | SYSTEM | \$507.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | Jul 17, 2023 | SYSTEM | (\$507.00) | |
| | | | | | 4 | Aug 2, 2023 | SYSTEM | \$507.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | Aug 2, 2023 | SYSTEM | (\$507.00) | |
| | | | | | 5 | Aug 16, 2023 | SYSTEM | \$507.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | Aug 16, 2023 | SYSTEM | (\$507.00) | |
| | | | | | 6 | Sep 6, 2023 | SYSTEM | \$507.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | Sep 6, 2023 | SYSTEM | (\$507.00) | |
| | | | | | 7 | Sep 19, 2023 | SYSTEM | \$507.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 7 | Sep 19, 2023 | SYSTEM | (\$507.00) | |
| | | | | | 8 | Oct 2, 2023 | SYSTEM | \$507.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230421-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------------------------|--|---------------------------------|-----------------------|-------------------------|--------------|--------------|-------------------|--|--|--|--|---------------|--|
| J4S3374 | 0140 | TACK COAT | Material | | 8 | Oct 2, 2023 | SYSTEM | (\$507.00) | | | | | | |
| | | | | | 9 | Oct 16, 2023 | SYSTEM | \$507.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Oct 16, 2023 | SYSTEM | (\$507.00) | | | | | | |
| | | | | | 10 | Nov 1, 2023 | SYSTEM | \$507.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Nov 1, 2023 | SYSTEM | (\$507.00) | | | | | | |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | \$507.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | (\$507.00) | | | | | | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | \$507.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | (\$507.00) | | | | | | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | \$507.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$507.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | Overrun | Overrun | 2 | Jun 30, 2023 | SYSTEM | (\$55.25) | | | | | |
| | | | | | | 4 | Aug 2, 2023 | SYSTEM | \$55.25 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.25000 - 3.25000,' is applied (if non-zero). | | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | | | |
| | 0140 - Total | | | | | | | | \$0.00 | | | | | |
| | | 0170 | MODIFIED CONCRETE GUTTER TYPE A | Overrun | Overrun | 13 | Dec 18, 2023 | SYSTEM | (\$440.25) | | | | | |
| | Overrun - Total | | | | | | | | (\$440.25) | | | | | |
| Overrun - Total | | | | | | | | (\$440.25) | | | | | | |
| 0170 - Total | | | | | | | | (\$440.25) | | | | | | |
| | 0190 | CONCRETE MEDIAN | Material | | 13 | Dec 18, 2023 | SYSTEM | \$1,936.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$1,936.98) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0190 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0220 | PAVED APPROACH, 8 IN. | Material | | 13 | Dec 18, 2023 | SYSTEM | \$4,819.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$4,819.50) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0220 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0330 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | Material | | 3 | Jul 17, 2023 | SYSTEM | \$13,805.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jul 17, 2023 | SYSTEM | (\$13,805.25) | | | | | | |
| | | | | | 4 | Aug 2, 2023 | SYSTEM | \$13,805.25 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230421-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|-----------------------------------|--|-----------------|-----------------------|-------------------------|---|---------------|--|--|---------------|--|
| J4S3374 | 0330 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | Material | | | 2023 | | | Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 4 | Aug 2, 2023 | SYSTEM | (\$13,805.25) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| | 0330 - Total | | | | | \$0.00 | | | | | |
| | 0350 | WORK ZONE CRASH CUSHION (NARROW) | Overrun | Overrun | 2 | Jun 30, 2023 | SYSTEM | (\$9,203.50) | | | |
| | | | | | 3 | Jul 17, 2023 | SYSTEM | \$9,203.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '9203.50000 - 9203.50000, 'is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | \$0.00 | |
| | 0350 - Total | | | | | \$0.00 | | | | | |
| | 0360 | TRUCK OR TRAILER MOUNTED ATTN (TMA) | Material | | 12 | Dec 4, 2023 | SYSTEM | \$3,993.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | (\$3,993.00) | | | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | \$3,993.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$3,993.00) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| Material - Total | | | | | \$0.00 | | | | | | |
| 0360 - Total | | | | | \$0.00 | | | | | | |
| 0380 | MANHOLE FRAME AND COVER, TYPE 1-B | Material | | 10 | Nov 1, 2023 | SYSTEM | \$1,157.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | 10 | Nov 1, 2023 | SYSTEM | (\$1,157.75) | | | | |
| | | | | 11 | Nov 16, 2023 | SYSTEM | \$1,157.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | 11 | Nov 16, 2023 | SYSTEM | (\$1,157.75) | | | | |
| | | | | - Total | | | | | \$0.00 | | |
| Material - Total | | | | | \$0.00 | | | | | | |
| 0380 - Total | | | | | \$0.00 | | | | | | |
| 0400 | CONSTRUCTION SIGNS | Material | | 2 | Jun 30, 2023 | SYSTEM | \$7,839.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | 2 | Jun 30, 2023 | SYSTEM | (\$7,839.00) | | | | |
| | | | | 3 | Jul 17, 2023 | SYSTEM | \$8,528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | 3 | Jul 17, 2023 | SYSTEM | (\$8,528.00) | | | | |
| | | | | 4 | Aug 2, 2023 | SYSTEM | \$8,528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | 4 | Aug 2, 2023 | SYSTEM | (\$8,528.00) | | | | |
| | | - Total | | | | | \$0.00 | | | | |
| | | Material - Total | | | | | \$0.00 | | | | |
| | | Overrun | Overrun | 2 | Jun 30, 2023 | SYSTEM | (\$832.00) | | | | |
| | | | | 3 | Jul 17, 2023 | SYSTEM | (\$689.00) | | | | |
| 5 | Aug 16, 2023 | | | SYSTEM | \$1,521.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '13.00000 - 13.00000, 'is | | | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230421-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|---------------------------------|------------------------------|-----------------|------------------------|-------------|--------------|--------------|--------------|--|---|--|
| J4S3374 | 0400 | CONSTRUCTION SIGNS | Overrun | Overrun | | | | | applied (if non-zero). | | |
| | | | | Overrun - Total | | | | | | \$0.00 | |
| | | | | Overrun - Total | | | | | | \$0.00 | |
| | 0400 - Total | | | | | | | \$0.00 | | | |
| | 0410 | ADVANCED WARNING RAIL SYSTEM | Material | | | 2 | Jun 30, 2023 | SYSTEM | \$563.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | | 2 | Jun 30, 2023 | SYSTEM | (\$563.20) | | |
| | | | | | | 3 | Jul 17, 2023 | SYSTEM | \$563.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | | 3 | Jul 17, 2023 | SYSTEM | (\$563.20) | | |
| | | | | | | 4 | Aug 2, 2023 | SYSTEM | \$563.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | | 4 | Aug 2, 2023 | SYSTEM | (\$563.20) | | |
| | | | | - Total | | | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | | | | |
| | 0410 - Total | | | | | | | \$0.00 | | | |
| | 0430 | CHANNELIZER (TRIM LINE) | Material | | | 2 | Jun 30, 2023 | SYSTEM | \$780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | | 2 | Jun 30, 2023 | SYSTEM | (\$780.00) | | |
| | | | | | | 3 | Jul 17, 2023 | SYSTEM | \$3,607.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | | 3 | Jul 17, 2023 | SYSTEM | (\$3,607.50) | | |
| | | | | | | 4 | Aug 2, 2023 | SYSTEM | \$3,607.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | | 4 | Aug 2, 2023 | SYSTEM | (\$3,607.50) | | |
| | | | | - Total | | | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | | | | |
| | 0430 - Total | | | | | | | \$0.00 | | | |
| | 0440 | TYPE III MOVEABLE BARRICADE | Material | | | 2 | Jun 30, 2023 | SYSTEM | \$1,786.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 2 | Jun 30, 2023 | SYSTEM | (\$1,786.50) | | | |
| | | | | | 3 | Jul 17, 2023 | SYSTEM | \$3,215.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 3 | Jul 17, 2023 | SYSTEM | (\$3,215.70) | | | |
| | | | | | 4 | Aug 2, 2023 | SYSTEM | \$3,215.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 4 | Aug 2, 2023 | SYSTEM | (\$3,215.70) | | | |
| - Total | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | \$0.00 | | | | | |
| 0440 - Total | | | | | | | \$0.00 | | | | |
| 0450 | DIRECTIONAL INDICATOR BARRICADE | Material | | | 13 | Dec 18, 2023 | SYSTEM | \$1,136.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$1,136.80) | | | |
| | | | - Total | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230421-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|---------------------------------|------------------|-----------------------|-------------|--------------|--------------|--------------|--|--|
| J4S3374 | 0450 | DIRECTIONAL INDICATOR BARRICADE | Material - Total | | | | | | \$0.00 | |
| | 0450 - Total | | | | | | | | \$0.00 | |
| | 0460 | FLASHING ARROW PANEL | Material | | | 2 | Jun 30, 2023 | SYSTEM | \$6,485.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | 2 | Jun 30, 2023 | SYSTEM | (\$6,485.50) | |
| | | | | | | 3 | Jul 17, 2023 | SYSTEM | \$6,485.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | 3 | Jul 17, 2023 | SYSTEM | (\$6,485.50) | |
| | | | | | | 4 | Aug 2, 2023 | SYSTEM | \$6,485.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | 4 | Aug 2, 2023 | SYSTEM | (\$6,485.50) | |
| | | | | | | 5 | Aug 16, 2023 | SYSTEM | \$6,485.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | 5 | Aug 16, 2023 | SYSTEM | (\$6,485.50) | |
| | | | | | | 6 | Sep 6, 2023 | SYSTEM | \$6,485.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | 6 | Sep 6, 2023 | SYSTEM | (\$6,485.50) | |
| | | | | | | 7 | Sep 19, 2023 | SYSTEM | \$6,485.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | 7 | Sep 19, 2023 | SYSTEM | (\$6,485.50) | |
| | | | | | | 8 | Oct 2, 2023 | SYSTEM | \$6,485.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | 8 | Oct 2, 2023 | SYSTEM | (\$6,485.50) | |
| | | | | | | 9 | Oct 16, 2023 | SYSTEM | \$6,485.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | 9 | Oct 16, 2023 | SYSTEM | (\$6,485.50) | |
| | | | | | | 10 | Nov 1, 2023 | SYSTEM | \$6,485.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | 10 | Nov 1, 2023 | SYSTEM | (\$6,485.50) | |
| | | | | | | 11 | Nov 16, 2023 | SYSTEM | \$6,485.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | 11 | Nov 16, 2023 | SYSTEM | (\$6,485.50) | |
| | | | | | | 12 | Dec 4, 2023 | SYSTEM | \$6,485.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | (\$6,485.50) | | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | \$6,485.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mcclon1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$6,485.50) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | |
| | | | Overrun | Overrun | 2 | Jun 30, 2023 | SYSTEM | (\$3,242.75) | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230421-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------------------|--|-----------------|-----------------------|----------------------------------|--------------|---------------|---|--|
| J4S3374 | 0460 | FLASHING ARROW PANEL | Overrun | Overrun - Total | | | | (\$3,242.75) | |
| | | | | Overrun - Total | | | | (\$3,242.75) | |
| | | | | 0460 - Total | | | | (\$3,242.75) | |
| | 0470 | TYPE III OBJECT MARKER | Material | | 13 | Dec 18, 2023 | SYSTEM | \$1,137.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mcclon1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$1,137.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 0470 - Total | | | | \$0.00 | |
| | 0480 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | 13 | Dec 18, 2023 | SYSTEM | \$985.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mcclon1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$985.60) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 0480 - Total | | | | \$0.00 | |
| | 0500 | CMS WITH COMMUNICATION INTERFACE, CONT F | Material | | 2 | Jun 30, 2023 | SYSTEM | \$9,853.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 2 | Jun 30, 2023 | SYSTEM | (\$9,853.00) | |
| | | | | | 3 | Jul 17, 2023 | SYSTEM | \$24,632.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 3 | Jul 17, 2023 | SYSTEM | (\$24,632.50) | |
| | | | | | 4 | Aug 2, 2023 | SYSTEM | \$24,632.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 4 | Aug 2, 2023 | SYSTEM | (\$24,632.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | | | | 0500 - Total | | | | \$0.00 | |
| | | | | 0560 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 13 | Dec 18, 2023 |
| | | 13 | Dec 18, 2023 | | | | SYSTEM | (\$45,181.40) | |
| | - Total | | | | | | \$0.00 | | |
| | Material - Total | | | | | | \$0.00 | | |
| | 0560 - Total | | | | \$0.00 | | | | |
| | 0590 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 2 | Jun 30, 2023 | SYSTEM | \$50,895.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | 2 | Jun 30, 2023 | SYSTEM | (\$50,895.60) | | |
| | | | | 3 | Jul 17, 2023 | SYSTEM | \$50,895.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | 3 | Jul 17, 2023 | SYSTEM | (\$50,895.60) | | |
| | | | | 4 | Aug 2, 2023 | SYSTEM | \$50,895.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | 4 | Aug 2, 2023 | SYSTEM | (\$50,895.60) | | |
| | | | | 5 | Aug 16, 2023 | SYSTEM | \$50,895.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | 5 | Aug 16, 2023 | SYSTEM | (\$50,895.60) | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230421-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|------------------------|---|--|-----------------|------------------------|-------------------------|--------------|------------|------------------------|--|------------|---|---------------|---------------|--|--|------------------|--|
| J4S3374 | 0590 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | | 2023 | | | | | | | | | | | |
| | | | | | 6 | Sep 6, 2023 | SYSTEM | \$50,895.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | |
| | | | | | 6 | Sep 6, 2023 | SYSTEM | (\$50,895.60) | | | | | | | | | |
| | | | | | 7 | Sep 19, 2023 | SYSTEM | \$50,895.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | |
| | | | | | 7 | Sep 19, 2023 | SYSTEM | (\$50,895.60) | | | | | | | | | |
| | | | | | 8 | Oct 2, 2023 | SYSTEM | \$50,895.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | |
| | | | | | 8 | Oct 2, 2023 | SYSTEM | (\$50,895.60) | | | | | | | | | |
| | | | | | 9 | Oct 16, 2023 | SYSTEM | \$50,895.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | |
| | | | | | 9 | Oct 16, 2023 | SYSTEM | (\$50,895.60) | | | | | | | | | |
| | | | | | 10 | Nov 1, 2023 | SYSTEM | \$50,895.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | |
| | | | | | 10 | Nov 1, 2023 | SYSTEM | (\$50,895.60) | | | | | | | | | |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | \$50,895.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | (\$50,895.60) | | | | | | | | | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | \$50,895.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | (\$50,895.60) | | | | | | | | | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | \$50,895.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$50,895.60) | | | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | | | |
| | | | | | 0590 - Total | | | | | | | | \$0.00 | | | | |
| 0720 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | Overrun | Overrun | 2 | Jun 30, 2023 | SYSTEM | | (\$13.60) | | | | | | | | | |
| | | | | | | | | Overrun - Total | | | | | | | | (\$13.60) | |
| | | | | | | | | Overrun - Total | | | | | | | | (\$13.60) | |
| 0720 - Total | | | | | | | | (\$13.60) | | | | | | | | | |
| 0740 | COLDMILLING BITUMINOUS PAVEMENT FOR REM | Overrun | Overrun | 2 | Jun 30, 2023 | SYSTEM | | (\$6,265.19) | | | | | | | | | |
| | | | | | 4 | | | Aug 2, 2023 | SYSTEM | \$6,265.19 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.25000 - 16.25000, 'is applied (if non-zero). | | | | | | |
| | | | | Overrun - Total | | | | | | | | \$0.00 | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | | | | |
| 0740 - Total | | | | | | | | \$0.00 | | | | | | | | | |
| 0850 | PRECAST CONCRETE MANHOLE - 48 IN. | Material | | | 10 | Nov 1, 2023 | SYSTEM | \$3,433.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | |
| | | | | | 10 | Nov 1, 2023 | SYSTEM | (\$3,433.00) | | | | | | | | | |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | \$3,433.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230421-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--------------|------|--|-----------------|-----------------------|------------------|--------------|------------|---------------|--|--|--|--------|--|
| J4S3374 | 0850 | PRECAST CONCRETE MANHOLE - 48 IN. | Material | | 11 | Nov 16, 2023 | SYSTEM | (\$3,433.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0850 - Total | | | | | | | \$0.00 | |
| J4S3374 | 0860 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | Material | | 7 | Sep 19, 2023 | SYSTEM | \$9,508.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | | 7 | Sep 19, 2023 | SYSTEM | (\$9,508.40) | | | | | |
| | | | | | 8 | Oct 2, 2023 | SYSTEM | \$12,101.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | | 8 | Oct 2, 2023 | SYSTEM | (\$12,101.60) | | | | | |
| | | | | | 9 | Oct 16, 2023 | SYSTEM | \$12,101.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | |
| | | | | | 9 | Oct 16, 2023 | SYSTEM | (\$12,101.60) | | | | | |
| | | | | | 10 | Nov 1, 2023 | SYSTEM | \$12,101.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 10 | Nov 1, 2023 | SYSTEM | (\$12,101.60) | | | | | |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | \$12,101.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | (\$12,101.60) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0860 - Total | | | | | | | \$0.00 | |
| J4S3374 | 0870 | PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I | Material | | 11 | Nov 16, 2023 | SYSTEM | \$10,122.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | (\$10,122.50) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| 0870 - Total | | | | | | | \$0.00 | | | | | | |
| J4S3374 | 0880 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | Material | | 11 | Nov 16, 2023 | SYSTEM | \$7,791.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | (\$7,791.25) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| 0880 - Total | | | | | | | \$0.00 | | | | | | |
| J4S3374 | 0920 | CURB INLET CHECK | Material | | 2 | Jun 30, 2023 | SYSTEM | \$974.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 2 | Jun 30, 2023 | SYSTEM | (\$974.40) | | | | | |
| | | | | | 3 | Jul 17, 2023 | SYSTEM | \$974.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 3 | Jul 17, 2023 | SYSTEM | (\$974.40) | | | | | |
| | | | | | 4 | Aug 2, 2023 | SYSTEM | \$974.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | |
| | | | | | 4 | Aug 2, 2023 | SYSTEM | (\$974.40) | | | | | |
| | | | | | 5 | Aug 16, 2023 | SYSTEM | \$974.40 | This adjustment offsets the original system-generated Material Payment | | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230421-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J4S3374 | 0920 | CURB INLET CHECK | Material | | | 2023 | | | Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2023 | SYSTEM | (\$974.40) | | | | | | |
| | | | | | 6 | Sep 6, 2023 | SYSTEM | \$974.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 6, 2023 | SYSTEM | (\$974.40) | | | | | | |
| | | | | | 7 | Sep 19, 2023 | SYSTEM | \$974.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 19, 2023 | SYSTEM | (\$974.40) | | | | | | |
| | | | | | 8 | Oct 2, 2023 | SYSTEM | \$974.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Oct 2, 2023 | SYSTEM | (\$974.40) | | | | | | |
| | | | | | 9 | Oct 16, 2023 | SYSTEM | \$974.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Oct 16, 2023 | SYSTEM | (\$974.40) | | | | | | |
| | | | | | 10 | Nov 1, 2023 | SYSTEM | \$974.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Nov 1, 2023 | SYSTEM | (\$974.40) | | | | | | |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | \$974.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | (\$974.40) | | | | | | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | \$1,461.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | (\$1,461.60) | | | | | | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | \$1,461.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$1,461.60) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0920 - Total | | | | | | | | \$0.00 | | | | | | |
| 0940 | | SILT FENCE | Material | | 2 | Jun 30, 2023 | SYSTEM | \$540.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jun 30, 2023 | SYSTEM | (\$540.85) | | | | | | |
| | | | | | 3 | Jul 17, 2023 | SYSTEM | \$540.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jul 17, 2023 | SYSTEM | (\$540.85) | | | | | | |
| | | | | | 4 | Aug 2, 2023 | SYSTEM | \$540.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Aug 2, 2023 | SYSTEM | (\$540.85) | | | | | | |
| | | | | | 5 | Aug 16, 2023 | SYSTEM | \$540.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2023 | SYSTEM | (\$540.85) | | | | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230421-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|---|-----------------|--|-------------------------|--------------|---|---------------|--|---------------|--------------|--------|---------------|--|
| J4S3374 | 0940 | SILT FENCE | Material | | 6 | Sep 6, 2023 | SYSTEM | \$988.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 6, 2023 | SYSTEM | (\$988.90) | | | | | | |
| | | | | | 7 | Sep 19, 2023 | SYSTEM | \$1,219.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 19, 2023 | SYSTEM | (\$1,219.45) | | | | | | |
| | | | | | 8 | Oct 2, 2023 | SYSTEM | \$1,219.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Oct 2, 2023 | SYSTEM | (\$1,219.45) | | | | | | |
| | | | | | 9 | Oct 16, 2023 | SYSTEM | \$1,219.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Oct 16, 2023 | SYSTEM | (\$1,219.45) | | | | | | |
| | | | | | 10 | Nov 1, 2023 | SYSTEM | \$1,219.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Nov 1, 2023 | SYSTEM | (\$1,219.45) | | | | | | |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | \$1,219.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | (\$1,219.45) | | | | | | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | \$1,219.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | (\$1,219.45) | | | | | | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | \$1,219.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$1,219.45) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0940 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1330 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | 11 | Nov 16, 2023 | SYSTEM | \$3,516.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 36 on the current Payment Estimate. |
| 11 | Nov 16, 2023 | SYSTEM | (\$3,516.00) | | | | | | | | | | | |
| 12 | Dec 4, 2023 | SYSTEM | \$11,192.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Dec 4, 2023 | SYSTEM | (\$11,192.60) | | | | | | | | | | | |
| 13 | Dec 18, 2023 | SYSTEM | \$11,192.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Dec 18, 2023 | SYSTEM | (\$11,192.60) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1330 - Total | | | | | | | | \$0.00 | | | | | | |
| | 1340 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | Material | | 12 | Dec 4, 2023 | SYSTEM | \$3,904.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | (\$3,904.00) | | | | | | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | \$3,904.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230421-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|----------------------------------|---|--|-------------------------|-----------------------------|--------------|----------------|--|---|-------------|--------------|--|
| J4S3374 | 1340 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | Material | | | 2023 | | | Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 57 on the current Payment Estimate. | | | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$3,904.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | 1340 - Total | | | | | | | \$0.00 | |
| | | | | 1440 | PULL BOX, PREFORMED CLASS 2 | Material | | 12 | Dec 4, 2023 | SYSTEM | \$2,879.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | | | | 12 | Dec 4, 2023 | SYSTEM | (\$2,879.75) | |
| | | | | | | | | 13 | Dec 18, 2023 | SYSTEM | \$2,879.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$2,879.75) | |
| | | | | | | | - Total | | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | |
| 1440 - Total | | | | | | | \$0.00 | | | | | |
| 1450 | PULL BOX, PREFORMED CLASS 3 | Material | | 12 | Dec 4, 2023 | SYSTEM | \$8,219.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | |
| | | | | 12 | Dec 4, 2023 | SYSTEM | (\$8,219.50) | | | | | |
| | | | | 13 | Dec 18, 2023 | SYSTEM | \$8,219.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 59 on the current Payment Estimate. | | | | |
| | | | | 13 | Dec 18, 2023 | SYSTEM | (\$8,219.50) | | | | | |
| | | | - Total | | | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | | \$0.00 | | |
| 1450 - Total | | | | | | | \$0.00 | | | | | |
| 1460 | BASE, CONCRETE | Material | | 13 | Dec 18, 2023 | SYSTEM | \$73,578.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 60 on the current Payment Estimate. | | | | |
| | | | | 13 | Dec 18, 2023 | SYSTEM | (\$73,578.52) | | | | | |
| | | | - Total | | | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | | \$0.00 | | |
| 1460 - Total | | | | | | | \$0.00 | | | | | |
| 1490 | PIPE POSTS | Construction Stockpile STMA | | 6 | Sep 6, 2023 | SYSTEM | \$12,470.32 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | \$12,470.32 | | |
| | | | Construction Stockpile STMA - Total | | | | | | | \$12,470.32 | | |
| 1490 - Total | | | | | | | \$12,470.32 | | | | | |
| 1530 | CONDUIT, 2 IN., RIGID, IN TRENCH | Material | | 1 | Jun 16, 2023 | SYSTEM | \$18,814.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 1 | Jun 16, 2023 | SYSTEM | (\$18,814.25) | | | | | |
| | | | | 2 | Jun 30, 2023 | SYSTEM | \$18,814.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | 2 | Jun 30, 2023 | SYSTEM | (\$18,814.25) | | | | | |
| | | | | 3 | Jul 17, 2023 | SYSTEM | \$18,814.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | 3 | Jul 17, 2023 | SYSTEM | (\$18,814.25) | | | | | |
| | | | | 4 | Aug 2, 2023 | SYSTEM | \$18,814.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | |
| | | | - Total | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230421-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|----------------------------------|-----------------|-----------------------|----------------|--------------|------------|---------------|--|
| J4S3374 | 1530 | CONDUIT, 2 IN., RIGID, IN TRENCH | Material | | 4 | Aug 2, 2023 | SYSTEM | (\$18,814.25) | |
| | | | | | 5 | Aug 16, 2023 | SYSTEM | \$18,814.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 5 | Aug 16, 2023 | SYSTEM | (\$18,814.25) | |
| | | | | | 6 | Sep 6, 2023 | SYSTEM | \$18,814.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 6 | Sep 6, 2023 | SYSTEM | (\$18,814.25) | |
| | | | | | 7 | Sep 19, 2023 | SYSTEM | \$18,814.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 7 | Sep 19, 2023 | SYSTEM | (\$18,814.25) | |
| | | | | | 8 | Oct 2, 2023 | SYSTEM | \$18,814.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 8 | Oct 2, 2023 | SYSTEM | (\$18,814.25) | |
| | | | | | 9 | Oct 16, 2023 | SYSTEM | \$18,814.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 9 | Oct 16, 2023 | SYSTEM | (\$18,814.25) | |
| | | | | | 10 | Nov 1, 2023 | SYSTEM | \$18,814.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 10 | Nov 1, 2023 | SYSTEM | (\$18,814.25) | |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | \$18,814.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | (\$18,814.25) | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | \$18,814.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | (\$18,814.25) | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | \$18,814.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$18,814.25) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1530 - Total | | | | | | | | \$0.00 | |
| | 1550 | MISC. ITS | Material | | 12 | Dec 4, 2023 | SYSTEM | \$10,342.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | (\$10,342.50) | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | \$10,342.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$10,342.50) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1550 - Total | | | | | | | | \$0.00 | |
| | 1600 | MISC. ITS | Material | | 2 | Jun 30, 2023 | SYSTEM | \$9,179.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 2 | Jun 30, 2023 | SYSTEM | (\$9,179.60) | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230421-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|-------------|-----------------|-----------------------|-------------------------|--------------|-----------------------------------|---------------|--|---------------|--------------|--------|---------------|--|
| J4S3374 | 1600 | MISC. ITS | Material | | | 2023 | | | | | | | | |
| | | | | | 3 | Jul 17, 2023 | SYSTEM | \$9,179.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jul 17, 2023 | SYSTEM | (\$9,179.60) | | | | | | |
| | | | | | 4 | Aug 2, 2023 | SYSTEM | \$9,179.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Aug 2, 2023 | SYSTEM | (\$9,179.60) | | | | | | |
| | | | | | 5 | Aug 16, 2023 | SYSTEM | \$9,179.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Aug 16, 2023 | SYSTEM | (\$9,179.60) | | | | | | |
| | | | | | 6 | Sep 6, 2023 | SYSTEM | \$9,179.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 6, 2023 | SYSTEM | (\$9,179.60) | | | | | | |
| | | | | | 7 | Sep 19, 2023 | SYSTEM | \$9,179.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 19, 2023 | SYSTEM | (\$9,179.60) | | | | | | |
| | | | | | 8 | Oct 2, 2023 | SYSTEM | \$9,179.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Oct 2, 2023 | SYSTEM | (\$9,179.60) | | | | | | |
| | | | | | 9 | Oct 16, 2023 | SYSTEM | \$9,179.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Oct 16, 2023 | SYSTEM | (\$9,179.60) | | | | | | |
| | | | | | 10 | Nov 1, 2023 | SYSTEM | \$9,179.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Nov 1, 2023 | SYSTEM | (\$9,179.60) | | | | | | |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | \$9,179.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | (\$9,179.60) | | | | | | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | \$9,179.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | (\$9,179.60) | | | | | | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | \$9,179.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$9,179.60) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1600 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1620 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 13 | Dec 18, 2023 | SYSTEM | \$95,342.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$95,342.40) | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 1620 - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230421-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|------------------------|------|-----------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|---------|---|--------------|---------------|--------------|--|
| J4S3374 | 1640 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | Material | | 3 | Jul 17, 2023 | SYSTEM | \$107,441.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | |
| | | | | | 3 | Jul 17, 2023 | SYSTEM | (\$107,441.95) | | | | | | | |
| | | | | | 4 | Aug 2, 2023 | SYSTEM | \$107,584.73 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | |
| | | | | | 4 | Aug 2, 2023 | SYSTEM | (\$107,584.73) | | | | | | | |
| | | | | | 5 | Aug 16, 2023 | SYSTEM | \$107,584.73 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | | | | 5 | Aug 16, 2023 | SYSTEM | (\$107,584.73) | | | | | | | |
| | | | | | 6 | Sep 6, 2023 | SYSTEM | \$105,300.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | | | | 6 | Sep 6, 2023 | SYSTEM | (\$105,300.25) | | | | | | | |
| | | | | | 7 | Sep 19, 2023 | SYSTEM | \$105,300.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | |
| | | | | | 7 | Sep 19, 2023 | SYSTEM | (\$105,300.25) | | | | | | | |
| | | | | | 8 | Oct 2, 2023 | SYSTEM | \$105,300.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | |
| | | | | | 8 | Oct 2, 2023 | SYSTEM | (\$105,300.25) | | | | | | | |
| | | | | | 9 | Oct 16, 2023 | SYSTEM | \$105,300.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | |
| | | | | | 9 | Oct 16, 2023 | SYSTEM | (\$105,300.25) | | | | | | | |
| | | | | | 10 | Nov 1, 2023 | SYSTEM | \$105,300.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | | 10 | Nov 1, 2023 | SYSTEM | (\$105,300.25) | | | | | | | |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | \$105,300.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | (\$105,300.25) | | | | | | | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | \$105,300.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | (\$105,300.25) | | | | | | | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | \$105,300.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$105,300.25) | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | |
| | | | | | | | | | Overrun | Overrun | 3 | Jul 17, 2023 | SYSTEM | (\$4,640.35) | |
| | | | | | | | | | | | 4 | Aug 2, 2023 | SYSTEM | (\$142.78) | |
| | | | | | | | | | | | 6 | Sep 6, 2023 | SYSTEM | \$4,783.13 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ,713.90000 - 713.90000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | | |
| 1640 - Total | | | | | | | | \$0.00 | | | | | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230421-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|
| J4S3374 | 1650 | ROCK SOCKETS (3 FT 6 IN. DIA.) | Overrun | Overrun | 4 | Aug 2, 2023 | SYSTEM | (\$1,748.38) | |
| | | | | | 6 | Sep 6, 2023 | SYSTEM | \$1,748.38 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '920.20000 - 920.20000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | 1650 - Total | | | \$0.00 | |
| | 1670 | FOUNDATION INSPECTION HOLES | Overrun | Overrun | 3 | Jul 17, 2023 | SYSTEM | (\$25,328.57) | |
| | | | | | 6 | Sep 6, 2023 | SYSTEM | \$25,328.57 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '167.85000 - 167.85000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | 1670 - Total | | | \$0.00 | |
| | 1690 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Material | | 9 | Oct 16, 2023 | SYSTEM | \$145,830.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 9 | Oct 16, 2023 | SYSTEM | (\$145,830.30) | |
| | | | | | 10 | Nov 1, 2023 | SYSTEM | \$145,830.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 10 | Nov 1, 2023 | SYSTEM | (\$145,830.30) | |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | \$145,830.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | (\$145,830.30) | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | \$145,830.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | (\$145,830.30) | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | \$145,830.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$145,830.30) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 1690 - Total | | | \$0.00 | |
| | 1710 | PILE POINT REINFORCEMENT | Material | | 9 | Oct 16, 2023 | SYSTEM | \$2,766.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 9 | Oct 16, 2023 | SYSTEM | (\$2,766.00) | |
| | | | | | 10 | Nov 1, 2023 | SYSTEM | \$2,766.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 10 | Nov 1, 2023 | SYSTEM | (\$2,766.00) | |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | \$2,766.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | (\$2,766.00) | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | \$2,766.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | (\$2,766.00) | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | \$2,766.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230421-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---------------------|---------------------------------|-----------------|-------------------------|-------------------------|--------------|----------------|--|--|--|
| J4S3374 | 1710 | PILE POINT REINFORCEMENT | Material | | 13 | Dec 18, 2023 | SYSTEM | (\$2,766.00) | Estimate Exception 36 on the current Payment Estimate. | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| | | 1710 - Total | | | | | | \$0.00 | | |
| | 1720 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 5 | Aug 16, 2023 | SYSTEM | \$89,933.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 5 | Aug 16, 2023 | SYSTEM | (\$89,933.50) | | |
| | | | | | 6 | Sep 6, 2023 | SYSTEM | \$89,933.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 6 | Sep 6, 2023 | SYSTEM | (\$89,933.50) | | |
| | | | | | 7 | Sep 19, 2023 | SYSTEM | \$89,933.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 7 | Sep 19, 2023 | SYSTEM | (\$89,933.50) | | |
| | | | | | 8 | Oct 2, 2023 | SYSTEM | \$89,933.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 8 | Oct 2, 2023 | SYSTEM | (\$89,933.50) | | |
| | | | | | 9 | Oct 16, 2023 | SYSTEM | \$128,319.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 9 | Oct 16, 2023 | SYSTEM | (\$128,319.75) | | |
| | | | | | 10 | Nov 1, 2023 | SYSTEM | \$171,093.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | 10 | Nov 1, 2023 | SYSTEM | (\$171,093.00) | | | |
| | | | | 11 | Nov 16, 2023 | SYSTEM | \$171,093.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | 11 | Nov 16, 2023 | SYSTEM | (\$171,093.00) | | | |
| | | | | 12 | Dec 4, 2023 | SYSTEM | \$171,093.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | 12 | Dec 4, 2023 | SYSTEM | (\$171,093.00) | | | |
| | | | | 13 | Dec 18, 2023 | SYSTEM | \$171,093.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | |
| | | | | 13 | Dec 18, 2023 | SYSTEM | (\$171,093.00) | | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | | | Overrun | Overrun | 10 | Nov 1, 2023 | SYSTEM | (\$20,180.20) | | |
| | | | | Overrun - Total | | | | (\$20,180.20) | | |
| | | | | Overrun - Total | | | | (\$20,180.20) | | |
| | 1720 - Total | | | | | | | (\$20,180.20) | | |
| 1740 | TYPE D BARRIER | Material | | 13 | Dec 18, 2023 | SYSTEM | \$88,948.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mcclon1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | |
| | | | | 13 | Dec 18, 2023 | SYSTEM | (\$88,948.70) | | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230421-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|---------------------|-----------------------------------|-----------------------------|-------------------------|--------------|--------------|---------------|--|--|--|-----------------------|---------------|--|
| J4S3374 | 1740 - Total | | | | | | | | \$0.00 | | | | |
| | 1750 | SLAB ON CONCRETE NU-GIRDER | Material | | 11 | Nov 16, 2023 | SYSTEM | \$631,752.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | (\$631,752.30) | | | | | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | \$631,752.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | (\$631,752.30) | | | | | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | \$631,752.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mcclon1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$631,752.30) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | | Material - Total | | | | \$0.00 | | | | | |
| | 1750 - Total | | | | | | | | \$0.00 | | | | |
| | 1770 | FORM LINERS | Material | | 12 | Dec 4, 2023 | SYSTEM | \$10,634.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | (\$10,634.00) | | | | | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | \$20,777.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mcclon1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | | | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$20,777.20) | | | | | |
| | | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | | Material - Total | | | | \$0.00 | |
| | 1770 - Total | | | | | | | | \$0.00 | | | | |
| | 1790 | NU 35, PRESTRESSED CONC NU-GIRDER | Construction Stockpile | | 10 | Nov 1, 2023 | SYSTEM | (\$224,674.88) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | - Total | | | (\$224,674.88) | | |
| | | | | | | | | Construction Stockpile - Total | | | (\$224,674.88) | | |
| | | | Construction Stockpile STMA | | 6 | Sep 6, 2023 | SYSTEM | \$224,674.88 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | - Total | | | \$224,674.88 | | |
| | | | | | | | | Construction Stockpile STMA - Total | | | \$224,674.88 | | |
| | 1790 - Total | | | | | | | | \$0.00 | | | | |
| | 1810 | REINFORCING STEEL (BRIDGES) | Material | | 4 | Aug 2, 2023 | SYSTEM | \$14,044.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 4 | Aug 2, 2023 | SYSTEM | (\$14,044.80) | | | | | |
| | | | | | 5 | Aug 16, 2023 | SYSTEM | \$54,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 5 | Aug 16, 2023 | SYSTEM | (\$54,835.00) | | | | | |
| | | | | | 6 | Sep 6, 2023 | SYSTEM | \$54,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 6 | Sep 6, 2023 | SYSTEM | (\$54,835.00) | | | | | |
| 7 | | | | | Sep 19, 2023 | SYSTEM | \$54,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| 7 | | | | | Sep 19, 2023 | SYSTEM | (\$54,835.00) | | | | | | |
| 8 | | | | | Oct 2, 2023 | SYSTEM | \$54,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| 8 | | | | | Oct 2, 2023 | SYSTEM | (\$54,835.00) | | | | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230421-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|----------------------------------|-----------------------------|-----------------|-----------------------|-------------------------|-----------------------------|---------------|--|--|--------------|---------------|---------------|--|
| J4S3374 | 1810 | REINFORCING STEEL (BRIDGES) | Material | | | 2023 | | | | | | | |
| | | | | | 9 | Oct 16, 2023 | SYSTEM | \$54,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 9 | Oct 16, 2023 | SYSTEM | (\$54,835.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 1810 - Total | | | | | | | \$0.00 | |
| | | | | | 1820 | CONDUIT SYSTEM ON STRUCTURE | Material | | 12 | Dec 4, 2023 | SYSTEM | \$27,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | | | | | 12 | Dec 4, 2023 | SYSTEM | (\$27,110.00) | |
| | | | | | | | | | 13 | Dec 18, 2023 | SYSTEM | \$27,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mcclon1 overriding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$27,110.00) | |
| - Total | | | | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | | | | \$0.00 | | |
| 1820 - Total | | | | | | | \$0.00 | | | | | | |
| 1830 | REINFORCING STEEL (EPOXY COATED) | Material | | 4 | Aug 2, 2023 | SYSTEM | \$12,578.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | 4 | Aug 2, 2023 | SYSTEM | (\$12,578.15) | | | | | | |
| | | | | 5 | Aug 16, 2023 | SYSTEM | \$46,139.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | 5 | Aug 16, 2023 | SYSTEM | (\$46,139.00) | | | | | | |
| | | | | 6 | Sep 6, 2023 | SYSTEM | \$46,139.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | 6 | Sep 6, 2023 | SYSTEM | (\$46,139.00) | | | | | | |
| | | | | 7 | Sep 19, 2023 | SYSTEM | \$46,139.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | 7 | Sep 19, 2023 | SYSTEM | (\$46,139.00) | | | | | | |
| | | | | 8 | Oct 2, 2023 | SYSTEM | \$46,139.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | 8 | Oct 2, 2023 | SYSTEM | (\$46,139.00) | | | | | | |
| | | | | 9 | Oct 16, 2023 | SYSTEM | \$46,139.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | 9 | Oct 16, 2023 | SYSTEM | (\$46,139.00) | | | | | | |
| | | | | 10 | Nov 1, 2023 | SYSTEM | \$46,139.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | 10 | Nov 1, 2023 | SYSTEM | (\$46,139.00) | | | | | | |
| | | | | 11 | Nov 16, 2023 | SYSTEM | \$46,139.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | 11 | Nov 16, 2023 | SYSTEM | (\$46,139.00) | | | | | | |
| | | | | 12 | Dec 4, 2023 | SYSTEM | \$46,139.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mcclon1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | 12 | Dec 4, 2023 | SYSTEM | (\$46,139.00) | | | | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230421-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|
| J4S3374 | 1830 | REINFORCING STEEL (EPOXY COATED) | Material | | 13 | Dec 18, 2023 | SYSTEM | \$46,139.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mcclon1 overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$46,139.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 1830 - Total | | | | | | | | \$0.00 | |
| | 1840 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 13 | Dec 18, 2023 | SYSTEM | \$10,828.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mcclon1 overriding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$10,828.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 1840 - Total | | | | | | | | \$0.00 | |
| | 1890 | PLAIN NEOPRENE BEARING PAD | Material | | 10 | Nov 1, 2023 | SYSTEM | \$1,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 10 | Nov 1, 2023 | SYSTEM | (\$1,590.00) | |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | \$1,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | (\$1,590.00) | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | \$1,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | (\$1,590.00) | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | \$1,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$1,590.00) | |
| - Total | | | \$0.00 | | | | | | |
| Material - Total | | | \$0.00 | | | | | | |
| 1890 - Total | | | | | | | | \$0.00 | |
| | 1900 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | Material | | 10 | Nov 1, 2023 | SYSTEM | \$7,449.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclon1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 10 | Nov 1, 2023 | SYSTEM | (\$7,449.60) | |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | \$7,449.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | (\$7,449.60) | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | \$7,449.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | (\$7,449.60) | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | \$7,449.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$7,449.60) | |
| - Total | | | \$0.00 | | | | | | |
| Material - Total | | | \$0.00 | | | | | | |
| 1900 - Total | | | | | | | | \$0.00 | |
| | 1950 | MISC. | Material | | 9 | Oct 16, 2023 | SYSTEM | \$558,647.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230421-C06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------|--------------|-------------|------------------|---|------------------|--------------|------------|----------------|---|---|--------------|--------|----------------|---|
| J4S3374 | 1950 | MISC. | Material | | 9 | Oct 16, 2023 | SYSTEM | (\$558,647.40) | | | | | | |
| | | | | | 10 | Nov 1, 2023 | SYSTEM | \$558,647.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Nov 1, 2023 | SYSTEM | (\$558,647.40) | | | | | | |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | \$558,647.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Nov 16, 2023 | SYSTEM | (\$558,647.40) | | | | | | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | \$558,647.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Dec 4, 2023 | SYSTEM | (\$558,647.40) | | | | | | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | \$643,644.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Dec 18, 2023 | SYSTEM | (\$643,644.60) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1950 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1990 | MISC. | Material | | 7 | Sep 19, 2023 | SYSTEM | \$351,026.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | | 7 | Sep 19, 2023 | SYSTEM | (\$351,026.20) | |
| 8 | Oct 2, 2023 | SYSTEM | \$1,011,886.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Oct 2, 2023 | SYSTEM | (\$1,011,886.75) | | | | | | | | | | | |
| 9 | Oct 16, 2023 | SYSTEM | \$1,011,886.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Oct 16, 2023 | SYSTEM | (\$1,011,886.75) | | | | | | | | | | | |
| 10 | Nov 1, 2023 | SYSTEM | \$1,011,886.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Nov 1, 2023 | SYSTEM | (\$1,011,886.75) | | | | | | | | | | | |
| 11 | Nov 16, 2023 | SYSTEM | \$1,011,886.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Nov 16, 2023 | SYSTEM | (\$1,011,886.75) | | | | | | | | | | | |
| 12 | Dec 4, 2023 | SYSTEM | \$1,011,886.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Dec 4, 2023 | SYSTEM | (\$1,011,886.75) | | | | | | | | | | | |
| 13 | Dec 18, 2023 | SYSTEM | \$1,056,148.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Dec 18, 2023 | SYSTEM | (\$1,056,148.80) | | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1990 - Total | | | | | | | | \$0.00 | | | | | | |
| J4S3374 - Total | | | | | | | | (\$11,406.48) | | | | | | |
| Overall - Total | | | | | | | | (\$11,406.48) | | | | | | |



Contract Adjustments for Contract - 230421-C06

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|------------------------|---------|---------------------------|-----------------------|-------------------|----------------------------------|--------------|------------|---|
| 5 | J4S3374 | Other Contract Adjustment | | \$224,674.88 | 100 | Aug 17, 2023 | sandis1 | This contract adjustment is being made to provide prompt payment to the contractor for a stockpiled material allowance request for NU43 Prestressed Concrete NU Girders that were fabricated at the Coreslab KCK facility for this project. An actual stockpiled material allowance will be entered in AWP for the next estimate period and a negative contract adjustment will be made at that time to retract this contract adjustment. |
| 5 - Total | | | | | \$224,674.88 | | | |
| 6 | J4S3374 | Other Contract Adjustment | OTHR | (\$224,674.88) | 100 | Sep 6, 2023 | mcclon1 | This negative contract adjustment is being made to retract a previous contract adjustment for prompt payment to the contractor for stockpiled material allowance for NU43 Prestressed Concrete NU Girders that were fabricated at the Coreslab KCK facility for this project. |
| 6 - Total | | | | | (\$224,674.88) | | | |
| Overall - Total | | | | | \$0.00 | | | |