



**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 11 | Contract ID | 230519-C04 | Pay Period Start | December 2, 2023 | Original Contract Amount | \$10,985,676.85 |
| | Prime Contractor | Radmacher Brothers Excavating Co., Inc. | Pay Period End | December 15, 2023 | Net Change Order Amount | (\$171,710.46) |
| | | | | | Current Contract Amount | \$10,813,966.39 |

| Approval Date | | By User |
|-------------------|--|---------|
| December 18, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | raybol1 |
| December 18, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | penner1 |
| 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| June 28, 2024 | June 28, 2024 | | 69.28% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | June 7, 2023 | June 7, 2023 | |
| Letting Date | May 19, 2023 | May 19, 2023 | |
| Notice to Proceed Date | July 10, 2023 | July 10, 2023 | |
| Open to Traffic Date | | | |
| Work Began Date | July 17, 2023 | July 17, 2023 | |

| Contract Total Pay For Estimate No. 11 | | | |
|--|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 230519-C04 | | | |
| Total Posted Items Pay | \$704,380.40 | \$6,787,562.17 | \$7,491,942.57 |
| Gross Item Adjustments | \$0.00 | \$51,307.06 | \$51,307.06 |
| 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 | (\$155.26) | (\$155.26) |
| Contract Total Payable This Estimate: | \$704,380.40 | \$6,838,713.97 | \$7,543,094.37 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|--|---|----------|-------------|-----------------------|--------------------------|
| J4P3443 | 0030 | 2031000 | CLASS A EXCAVATION | CUYD | \$15.000 | 2,764 | \$41,460.00 |
| | 0040 | 2035500 | EMBANKMENT IN PLACE | CUYD | \$19.000 | 11,636 | \$221,084.00 |
| | 0050 | 2036000 | COMPACTING EMBANKMENT | CUYD | \$3.100 | 2,316 | \$7,179.60 |
| | 0060 | 2037075 | COMPACTING IN CUT | STA | \$660.000 | 31.7 | \$20,922.00 |
| | 0070 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$14.000 | 112 | \$1,568.00 |
| | 0220 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | CUYD | \$56.000 | 564 | \$31,584.00 |
| | 0230 | 6113030 | PLACING TYPE 1 ROCK BLANKET | CUYD | \$22.000 | 564 | \$12,408.00 |
| | 0650 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | SQYD | \$3.800 | 846 | \$3,214.80 |
| | 0670 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | CUYD | \$1,800.000 | 10.7 | \$19,260.00 |
| | 0680 | 7061030 | REINFORCING STEEL (CULVERTS) | LB | \$2.700 | 1,960 | \$5,292.00 |
| | 0700 | 7261018 | 18 IN. PIPE GROUP A | LF | \$89.000 | 84 | \$7,476.00 |
| | 0740 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | FT | \$460.000 | 11 | \$5,060.00 |
| | 0760 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | FT | \$6,800.000 | 1 | \$6,800.00 |
| | 0880 | 8061019 | SILT FENCE | LF | \$1.300 | 218 | \$283.40 |
| 0940 | 3049905 | MISC.ALTERNATE BASE | SQYD | \$12.000 | 2,473.7 | \$29,684.40 | |
| 0950 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | SQYD | \$98.000 | 1,048.4 | \$102,743.20 | |



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| Progress Estimate Number 11 | Contract ID | 230519-C04 | Pay Period Start | December 2, 2023 | Original Contract Amount | \$10,985,676.85 |
| | Prime Contractor | Radmacher Brothers Excavating Co., Inc. | Pay Period End | December 15, 2023 | Net Change Order Amount | (\$171,710.46) |
| | | | | | Current Contract Amount | \$10,813,966.39 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|------------|-----------------------|--------------------------|
| J4P3443 | 1130 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | LF | \$35.000 | 100 | \$3,500.00 |
| | 1360 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | LF | \$34.000 | 113 | \$3,842.00 |
| | 1390 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | LF | \$44.000 | 39 | \$1,716.00 |
| | 1640 | 9105200 | CONDUIT, 2 IN., RIGID, IN TRENCH | LF | \$20.000 | 101 | \$2,020.00 |
| | 1650 | 9107202 | CONDUIT, 4 IN., RIGID, PUSHED | LF | \$51.000 | 181 | \$9,231.00 |
| | 1840 | 7034221 | SLAB ON CONCRETE NU-GIRDER | SQYD | \$460.000 | 365.2 | \$167,992.00 |
| | 1970 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | LF | \$120.000 | 0.5 | \$60.00 |
| Project J4P3443 - Total | | | | | | | \$704,380.40 |
| Overall - Total | | | | | | | \$704,380.40 |

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 |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4P3443 | 0140 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | | -229.1 | \$137.00 | (\$31,386.70) |
| | 0140 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 229.1 | \$137.00 | \$31,386.70 |
| | 0500 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | | -8 | \$340.00 | (\$2,720.00) |
| | 0500 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 8 | \$340.00 | \$2,720.00 |
| | 0680 | REINFORCING STEEL (CULVERTS) | Material | | | -8,330 | \$2.70 | (\$22,491.00) |
| | 0680 | REINFORCING STEEL (CULVERTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 8,330 | \$2.70 | \$22,491.00 |
| | 0760 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Material | | | -1 | \$6,800.00 | (\$6,800.00) |
| | 0760 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | 1 | \$6,800.00 | \$6,800.00 |
| | 0950 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | | -14,949.5 | \$98.00 | (\$1,465,051.00) |
| | 0950 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 14,949.5 | \$98.00 | \$1,465,051.00 |



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| | | | Current Contract Amount \$10,813,966.39 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|----------------------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4P3443 | 1840 | SLAB ON CONCRETE NU-GIRDER | Material | | | -664 | \$460.00 | (\$305,440.00) |
| | 1840 | SLAB ON CONCRETE NU-GIRDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 664 | \$460.00 | \$305,440.00 |
| | 1880 | REINFORCING STEEL (EPOXY COATED) | Material | | | -10,970 | \$2.10 | (\$23,037.00) |
| | 1880 | REINFORCING STEEL (EPOXY COATED) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 10,970 | \$2.10 | \$23,037.00 |
| | 1960 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -168 | \$320.00 | (\$53,760.00) |
| | 1960 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 168 | \$320.00 | \$53,760.00 |
| | 2010 | TYPE D BARRIER | Material | | | -479 | \$250.00 | (\$119,750.00) |
| | 2010 | TYPE D BARRIER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 479 | \$250.00 | \$119,750.00 |
| | 2020 | SLAB ON CONCRETE NU-GIRDER | Material | | | -838 | \$450.00 | (\$377,100.00) |
| | 2020 | SLAB ON CONCRETE NU-GIRDER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 838 | \$450.00 | \$377,100.00 |
| | 2070 | REINFORCING STEEL (EPOXY COATED) | Material | | | -15,520 | \$2.10 | (\$32,592.00) |
| | 2070 | REINFORCING STEEL (EPOXY COATED) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | 15,520 | \$2.10 | \$32,592.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on December 20, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---|-------|--------|------------------------------------|
| J4P3443 | FAF 7-1(46) | 2 Bridge replacements and intersection improvements | 7 | CASS | on Rte. 7 (275th Street) over I-49 |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J4P3443 | Posted Item Pay | \$704,380.40 | \$6,787,562.17 | \$7,491,942.57 |
| | Gross Item Adjustments | \$0.00 | \$51,307.06 | \$51,307.06 |
| | Gross Item Pay | \$704,380.40 | \$6,838,869.23 | \$7,543,249.63 |
| | 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 | (\$155.26) | (\$155.26) |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 20, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 3049905, Project Item Line Number 0940, Material Set 304990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Need QCQA materials report for the Type 5 Aggregate rock. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 5021334, Project Item Line Number 0140, Material Set 502133496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Need QC materials report for the sand. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 5021334, Project Item Line Number 0140, Material Set 502133496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Need QC materials report for the rock. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 5021334, Project Item Line Number 0950, Material Set 502133496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 10 1/2 in. is insufficient. | Need QC materials report for the concrete. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 5021334, Project Item Line Number 0950, Material Set 502133496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Need QC materials report for the rock. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 5021334, Project Item Line Number 0950, Material Set 502133496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Need QC materials report for the sand. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 5031010A, Project Item Line Number 1960, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Need QC materials report for the concrete. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 6200021, Project Item Line Number 0500, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Need to enter materials report (certification) for the preformed arrows. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7034219A, Project Item Line Number 2010, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Need QC materials report for the concrete. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7034221, Project Item Line Number 1840, Material Set 703422196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Need QC and QCQA materials report for the rock. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7034221, Project Item Line Number 1840, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Waiting on 28-Day cylinder breaks. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7034221, Project Item Line Number 1840, Material Set 703422196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Need QC materials report for the sand. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7034221, Project Item Line Number 2020, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Need QC materials report for the concrete. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7061030, Project Item Line Number 0680, Material Set 706103096, Material 1036RSDFFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient. | Need PAL materials report for the rebar. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7061030, Project Item Line Number 0680, Material Set 706103096, Material 1036RSDFFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient. | Need PAL materials report for the rebar. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7061030, Project Item Line Number 0680, Material Set 706103096, Material 1036RSDFFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Need PAL materials report for the rebar. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7101000, Project Item Line Number 1880, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. | Need PAL materials report for the anchor bolts. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7101000, Project Item Line Number 2070, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. | Need PAL materials report for the anchor bolts. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3443, Item 7311053, Project Item Line Number 0760, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient. | Need QA materials report for the drop inlet. | raybol1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 230519-C04, Contract Project J4P3443, Project Item Line Number 0900, Contract Line Item Number 0900, Item 8064138, Minor Item. | No Remark was entered by Engineer | raybol1 | 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) |
|----------------------|-------------|----------|--|-----------|---|--------------|------------------|------------------------|---------|---------------------------|--------------|--|
| 230519-C04 | J4P3443 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 2.00 | 0.00 | 2.00 | ACRE | 2.00 | \$9,000.00 | \$18,000.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$202,700.00 | \$0.00 |
| | | 0001 | 0021 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 0.90 | \$200,750.00 | \$180,675.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 14,656.00 | 0.00 | 14,656.00 | CUYD | 14,656.00 | \$15.00 | \$219,840.00 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 28,657.00 | 0.00 | 28,657.00 | CUYD | 28,657.00 | \$19.00 | \$544,483.00 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 12,365.00 | 0.00 | 12,365.00 | CUYD | 12,365.00 | \$3.10 | \$38,331.50 |
| | | 0001 | 0060 | 2037075 | COMPACTING IN CUT | 92.90 | 0.00 | 92.90 | STA | 92.90 | \$660.00 | \$61,314.00 |
| | | 0001 | 0070 | 2063000 | CLASS 3 EXCAVATION | 2,628.00 | 142.00 | 2,770.00 | CUYD | 1,809.00 | \$14.00 | \$25,326.00 |
| | | 0001 | 0080 | 2063300 | CLASS 4 EXCAVATION | 17.00 | 0.00 | 17.00 | CUYD | 17.00 | \$144.00 | \$2,448.00 |
| | | 0001 | 0090 | 2063500 | CULVERT CLEANOUT | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,600.00 | \$0.00 |
| | | 0001 | 0095 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$44,800.00 | \$44,800.00 |
| | | 0001 | 0100 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 1,854.00 | -764.00 | 1,090.00 | SQYD | 230.00 | \$14.00 | \$3,220.00 |
| | | 0001 | 0110 | 3049905 | MISC.OPTIONAL BASE | 3,027.00 | 0.00 | 3,027.00 | SQYD | 2,146.80 | \$14.00 | \$30,055.20 |
| | | 0001 | 0120 | 4019905 | MISC.OPTIONAL PAVEMENT | 3,026.90 | 0.00 | 3,026.90 | SQYD | 2,635.70 | \$105.00 | \$276,748.50 |
| | | 0001 | 0130 | 5021308 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | 762.50 | -762.50 | 0.00 | SQYD | 0.00 | \$105.00 | \$0.00 |
| | | 0001 | 0140 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 761.30 | 0.00 | 761.30 | SQYD | 229.10 | \$137.00 | \$31,386.70 |
| | | 0001 | 0150 | 5041000 | CONCRETE APPROACH PAVEMENT | 275.20 | 0.00 | 275.20 | SQYD | 157.40 | \$180.00 | \$28,332.00 |
| | | 0001 | 0160 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,600.00 | \$0.00 |
| | | 0001 | 0170 | 6053030A | PIPE AGGREGATE PAVEMENT EDGE DRAIN | 515.00 | -515.00 | 0.00 | LF | 0.00 | \$36.00 | \$0.00 |
| | | 0001 | 0180 | 6054020 | OUTLET PIPES AND SPLASH PADS | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$1,400.00 | \$0.00 |
| | | 0001 | 0190 | 6081000 | CONCRETE MEDIAN | 2,298.80 | 0.00 | 2,298.80 | SQYD | 0.00 | \$64.00 | \$0.00 |
| | | 0001 | 0200 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 1,780.00 | 0.00 | 1,780.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0210 | 6097000 | ROCK LINING | 127.00 | 0.00 | 127.00 | CUYD | 0.00 | \$136.00 | \$0.00 |
| | | 0001 | 0220 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 2,429.00 | 0.00 | 2,429.00 | CUYD | 2,121.00 | \$56.00 | \$118,776.00 |
| | | 0001 | 0230 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 2,429.00 | 0.00 | 2,429.00 | CUYD | 2,121.00 | \$22.00 | \$46,662.00 |
| | | 0001 | 0240 | 6122008 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$4,500.00 | \$4,500.00 |
| | | 0001 | 0250 | 6122010 | IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$4,500.00 | \$4,500.00 |
| | | 0001 | 0260 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$4,500.00 | \$22,500.00 |
| | | 0001 | 0270 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$4,500.00 | \$0.00 |
| | | 0001 | 0280 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,100.00 | \$0.00 |
| | | 0001 | 0290 | 6132018 | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 202.70 | 0.00 | 202.70 | CUYD | 0.00 | \$620.00 | \$0.00 |
| | | 0001 | 0300 | 6139905 | MISC.RAPID STRENGTH CONCRETE FOR PAVEMENT REPAIR | 321.60 | 0.00 | 321.60 | SQYD | 0.00 | \$170.00 | \$0.00 |
| | | 0001 | 0310 | 6143014 | MANHOLE FRAME AND COVER, TYPE 4 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0001 | 0320 | 6161005 | CONSTRUCTION SIGNS | 2,497.00 | 0.00 | 2,497.00 | SQFT | 2,186.10 | \$6.30 | \$13,772.43 |
| | | 0001 | 0330 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 20.00 | 0.00 | 20.00 | EA | 7.00 | \$68.00 | \$476.00 |
| | | 0001 | 0340 | 6161025 | CHANNELIZER (TRIM LINE) | 141.00 | 263.00 | 404.00 | EA | 404.00 | \$19.00 | \$7,676.00 |
| | | 0001 | 0350 | 6161030 | TYPE III MOVEABLE BARRICADE | 25.00 | 0.00 | 25.00 | EA | 9.00 | \$170.00 | \$1,530.00 |
| | | 0001 | 0360 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 68.00 | 0.00 | 68.00 | EA | 56.00 | \$79.00 | \$4,424.00 |
| | | 0001 | 0370 | 6161040 | FLASHING ARROW PANEL | 5.00 | 0.00 | 5.00 | EA | 3.00 | \$3,400.00 | \$10,200.00 |
| | | 0001 | 0380 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 68.00 | 0.00 | 68.00 | EA | 56.00 | \$68.00 | \$3,808.00 |
| | | 0001 | 0390 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 6.00 | 0.00 | 6.00 | EA | 4.00 | \$5,800.00 | \$23,200.00 |
| | | 0001 | 0400 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 30.00 | 0.00 | 30.00 | EA | 10.00 | \$1,500.00 | \$15,000.00 |
| | | 0001 | 0410 | 6173103 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | 1,233.00 | -515.00 | 718.00 | LF | 213.00 | \$180.00 | \$38,340.00 |
| 0001 | 0420 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 4,723.00 | 866.00 | 5,589.00 | LF | 5,589.00 | \$16.00 | \$89,424.00 | | |
| 0001 | 0430 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 9,130.00 | 0.00 | 9,130.00 | LF | 2,301.00 | \$10.00 | \$23,010.00 | | |



**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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 230519-C04 | J4P3443 | 0001 | 0440 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$825,000.00 | \$825,000.00 |
| | | 0001 | 0450 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0460 | 6191000 | PAVEMENT EDGE TREATMENT | 790.00 | 480.00 | 1,270.00 | LF | 1,270.00 | \$6.80 | \$8,636.00 |
| | | 0001 | 0470 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 831.00 | 0.00 | 831.00 | LF | 0.00 | \$6.90 | \$0.00 |
| | | 0001 | 0480 | 6200012 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | 409.00 | 0.00 | 409.00 | LF | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0490 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 196.00 | 0.00 | 196.00 | LF | 0.00 | \$21.00 | \$0.00 |
| | | 0001 | 0500 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 18.00 | 0.00 | 18.00 | EA | 8.00 | \$340.00 | \$2,720.00 |
| | | 0001 | 0510 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$290.00 | \$0.00 |
| | | 0001 | 0520 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$680.00 | \$0.00 |
| | | 0001 | 0530 | 6200039 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$680.00 | \$0.00 |
| | | 0001 | 0540 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 39.00 | 0.00 | 39.00 | EA | 0.00 | \$68.00 | \$0.00 |
| | | 0001 | 0550 | 6205309 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE | 228.00 | 0.00 | 228.00 | LF | 96.00 | \$13.00 | \$1,248.00 |
| | | 0001 | 0560 | 6205440A | TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW | 9.00 | 0.00 | 9.00 | EA | 1.00 | \$160.00 | \$160.00 |
| | | 0001 | 0570 | 6205442 | TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW | 3.00 | 4.00 | 7.00 | EA | 7.00 | \$132.00 | \$924.00 |
| | | 0001 | 0580 | 6205443A | TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW | 3.00 | 1.00 | 4.00 | EA | 4.00 | \$260.00 | \$1,040.00 |
| | | 0001 | 0590 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 10,103.00 | 0.00 | 10,103.00 | LF | 0.00 | \$0.25 | \$0.00 |
| | | 0001 | 0600 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 5,838.00 | 0.00 | 5,838.00 | LF | 0.00 | \$0.25 | \$0.00 |
| | | 0001 | 0610 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,394.00 | 0.00 | 1,394.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 0620 | 6207001 | PAVEMENT MARKING REMOVAL | 27,040.00 | 0.00 | 27,040.00 | LF | 4,815.00 | \$0.60 | \$2,889.00 |
| | | 0001 | 0630 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 15.00 | 0.00 | 15.00 | EA | 4.00 | \$100.00 | \$400.00 |
| | | 0001 | 0640 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 31,370.00 | 0.00 | 31,370.00 | LF | 26,684.00 | \$0.15 | \$4,002.60 |
| | | 0001 | 0650 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 3,683.00 | 0.00 | 3,683.00 | SQYD | 3,197.00 | \$3.80 | \$12,148.60 |
| | | 0001 | 0660 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$100,000.00 | \$75,000.00 |
| | | 0001 | 0670 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 43.70 | 10.70 | 54.40 | CUYD | 54.40 | \$1,800.00 | \$97,920.00 |
| | | 0001 | 0680 | 7061030 | REINFORCING STEEL (CULVERTS) | 6,370.00 | 1,960.00 | 8,330.00 | LB | 8,330.00 | \$2.70 | \$22,491.00 |
| | | 0001 | 0690 | 7250318A | 18 IN. PIPE GROUP B | 76.00 | 0.00 | 76.00 | LF | 0.00 | \$106.00 | \$0.00 |
| | | 0001 | 0700 | 7261018 | 18 IN. PIPE GROUP A | 805.00 | 0.00 | 805.00 | LF | 84.00 | \$89.00 | \$7,476.00 |
| | | 0001 | 0710 | 7261024 | 24 IN. PIPE GROUP A | 220.00 | 0.00 | 220.00 | LF | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 0720 | 7261036 | 36 IN. PIPE GROUP A | 103.00 | 0.00 | 103.00 | LF | 103.00 | \$190.00 | \$19,570.00 |
| | | 0001 | 0730 | 7261042 | 42 IN. PIPE GROUP A | 383.00 | 94.00 | 477.00 | LF | 477.00 | \$230.00 | \$109,710.00 |
| | | 0001 | 0735 | 7265442 | JACKED 42 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE) | 66.00 | -66.00 | 0.00 | LF | 0.00 | \$3,000.00 | \$0.00 |
| | | 0001 | 0740 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 11.00 | 0.00 | 11.00 | FT | 11.00 | \$460.00 | \$5,060.00 |
| | | 0001 | 0750 | 7311033 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | 8.00 | 0.00 | 8.00 | FT | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0760 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 1.00 | 0.00 | 1.00 | FT | 1.00 | \$6,800.00 | \$6,800.00 |
| | | 0001 | 0770 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,900.00 | \$0.00 |
| | | 0001 | 0780 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$1,900.00 | \$0.00 |
| | | 0001 | 0790 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,200.00 | \$0.00 |
| | | 0001 | 0800 | 7320636A | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,800.00 | \$5,600.00 |
| | | 0001 | 0810 | 7320642A | 42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,600.00 | \$14,400.00 |
| | | 0001 | 0820 | 8025006 | MULCHING | 10.40 | 0.00 | 10.40 | ACRE | 6.00 | \$470.00 | \$2,820.00 |
| | | 0001 | 0830 | 8051000A | SEEDING - COOL SEASON GRASSES | 10.40 | 0.00 | 10.40 | ACRE | 6.00 | \$2,700.00 | \$16,200.00 |
| | | 0001 | 0840 | 8061004 | SEDIMENT TRAP ROCK | 56.20 | 0.00 | 56.20 | CUYD | 1.30 | \$108.00 | \$140.40 |



**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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 230519-C04 | J4P3443 | 0001 | 0850 | 8061005 | ROCK DITCH CHECK | 1,008.00 | 0.00 | 1,008.00 | LF | 598.00 | \$19.00 | \$11,362.00 |
| | | 0001 | 0860 | 8061007A | CURB INLET CHECK | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$132.00 | \$0.00 |
| | | 0001 | 0870 | 8061016 | SEDIMENT REMOVAL | 262.00 | 0.00 | 262.00 | CUYD | 50.00 | \$27.00 | \$1,350.00 |
| | | 0001 | 0880 | 8061019 | SILT FENCE | 6,862.00 | 0.00 | 6,862.00 | LF | 218.00 | \$1.30 | \$283.40 |
| | | 0001 | 0890 | 8064128 | TYPE 1 TURF REINFORCEMENT MAT | 1,227.00 | 0.00 | 1,227.00 | SQYD | 0.00 | \$3.10 | \$0.00 |
| | | 0001 | 0900 | 8064138 | TYPE 2D EROSION CONTROL BLANKET | 6,262.00 | 0.00 | 6,262.00 | SQYD | 6,903.00 | \$2.40 | \$16,567.20 |
| | | 0003 | 0940 | 3049905 | MISC.ALTERNATE BASE | 20,225.00 | 0.00 | 20,225.00 | SQYD | 17,338.50 | \$12.00 | \$208,062.00 |
| | | 0003 | 0950 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 18,416.60 | 0.00 | 18,416.60 | SQYD | 14,949.50 | \$98.00 | \$1,465,051.00 |
| | | 0003 | 0960 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 12.70 | 0.00 | 12.70 | STA | 0.00 | \$700.00 | \$0.00 |
| | | 0005 | 0980 | 5021340 | TYPE A2 SHOULDER | 1,808.20 | 0.00 | 1,808.20 | SQYD | 1,392.10 | \$55.00 | \$76,565.50 |
| | | 0010 | 0990 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 2,114.00 | 538.00 | 2,652.00 | LF | 0.00 | \$35.00 | \$0.00 |
| | | 0010 | 1000 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$4,100.00 | \$0.00 |
| | | 0010 | 1010 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0010 | 1020 | 6061080 | MGS END ANCHOR | 6.00 | 2.00 | 8.00 | EA | 0.00 | \$1,400.00 | \$0.00 |
| | | 0010 | 1030 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$3,400.00 | \$0.00 |
| | | 0010 | 1040 | 6064500 | AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE | 31.00 | 0.00 | 31.00 | CUYD | 0.00 | \$125.00 | \$0.00 |
| | | 0010 | 1050 | 6069902 | MISC.HTGC ANCHOR ASSEMBLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,400.00 | \$0.00 |
| | | 0010 | 1060 | 6069903 | MISC.HIGH TENSION GUARD CABLE | 410.00 | 0.00 | 410.00 | LF | 0.00 | \$39.00 | \$0.00 |
| | | 0010 | 1070 | 6240104A | SEPARATION GEOTEXTILE | 274.00 | 0.00 | 274.00 | SQYD | 0.00 | \$5.10 | \$0.00 |
| | | 0020 | 1080 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$3,200.00 | \$0.00 |
| | | 0020 | 1090 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0020 | 1100 | 9011312 | LUMINAIRE, LED-B | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$840.00 | \$0.00 |
| | | 0020 | 1110 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$9,000.00 | \$0.00 |
| | | 0020 | 1120 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 460.00 | 0.00 | 460.00 | LF | 77.00 | \$23.00 | \$1,771.00 |
| | | 0020 | 1130 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 527.00 | 0.00 | 527.00 | LF | 148.00 | \$35.00 | \$5,180.00 |
| | | 0020 | 1140 | 9015010 | TRENCHING TYPE I | 5,804.00 | 0.00 | 5,804.00 | LF | 0.00 | \$11.00 | \$0.00 |
| | | 0020 | 1150 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$2,500.00 | \$0.00 |
| | | 0020 | 1160 | 9016112 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$4,800.00 | \$0.00 |
| | | 0020 | 1170 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 810.00 | 0.00 | 810.00 | LF | 0.00 | \$5.30 | \$0.00 |
| | | 0020 | 1180 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 1,920.00 | 0.00 | 1,920.00 | LF | 0.00 | \$2.40 | \$0.00 |
| | | 0020 | 1190 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 5,780.00 | 0.00 | 5,780.00 | LF | 0.00 | \$4.80 | \$0.00 |
| | | 0020 | 1200 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$3,200.00 | \$0.00 |
| | | 0020 | 1210 | 9018612 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$8,100.00 | \$0.00 |
| | | 0030 | 1220 | 9020113 | SIGNAL HEAD, TYPE 3T | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1,300.00 | \$0.00 |
| | | 0030 | 1230 | 9020213 | SIGNAL HEAD, TYPE 3S | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1,300.00 | \$0.00 |
| | | 0030 | 1240 | 9020513 | SIGNAL HEAD, TYPE 3B | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0030 | 1250 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 60.00 | 0.00 | 60.00 | SQFT | 0.00 | \$66.00 | \$0.00 |
| | | 0030 | 1260 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$380.00 | \$0.00 |
| | | 0030 | 1270 | 9022651 | LUMINAIRE LED-A, 120 VOLT COMPATIBLE | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$680.00 | \$0.00 |
| | | 0030 | 1280 | 9022715 | POST, SIGNAL 15 FT. | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,900.00 | \$0.00 |
| | | 0030 | 1290 | 9023115 | POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$9,700.00 | \$0.00 |
| | | 0030 | 1300 | 9023120 | POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$11,800.00 | \$0.00 |
| | | 0030 | 1310 | 9023130 | POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$14,900.00 | \$0.00 |
| | | 0030 | 1320 | 9023135 | POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$15,600.00 | \$0.00 |
| | | 0030 | 1330 | 9023215 | POST, TYPE C, 15 FT. ARM OR 4.6 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$9,300.00 | \$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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 230519-C04 | J4P3443 | 0030 | 1340 | 9023230 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$12,400.00 | \$0.00 |
| | | 0030 | 1350 | 9024975 | VIDEO DETECTION SYSTEM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$71,500.00 | \$0.00 |
| | | 0030 | 1360 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 789.00 | 0.00 | 789.00 | LF | 158.00 | \$34.00 | \$5,372.00 |
| | | 0030 | 1370 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | 137.00 | 0.00 | 137.00 | LF | 0.00 | \$45.00 | \$0.00 |
| | | 0030 | 1380 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 115.00 | 0.00 | 115.00 | LF | 0.00 | \$49.00 | \$0.00 |
| | | 0030 | 1390 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 193.00 | 0.00 | 193.00 | LF | 39.00 | \$44.00 | \$1,716.00 |
| | | 0030 | 1400 | 9028100 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 180.00 | 0.00 | 180.00 | LF | 0.00 | \$2.70 | \$0.00 |
| | | 0030 | 1410 | 9028202 | CABLE, 2 AWG 1 CONDUCTOR, POWER | 490.00 | 0.00 | 490.00 | LF | 0.00 | \$5.40 | \$0.00 |
| | | 0030 | 1420 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 1,260.00 | 0.00 | 1,260.00 | LF | 0.00 | \$5.30 | \$0.00 |
| | | 0030 | 1430 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 10,050.00 | 0.00 | 10,050.00 | LF | 0.00 | \$3.30 | \$0.00 |
| | | 0030 | 1440 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,400.00 | \$0.00 |
| | | 0030 | 1450 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$4,900.00 | \$0.00 |
| | | 0030 | 1460 | 9029100 | BASE, CONCRETE | 21.40 | 0.00 | 21.40 | CUYD | 0.00 | \$2,700.00 | \$0.00 |
| | | 0030 | 1470 | 9029401 | TEMPORARY TRAFFIC SIGNALS AND LIGHTING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$236,000.00 | \$236,000.00 |
| | | 0040 | 1480 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 7.30 | 0.00 | 7.30 | CUYD | 0.00 | \$1,300.00 | \$0.00 |
| | | 0040 | 1490 | 9031210 | STRUCTURAL STEEL POSTS | 4,640.00 | 0.00 | 4,640.00 | LB | 0.00 | \$5.30 | \$0.00 |
| | | 0040 | 1500 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$420.00 | \$0.00 |
| | | 0040 | 1510 | 9031270A | 2 IN. PSST POST - 12 GA. | 624.00 | 0.00 | 624.00 | LF | 0.00 | \$21.00 | \$0.00 |
| | | 0040 | 1520 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 39.00 | 0.00 | 39.00 | EA | 0.00 | \$84.00 | \$0.00 |
| | | 0040 | 1530 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$137.00 | \$0.00 |
| | | 0040 | 1540 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 192.00 | 0.00 | 192.00 | LF | 0.00 | \$24.00 | \$0.00 |
| | | 0040 | 1550 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$105.00 | \$0.00 |
| | | 0040 | 1560 | 9035004A | SH-FLAT SHEET | 365.00 | 0.00 | 365.00 | SQFT | 0.00 | \$21.00 | \$0.00 |
| | | 0040 | 1570 | 9035011A | ST-STRUCTURAL | 756.00 | 0.00 | 756.00 | SQFT | 0.00 | \$32.00 | \$0.00 |
| | | 0040 | 1580 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 116.00 | 0.00 | 116.00 | SQFT | 0.00 | \$24.00 | \$0.00 |
| | | 0040 | 1590 | 9039901 | MISC.NB ON RAMP TRUSS #48 | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$136,800.00 | \$0.00 |
| | | 0040 | 1600 | 9039901 | MISC.NEW TRUSS SIGNS ON EXISTING TRUSS #45 | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$13,200.00 | \$0.00 |
| | | 0040 | 1610 | 9039901 | MISC.SB AT EXIT 158 TRUSS #41 | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$136,800.00 | \$0.00 |
| | | 0040 | 1620 | 9039901 | MISC.SB OFF RAMP CANT. TRUSS #42 | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$89,500.00 | \$0.00 |
| | | 0040 | 1630 | 9039901 | MISC.TUBULAR SUPPORT, TYPE S-1310, TRUSS #43 | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$52,600.00 | \$0.00 |
| | | 0050 | 1640 | 9105200 | CONDUIT, 2 IN., RIGID, IN TRENCH | 1,384.00 | 0.00 | 1,384.00 | LF | 1,155.00 | \$20.00 | \$23,100.00 |
| | | 0050 | 1650 | 9107202 | CONDUIT, 4 IN., RIGID, PUSHED | 284.00 | 0.00 | 284.00 | LF | 181.00 | \$51.00 | \$9,231.00 |
| | | 0050 | 1660 | 9108202 | CABLE, 2 AWG, 1 CONDUCTOR, POWER | 210.00 | 0.00 | 210.00 | LF | 0.00 | \$5.30 | \$0.00 |
| | | 0050 | 1670 | 9108353 | FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE | 1,880.00 | 0.00 | 1,880.00 | LF | 0.00 | \$8.40 | \$0.00 |
| | | 0050 | 1680 | 9108811 | PULL BOX, PREFORMED CLASS 2 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,500.00 | \$3,500.00 |
| | | 0050 | 1690 | 9108816 | PULL BOX, PREFORMED CLASS 5 | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$4,000.00 | \$0.00 |
| | | 0050 | 1700 | 9109901 | MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$13,100.00 | \$0.00 |
| | | 0050 | 1710 | 9109901 | MISC.RELOCATE SCOUT CAMERA POLE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$27,900.00 | \$27,900.00 |
| | | 0050 | 1720 | 9109901 | MISC.SALVAGING EXISTING ITS EQUIPMENT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$760.00 | \$0.00 |
| | | 0050 | 1730 | 9109902 | MISC.FIBER MEDIA CONVERTER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$610.00 | \$0.00 |
| | | 0050 | 1740 | 9109902 | MISC.SCOUT FIBER SPLICE VAULT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$7,200.00 | \$7,200.00 |
| | | 0070 | 1750 | 2061000 | CLASS 1 EXCAVATION | 123.00 | 22.00 | 145.00 | CUYD | 145.00 | \$88.00 | \$12,760.00 |
| | | 0070 | 1760 | 2061003 | CLASS 1 EXCAVATION IN ROCK | 22.00 | -22.00 | 0.00 | CUYD | 0.00 | \$520.00 | \$0.00 |
| | | 0070 | 1770 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$108,800.00 | \$0.00 |
| | | 0070 | 1780 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 128.00 | 0.00 | 128.00 | SQYD | 0.00 | \$340.00 | \$0.00 |
| | | 0070 | 1790 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 325.00 | 25.00 | 350.00 | LF | 350.00 | \$120.00 | \$42,000.00 |



**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) | |
|---|-------------|----------|----------|-----------|-------------|---|------------------|------------------------|-----------|---------------------------|------------|--|--------------|
| 230519-C04 | J4P3443 | | 0070 | 1800 | 7026000 | PRE-BORE FOR PILING | 215.00 | 0.00 | 215.00 | LF | 215.00 | \$34.00 | \$7,310.00 |
| | | | 0070 | 1810 | 7027000 | PILE POINT REINFORCEMENT | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$135.00 | \$1,350.00 |
| | | | 0070 | 1820 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 89.80 | 0.00 | 89.80 | CUYD | 89.80 | \$1,300.00 | \$116,740.00 |
| | | | 0070 | 1830 | 7034219A | TYPE D BARRIER | 487.00 | 0.00 | 487.00 | LF | 0.00 | \$250.00 | \$0.00 |
| | | | 0070 | 1840 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 664.00 | 0.00 | 664.00 | SQYD | 664.00 | \$460.00 | \$305,440.00 |
| | | | 0070 | 1850 | 7034620 | FORM LINERS | 179.00 | 0.00 | 179.00 | SQYD | 0.00 | \$79.00 | \$0.00 |
| | | | 0070 | 1860 | 7039902 | MISC.Cast Stone Sign | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$8,900.00 | \$0.00 |
| | | | 0070 | 1870 | 7056022 | NU 43, PRESTRESSED CONCRETE NU-GIRDER | 621.00 | 0.00 | 621.00 | LF | 621.00 | \$510.00 | \$316,710.00 |
| | | | 0070 | 1880 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 10,970.00 | 0.00 | 10,970.00 | LB | 10,970.00 | \$2.10 | \$23,037.00 |
| | | | 0070 | 1890 | 7123610 | SLAB DRAIN | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$890.00 | \$0.00 |
| | | | 0070 | 1900 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,900.00 | \$0.00 |
| | | | 0070 | 1910 | 7161000 | PLAIN NEOPRENE BEARING PAD | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$370.00 | \$1,110.00 |
| | | | 0070 | 1920 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$420.00 | \$2,520.00 |
| | | | 0070 | 1930 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$630.00 | \$1,890.00 |
| | | | 0071 | 1940 | 2061000 | CLASS 1 EXCAVATION | 158.00 | 33.00 | 191.00 | CUYD | 191.00 | \$88.00 | \$16,808.00 |
| | | | 0071 | 1950 | 2061003 | CLASS 1 EXCAVATION IN ROCK | 33.00 | -33.00 | 0.00 | CUYD | 0.00 | \$440.00 | \$0.00 |
| | | | 0071 | 1960 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 168.00 | 0.00 | 168.00 | SQYD | 168.00 | \$320.00 | \$53,760.00 |
| | | | 0071 | 1970 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 402.00 | 74.00 | 476.00 | LF | 476.00 | \$120.00 | \$57,120.00 |
| | | | 0071 | 1980 | 7026000 | PRE-BORE FOR PILING | 312.00 | 0.00 | 312.00 | LF | 312.00 | \$27.00 | \$8,424.00 |
| | | | 0071 | 1990 | 7027000 | PILE POINT REINFORCEMENT | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$135.00 | \$1,620.00 |
| | | | 0071 | 2000 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 123.60 | 0.00 | 123.60 | CUYD | 123.60 | \$1,000.00 | \$123,600.00 |
| | | | 0071 | 2010 | 7034219A | TYPE D BARRIER | 479.00 | 0.00 | 479.00 | LF | 479.00 | \$250.00 | \$119,750.00 |
| | | | 0071 | 2020 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 838.00 | 0.00 | 838.00 | SQYD | 838.00 | \$450.00 | \$377,100.00 |
| | | | 0071 | 2030 | 7034620 | FORM LINERS | 179.00 | 0.00 | 179.00 | SQYD | 179.00 | \$79.00 | \$14,141.00 |
| | | | 0071 | 2040 | 7039902 | MISC.Cast Stone Sign | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$8,900.00 | \$8,900.00 |
| | | | 0071 | 2050 | 7056022 | NU 43, PRESTRESSED CONCRETE NU-GIRDER | 828.00 | 0.00 | 828.00 | LF | 828.00 | \$510.00 | \$422,280.00 |
| | | | 0071 | 2060 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$27,500.00 | \$27,500.00 |
| | | | 0071 | 2070 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 15,520.00 | 0.00 | 15,520.00 | LB | 15,520.00 | \$2.10 | \$32,592.00 |
| | | | 0071 | 2080 | 7123610 | SLAB DRAIN | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$890.00 | \$1,780.00 |
| | | | 0071 | 2090 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,900.00 | \$3,800.00 |
| | | | 0071 | 2100 | 7161000 | PLAIN NEOPRENE BEARING PAD | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$370.00 | \$1,480.00 |
| | | | 0071 | 2110 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$420.00 | \$3,360.00 |
| | | | 0071 | 2120 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$630.00 | \$2,520.00 |
| | | | 0001 | 5001 | 7310072 | PRECAST CONCRETE MANHOLE - 72 IN. | 0.00 | 26.00 | 26.00 | FT | 26.00 | \$500.77 | \$13,020.02 |
| | | | 0001 | 5002 | 8061020 | TEMPORARY PIPE | 0.00 | 60.00 | 60.00 | LF | 60.00 | \$120.00 | \$7,200.00 |
| | | | 0001 | 5003 | 7269902 | MISC.RIGID PIPE CULVERT DESIGN COSTS | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$8,000.00 | \$8,000.00 |
| | | | 0001 | 5004 | 1046002 | VALUE ENGINEERING | 0.00 | 73,085.99 | 73,085.99 | EA | 73,085.99 | \$1.00 | \$73,085.99 |
| | | | 0001 | 5005 | 6122020 | REPLACEMENT SAND BARREL | 0.00 | 3.00 | 3.00 | EA | 3.00 | \$1,575.00 | \$4,725.00 |
| | | | 0001 | 5006 | 8061020 | TEMPORARY PIPE | 0.00 | 80.00 | 80.00 | LF | 80.00 | \$42.78 | \$3,422.40 |
| | | | 0001 | 5007 | 1046002 | VALUE ENGINEERING | 0.00 | 48,329.63 | 48,329.63 | EA | 48,329.63 | \$1.00 | \$48,329.63 |
| Project J4P3443 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$7,540,510.07 | |
| 230519-C04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$7,540,510.07 | |



**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: J4P3443

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|---------------------------------|--|-----------------------|-----------------|---------------------|-----------------|-----------|
| 0030 | 2031000 | CLASS A EXCAVATION | 12/5/23 | 12/6/23 | 534.00 | CUYD | Ramp 4 (Phase 3) | | 0+00 | | 5+40 | |
| | | | 12/6/23 | 12/6/23 | 31.00 | CUYD | Ramp 4A (Phase 3) | | 0+00 | | 1+47.62 | |
| | | | 12/14/23 | 12/15/23 | 100.00 | CUYD | Ramp 1A (from August) | | 0+00 | | 8+58.02 | |
| | | | 12/15/23 | 2,099.00 | CUYD | I-49 (Phase 3) | 1098+40 | | 1101+25 | | | |
| 0040 | 2035500 | EMBANKMENT IN PLACE | 12/5/23 | 12/6/23 | 5,199.00 | CUYD | Ramp 4 (Phase 3) | | 0+00 | | 5+40 | |
| | | | 12/6/23 | 12/6/23 | 3,222.00 | CUYD | Ramp 4A (Phase 3) | | 0+00 | | 1+47.62 | |
| | | | 12/14/23 | 12/15/23 | 1,269.00 | CUYD | Ramp 1 (from Phase 4) | | 0+46.00 | | 7+91 | |
| | | | 12/15/23 | 1,946.00 | CUYD | I-49 (Phase 3) | 1098+40 | | 1101+25 | | | |
| 0050 | 2036000 | COMPACTING EMBANKMENT | 12/5/23 | 12/6/23 | 464.00 | CUYD | Ramp 4 (Phase 3) | | 0+00 | | 5+40 | |
| | | | 12/6/23 | 12/6/23 | 27.00 | CUYD | Ramp 4A (Phase 3) | | 0+00 | | 1+47.62 | |
| | | | 12/14/23 | 12/15/23 | 1,825.00 | CUYD | I-49 (Phase 3) | 1098+40 | | 1101+25 | | |
| 0060 | 2037075 | COMPACTING IN CUT | 12/14/23 | 12/15/23 | 1.50 | STA | Ramp 4A | | 0+00 | | 1+47.62 | |
| | | | 12/15/23 | 5.40 | STA | Ramp 4 | | 0+00 | | 5+40 | | |
| | | | 12/15/23 | 24.80 | STA | I-49 (from Phase 1A) | 1076+44.52 | | 1101+25 | | | |
| 0070 | 2063000 | CLASS 3 EXCAVATION | 12/14/23 | 12/15/23 | 9.00 | CUYD | SB MO-7 | | 11+60 | 19' LT | | |
| | | | 12/15/23 | 13.00 | CUYD | Ramp 4 | | 1+29 | 23.12' LT | | | |
| | | | 12/15/23 | 90.00 | CUYD | SB MO-7 to Ramp 4 | 11+60 | 19.00' LT | 1+29 | 23.12' LT | | |
| 0220 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 12/6/23 | 12/6/23 | 564.00 | CUYD | Ramp 4 | | 2+26.32 | LT | 4+00.00 | LT |
| 0230 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 12/6/23 | 12/6/23 | 564.00 | CUYD | Ramp 4 | | 2+26.32 | LT | 4+00.00 | LT |
| 0650 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 12/6/23 | 12/6/23 | 846.00 | SQYD | Ramp 4 | | 2+26.32 | LT | 4+00.00 | LT |
| 0670 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 12/5/23 | 12/6/23 | 4.70 | CUYD | NB MO-7 | | 10+68.67 | LT | 10+76.95 | LT |
| | | | 12/6/23 | 6.00 | CUYD | 27.3 | | 11+30.06 | RT | 11+44.37 | RT | |
| 0680 | 7061030 | REINFORCING STEEL (CULVERTS) | 12/5/23 | 12/6/23 | 930.00 | LB | NB MO-7 | | 10+68.67 | LT | 10+76.95 | LT |
| | | | 12/6/23 | 1,030.00 | LB | NB MO-7 | | 11+30.06 | RT | 11+44.37 | RT | |
| 0700 | 7261018 | 18 IN. PIPE GROUP A | 12/14/23 | 12/15/23 | 84.00 | LF | SB MO-7 to Ramp 4 | | 11+60 | 19' LT | 1+29 | 23.12' LT |
| 0740 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 12/14/23 | 12/15/23 | 11.00 | FT | Ramp 4 | | 1+29 | 23.12' LT | | |
| 0760 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 12/14/23 | 12/15/23 | 1.00 | FT | SB MO-7 | | 11+60 | 19' LT | | |
| 0880 | 8061019 | SILT FENCE | 12/8/23 | 12/12/23 | 52.00 | LF | Ramp 4 | | 5+21 | 64' RT | 5+47 | 19' RT |
| | | | 12/12/23 | 166.00 | LF | Ramp 4 | | 3+46 | 104' RT | 5+21 | 64' RT | |
| 0940 | 3049905 | MISC. AGGREGATE FOR BASE | 12/7/23 | 12/12/23 | 191.30 | SQYD | Ramp 3 | | 9+47.00 | LT | 12+33.94 | LT |
| | | | 12/12/23 | 237.30 | SQYD | Ramp 3 | | 9+47.00 | RT | 13+02.86 | RT | |
| | | | 12/12/23 | 1,048.40 | SQYD | Ramp 3 | | 9+47.00 | LT/RT | 14+52.60 | LT/RT | |
| | | | 12/15/23 | 23.30 | SQYD | Ramp 4 | | 0+00 | LT/RT | 5+40 | LT/RT | |
| 0950 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF. | 12/12/23 | 12/12/23 | 1,048.40 | SQYD | Ramp 3 | | 9+47.00 | LT/RT | 14+52.60 | LT/RT |
| 1130 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 12/15/23 | 12/18/23 | 100.00 | LF | Lighting Pull Box #9 to A3L4 | | | | | |
| 1360 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 12/15/23 | 12/18/23 | 113.00 | LF | Signal Pull Box #8 to Signal Pull Box #9 | | | | | |
| 1390 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 12/15/23 | 12/18/23 | 39.00 | LF | Signal Pull Box #9 to Post #8 | | | | | |
| 1640 | 9105200 | CONDUIT, 2 IN., RIGID, IN TRENCH | 12/15/23 | 12/18/23 | 101.00 | LF | ITS Pull Box F-4 to ITS Pull Box F-5 | | | | | |
| 1650 | 9107202 | CONDUIT, 4 IN., RIGID, PUSHED | 12/15/23 | 12/18/23 | 59.00 | LF | ITS Pull Box F-5 to ITS Pull Box F-6 | | | | | |
| | | | 12/18/23 | 122.00 | LF | ITS Pull Box F-6 to MODOT049-50 | | | | | | |
| 1840 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 12/4/23 | 12/5/23 | 99.60 | SQYD | Bridge A9287 (15% for tying rebar) | | 13+34.91 | | 15+44.41 | |
| | | | 12/7/23 | 12/12/23 | 232.40 | SQYD | Bridge A9287 (35% for concrete placement) | | 13+34.91 | | 15+44.41 | |
| | | | 12/14/23 | 12/15/23 | 33.20 | SQYD | Bridge A9287 (5% for curing, sealing, stripping forms) | | 13+34.91 | | 15+44.41 | |
| 1970 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | 12/15/23 | 12/18/23 | 0.50 | LF | Bridge A9288 | | | | | |

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|---------------|---------------|---|--|----------|----------|----------|-----------------|--------------|--------------|----------------------|------------------|
| J4P3443 | 0320 | July 25, 2023 | 218 | EO5-1 36x48 12.00 GORE EXIT | 157.255 | NB I-49 | | 1.00 | 12.00 | | | 12.00 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 156.91 | NB I-49 | | 2.00 | 12.00 | | | 24.00 |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 156.91 | NB I-49 | | 2.00 | 6.00 | | | 12.00 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | 156.71 | NB I-49 | | 1.00 | 16.00 | | | 16.00 |
| | | | | CONST-5 96x48 32.00 POINT OF PRESENCE | 155.42 | NB I-49 | | 1.00 | 32.00 | | | 32.00 |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | 156.41 | NB I-49 | | 2.00 | 16.00 | | | 32.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD | 155.887 | NB I-49 | | 2.00 | 16.00 | | | 32.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 155.71 | NB I-49 | | 2.00 | 12.00 | | | 24.00 |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | 155.611 | NB I-49 | | 1.00 | 18.00 | | | 18.00 |
| | | | | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) | 156.71 | NB I-49 | | 1.00 | 16.00 | | | 16.00 |
| | July 26, 2023 | 470 | WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD | 146.183 | MO-7 N | | 2.00 | 16.00 | | | 32.00 | |
| | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 145.847 | MO-7 N | | 2.00 | 12.00 | | | 24.00 | |
| | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | 145.745 | MO-7 N | | 1.00 | 18.00 | | | 18.00 | |
| | | | CONST-5 96x48 32.00 POINT OF PRESENCE | 145.647 | MO-7 N | | 1.00 | 32.00 | | | 32.00 | |
| | | | WO21-5 48x48 16.00 SHOULDER WORK AHEAD | 1.463 | EB 275th | | 1.00 | 16.00 | | | 16.00 | |
| | | | CONST-5 96x48 32.00 POINT OF PRESENCE | 1.409 | EB 275th | | 1.00 | 32.00 | | | 32.00 | |
| | | | WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD | 1.158 | EB 275th | | 1.00 | 16.00 | | | 16.00 | |
| | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 0.946 | EB 275th | | 1.00 | 12.00 | | | 12.00 | |



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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | | | | | | |
|---|-------------|---|------------------------------------|---|---------|---|----------------------|---|------------------------|---|----------------------|------------------|---------|------------------|-------|------------|--|-------|
| J4P3443 | 0320 | July 26, 2023 | 470 | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | 0.831 | EB 275th | 1.00 | 18.00 | | | 18.00 | | | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.0 | NB Brookhart | 1.00 | 16.00 | | 16.00 | | | | | | | |
| | | | | WO21-5 48x48 16.00 SHOULDER WORK AHEAD | | 146.491 | MO-7 N | 1.00 | 16.00 | | 16.00 | | | | | | | |
| | | | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | | SB I-49 | 2.00 | 16.00 | | 32.00 | | | | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | SB I-49 | 2.00 | 16.00 | | 32.00 | | | | | | | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | | SB I-49 | 2.00 | 12.00 | | 24.00 | | | | | | | |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | | SB I-49 | 2.00 | 6.00 | | 12.00 | | | | | | | |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | | SB I-49 | 1.00 | 16.00 | | 16.00 | | | | | | | |
| | | | | WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL) | | | SB I-49 | 1.00 | 16.00 | | 16.00 | | | | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 25.302 | SB I-49 | 2.00 | 16.00 | | 32.00 | | | | | | | |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 25.197 | SB I-49 | 2.00 | 12.00 | | 24.00 | | | | | | | |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | 25.093 | SB I-49 | 1.00 | 18.00 | | 18.00 | | | | | | | |
| | | | | CONST-5 96x48 32.00 POINT OF PRESENCE | | 24.846 | SB I-49 | 1.00 | 32.00 | | 32.00 | | | | | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 0.109 | MO-2 RAMP TO SB I-49 | 1.00 | 16.00 | | 16.00 | | | | | | | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 156.279 | NB I-49 | 32.00 | 1.00 | RUMBLE STRIPS AHEAD | | 32.00 | | | | | | |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 146.474 | MO-7 N | 1.00 | 10.00 | | 10.00 | | | | | | | |
| | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 146.447 | MO-7 N | 17.00 | 1.00 | DETOUR N 49 ARROW | | 17.00 | | | | | | | | |
| | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | 146.184 | MO-7 N | 1.00 | 16.00 | | 16.00 | | | | | | | | | |
| | | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 146.045 | MO-7 N | 2.00 | 16.00 | | 32.00 | | | | | | | | | |
| | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 145.981 | MO-7 N | 32.00 | 1.00 | RUMBLE STRIPS AHEAD | 16.00 | 32.00 | | | | | | | | |
| | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 146.518 | MO-7 N | 17.00 | 1.00 | DETOUR N 49 ARROW 50B | | 17.00 | | | | | | | | |
| | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 146.563 | MO-7 N | 17.00 | 1.00 | DETOUR N 49 ARROW 50C | | 17.00 | | | | | | | | |
| | | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL) | | 146.184 | MO-7 N | 1.00 | 16.00 | | 16.00 | | | | | | | | | |
| | | August 8, 2023 | 16 | | | WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS | 1+00 | | Ramp 1 to NB I-49 | 1.00 | 16.00 | | | 16.00 | | | | |
| | | September 14, 2023 | 148 | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 1.894 | SB Orchard Rd | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | | | WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW) | | 146.326 | MO-7 N | 1.00 | 16.00 | | 16.00 | | | | | |
| | | | | | | WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT) | | 146.477 | MO-7 N | 1.00 | 16.00 | | 16.00 | | | | | |
| | | | | | | WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL) | | 146.521 | MO-7 N | 1.00 | 16.00 | | 16.00 | | | | | |
| | | | | | | WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS | | 26.142 | SB I-49 | 1.00 | 16.00 | | 16.00 | | | | | |
| | | | | | | WO13-1 30x30 6.25 ADVISORY SPEED (PLAQUE) | | 26.142 | SB I-49 | 1.00 | 6.25 | | 6.25 | | | | | |
| | | | | | | WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW) | | 40.058 | MO-7 S | 1.00 | 16.00 | | 16.00 | | | | | |
| | | | | | | WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW) | | 40.212 | MO-7 S | 1.00 | 16.00 | | 16.00 | | | | | |
| | | | | | | R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW) | | | MO-7 N, MO-7 S, Ramp 2 | 5.00 | 6.00 | | 30.00 | | | | | |
| | | | | | | September 21, 2023 | 58 | | | WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW) | | | NB I-49 | 1.00 | 16.00 | | | 16.00 |
| | | | | | | | | | | R11-2 48x30 10.00 ROAD CLOSED | 24+00 | | MO-7 N | 1.00 | 10.00 | | | 10.00 |
| | | | | | | | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | | | 16.00 | 1.00 | Added Lane | | 16.00 |
| | | | | | | WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW) | | | NB I-49 | 1.00 | 16.00 | | | 16.00 | | | | |
| | | October 23, 2023 | 262 | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 2.439 | EB 299th St | 27.70 | 1.00 | 50Q, Detour 49 | | 27.70 | | | | |
| | | | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 2.472 | SB Outer Rd | 29.70 | 1.00 | 50A, Detour N 49 | | 29.70 | | | | |
| | | | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 1.556 | SB Brookhart Dr | 1.00 | 16.00 | | 16.00 | | | | | |
| | | | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 1.486 | EB 289th St | 27.70 | 1.00 | 50Q, Detour 49 | | 27.70 | | | | |
| | | | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 1.045 | EB 275th St | 1.00 | 16.00 | | 16.00 | | | | | |
| Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | | | | | 0.816 | EB 283rd St | 27.70 | 1.00 | 50Q, Detour 49 | | 27.70 | | | | | | |
| Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | | | | | 3.609 | SB Outer Rd | 29.70 | 1.00 | 50A, Detour N 49 | | 29.70 | | | | | | |
| Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | | | | | 5.509 | SB Outer Rd | 29.70 | 1.00 | 50E, Detour N 49 | | 29.70 | | | | | | |
| Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | | | | | 5.398 | SB Outer Rd | 29.70 | 1.00 | 50D, Detour N 49 | | 29.70 | | | | | | |
| Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | | | | | 3.783 | WB 283rd St | 27.70 | 1.00 | 50R, Detour 49 | | 27.70 | | | | | | |
| October 26, 2023 | 208 | | | | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 0.734 | WB 275th St | 29.70 | 1.00 | 50E, Detour N 49 | | 29.70 | | |
| | | | | | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 1.267 | EB 275th St | 29.70 | 1.00 | 50C, Detour N 49 | | 29.70 | | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 1.394 | EB 275th St | 29.70 | 1.00 | 50E, Detour N 49 | | 29.70 | | | | | | |



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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|--------------|-------------|-------------------|------------------------------------|---|---------|----------|-------------------------------|-----------------|--------------|--|----------------------|------------------|
| J4P3443 | 0320 | October 26, 2023 | 208 | BY QUANTITY OF SQUARE FEET | | | | | | | | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 1.672 | SB Brookhart Dr | 29.70 | 1.00 | 50E, Detour N 49 | | 29.70 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 1.64 | SB Brookhart Dr | 29.70 | 1.00 | 50A, Detour N 49 | | 29.70 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 1.568 | SB Outer Rd | 29.70 | 1.00 | 50E, Detour N 49 | | 29.70 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 4.327 | NB Outer Rd | 29.70 | 1.00 | 50C, Detour N 49 | | 29.70 |
| | | November 8, 2023 | 59 | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 1.672 | SB Brookhart Dr | 29.70 | 1.00 | 50E, Detour N 49 | | 29.70 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 2.536 | SB Outer Rd | 29.70 | 1.00 | 50A, Detour N 49 | | 29.70 |
| | | November 17, 2023 | 504 | R11-2 48x30 10.00 ROAD CLOSED | | 0.03 | NB I-49 ramp to MO-7 | 1.00 | 10.00 | Ramp Closed | | 10.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | | various | 26.00 | 1.00 | M3-3 South (on 13 existing detour signs) | | 26.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 0.086 | NB I-49 ramp to Commercial St | 29.70 | 1.00 | 50P, Detour S 7 | | 29.70 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 1.361 | Commercial St | 29.70 | 1.00 | 50J, Detour S 49 | | 29.70 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 1.361 | Commercial St | 29.70 | 1.00 | 50P, Detour S 7 | | 29.70 |
| | | | | R1-2 48 TRI 6.93 YIELD | | 1.489 | EB 275th St | 1.00 | 6.93 | Yield Sign (changed to 2 Stop signs) | | 6.93 |
| | | | | R1-1 48x48 13.25 STOP | | 1.489 | EB 275th St | 2.00 | 13.25 | | | 26.50 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 146.161 | MO-7 N | 1.00 | 16.00 | | | 16.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 146.53 | MO-7 N ramp to NB 49 | 29.70 | 1.00 | 50A, Detour S 49 | | 29.70 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 156.808 | NB I-49 | 29.70 | 1.00 | 50K, Detour S 7 | | 29.70 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 156.864 | NB I-49 | 1.00 | 16.00 | | | 16.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 156.961 | NB I-49 | 16.00 | 1.00 | Ramp Closed Ahead | | 16.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 157.535 | NB I-49 | 29.70 | 1.00 | 50K, Detour S 7 | | 29.70 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 158.153 | NB I-49 | 29.70 | 1.00 | 50A, Detour S 49 | | 29.70 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 158.183 | NB I-49 | 29.70 | 1.00 | 50K, Detour S 7 | | 29.70 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 158.623 | NB I-49 | 29.70 | 1.00 | 50F, Detour S 7 | | 29.70 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 158.623 | NB I-49 | 29.70 | 1.00 | 50K, Detour S 7 | | 29.70 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 26.208 | SB I-49 | 29.70 | 1.00 | 50F, Detour S 49 (shown in plans, didn't need) | | 29.70 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 26.208 | SB I-49 | 29.70 | 1.00 | 50K, Detour S 7 | | 29.70 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 0.086 | NB I-49 ramp to Commercial St | 29.70 | 1.00 | 50J, Detour S 49 | | 29.70 |
| 0320 - Total | | | | | | | | | | | | 2147.68 |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230519-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--|---|-----------------|-----------------------|-------------|--------------|--------------|-------------------------|---|---|--|
| J4P3443 | 0040 | EMBANKMENT IN PLACE | Material | | 2 | Aug 2, 2023 | SYSTEM | \$77,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 2 | Aug 2, 2023 | SYSTEM | (\$77,140.00) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0040 - Total | \$0.00 | |
| | 0100 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | 7 | Oct 16, 2023 | SYSTEM | \$1,918.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | | 7 | Oct 16, 2023 | SYSTEM | (\$1,918.00) | | |
| | | | | | | 8 | Nov 2, 2023 | SYSTEM | \$3,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | | 8 | Nov 2, 2023 | SYSTEM | (\$3,220.00) | | |
| | | | | | | 9 | Nov 16, 2023 | SYSTEM | \$3,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| 9 | | | | | | Nov 16, 2023 | SYSTEM | (\$3,220.00) | | | |
| | | | | | | | | | | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0100 - Total | \$0.00 | | |
| 0110 | MISC. AGGREGATE FOR BASE | Material | | | 5 | Sep 18, 2023 | SYSTEM | \$5,808.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 5 | Sep 18, 2023 | SYSTEM | (\$5,808.60) | | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | \$5,808.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | (\$5,808.60) | | | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | \$17,988.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | (\$17,988.60) | | | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | \$17,988.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | (\$17,988.60) | | | |
| | | | | | 9 | Nov 16, 2023 | SYSTEM | \$30,055.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 9 | Nov 16, 2023 | SYSTEM | (\$30,055.20) | | | |
| | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0110 - Total | \$0.00 | | |
| 0140 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF, | Material | | | 8 | Nov 2, 2023 | SYSTEM | \$31,386.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | (\$31,386.70) | | | |
| | | | | | 9 | Nov 16, 2023 | SYSTEM | \$31,386.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 9 | Nov 16, 2023 | SYSTEM | (\$31,386.70) | | | |
| | | | | | 10 | Dec 4, 2023 | SYSTEM | \$31,386.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230519-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|---------------|------------|---------------|--|---------------|---|--|
| J4P3443 | 0140 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF, | Material | | | | | | Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 10 | Dec 4, 2023 | SYSTEM | (\$31,386.70) | | | | |
| | | | | | 11 | Dec 18, 2023 | SYSTEM | \$31,386.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 11 | Dec 18, 2023 | SYSTEM | (\$31,386.70) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| 0140 - Total | | | | | | \$0.00 | | | | | | |
| | 0150 | CONCRETE APPROACH PAVEMENT | Material | | 8 | Nov 2, 2023 | SYSTEM | \$14,652.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | (\$14,652.00) | | | | |
| | | | | | 9 | Nov 16, 2023 | SYSTEM | \$28,332.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | | | | 9 | Nov 16, 2023 | SYSTEM | (\$28,332.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| 0150 - Total | | | | | | \$0.00 | | | | | | |
| | 0340 | CHANNELIZER (TRIM LINE) | Overrun | Overrun | 6 | Oct 2, 2023 | SYSTEM | (\$4,997.00) | | | | |
| | | | | | 9 | Nov 16, 2023 | SYSTEM | \$4,997.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.00000 - 19.00000, 'is applied (if non-zero). | | | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |
| 0340 - Total | | | | | | \$0.00 | | | | | | |
| | 0390 | CMS WITH COMMUNICATION INTERFACE, CONT F | Material | | 1 | Jul 17, 2023 | SYSTEM | \$23,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 1 | Jul 17, 2023 | SYSTEM | (\$23,200.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 0390 - Total | | | | | | \$0.00 | | | | | | |
| | 0420 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 2 | Aug 2, 2023 | SYSTEM | \$28,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 2 | Aug 2, 2023 | SYSTEM | (\$28,800.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 3 | Aug 16, 2023 | SYSTEM | (\$3,584.00) | | |
| | | | | | | | 5 | Sep 18, 2023 | SYSTEM | (\$10,272.00) | | |
| | | | | | | | 9 | Nov 16, 2023 | SYSTEM | \$13,856.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is applied (if non-zero). | |
| Overrun - Total | | | | | | \$0.00 | | | | | | |
| Overrun - Total | | | | | | \$0.00 | | | | | | |
| 0420 - Total | | | | | | \$0.00 | | | | | | |
| | 0460 | PAVEMENT EDGE TREATMENT | Material | | 7 | Oct 16, 2023 | SYSTEM | \$5,576.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | (\$5,576.00) | | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230519-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------------|--|------------------|-----------------------|-------------|--------------|------------|--------------|--|--|--|
| J4P3443 | 0460 | PAVEMENT EDGE TREATMENT | Material | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | | \$0.00 | | | |
| | | | Overrun | Overrun | 7 | Oct 16, 2023 | SYSTEM | | (\$204.00) | | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | | (\$3,060.00) | | |
| | | | | | 9 | Nov 16, 2023 | SYSTEM | | \$3,264.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.80000 - 6.80000,' is applied (if non-zero). | |
| | | | | Overrun - Total | | | | | \$0.00 | | |
| | | | | Overrun - Total | | | | | \$0.00 | | |
| | | | | 0460 - Total | | | | | \$0.00 | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| J4P3443 | 0500 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 10 | Dec 4, 2023 | SYSTEM | \$2,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 10 | Dec 4, 2023 | SYSTEM | (\$2,720.00) | | | |
| | | | | | 11 | Dec 18, 2023 | SYSTEM | \$2,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 11 | Dec 18, 2023 | SYSTEM | (\$2,720.00) | | | |
| | | | | - Total | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | \$0.00 | | |
| | 0500 - Total | | | | | \$0.00 | | | | | |
| J4P3443 | 0550 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN. | Material | | 5 | Sep 18, 2023 | SYSTEM | \$624.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 5 | Sep 18, 2023 | SYSTEM | (\$624.00) | | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | \$936.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | (\$936.00) | | | |
| | | | | - Total | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | \$0.00 | | |
| | 0550 - Total | | | | | \$0.00 | | | | | |
| J4P3443 | 0560 | TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW | Material | | 5 | Sep 18, 2023 | SYSTEM | \$160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 5 | Sep 18, 2023 | SYSTEM | (\$160.00) | | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | \$160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | (\$160.00) | | | |
| | | | | - Total | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | \$0.00 | | |
| | 0560 - Total | | | | | \$0.00 | | | | | |
| J4P3443 | 0570 | TEMPORARY NON-REMOVABLE MARKING TAPE | Material | | 5 | Sep 18, 2023 | SYSTEM | \$924.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 5 | Sep 18, 2023 | SYSTEM | (\$924.00) | | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | \$924.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | (\$924.00) | | | |
| | | | | - Total | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230519-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------------------|---------------|--|------------|---|
| J4P3443 | 0570 | TEMPORARY NON-REMOVABLE MARKING TAPE | Overrun | Overrun | 5 | Sep 18, 2023 | SYSTEM | (\$528.00) | | | |
| | | | | | 9 | Nov 16, 2023 | SYSTEM | \$528.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',132.00000 - 132.00000, 'is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | | \$0.00 | | |
| | | | | | Overrun - Total | | | | \$0.00 | | |
| | | | | | 0570 - Total | | | | \$0.00 | | |
| J4P3443 | 0580 | TEMPORARY N/R MARK TAPE COMBO ST LT/RT | Material | | 5 | Sep 18, 2023 | SYSTEM | \$1,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 5 | Sep 18, 2023 | SYSTEM | (\$1,040.00) | | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | \$1,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | (\$1,040.00) | | | |
| | | | | | - Total | | | | \$0.00 | | |
| | | | | | Material - Total | | | | \$0.00 | | |
| | | | | | Overrun | Overrun | 5 | Sep 18, 2023 | SYSTEM | (\$260.00) | |
| | | | | | | | 9 | Nov 16, 2023 | SYSTEM | \$260.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',260.00000 - 260.00000, 'is applied (if non-zero). |
| | | | | | | | Overrun - Total | | | | \$0.00 |
| | | | | | Overrun - Total | | | | \$0.00 | | |
| 0580 - Total | | | | \$0.00 | | | | | | | |
| J4P3443 | 0650 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 2 | Aug 2, 2023 | SYSTEM | \$266.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 2 | Aug 2, 2023 | SYSTEM | (\$266.00) | | | |
| | | | | | 3 | Aug 16, 2023 | SYSTEM | \$4,335.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 3 | Aug 16, 2023 | SYSTEM | (\$4,335.80) | | | |
| | | | | | 4 | Sep 5, 2023 | SYSTEM | \$4,335.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | 4 | Sep 5, 2023 | SYSTEM | (\$4,335.80) | | | |
| | | | | | - Total | | | | \$0.00 | | |
| | | | | | Material - Total | | | | \$0.00 | | |
| 0650 - Total | | | | \$0.00 | | | | | | | |
| J4P3443 | 0670 | CLASS B-1 CONCRETE (CULVERTS) | Material | | 6 | Oct 2, 2023 | SYSTEM | \$78,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | (\$78,660.00) | | | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | \$78,660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | (\$78,660.00) | | | |
| | | | | | - Total | | | | \$0.00 | | |
| Material - Total | | | | \$0.00 | | | | | | | |
| 0670 - Total | | | | \$0.00 | | | | | | | |
| J4P3443 | 0680 | REINFORCING STEEL (CULVERTS) | Material | | 4 | Sep 5, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | 4 | Sep 5, 2023 | SYSTEM | (\$13,500.00) | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230519-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|---|-----------------|-----------------------|----------------|--------------|------------|---------------|--|
| J4P3443 | 0680 | REINFORCING STEEL (CULVERTS) | Material | | 5 | Sep 18, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user raybol1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 5 | Sep 18, 2023 | SYSTEM | (\$13,500.00) | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | \$17,199.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | (\$17,199.00) | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | \$17,199.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | (\$17,199.00) | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | \$17,199.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | (\$17,199.00) | |
| | | | | | 9 | Nov 16, 2023 | SYSTEM | \$17,199.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 9 | Nov 16, 2023 | SYSTEM | (\$17,199.00) | |
| | | | | | 10 | Dec 4, 2023 | SYSTEM | \$17,199.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 10 | Dec 4, 2023 | SYSTEM | (\$17,199.00) | |
| | | | | | 11 | Dec 18, 2023 | SYSTEM | \$22,491.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 11 | Dec 18, 2023 | SYSTEM | (\$22,491.00) | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |
| 0680 - Total | | | | | | | | \$0.00 | |
| 0760 | | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Material | | 11 | Dec 18, 2023 | SYSTEM | \$6,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 11 | Dec 18, 2023 | SYSTEM | (\$6,800.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0760 - Total | | | | | | | | \$0.00 | |
| 0820 | | MULCHING | Material | | 7 | Oct 16, 2023 | SYSTEM | \$235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | (\$235.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0820 - Total | | | | | | | | \$0.00 | |
| 0830 | | SEEDING - COOL SEASON GRASSES | Material | | 5 | Sep 18, 2023 | SYSTEM | \$7,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overriding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 5 | Sep 18, 2023 | SYSTEM | (\$7,290.00) | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | \$7,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | (\$7,290.00) | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | \$8,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overriding Payment |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230519-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|------|-------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--------|--|
| J4P3443 | 0830 | SEEDING - COOL SEASON GRASSES | Material | | | | | | Estimate Exception 38 on the current Payment Estimate. | | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | (\$8,640.00) | | | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | \$10,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | (\$10,260.00) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| 0830 - Total | | | | | \$0.00 | | | | | | |
| | 0840 | SEDIMENT TRAP ROCK | Material | | 6 | Oct 2, 2023 | SYSTEM | \$140.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | (\$140.40) | | | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | \$140.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | (\$140.40) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| 0840 - Total | | | | | \$0.00 | | | | | | |
| | 0850 | ROCK DITCH CHECK | Material | | 1 | Jul 17, 2023 | SYSTEM | \$1,653.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 1 | Jul 17, 2023 | SYSTEM | (\$1,653.00) | | | |
| | | | | | 2 | Aug 2, 2023 | SYSTEM | \$1,653.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 2 | Aug 2, 2023 | SYSTEM | (\$1,653.00) | | | |
| | | | | | 3 | Aug 16, 2023 | SYSTEM | \$3,287.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 3 | Aug 16, 2023 | SYSTEM | (\$3,287.00) | | | |
| - Total | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | \$0.00 | | | | | | |
| 0850 - Total | | | | | \$0.00 | | | | | | |
| | 0890 | TYPE 1 TURF REINFORCEMENT MAT | Material | | 5 | Sep 18, 2023 | SYSTEM | \$2,731.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | |
| | | | | | 5 | Sep 18, 2023 | SYSTEM | (\$2,731.10) | | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | \$2,731.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | (\$2,731.10) | | | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | \$2,731.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | (\$2,731.10) | | | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | \$2,731.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | (\$2,731.10) | | | |
| - Total | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | \$0.00 | | | | | | |
| 0890 - Total | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230519-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|-------------------------|--|---------------------------------|-----------------|-----------------------|-------------|--------------|--------------|------------------------|---|---|--|--|--|--|--------------|--|
| J4P3443 | 0900 | TYPE 2D EROSION CONTROL BLANKET | Overrun | Overrun | 10 | Dec 4, 2023 | SYSTEM | (\$1,538.40) | | | | | | | | |
| | | | | | | | | Overrun - Total | | | | | | | (\$1,538.40) | |
| | | | | | | | | Overrun - Total | | | | | | | (\$1,538.40) | |
| | 0900 - Total | | | | | | | | (\$1,538.40) | | | | | | | |
| | 0940 | MISC. AGGREGATE FOR BASE | Material | | | 4 | Sep 5, 2023 | SYSTEM | \$52,567.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | | | 4 | Sep 5, 2023 | SYSTEM | (\$52,567.20) | | | | | | | |
| | | | | | | 5 | Sep 18, 2023 | SYSTEM | \$52,567.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | | 5 | Sep 18, 2023 | SYSTEM | (\$52,567.20) | | | | | | | |
| | | | | | | 6 | Oct 2, 2023 | SYSTEM | \$113,109.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | | 6 | Oct 2, 2023 | SYSTEM | (\$113,109.60) | | | | | | | |
| | | | | | | 7 | Oct 16, 2023 | SYSTEM | \$119,905.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | | | | | 7 | Oct 16, 2023 | SYSTEM | (\$119,905.20) | | | | | | | |
| | | | | | | 8 | Nov 2, 2023 | SYSTEM | \$156,393.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| | | | | | | 8 | Nov 2, 2023 | SYSTEM | (\$156,393.60) | | | | | | | |
| | | | | | | 9 | Nov 16, 2023 | SYSTEM | \$178,377.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | |
| 9 | | | | | | Nov 16, 2023 | SYSTEM | (\$178,377.60) | | | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | | |
| 0940 - Total | | | | | | | | \$0.00 | | | | | | | | |
| 0950 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF, | Material | | | 4 | Sep 5, 2023 | SYSTEM | \$340,040.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | |
| | | | | | 4 | Sep 5, 2023 | SYSTEM | (\$340,040.40) | | | | | | | | |
| | | | | | 5 | Sep 18, 2023 | SYSTEM | \$429,298.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | |
| | | | | | 5 | Sep 18, 2023 | SYSTEM | (\$429,298.80) | | | | | | | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | \$649,147.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | (\$649,147.10) | | | | | | | | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | \$870,798.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | (\$870,798.60) | | | | | | | | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | \$926,296.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | (\$926,296.00) | | | | | | | | |
| | | | | | 9 | Nov 16, 2023 | SYSTEM | \$1,362,307.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | |
| | | | | | 9 | Nov 16, 2023 | SYSTEM | (\$1,362,307.80) | | | | | | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230519-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---|--|-----------------------------|-----------------------|------------------|--------------|-------------------------------------|--|--|--|
| J4P3443 | 0950 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF, | Material | | | 2023 | | | | |
| | | | | | 10 | Dec 4, 2023 | SYSTEM | \$1,362,307.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 10 | Dec 4, 2023 | SYSTEM | (\$1,362,307.80) | | |
| | | | | | 11 | Dec 18, 2023 | SYSTEM | \$1,465,051.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 11 | Dec 18, 2023 | SYSTEM | (\$1,465,051.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | | | | | 0950 - Total | | | \$0.00 | | |
| | 0980 | TYPE A2 SHOULDER | Material | | 8 | Nov 2, 2023 | SYSTEM | \$29,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | (\$29,700.00) | | |
| | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | Material - Total | \$0.00 | |
| | | | | | 0980 - Total | | | \$0.00 | | |
| | 0990 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile STMI | | 8 | Nov 2, 2023 | SYSTEM | \$40,057.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | - Total | \$40,057.00 | |
| | | | | | | | Construction Stockpile STMI - Total | \$40,057.00 | | |
| | | | | 0990 - Total | | | \$40,057.00 | | | |
| 1120 | CONDUIT, 2 IN. RIGID, IN TRENCH | Material | | 8 | Nov 2, 2023 | SYSTEM | \$1,771.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | |
| | | | | 8 | Nov 2, 2023 | SYSTEM | (\$1,771.00) | | | |
| | | | | | | | - Total | \$0.00 | | |
| | | | | | | | Material - Total | \$0.00 | | |
| | | | | 1120 - Total | | | \$0.00 | | | |
| 1130 | CONDUIT, 4 IN. RIGID, PUSHED | Material | | 8 | Nov 2, 2023 | SYSTEM | \$1,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overriding Payment Estimate Exception 43 on the current Payment Estimate. | | |
| | | | | 8 | Nov 2, 2023 | SYSTEM | (\$1,680.00) | | | |
| | | | | | | | - Total | \$0.00 | | |
| | | | | | | | Material - Total | \$0.00 | | |
| | | | | 1130 - Total | | | \$0.00 | | | |
| 1360 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 8 | Nov 2, 2023 | SYSTEM | \$1,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overriding Payment Estimate Exception 44 on the current Payment Estimate. | | |
| | | | | 8 | Nov 2, 2023 | SYSTEM | (\$1,530.00) | | | |
| | | | | | | | - Total | \$0.00 | | |
| | | | | | | | Material - Total | \$0.00 | | |
| | | | | 1360 - Total | | | \$0.00 | | | |
| 1470 | TEMPORARY TRAFFIC SIGNALS AND LIGHTING | Material | | 3 | Aug 16, 2023 | SYSTEM | \$236,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user raybol1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | 3 | Aug 16, 2023 | SYSTEM | (\$236,000.00) | | | |
| | | | | | | | - Total | \$0.00 | | |
| | | | | | | | Material - Total | \$0.00 | | |
| | | | | 1470 - Total | | | \$0.00 | | | |
| 1500 | BREAKAWAY ASSEMBLY (PERFORATED | Construction Stockpile STMI | | 9 | Nov 16, 2023 | SYSTEM | \$2,106.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230519-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------------------|---|-----------------------------|-------------------------------------|-------------------------------------|--------------|--------------|---------------|--|--|
| J4P3443 | 1500 | SQUARE STEEL TUBE) | Construction Stockpile STMI | - Total | | | | \$2,106.00 | |
| | | | | Construction Stockpile STMI - Total | | | | \$2,106.00 | |
| | 1500 - Total | | | | | | | \$2,106.00 | |
| | 1510 | 2 IN. PSST POST - 12 GA. | Construction Stockpile STMI | | 9 | Nov 16, 2023 | SYSTEM | \$6,034.08 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$6,034.08 | |
| Construction Stockpile STMI - Total | | | | \$6,034.08 | | | | | |
| 1510 - Total | | | | | | | \$6,034.08 | | |
| 1520 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Construction Stockpile STMI | | 9 | Nov 16, 2023 | SYSTEM | \$1,195.74 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | \$1,195.74 | | |
| | | | Construction Stockpile STMI - Total | | | | \$1,195.74 | | |
| | | | 1520 - Total | | | | | | |
| 1530 | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | Construction Stockpile STMI | | 9 | Nov 16, 2023 | SYSTEM | \$245.28 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | \$245.28 | | |
| | | | Construction Stockpile STMI - Total | | | | \$245.28 | | |
| | | | 1530 - Total | | | | | | |
| 1540 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile STMI | | 9 | Nov 16, 2023 | SYSTEM | \$2,184.96 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | \$2,184.96 | | |
| | | | Construction Stockpile STMI - Total | | | | \$2,184.96 | | |
| | | | 1540 - Total | | | | | | |
| 1550 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile STMI | | 9 | Nov 16, 2023 | SYSTEM | \$1,022.40 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | \$1,022.40 | | |
| | | | Construction Stockpile STMI - Total | | | | \$1,022.40 | | |
| | | | 1550 - Total | | | | | | |
| 1640 | CONDUIT, 2 IN., RIGID, IN TRENCH | Material | | 8 | Nov 2, 2023 | SYSTEM | \$21,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overriding Payment Estimate Exception 45 on the current Payment Estimate. | |
| | | | | 8 | Nov 2, 2023 | SYSTEM | (\$21,080.00) | | |
| | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | 1640 - Total | | | | | | |
| 1680 | PULL BOX, PREFORMED CLASS 2 | Material | | 8 | Nov 2, 2023 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user raybol1 overriding Payment Estimate Exception 46 on the current Payment Estimate. | |
| | | | | 8 | Nov 2, 2023 | SYSTEM | (\$3,500.00) | | |
| | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | |
| 1680 - Total | | | | | | | \$0.00 | | |
| 1710 | MISC. ITS | Material | | 8 | Nov 2, 2023 | SYSTEM | \$27,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user raybol1 overriding Payment Estimate Exception 47 on the current Payment Estimate. | |
| | | | | 8 | Nov 2, 2023 | SYSTEM | (\$27,900.00) | | |
| | | | | 9 | Nov 16, 2023 | SYSTEM | \$27,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user raybol1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | 9 | Nov 16, 2023 | SYSTEM | (\$27,900.00) | | |
| | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | |
| 1710 - Total | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230519-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|------------------------|--------------|--------|--------------|---|
| J4P3443 | 1740 | MISC. ITS | Material | | 8 | Nov 2, 2023 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user raybol1 overriding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | (\$7,200.00) | | | | | | |
| | | | | | - Total | | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | | \$0.00 | | | | | |
| | | | | | 1740 - Total | | | | \$0.00 | | | | | |
| | 1750 | CLASS 1 EXCAVATION | Overrun | Overrun | 6 | Oct 2, 2023 | SYSTEM | (\$1,936.00) | | | | | | |
| | | | | | 9 | Nov 16, 2023 | SYSTEM | \$1,936.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.00000 - 88.00000, 'is applied (if non-zero). | | | | | |
| | | | | | Overrun - Total | | | | \$0.00 | | | | | |
| | | | | | Overrun - Total | | | | \$0.00 | | | | | |
| | | | | | 1750 - Total | | | | \$0.00 | | | | | |
| | 1790 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Material | | 5 | Sep 18, 2023 | SYSTEM | \$42,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Sep 18, 2023 | SYSTEM | (\$42,000.00) | | | | | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | \$42,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | (\$42,000.00) | | | | | | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | \$42,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | (\$42,000.00) | | | | | | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | \$42,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user raybol1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | (\$42,000.00) | | | | | | |
| | | | | | - Total | | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | | \$0.00 | | | | | |
| | | | | | | | | Overrun | Overrun | 5 | Sep 18, 2023 | SYSTEM | (\$3,000.00) | |
| | | | | | | | | | | 9 | Nov 16, 2023 | SYSTEM | \$3,000.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero). |
| | | | | | | | | | | Overrun - Total | | | | \$0.00 |
| Overrun - Total | | | | \$0.00 | | | | | | | | | | |
| 1790 - Total | | | | \$0.00 | | | | | | | | | | |
| | 1810 | PILE POINT REINFORCEMENT | Material | | 6 | Oct 2, 2023 | SYSTEM | \$1,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user raybol1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | (\$1,350.00) | | | | | | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | \$1,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | (\$1,350.00) | | | | | | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | \$1,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | (\$1,350.00) | | | | | | |
| | | | | | - Total | | | | \$0.00 | | | | | |
| Material - Total | | | | \$0.00 | | | | | | | | | | |
| 1810 - Total | | | | \$0.00 | | | | | | | | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230519-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|-----------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|--|--|--|---------------|--|
| J4P3443 | 1820 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 3 | Aug 16, 2023 | SYSTEM | \$39,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Aug 16, 2023 | SYSTEM | (\$39,000.00) | | | | | | |
| | | | | | 4 | Sep 5, 2023 | SYSTEM | \$105,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Sep 5, 2023 | SYSTEM | (\$105,950.00) | | | | | | |
| | | | | | 5 | Sep 18, 2023 | SYSTEM | \$105,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user raybol1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Sep 18, 2023 | SYSTEM | (\$105,950.00) | | | | | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | \$116,740.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user raybol1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | (\$116,740.00) | | | | | | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | \$116,740.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user raybol1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | (\$116,740.00) | | | | | | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | \$116,740.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | (\$116,740.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1820 - Total | | | | | | | | \$0.00 | | | | | | |
| 1840 | | SLAB ON CONCRETE NU-GIRDER | Material | | 10 | Dec 4, 2023 | SYSTEM | \$137,448.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Dec 4, 2023 | SYSTEM | (\$137,448.00) | | | | | | |
| | | | | | 11 | Dec 18, 2023 | SYSTEM | \$305,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Dec 18, 2023 | SYSTEM | (\$305,440.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1840 - Total | | | | | | | | \$0.00 | | | | | | |
| 1870 | | NU 43, PRESTRESSED CONC NU-GIRDER | Material | | 9 | Nov 16, 2023 | SYSTEM | \$316,710.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Nov 16, 2023 | SYSTEM | (\$316,710.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1870 - Total | | | | | | | | \$0.00 | | | | | | |
| 1880 | | REINFORCING STEEL (EPOXY COATED) | Material | | 4 | Sep 5, 2023 | SYSTEM | \$23,037.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user raybol1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Sep 5, 2023 | SYSTEM | (\$23,037.00) | | | | | | |
| | | | | | 5 | Sep 18, 2023 | SYSTEM | \$23,037.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Sep 18, 2023 | SYSTEM | (\$23,037.00) | | | | | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | \$23,037.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user raybol1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230519-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--|----------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J4P3443 | 1880 | REINFORCING STEEL (EPOXY COATED) | Material | | | | | | Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | (\$23,037.00) | | | | | | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | \$23,037.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user raybol1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | (\$23,037.00) | | | | | | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | \$23,037.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user raybol1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | (\$23,037.00) | | | | | | |
| | | | | | 9 | Nov 16, 2023 | SYSTEM | \$23,037.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user raybol1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Nov 16, 2023 | SYSTEM | (\$23,037.00) | | | | | | |
| | | | | | 10 | Dec 4, 2023 | SYSTEM | \$23,037.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Dec 4, 2023 | SYSTEM | (\$23,037.00) | | | | | | |
| | | | | | 11 | Dec 18, 2023 | SYSTEM | \$23,037.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Dec 18, 2023 | SYSTEM | (\$23,037.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1880 - Total | | | | | | | | \$0.00 | |
| 1910 | PLAIN NEOPRENE BEARING PAD | Material | | | 6 | Oct 2, 2023 | SYSTEM | \$1,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user raybol1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | (\$1,110.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1910 - Total | | | | | | | | \$0.00 | | | | | | |
| 1920 | LAMINATED NEOPRENE BEARING PAD | Material | | | 6 | Oct 2, 2023 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user raybol1 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | (\$2,520.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1920 - Total | | | | | | | | \$0.00 | | | | | | |
| 1930 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | Material | | | 6 | Oct 2, 2023 | SYSTEM | \$1,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user raybol1 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | (\$1,890.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1930 - Total | | | | | | | | \$0.00 | | | | | | |
| 1940 | CLASS 1 EXCAVATION | Overrun | Overrun | | 6 | Oct 2, 2023 | SYSTEM | (\$2,904.00) | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.00000 - 88.00000, 'is applied (if non-zero). | | | | | |
| | | | | | 9 | Nov 16, 2023 | SYSTEM | \$2,904.00 | | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| 1940 - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230519-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-----------------------------------|-----------------|--|-------------------------|--------------|---|---------------|--|---------------|--------------|--------------|---|--|
| J4P3443 | 1960 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 7 | Oct 16, 2023 | SYSTEM | \$53,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user raybol1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | (\$53,760.00) | | | | | | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | \$53,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user raybol1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | (\$53,760.00) | | | | | | |
| | | | | | 9 | Nov 16, 2023 | SYSTEM | \$53,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user raybol1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Nov 16, 2023 | SYSTEM | (\$53,760.00) | | | | | | |
| | | | | | 10 | Dec 4, 2023 | SYSTEM | \$53,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Dec 4, 2023 | SYSTEM | (\$53,760.00) | | | | | | |
| | | | | | 11 | Dec 18, 2023 | SYSTEM | \$53,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Dec 18, 2023 | SYSTEM | (\$53,760.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1960 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1970 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Material | | 5 | Sep 18, 2023 | SYSTEM | \$57,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| 5 | Sep 18, 2023 | SYSTEM | (\$57,060.00) | | | | | | | | | | | |
| 6 | Oct 2, 2023 | SYSTEM | \$57,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user raybol1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Oct 2, 2023 | SYSTEM | (\$57,060.00) | | | | | | | | | | | |
| 7 | Oct 16, 2023 | SYSTEM | \$57,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user raybol1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Oct 16, 2023 | SYSTEM | (\$57,060.00) | | | | | | | | | | | |
| 8 | Nov 2, 2023 | SYSTEM | \$57,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user raybol1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Nov 2, 2023 | SYSTEM | (\$57,060.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| | | Overrun | Overrun | 5 | | | | | | Sep 18, 2023 | SYSTEM | (\$8,820.00) | | |
| | | | | 9 | | | | | | Nov 16, 2023 | SYSTEM | \$8,820.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,120.00000 - 120.00000, 'is applied (if non-zero). | |
| Overrun - Total | | | | | | | | | | \$0.00 | | | | |
| Overrun - Total | | | | | | | | | | \$0.00 | | | | |
| 1970 - Total | | | | | | | | \$0.00 | | | | | | |
| | 1990 | PILE POINT REINFORCEMENT | Material | | 4 | Sep 5, 2023 | SYSTEM | \$810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Sep 5, 2023 | SYSTEM | (\$810.00) | | | | | | |
| | | | | | 5 | Sep 18, 2023 | SYSTEM | \$810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user raybol1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230519-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|--------------------------|---------------------------------|-----------------------|-------------|--------------|--------------|----------------|--|--|
| J4P3443 | 1990 | PILE POINT REINFORCEMENT | Material | | 5 | Sep 18, 2023 | SYSTEM | (\$810.00) | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | \$810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user raybol1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | (\$810.00) | | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | \$810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user raybol1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | (\$810.00) | | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | \$1,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user raybol1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | (\$1,620.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 1990 - Total | | | | | | | | \$0.00 | |
| | 2000 | 2000 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 3 | Aug 16, 2023 | SYSTEM | \$75,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | 3 | Aug 16, 2023 | SYSTEM | (\$75,000.00) | |
| | | | | | | 4 | Sep 5, 2023 | SYSTEM | \$123,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| 4 | | | | | | Sep 5, 2023 | SYSTEM | (\$123,600.00) | | |
| 5 | | | | | | Sep 18, 2023 | SYSTEM | \$123,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user raybol1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| 5 | | | | | | Sep 18, 2023 | SYSTEM | (\$123,600.00) | | |
| 6 | | | | | | Oct 2, 2023 | SYSTEM | \$123,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| 6 | | | | | | Oct 2, 2023 | SYSTEM | (\$123,600.00) | | |
| 7 | | | | | | Oct 16, 2023 | SYSTEM | \$123,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user raybol1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| 7 | | | | | | Oct 16, 2023 | SYSTEM | (\$123,600.00) | | |
| 8 | | | | | | Nov 2, 2023 | SYSTEM | \$123,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user raybol1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | |
| 8 | | | | | | Nov 2, 2023 | SYSTEM | (\$123,600.00) | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 2000 - Total | | | | | | | | \$0.00 | | |
| 2010 | 2010 | TYPE D BARRIER | Material | | 7 | Oct 16, 2023 | SYSTEM | \$119,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user raybol1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | (\$119,750.00) | | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | \$119,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | (\$119,750.00) | | |
| | | | | | 9 | Nov 16, 2023 | SYSTEM | \$119,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user raybol1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 9 | Nov 16, 2023 | SYSTEM | (\$119,750.00) | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230519-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|----------------------------|-----------------|-----------------------|--------------|--------------|----------------|--|--|--|
| J4P3443 | 2010 | TYPE D BARRIER | Material | | | 2023 | | | | |
| | | | | | 10 | Dec 4, 2023 | SYSTEM | \$119,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 10 | Dec 4, 2023 | SYSTEM | (\$119,750.00) | | |
| | | | | | 11 | Dec 18, 2023 | SYSTEM | \$119,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 11 | Dec 18, 2023 | SYSTEM | (\$119,750.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 2010 - Total | | | | | | | | \$0.00 | |
| | 2020 | SLAB ON CONCRETE NU-GIRDER | Material | | 5 | Sep 18, 2023 | SYSTEM | \$226,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 5 | Sep 18, 2023 | SYSTEM | (\$226,260.00) | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | \$377,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | (\$377,100.00) | | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | \$377,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user raybol1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | (\$377,100.00) | | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | \$377,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user raybol1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| 8 | | | | | Nov 2, 2023 | SYSTEM | (\$377,100.00) | | | |
| 9 | | | | | Nov 16, 2023 | SYSTEM | \$377,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| 9 | | | | | Nov 16, 2023 | SYSTEM | (\$377,100.00) | | | |
| 10 | | | | | Dec 4, 2023 | SYSTEM | \$377,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| 10 | | | | | Dec 4, 2023 | SYSTEM | (\$377,100.00) | | | |
| 11 | | | | | Dec 18, 2023 | SYSTEM | \$377,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| 11 | | | | | Dec 18, 2023 | SYSTEM | (\$377,100.00) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 2020 - Total | | | | | | | | \$0.00 | | |
| 2030 | FORM LINERS | Material | | 6 | Oct 2, 2023 | SYSTEM | \$14,141.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user raybol1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | |
| | | | | 6 | Oct 2, 2023 | SYSTEM | (\$14,141.00) | | | |
| | | | | 7 | Oct 16, 2023 | SYSTEM | \$14,141.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | |
| | | | | 7 | Oct 16, 2023 | SYSTEM | (\$14,141.00) | | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 2030 - Total | | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230519-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|----------------|-------------------------|-----------------------------------|-----------------|-----------------------|-------------------------|--------------|---------------|--|--|--|--|--|---------------|
| J4P3443 | 2050 | NU 43, PRESTRESSED CONC NU-GIRDER | Material | | 4 | Sep 5, 2023 | SYSTEM | \$211,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user raybol1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 4 | Sep 5, 2023 | SYSTEM | (\$211,140.00) | | | | | |
| | | | | | 5 | Sep 18, 2023 | SYSTEM | \$422,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user raybol1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | |
| | | | | | 5 | Sep 18, 2023 | SYSTEM | (\$422,280.00) | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | |
| | 2050 - Total | | | | | | | | \$0.00 | | | | |
| | 2060 | CONDUIT SYSTEM ON STRUCTURE | Material | | 6 | Oct 2, 2023 | SYSTEM | \$27,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user raybol1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | (\$27,500.00) | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 |
| | | | | | Material - Total | | | | | | | | \$0.00 |
| | 2060 - Total | | | | | | | | \$0.00 | | | | |
| | 2070 | REINFORCING STEEL (EPOXY COATED) | Material | | 3 | Aug 16, 2023 | SYSTEM | \$32,592.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 3 | Aug 16, 2023 | SYSTEM | (\$32,592.00) | | | | | |
| | | | | | 4 | Sep 5, 2023 | SYSTEM | \$32,592.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| 4 | | | | | Sep 5, 2023 | SYSTEM | (\$32,592.00) | | | | | | |
| 5 | | | | | Sep 18, 2023 | SYSTEM | \$32,592.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user raybol1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| 5 | | | | | Sep 18, 2023 | SYSTEM | (\$32,592.00) | | | | | | |
| 6 | | | | | Oct 2, 2023 | SYSTEM | \$32,592.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user raybol1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| 6 | | | | | Oct 2, 2023 | SYSTEM | (\$32,592.00) | | | | | | |
| 7 | | | | | Oct 16, 2023 | SYSTEM | \$32,592.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user raybol1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| 7 | | | | | Oct 16, 2023 | SYSTEM | (\$32,592.00) | | | | | | |
| 8 | | | | | Nov 2, 2023 | SYSTEM | \$32,592.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user raybol1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| 8 | | | | | Nov 2, 2023 | SYSTEM | (\$32,592.00) | | | | | | |
| 9 | | | | | Nov 16, 2023 | SYSTEM | \$32,592.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user raybol1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| 9 | | | | | Nov 16, 2023 | SYSTEM | (\$32,592.00) | | | | | | |
| 10 | | | | | Dec 4, 2023 | SYSTEM | \$32,592.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| 10 | | | | | Dec 4, 2023 | SYSTEM | (\$32,592.00) | | | | | | |
| 11 | | | | | Dec 18, 2023 | SYSTEM | \$32,592.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| 11 | Dec 18, 2023 | SYSTEM | (\$32,592.00) | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230519-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|----------------------------------|------------------|-----------------------|--------------|--------------|--------------|--|--|--|
| J4P3443 | 2070 | REINFORCING STEEL (EPOXY COATED) | Material - Total | | | | | | \$0.00 | |
| | 2070 - Total | | | | | | | | \$0.00 | |
| | 2090 | VERTICAL DRAIN AT END BENTS | Material | | 5 | Sep 18, 2023 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user raybol1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | |
| | | | | | 5 | Sep 18, 2023 | SYSTEM | (\$3,800.00) | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user raybol1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | (\$3,800.00) | | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user raybol1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | (\$3,800.00) | | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user raybol1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | (\$3,800.00) | | |
| | | | | | 9 | Nov 16, 2023 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user raybol1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 9 | Nov 16, 2023 | SYSTEM | (\$3,800.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 2090 - Total | | | | | | | | \$0.00 | |
| | 2100 | PLAIN NEOPRENE BEARING PAD | Material | | 4 | Sep 5, 2023 | SYSTEM | \$1,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 4 | Sep 5, 2023 | SYSTEM | (\$1,480.00) | | |
| | | | | | 5 | Sep 18, 2023 | SYSTEM | \$1,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user raybol1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | | 5 | Sep 18, 2023 | SYSTEM | (\$1,480.00) | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | \$1,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user raybol1 overriding Payment Estimate Exception 39 on the current Payment Estimate. | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | (\$1,480.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 2100 - Total | | | | | | | | \$0.00 | |
| | 2110 | LAMINATED NEOPRENE BEARING PAD | Material | | 4 | Sep 5, 2023 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | 4 | Sep 5, 2023 | SYSTEM | (\$3,360.00) | | | |
| | | | | 5 | Sep 18, 2023 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user raybol1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | |
| | | | | 5 | Sep 18, 2023 | SYSTEM | (\$3,360.00) | | | |
| | | | | 6 | Oct 2, 2023 | SYSTEM | \$3,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user raybol1 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | |
| | | | | 6 | Oct 2, 2023 | SYSTEM | (\$3,360.00) | | | |
| | | | | - Total | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 230519-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|--------------|--|------------------|-----------------------|-------------|--------------|------------|--------------|--|
| J4P3443 | 2110 | LAMINATED NEOPRENE BEARING PAD | Material - Total | | | | | \$0.00 | |
| | 2110 - Total | | | | | | | \$0.00 | |
| | 2120 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | Material | | 4 | Sep 5, 2023 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user raybol1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 4 | Sep 5, 2023 | SYSTEM | (\$2,520.00) | |
| | | | | | 5 | Sep 18, 2023 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user raybol1 overriding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 5 | Sep 18, 2023 | SYSTEM | (\$2,520.00) | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | \$2,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user raybol1 overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | (\$2,520.00) | |
| | | | | | - Total | | | | \$0.00 |
| | | | Material - Total | | | | | \$0.00 | |
| | 2120 - Total | | | | | | | \$0.00 | |
| | 5002 | TEMPORARY PIPE | Material | | 4 | Sep 5, 2023 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user raybol1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 4 | Sep 5, 2023 | SYSTEM | (\$7,200.00) | |
| | | | | | - Total | | | | \$0.00 |
| | | | Material - Total | | | | | \$0.00 | |
| | 5002 - Total | | | | | | | \$0.00 | |
| | 5005 | REPLACEMENT SAND BARREL | Material | | 8 | Nov 2, 2023 | SYSTEM | \$4,725.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user raybol1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | (\$4,725.00) | |
| | | | | | - Total | | | | \$0.00 |
| | | | Material - Total | | | | | \$0.00 | |
| | 5005 - Total | | | | | | | \$0.00 | |
| | 5006 | TEMPORARY PIPE | Material | | 8 | Nov 2, 2023 | SYSTEM | \$3,422.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user raybol1 overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 8 | Nov 2, 2023 | SYSTEM | (\$3,422.40) | |
| | | | | | - Total | | | | \$0.00 |
| | | | Material - Total | | | | | \$0.00 | |
| | 5006 - Total | | | | | | | \$0.00 | |
| J4P3443 - Total | | | | | | | | \$51,307.06 | |
| Overall - Total | | | | | | | | \$51,307.06 | |



Contract Adjustments for Contract - 230519-C04

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|------------------------|---------|---------------------------|-----------------------|-------------------|----------------------------------|--------------|------------|---|
| 7 | J4P3443 | Other Contract Adjustment | SIGN | (\$155.26) | 100 | Oct 16, 2023 | raybol1 | 9/25/2023 to 9/26/2023 - Signing Materials Inspection by Sam Marshall |
| 7 - Total | | | | | (\$155.26) | | | |
| Overall - Total | | | | | (\$155.26) | | | |