



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

Report Generated on October 4, 2023

Pay Estimate Created Date: September 30, 2023

| | | | |
|--------------------------------------|--|--|--|
| Progress Estimate Number 6 | Contract ID 230421-C09 Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start September 16, 2023 Pay Period End September 30, 2023 | Original Contract Amount \$3,424,641.05 Net Change Order Amount \$174,882.30 Current Contract Amount \$3,599,523.35 |
|--------------------------------------|--|--|--|

| Approval Date | | By User |
|-----------------|--|---------|
| October 2, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | degrow1 |
| October 2, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | riley1 |
| October 3, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| August 30, 2024 | August 30, 2024 | | 89.07% |

| 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 | August 7, 2023 | August 7, 2023 | |

| Contract Total Pay For Estimate No. 6 | | | |
|--|-----------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 230421-C09 | | | |
| Total Posted Items Pay | \$1,536,742.60 | \$1,669,509.92 | \$3,206,252.52 |
| Gross Item Adjustments | (\$1,197.04) | \$1,197.04 | \$0.00 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$1,535,545.56 | \$1,670,706.96 | \$3,206,252.52 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|---------------|-----------------------|--------------------------|
| J3P3168 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$61,200.000 | 0.5 | \$30,600.00 |
| Project J3P3168 - Total | | | | | | | \$30,600.00 |
| J3P3182 | 0320 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$15,320.000 | 1 | \$15,320.00 |
| | 0340 | 2153000 | SHAPING SLOPES, CLASS III | 100F | \$1,214.000 | 1.2 | \$1,456.80 |
| | 0350 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | TONS | \$114.000 | 2,618.18 | \$298,472.52 |
| | 0360 | 4030105 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | TONS | \$119.000 | 6,210 | \$738,990.00 |
| | 0380 | 4071005 | TACK COAT | GAL | \$3.000 | 7,149 | \$21,447.00 |
| | 0450 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | LF | \$18.500 | 96 | \$1,776.00 |
| | 0460 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | EA | \$8.000 | 76 | \$608.00 |
| | 0580 | 6181000 | MOBILIZATION | LS | \$265,000.800 | 0.25 | \$66,250.20 |
| | 0670 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$3.600 | 87,961.8 | \$316,662.48 |
| | 0760 | 6061060 | MGS GUARDRAIL | LF | \$30.400 | 959 | \$29,153.60 |
| | 0770 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | EA | \$4,360.000 | 2 | \$8,720.00 |
| | 0780 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | EA | \$3,643.000 | 2 | \$7,286.00 |
| Project J3P3182 - Total | | | | | | | \$1,506,142.60 |
| Overall - Total | | | | | | | \$1,536,742.60 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Revision 3/23/2023



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|--------------------------------------|--|--|--|

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 |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J3P3168 | 0040 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -3,665 | \$20.00 | (\$73,300.00) |
| | 0040 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 3,665 | \$20.00 | \$73,300.00 |
| | 0100 | CHANNELIZER (TRIM LINE) | Material | | | -75 | \$26.50 | (\$1,987.50) |
| | 0100 | CHANNELIZER (TRIM LINE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 75 | \$26.50 | \$1,987.50 |
| | 0220 | SEEDING - COOL SEASON GRASSES | Material | | | -0.8 | \$5,520.00 | (\$4,416.00) |
| | 0220 | SEEDING - COOL SEASON GRASSES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 0.8 | \$5,520.00 | \$4,416.00 |
| | 0240 | SILT FENCE | Material | | | -3,639 | \$3.30 | (\$12,008.70) |
| | 0240 | SILT FENCE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | 3,639 | \$3.30 | \$12,008.70 |
| | 0260 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | | -1,638 | \$36.00 | (\$58,968.00) |
| | 0260 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 1,638 | \$36.00 | \$58,968.00 |
| | 0290 | 2 IN. PSST POST - 12 GA. | Material | | | -11 | \$30.50 | (\$335.50) |
| | 0290 | 2 IN. PSST POST - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | 11 | \$30.50 | \$335.50 |
| | 0310 | MISC. | Material | | | -1 | \$386.00 | (\$386.00) |
| | 0310 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | 1 | \$386.00 | \$386.00 |
| J3P3182 | 0380 | TACK COAT | Material | | | -7,758 | \$3.00 | (\$23,274.00) |
| | 0380 | TACK COAT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 7,758 | \$3.00 | \$23,274.00 |
| | 0420 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -176 | \$1,000.00 | (\$176,000.00) |
| | 0420 | FURNISHING AND PLACING CONCRETE MATERIAL FOR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 176 | \$1,000.00 | \$176,000.00 |



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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 |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J3P3182 | | FULL DEPTH PAVEMENT REPAIR | | | Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | 0460 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -430 | \$8.00 | (\$3,440.00) |
| | 0460 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 430 | \$8.00 | \$3,440.00 |
| | 0500 | CONSTRUCTION SIGNS | Material | | | -235 | \$10.00 | (\$2,350.00) |
| | 0500 | CONSTRUCTION SIGNS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 235 | \$10.00 | \$2,350.00 |
| | 0510 | ADVANCED WARNING RAIL SYSTEM | Material | | | -2 | \$50.00 | (\$100.00) |
| | 0510 | ADVANCED WARNING RAIL SYSTEM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 2 | \$50.00 | \$100.00 |
| | 0520 | CHANNELIZER (TRIM LINE) | Material | | | -150 | \$26.00 | (\$3,900.00) |
| | 0520 | CHANNELIZER (TRIM LINE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 150 | \$26.00 | \$3,900.00 |
| | 0530 | TYPE III MOVEABLE BARRICADE | Material | | | -12 | \$160.00 | (\$1,920.00) |
| | 0530 | TYPE III MOVEABLE BARRICADE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 12 | \$160.00 | \$1,920.00 |
| | 0550 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | Material | | | -2 | \$3,315.00 | (\$6,630.00) |
| | 0550 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 2 | \$3,315.00 | \$6,630.00 |
| | 0560 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | | -4 | \$1,325.00 | (\$5,300.00) |
| | 0560 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 4 | \$1,325.00 | \$5,300.00 |
| | 0730 | CURB INLET CHECK | Material | | | -1 | \$331.00 | (\$331.00) |
| | 0730 | CURB INLET CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 1 | \$331.00 | \$331.00 |



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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 |
|--------------------------------------|----------|--|------------------------|--|--|--|---------------------------------|---------------------|
| Progress Estimate Number 6 | | Contract ID 230421-C09 Prime Contractor Emery Sapp & Sons, Inc. | | Pay Period Start September 16, 2023 Pay Period End September 30, 2023 | | Original Contract Amount \$3,424,641.05 Net Change Order Amount \$174,882.30 Current Contract Amount \$3,599,523.35 | | |
| J3P3182 | | | | | Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | |
| | 0750 | SILT FENCE | Material | | | -175 | \$5.50 | (\$962.50) |
| | 0750 | SILT FENCE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | 175 | \$5.50 | \$962.50 |
| | 0760 | MGS GUARDRAIL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,197.04) |
| | 0760 | MGS GUARDRAIL | Material | | | -3,088 | \$30.40 | (\$93,875.20) |
| | 0760 | MGS GUARDRAIL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 3,088 | \$30.40 | \$93,875.20 |
| Total | | | | | | | | (\$1,197.04) |



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

Report Generated on October 4, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|----------------------|-------|--------|--|
| J3P3168 | FAF 65-3(113) | Grading and pavement | 65 | SALINE | at the intersection of Morrow St in Marshall |
| J3P3182 | J3P3182 | Resurface and ADA | 65 | SALINE | from Route 240 to Bus. 65 in Marshall |

Totals by Job Numbers

| Job Number | Item | This Estimate | Previous | To Date |
|------------|-----------------------------------|-----------------------|---------------------|-----------------------|
| J3P3168 | Posted Item Pay | \$30,600.00 | \$834,029.40 | \$864,629.40 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$30,600.00 | \$834,029.40 | \$864,629.40 |
| | 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 |
| J3P3182 | Posted Item Pay | \$1,506,142.60 | \$835,480.52 | \$2,341,623.12 |
| | Gross Item Adjustments | (\$1,197.04) | \$1,197.04 | \$0.00 |
| | Gross Item Pay | \$1,504,945.56 | \$836,677.56 | \$2,341,623.12 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 4, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 3040163, Project Item Line Number 0040, Material Set 304016396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Tests need entered into AWP. Certifications are good and required paperwork received. | degrow1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 3040163, Project Item Line Number 0040, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Tests need entered into AWP. Certifications are good and required paperwork received. | degrow1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 4071005, Project Item Line Number 0380, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | Tests need entered into AWP. Certifications are good and required paperwork received. | degrow1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6061060, Project Item Line Number 0760, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. | Tests need entered into AWP. Certifications are good and required paperwork received. | degrow1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6061060, Project Item Line Number 0760, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Tests need entered into AWP. Certifications are good and required paperwork received. | degrow1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 6061061, Project Item Line Number 0260, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | Tests need entered into AWP. Certifications are good and required paperwork received. | degrow1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 6061061, Project Item Line Number 0260, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. | Tests need entered into AWP. Certifications are good and required paperwork received. | degrow1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6131010, Project Item Line Number 0420, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | Tests need entered into AWP. Certifications are good and required paperwork received. | degrow1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6131015, Project Item Line Number 0460, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Tests need entered into AWP. Certifications are good and required paperwork received. | degrow1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6161005, Project Item Line Number 0500, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Tests need entered into AWP. Certifications are good and required paperwork received. | degrow1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6161008, Project Item Line Number 0510, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Tests need entered into AWP. Certifications are good and required paperwork received. | degrow1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6161025, Project Item Line Number 0520, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Tests need entered into AWP. Certifications are good and required paperwork received. | degrow1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 6161025, Project Item Line Number 0100, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Tests need entered into AWP. Certifications are good and required paperwork received. | degrow1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6161030, Project Item Line Number 0530, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Tests need entered into AWP. Certifications are good and required paperwork received. | degrow1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6161098A, Project Item Line Number 0550, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Tests need entered into AWP. Certifications are good and required paperwork received. | degrow1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6162002, Project Item Line Number 0560, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | Tests need entered into AWP. Certifications are good and required paperwork received. | degrow1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 8051000A, Project Item Line Number 0220, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. | Tests need entered into AWP. Certifications are good and required paperwork received. | degrow1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 8051000A, Project Item Line Number 0220, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. | Tests need entered into AWP. Certifications are good and required paperwork received. | degrow1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 8061007A, Project Item Line Number 0730, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Tests need entered into AWP. Certifications are good and required paperwork received. | degrow1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 8061019, Project Item Line Number 0750, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. | Tests need entered into AWP. Certifications are good and required paperwork received. | degrow1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 8061019, Project Item Line Number 0240, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. | Tests need entered into AWP. Certifications are good and required paperwork received. | degrow1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 9031270A, Project Item Line Number 0290, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | Tests need entered into AWP. Certifications are good and required paperwork received. | degrow1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 9039902, Project Item Line Number 0310, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. | Tests need entered into AWP. Certifications are good and required paperwork received. | degrow1 | Overridden |



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on October 4, 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-C09 | J3P3168 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$61,200.00 | \$61,200.00 |
| | | 0001 | 0020 | 2071000 | LINEAR GRADING CLASS 1 | 30.20 | 0.00 | 30.20 | STA | 30.20 | \$2,750.00 | \$83,050.00 |
| | | 0001 | 0030 | 2153000 | SHAPING SLOPES, CLASS III | 7.00 | 0.00 | 7.00 | 100F | 7.00 | \$1,460.00 | \$10,220.00 |
| | | 0001 | 0040 | 3040163 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | 3,665.00 | 0.00 | 3,665.00 | SQYD | 3,665.00 | \$20.00 | \$73,300.00 |
| | | 0001 | 0050 | 4019905 | MISC.OPTIONAL PAVEMENT | 3,665.00 | 0.00 | 3,665.00 | SQYD | 3,665.00 | \$106.00 | \$388,490.00 |
| | | 0001 | 0060 | 6083004 | 4 IN. CONCRETE MEDIAN STRIP | 10.60 | 0.00 | 10.60 | SQYD | 0.00 | \$390.00 | \$0.00 |
| | | 0001 | 0070 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 0080 | 6161005 | CONSTRUCTION SIGNS | 349.00 | 0.00 | 349.00 | SQFT | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0090 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0100 | 6161025 | CHANNELIZER (TRIM LINE) | 75.00 | 0.00 | 75.00 | EA | 75.00 | \$26.50 | \$1,987.50 |
| | | 0001 | 0110 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$665.00 | \$0.00 |
| | | 0001 | 0120 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,312.00 | \$0.00 |
| | | 0001 | 0130 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$143,000.00 | \$143,000.00 |
| | | 0001 | 0140 | 6191000 | PAVEMENT EDGE TREATMENT | 3,348.00 | 0.00 | 3,348.00 | LF | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0150 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 14.00 | 0.00 | 14.00 | LF | 0.00 | \$28.00 | \$0.00 |
| | | 0001 | 0160 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 328.00 | 0.00 | 328.00 | LF | 0.00 | \$22.10 | \$0.00 |
| | | 0001 | 0170 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$386.00 | \$0.00 |
| | | 0001 | 0180 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 6,181.00 | 0.00 | 6,181.00 | LF | 0.00 | \$1.10 | \$0.00 |
| | | 0001 | 0190 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,720.00 | 0.00 | 3,720.00 | LF | 0.00 | \$1.10 | \$0.00 |
| | | 0001 | 0200 | 6207001 | PAVEMENT MARKING REMOVAL | 5,768.00 | 0.00 | 5,768.00 | LF | 0.00 | \$1.10 | \$0.00 |
| | | 0001 | 0210 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$110.00 | \$0.00 |
| | | 0001 | 0220 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.80 | 0.00 | 0.80 | ACRE | 0.80 | \$5,520.00 | \$4,416.00 |
| | | 0001 | 0230 | 8061016 | SEDIMENT REMOVAL | 36.00 | 0.00 | 36.00 | CUYD | 0.00 | \$38.65 | \$0.00 |
| | | 0001 | 0240 | 8061019 | SILT FENCE | 3,639.00 | 0.00 | 3,639.00 | LF | 3,639.00 | \$3.30 | \$12,008.70 |
| | | 0001 | 0250 | 8064138 | TYPE 2D EROSION CONTROL BLANKET | 1,976.00 | 0.00 | 1,976.00 | SQYD | 1,976.00 | \$2.20 | \$4,347.20 |
| | | 0010 | 0260 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 1,638.00 | 0.00 | 1,638.00 | LF | 1,638.00 | \$36.00 | \$58,968.00 |
| | | 0010 | 0270 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$3,650.00 | \$21,900.00 |
| | | 0040 | 0280 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.10 | 0.00 | 0.10 | CUYD | 0.10 | \$7,175.00 | \$717.50 |
| | | 0040 | 0290 | 9031270A | 2 IN. PSST POST - 12 GA. | 11.00 | 0.00 | 11.00 | LF | 11.00 | \$30.50 | \$335.50 |
| | | 0040 | 0300 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$303.00 | \$303.00 |
| | | 0040 | 0310 | 9039902 | MISC.SIGN RELOCATION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$386.00 | \$386.00 |
| | | Project J3P3168 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| J3P3182 | 0001 | 0320 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$15,320.00 | \$15,320.00 | |
| | | 0330 | 2079909 | MISC.LINEAR GRADING FOR SIDEWALKS | 1.50 | 0.00 | 1.50 | STA | 0.00 | \$3,350.00 | \$0.00 | |
| | | 0340 | 2153000 | SHAPING SLOPES, CLASS III | 6.00 | 0.00 | 6.00 | 100F | 6.00 | \$1,214.00 | \$7,284.00 | |
| | | 0350 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22. (BP-1) | 4,186.00 | 0.00 | 4,186.00 | TONS | 2,618.18 | \$114.00 | \$298,472.52 | |
| | | 0360 | 4030105 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | 6,210.00 | 0.00 | 6,210.00 | TONS | 6,210.00 | \$119.00 | \$738,990.00 | |
| | | 0370 | 4039910 | MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190C MIX) | 496.00 | 331.50 | 827.50 | TONS | 827.50 | \$194.00 | \$160,535.00 | |
| | | 0380 | 4071005 | TACK COAT | 9,441.00 | 0.00 | 9,441.00 | GAL | 7,758.00 | \$3.00 | \$23,274.00 | |
| | | 0390 | 6081010 | CONCRETE CURB RAMP | 17.00 | 0.00 | 17.00 | SQYD | 0.00 | \$278.00 | \$0.00 | |
| | | 0400 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 83.00 | 0.00 | 83.00 | SQYD | 0.00 | \$172.00 | \$0.00 | |
| | | 0410 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,000.00 | \$0.00 | |
| | | 0420 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 176.00 | 0.00 | 176.00 | SQYD | 176.00 | \$1,000.00 | \$176,000.00 | |
| | | 0430 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 18.00 | 0.00 | 18.00 | SQYD | 0.00 | \$1.00 | \$0.00 | |



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

Report Generated on October 4, 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-C09 | J3P3182 | 0001 | 0440 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 18.00 | 0.00 | 18.00 | SQYD | 0.00 | \$1.00 | \$0.00 | | |
| | | 0001 | 0450 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 792.00 | 0.00 | 792.00 | LF | 792.00 | \$18.50 | \$14,652.00 | | |
| | | 0001 | 0460 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 528.00 | 0.00 | 528.00 | EA | 430.00 | \$8.00 | \$3,440.00 | | |
| | | 0001 | 0470 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 12.00 | 0.00 | 12.00 | TONS | 0.00 | \$368.00 | \$0.00 | | |
| | | 0001 | 0480 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 175.00 | 0.00 | 175.00 | SQYD | 175.00 | \$120.00 | \$21,000.00 | | |
| | | 0001 | 0490 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,300.00 | \$0.00 | | |
| | | 0001 | 0500 | 6161005 | CONSTRUCTION SIGNS | 235.00 | 0.00 | 235.00 | SQFT | 235.00 | \$10.00 | \$2,350.00 | | |
| | | 0001 | 0510 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$50.00 | \$100.00 | | |
| | | 0001 | 0520 | 6161025 | CHANNELIZER (TRIM LINE) | 150.00 | 0.00 | 150.00 | EA | 150.00 | \$26.00 | \$3,900.00 | | |
| | | 0001 | 0530 | 6161030 | TYPE III MOVEABLE BARRICADE | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$160.00 | \$1,920.00 | | |
| | | 0001 | 0540 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,100.00 | \$0.00 | | |
| | | 0001 | 0550 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$3,315.00 | \$6,630.00 | | |
| | | 0001 | 0560 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,325.00 | \$5,300.00 | | |
| | | 0001 | 0570 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$83.00 | \$0.00 | | |
| | | 0001 | 0580 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$265,000.80 | \$265,000.80 | | |
| | | 0001 | 0590 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 | | |
| | | 0001 | 0600 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 288.00 | 0.00 | 288.00 | LF | 0.00 | \$22.00 | \$0.00 | | |
| | | 0001 | 0610 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 1,000.00 | 0.00 | 1,000.00 | LF | 0.00 | \$24.50 | \$0.00 | | |
| | | 0001 | 0620 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 30.00 | 0.00 | 30.00 | EA | 0.00 | \$310.00 | \$0.00 | | |
| | | 0001 | 0630 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$276.00 | \$0.00 | | |
| | | 0001 | 0640 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$83.00 | \$0.00 | | |
| | | 0001 | 0650 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 29,408.00 | 0.00 | 29,408.00 | LF | 0.00 | \$0.20 | \$0.00 | | |
| | | 0001 | 0660 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 38,315.00 | 0.00 | 38,315.00 | LF | 0.00 | \$0.31 | \$0.00 | | |
| | | 0001 | 0670 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 94,710.00 | 0.00 | 94,710.00 | SQYD | 88,613.00 | \$3.60 | \$319,006.80 | | |
| | | 0001 | 0680 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 622.00 | -622.00 | 0.00 | SQYD | 0.00 | \$42.00 | \$0.00 | | |
| | | 0001 | 0690 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 368.00 | 0.00 | 368.00 | STA | 0.00 | \$26.00 | \$0.00 | | |
| | | 0001 | 0700 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 175.00 | 0.00 | 175.00 | STA | 0.00 | \$36.00 | \$0.00 | | |
| | | 0001 | 0710 | 8025006 | MULCHING | 0.10 | 0.00 | 0.10 | ACRE | 0.00 | \$11,040.00 | \$0.00 | | |
| | | 0001 | 0720 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.10 | 0.00 | 0.10 | ACRE | 0.00 | \$11,040.00 | \$0.00 | | |
| | | 0001 | 0730 | 8061007A | CURB INLET CHECK | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$331.00 | \$331.00 | | |
| | | 0001 | 0740 | 8061016 | SEDIMENT REMOVAL | 18.00 | 0.00 | 18.00 | CUYD | 0.00 | \$39.00 | \$0.00 | | |
| | | 0001 | 0750 | 8061019 | SILT FENCE | 175.00 | 0.00 | 175.00 | LF | 175.00 | \$5.50 | \$962.50 | | |
| | | 0010 | 0760 | 6061060 | MGS GUARDRAIL | 3,205.00 | 0.00 | 3,205.00 | LF | 3,088.00 | \$30.40 | \$93,875.20 | | |
| | | 0010 | 0770 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$4,360.00 | \$17,440.00 | | |
| | | 0010 | 0780 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$3,643.00 | \$29,144.00 | | |
| | | 0001 | 5101 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 0.00 | 3,829.00 | 3,829.00 | SQYD | 3,829.00 | \$35.70 | \$136,695.30 | | |
| | | Project J3P3182 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,341,623.12 |
| | | 230421-C09 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$3,206,252.52 |



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

Report Generated on October 4, 2023

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

Project: J3P3168

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|-------------------------|----------|-------------------|-----------------|-------|------------------------|------------------------|------------------|----------------------|------------------|----------|
| 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 9/27/23 | 9/28/23 | 0.50 | LS | All removals complete. | | | | | |

Project: J3P3182

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|----------|
| 0320 | 2022010 | REMOVAL OF IMPROVEMENTS | 9/27/23 | 9/28/23 | 1.00 | LS | All guardrail removed to date. | | | | | |
| 0340 | 2153000 | SHAPING SLOPES, CLASS III | 9/27/23 | 9/28/23 | 1.20 | 100F | 119.530-119.690 Right = 0.8 119.710-119.740 Right = 0.8(paid as 0.4 for rounding) | | | | | |
| 0350 | 4011209 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | 9/27/23 | 9/28/23 | 2,618.18 | TONS | Route 65 SB from LM 121.042 - LM 122.620 = 897.79 tons NB from College Street north header to Route 240 and Southbound from Route 240 - Wal-Mart concrete turn lane header = 1720.39 tons | | | | | |
| 0360 | 4030105 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | 9/27/23 | 9/28/23 | 6,210.00 | TONS | NB Lane LM 190.388 - 192.289 = 1641.76 tons NB Lane LM 192.289 - 194.00 end of NB = 1704.44 tons SB Lane 119.107 - 121.728 = 2268.22 tons 121.728 SB - 122.725 SB = 756.47 tons Morrow Street Entrance = 80 tons College Street top lift sections = 114.31 tons | | | | | |
| 0380 | 4071005 | TACK COAT | 9/27/23 | 9/28/23 | 7,149.00 | GAL | NB Lane 190.388 - 192.289 = 1263 gallons NB Lane 192.289-194.00 = 1225 gallons SB Lane 119.107 - 121.728 = 715 gallons SB Lane 121.728 - 122.725 = 625 gallons 9/22 Paving locations total of 1213 gallons - 294 gallons (Morrow Street incidental SV tonnage) = 919 gallons NB lane from College Street - Route 240 header and SB from Route 240 header going SB to Wal-Mart Turn Lane Header = 1402 gallons | | | | | |
| 0450 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | 9/27/23 | 9/28/23 | 96.00 | LF | 119.797 = 36 120.147=60 119.951=36 119.817=44 119.598=36 119.487=36 119.365=36 119.248=36 119.150=36 | | | | | |
| 0460 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INST | 9/27/23 | 9/28/23 | 76.00 | EA | 76 total used in the following locations: 119.797 120.147 119.951 119.817 119.598 119.487 119.365 119.248 119.150 | | | | | |
| 0580 | 6181000 | MOBILIZATION | 9/27/23 | 9/28/23 | 0.25 | LS | 50 % complete | | | | | |
| 0670 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 9/27/23 | 9/28/23 | 87,961.80 | SQYD | Town Section NB Lane: 190.388 - 192.289 = 16,134.8 192.289-194.00 NB = 14,861 119.107-121.728 = 19,989 Rest of 65(121.728-122.725 SB) = 7827 Morrow Street = 833 Shoulder: SB from College to South Header (121.046 - South Header) = 9430.2 NB from South Header to Morrow Street shoulder 192.046 = 7959.3 NB Lane(College Street to 240 Header/240 header to Wal-Mart concrete turning lane header = 10,927.5 | | | | | |
| 0760 | 6061060 | MGS GUARDRAIL | 9/27/23 | 9/28/23 | 959.00 | LF | (8/31 rounding add on) = .3 119.530 - 119.690 Rt = 850 119.710 - 119.740 Rt = 100 119.550 - 119.690 Lt. Rounding = -1.2 121.810 - 121.889 Rt. = 7.9 121.820 - 121.938 Lt. = 2 | | | | | |
| 0770 | 6061068 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | 9/27/23 | 9/28/23 | 2.00 | EA | 119.530 - 119.690 Right = 1 119.710 - 119.740 Right = 1 | | | | | |
| 0780 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 9/27/23 | 9/28/23 | 2.00 | EA | 119.530 - 119.690 = 1 119.710 - 119.740 = 1 | | | | | |

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

No Data Available



Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 230421-C09

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|-------------------------------------|--|-----------------|-----------------------|--------------|--------------|---------------|--|--|
| J3P3168 | 0040 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 3 | Aug 16, 2023 | SYSTEM | \$73,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | Aug 16, 2023 | SYSTEM | (\$73,300.00) | |
| | | | | | 4 | Sep 1, 2023 | SYSTEM | \$73,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | Sep 1, 2023 | SYSTEM | (\$73,300.00) | |
| | | | | | 5 | Sep 15, 2023 | SYSTEM | \$73,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | Sep 15, 2023 | SYSTEM | (\$73,300.00) | |
| | | | | | 6 | Sep 30, 2023 | SYSTEM | \$73,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | Sep 30, 2023 | SYSTEM | (\$73,300.00) | |
| | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | |
| | 0040 - Total | | | | | | | \$0.00 | |
| | 0100 | CHANNELIZER (TRIM LINE) | Material | | 3 | Aug 16, 2023 | SYSTEM | \$1,987.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 3 | Aug 16, 2023 | SYSTEM | (\$1,987.50) | |
| | | | | | 4 | Sep 1, 2023 | SYSTEM | \$1,987.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 4 | Sep 1, 2023 | SYSTEM | (\$1,987.50) | |
| 5 | | | | | Sep 15, 2023 | SYSTEM | \$1,987.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| 5 | | | | | Sep 15, 2023 | SYSTEM | (\$1,987.50) | | |
| 6 | | | | | Sep 30, 2023 | SYSTEM | \$1,987.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| 6 | | | | | Sep 30, 2023 | SYSTEM | (\$1,987.50) | | |
| - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | |
| 0100 - Total | | | | | | | \$0.00 | | |
| 0220 | SEEDING - COOL SEASON GRASSES | Material | | 4 | Sep 1, 2023 | SYSTEM | \$4,416.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | 4 | Sep 1, 2023 | SYSTEM | (\$4,416.00) | | |
| | | | | 5 | Sep 15, 2023 | SYSTEM | \$4,416.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | 5 | Sep 15, 2023 | SYSTEM | (\$4,416.00) | | |
| | | | | 6 | Sep 30, 2023 | SYSTEM | \$4,416.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | 6 | Sep 30, 2023 | SYSTEM | (\$4,416.00) | | |
| - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | |
| 0220 - Total | | | | | | | \$0.00 | | |
| 0240 | SILT FENCE | Material | | 2 | Aug 2, | SYSTEM | \$12,008.70 | This adjustment offsets the original system-generated Material Payment | |



Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 230421-C09

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|-------------------------|--|------------------------|--|---------------------------------------|---|---------------|--|---|--|--------------------|----------------------|
| J3P3168 | 0240 | SILT FENCE | Material | | | 2023 | | | Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 2 | Aug 2, 2023 | SYSTEM | (\$12,008.70) | | | | | |
| | | | | | 3 | Aug 16, 2023 | SYSTEM | \$12,008.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 3 | Aug 16, 2023 | SYSTEM | (\$12,008.70) | | | | | |
| | | | | | 4 | Sep 1, 2023 | SYSTEM | \$12,008.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 4 | Sep 1, 2023 | SYSTEM | (\$12,008.70) | | | | | |
| | | | | | 5 | Sep 15, 2023 | SYSTEM | \$12,008.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 5 | Sep 15, 2023 | SYSTEM | (\$12,008.70) | | | | | |
| | | | | | 6 | Sep 30, 2023 | SYSTEM | \$12,008.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 6 | Sep 30, 2023 | SYSTEM | (\$12,008.70) | | | | | |
| | | - Total | | | | | | | \$0.00 | | | | |
| | | Material - Total | | | | | | | \$0.00 | | | | |
| | | 0240 - Total | | | | | | | \$0.00 | | | | |
| | 0260 | 0260 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | 3 | Aug 16, 2023 | SYSTEM | (\$17,584.14) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | 4 | Sep 1, 2023 | SYSTEM | (\$14,418.99) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | | - Total | | | | | | | (\$32,003.13) |
| | | | | | | Construction Stockpile - Total | | | | | | | (\$32,003.13) |
| | | | | | | Construction Stockpile STMI | 2 | Aug 2, 2023 | SYSTEM | \$32,003.13 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | - Total | | | | | | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | \$32,003.13 | |
| | | | | | Material | 3 | Aug 16, 2023 | SYSTEM | \$32,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | | 3 | Aug 16, 2023 | SYSTEM | (\$32,400.00) | | | | |
| | | | | | | 4 | Sep 1, 2023 | SYSTEM | \$58,968.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | 4 | Sep 1, 2023 | SYSTEM | | (\$58,968.00) | | | | | | | |
| | | 5 | Sep 15, 2023 | SYSTEM | | \$58,968.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | |
| | | 5 | Sep 15, 2023 | SYSTEM | | (\$58,968.00) | | | | | | | |
| | | 6 | Sep 30, 2023 | SYSTEM | | \$58,968.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | |
| | | 6 | Sep 30, 2023 | SYSTEM | | (\$58,968.00) | | | | | | | |
| | | - Total | | | | | | | \$0.00 | | | | |
| | | Material - Total | | | | | | | \$0.00 | | | | |
| | | 0260 - Total | | | | | | | \$0.00 | | | | |
| 0270 | | 0270 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 3 | Aug 16, 2023 | SYSTEM | (\$3,849.81) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 4 | Sep 1, 2023 | SYSTEM | (\$3,850.19) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |



Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 230421-C09

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------|------------------|---|-------------------------------------|--------------------------|--------------|--------------|------------|--|--|----------|--|
| J3P3168 | 0270 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | - Total | | | | (\$7,700.00) | | | |
| | | | Construction Stockpile - Total | | | | | | (\$7,700.00) | | |
| | | | Construction Stockpile STMI | | 2 | Aug 2, 2023 | SYSTEM | \$7,700.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | \$7,700.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | | \$7,700.00 | | |
| | | | Material | | 3 | Aug 16, 2023 | SYSTEM | \$7,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 3 | Aug 16, 2023 | SYSTEM | (\$7,300.00) | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | | |
| | | | 0270 - Total | | | | | | \$0.00 | | |
| | | | 0290 | 2 IN. PSST POST - 12 GA. | Material | | 4 | Sep 1, 2023 | SYSTEM | \$335.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | 4 | | | | Sep 1, 2023 | SYSTEM | (\$335.50) | | | |
| | | 5 | | | | Sep 15, 2023 | SYSTEM | \$335.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | 5 | | | | Sep 15, 2023 | SYSTEM | (\$335.50) | | | |
| | | 6 | | | | Sep 30, 2023 | SYSTEM | \$335.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | 6 | | | | Sep 30, 2023 | SYSTEM | (\$335.50) | | | |
| | - Total | | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | | \$0.00 | |
| | 0290 - Total | | | | | | \$0.00 | | | | |
| | 0310 | MISC. | Material | | 4 | Sep 1, 2023 | SYSTEM | \$386.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | | 4 | Sep 1, 2023 | SYSTEM | (\$386.00) | | | |
| | | | | | 5 | Sep 15, 2023 | SYSTEM | \$386.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | |
| | | | | | 5 | Sep 15, 2023 | SYSTEM | (\$386.00) | | | |
| | | | | 6 | Sep 30, 2023 | SYSTEM | \$386.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | |
| | | | | 6 | Sep 30, 2023 | SYSTEM | (\$386.00) | | | | |
| - Total | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | \$0.00 | | | | | |
| 0310 - Total | | | | | | \$0.00 | | | | | |
| J3P3168 - Total | | | | | | \$0.00 | | | | | |
| J3P3182 | 0380 | TACK COAT | Material | | 3 | Aug 16, 2023 | SYSTEM | \$1,827.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 3 | Aug 16, 2023 | SYSTEM | (\$1,827.00) | | | |
| | | | | | 4 | Sep 1, 2023 | SYSTEM | \$1,827.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 4 | Sep 1, 2023 | SYSTEM | (\$1,827.00) | | | |
| | | | | | 5 | Sep 15, 2023 | SYSTEM | \$1,827.00 | This adjustment offsets the original system-generated Material Payment | | |



Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 230421-C09

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|--|--|---------------|--|
| J3P3182 | 0380 | TACK COAT | Material | | | 2023 | | | Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 5 | Sep 15, 2023 | SYSTEM | (\$1,827.00) | | | | | |
| | | | | | 6 | Sep 30, 2023 | SYSTEM | \$23,274.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 6 | Sep 30, 2023 | SYSTEM | (\$23,274.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| 0380 - Total | | | | | | | | \$0.00 | | | | | |
| | 0420 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 5 | Sep 15, 2023 | SYSTEM | \$176,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 5 | Sep 15, 2023 | SYSTEM | (\$176,000.00) | | | | | |
| | | | | | 6 | Sep 30, 2023 | SYSTEM | \$176,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 6 | Sep 30, 2023 | SYSTEM | (\$176,000.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| 0420 - Total | | | | | | | | \$0.00 | | | | | |
| | 0460 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 5 | Sep 15, 2023 | SYSTEM | \$2,832.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 5 | Sep 15, 2023 | SYSTEM | (\$2,832.00) | | | | | |
| | | | | | 6 | Sep 30, 2023 | SYSTEM | \$3,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 6 | Sep 30, 2023 | SYSTEM | (\$3,440.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| 0460 - Total | | | | | | | | \$0.00 | | | | | |
| | 0500 | CONSTRUCTION SIGNS | Material | | 2 | Aug 2, 2023 | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 2 | Aug 2, 2023 | SYSTEM | (\$2,350.00) | | | | | |
| | | | | | 3 | Aug 16, 2023 | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 3 | Aug 16, 2023 | SYSTEM | (\$2,350.00) | | | | | |
| | | | | | 4 | Sep 1, 2023 | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 4 | Sep 1, 2023 | SYSTEM | (\$2,350.00) | | | | | |
| | | | | | 5 | Sep 15, 2023 | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 5 | Sep 15, 2023 | SYSTEM | (\$2,350.00) | | | | | |
| | | | | | 6 | Sep 30, 2023 | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 6 | Sep 30, 2023 | SYSTEM | (\$2,350.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 230421-C09

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|--|------------------|-----------------------|-------------|--------------|------------|--------------|--|--|
| J3P3182 | 0500 | CONSTRUCTION SIGNS | Material - Total | | | | | \$0.00 | | |
| | 0500 - Total | | | | | | | \$0.00 | | |
| | 0510 | ADVANCED WARNING RAIL SYSTEM | Material | | 2 | Aug 2, 2023 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 2 | Aug 2, 2023 | SYSTEM | (\$100.00) | | |
| | | | | | 3 | Aug 16, 2023 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 3 | Aug 16, 2023 | SYSTEM | (\$100.00) | | |
| | | | | | 4 | Sep 1, 2023 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 4 | Sep 1, 2023 | SYSTEM | (\$100.00) | | |
| | | | | | 5 | Sep 15, 2023 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 5 | Sep 15, 2023 | SYSTEM | (\$100.00) | | |
| | | | | | 6 | Sep 30, 2023 | SYSTEM | \$100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 6 | Sep 30, 2023 | SYSTEM | (\$100.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 0510 - Total | | | | | | | | \$0.00 | |
| | 0520 | CHANNELIZER (TRIM LINE) | Material | | 5 | Sep 15, 2023 | SYSTEM | \$3,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 5 | Sep 15, 2023 | SYSTEM | (\$3,900.00) | | |
| | | | | | 6 | Sep 30, 2023 | SYSTEM | \$3,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 6 | Sep 30, 2023 | SYSTEM | (\$3,900.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 0520 - Total | | | | | | | | \$0.00 | |
| | 0530 | TYPE III MOVEABLE BARRICADE | Material | | 5 | Sep 15, 2023 | SYSTEM | \$1,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 5 | Sep 15, 2023 | SYSTEM | (\$1,920.00) | | |
| | | | | | 6 | Sep 30, 2023 | SYSTEM | \$1,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 6 | Sep 30, 2023 | SYSTEM | (\$1,920.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 0530 - Total | | | | | | | | \$0.00 | |
| | 0550 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 1 | Jul 17, 2023 | SYSTEM | \$6,630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 1 | Jul 17, 2023 | SYSTEM | (\$6,630.00) | | |
| | | | | | 2 | Aug 2, 2023 | SYSTEM | \$6,630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 230421-C09

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|--------------|--|-----------------|--|---------------------|--------------|-----------------------------------|--------------|--|---------------|--------------|--------|---------------|--|
| J3P3182 | 0550 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 2 | Aug 2, 2023 | SYSTEM | (\$6,630.00) | | | | | | |
| | | | | | 3 | Aug 16, 2023 | SYSTEM | \$6,630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Aug 16, 2023 | SYSTEM | (\$6,630.00) | | | | | | |
| | | | | | 4 | Sep 1, 2023 | SYSTEM | \$6,630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Sep 1, 2023 | SYSTEM | (\$6,630.00) | | | | | | |
| | | | | | 5 | Sep 15, 2023 | SYSTEM | \$6,630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Sep 15, 2023 | SYSTEM | (\$6,630.00) | | | | | | |
| | | | | | 6 | Sep 30, 2023 | SYSTEM | \$6,630.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 30, 2023 | SYSTEM | (\$6,630.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0550 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0560 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | 2 | Aug 2, 2023 | SYSTEM | \$5,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | | 2 | Aug 2, 2023 | SYSTEM | (\$5,300.00) | |
| | | | | | | | | | | 3 | Aug 16, 2023 | SYSTEM | \$5,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| 3 | Aug 16, 2023 | SYSTEM | (\$5,300.00) | | | | | | | | | | | |
| 4 | Sep 1, 2023 | SYSTEM | \$5,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Sep 1, 2023 | SYSTEM | (\$5,300.00) | | | | | | | | | | | |
| 5 | Sep 15, 2023 | SYSTEM | \$5,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Sep 15, 2023 | SYSTEM | (\$5,300.00) | | | | | | | | | | | |
| 6 | Sep 30, 2023 | SYSTEM | \$5,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Sep 30, 2023 | SYSTEM | (\$5,300.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0560 - Total | | | | | | | | | | \$0.00 | | | | |
| | 0730 | CURB INLET CHECK | Material | | | | | | | 2 | Aug 2, 2023 | SYSTEM | \$331.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 2 | Aug 2, 2023 | SYSTEM | (\$331.00) | |
| | | | | | 3 | Aug 16, 2023 | SYSTEM | \$331.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Aug 16, 2023 | SYSTEM | (\$331.00) | | | | | | |
| | | | | | 4 | Sep 1, 2023 | SYSTEM | \$331.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Oct 4, 2023

Contract ID: 230421-C09

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|---------------|--|-----------------|--|-------------------------|---------------|---------------|--|--|---|---------------|------------|---|
| J3P3182 | 0730 | CURB INLET CHECK | Material | | 4 | Sep 1, 2023 | SYSTEM | (\$331.00) | | | | | |
| | | | | | 5 | Sep 15, 2023 | SYSTEM | \$331.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 5 | Sep 15, 2023 | SYSTEM | (\$331.00) | | | | | |
| | | | | | 6 | Sep 30, 2023 | SYSTEM | \$331.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 6 | Sep 30, 2023 | SYSTEM | (\$331.00) | | | | | |
| | | | | | - Total | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | \$0.00 | | |
| | | | | | 0730 - Total | | | | | | \$0.00 | | |
| | | | | | 0750 | SILT FENCE | Material | | 2 | Aug 2, 2023 | SYSTEM | \$962.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | 2 | Aug 2, 2023 | SYSTEM | (\$962.50) | |
| | 3 | Aug 16, 2023 | SYSTEM | \$962.50 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | 3 | Aug 16, 2023 | SYSTEM | (\$962.50) | | | | | | | | | |
| | 4 | Sep 1, 2023 | SYSTEM | \$962.50 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | 4 | Sep 1, 2023 | SYSTEM | (\$962.50) | | | | | | | | | |
| | 5 | Sep 15, 2023 | SYSTEM | \$962.50 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| 5 | Sep 15, 2023 | SYSTEM | (\$962.50) | | | | | | | | | | |
| 6 | Sep 30, 2023 | SYSTEM | \$962.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | |
| 6 | Sep 30, 2023 | SYSTEM | (\$962.50) | | | | | | | | | | |
| - Total | | | | | | \$0.00 | | | | | | | |
| Material - Total | | | | | | \$0.00 | | | | | | | |
| 0750 - Total | | | | | | \$0.00 | | | | | | | |
| 0760 | MGS GUARDRAIL | Construction Stockpile | | 4 | Sep 1, 2023 | SYSTEM | (\$35,938.96) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 6 | Sep 30, 2023 | SYSTEM | (\$1,197.04) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | - Total | | | | | | (\$37,136.00) | | | |
| | | | | Construction Stockpile - Total | | | | | | (\$37,136.00) | | | |
| | | Construction Stockpile STMI | | 2 | Aug 2, 2023 | SYSTEM | \$37,136.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | - Total | | | | | | \$37,136.00 | | | |
| | | Construction Stockpile STMI - Total | | | | | | \$37,136.00 | | | | | |
| | | Material | | | | 4 | Sep 1, 2023 | SYSTEM | \$64,721.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | | 4 | Sep 1, 2023 | SYSTEM | (\$64,721.60) | | | | |
| | | | | | | 5 | Sep 15, 2023 | SYSTEM | \$64,721.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| 5 | Sep 15, 2023 | | | | | SYSTEM | (\$64,721.60) | | | | | | |
| 6 | Sep 30, 2023 | | | | | SYSTEM | \$93,875.20 | This adjustment offsets the original system-generated Material Payment | | | | | |



Contract Adjustments for Contract - 230421-C09

There are no contract adjustments to display for this contract.