



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

Report Generated on November 20, 2024

Pay Estimate Created Date: November 18, 2024

| | | | |
|---------------------------------------|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| Progress Estimate Number 17 | Contract ID 230519-C05 Prime Contractor Ideker, Inc. | Pay Period Start November 2, 2024 Pay Period End November 15, 2024 | Original Contract Amount \$11,786,457.58 Net Change Order Amount \$40,269.28 Current Contract Amount \$11,826,726.86 |
|---------------------------------------|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|

| Approval Date | | By User |
|-------------------|------------------------------------------------------------------------------------------|---------|
| November 18, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | needhm1 |
| November 18, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | penner1 |
| November 19, 2024 | 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2024 | November 1, 2024 | | 81.63% |

| 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 | April 8, 2024 | April 8, 2024 | |

| Contract Total Pay For Estimate No. 17 | | | |
|----------------------------------------------|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 230519-C05 | | | |
| Total Posted Items Pay | \$570,695.76 | \$9,083,471.81 | \$9,654,167.57 |
| Gross Item Adjustments | (\$60,565.87) | (\$382,188.58) | (\$442,754.45) |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$510,129.89 | \$8,701,283.23 | \$9,211,413.12 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|----------------------------------------------------------------------------------------------------|------|---------------|-----------------------|--------------------------|
| J4S3339 | 0070 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$20.800 | 255.79 | \$5,320.43 |
| | 0160 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | EA | \$2,500.000 | 2 | \$5,000.00 |
| | 0170 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$7.000 | 236.32 | \$1,654.24 |
| | 0180 | 6161008 | ADVANCED WARNING RAIL SYSTEM | EA | \$75.000 | 20 | \$1,500.00 |
| | 0190 | 6161025 | CHANNELIZER (TRIM LINE) | EA | \$22.000 | 210 | \$4,620.00 |
| | 0200 | 6161030 | TYPE III MOVEABLE BARRICADE | EA | \$200.000 | 1 | \$200.00 |
| | 0220 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$4,800.000 | 5 | \$24,000.00 |
| | 0230 | 6181000 | MOBILIZATION | LS | \$613,745.040 | -0.324 | (\$198,853.39) |
| | 0320 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$5,000.000 | 0.75 | \$3,750.00 |
| Project J4S3339 - Total | | | | | | | (\$152,808.72) |
| J4S3410 | 0850 | 2031000 | CLASS A EXCAVATION | CUYD | \$54.750 | 370 | \$20,257.50 |
| | 0870 | 2036000 | COMPACTING EMBANKMENT | CUYD | \$128.500 | 66 | \$8,481.00 |
| | 0880 | 2051010 | MODIFIED SUBGRADE | SQYD | \$7.250 | 1,402 | \$10,164.50 |
| | 0920 | 2072000 | LINEAR GRADING CLASS 2 | STA | \$1,115.000 | 3 | \$3,345.00 |
| | 0930 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 100F | \$675.000 | 8.16 | \$5,508.00 |
| | 0950 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$27.700 | 73 | \$2,022.10 |



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| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--------------------------------------------------------------------------------------|------|-----------------|-----------------------|--------------------------|
| J4S3410 | 0960 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$17.250 | 1,402 | \$24,184.50 |
| | 0990 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | TONS | \$100.380 | -0.03 | (\$3.01) |
| | 1000 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | TONS | \$101.550 | -0.01 | (\$1.02) |
| | 1010 | 4030116 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | TONS | \$87.010 | 0.03 | \$2.61 |
| | 1020 | 4071005 | TACK COAT | GAL | \$3.610 | -0.3 | (\$1.08) |
| | 1040 | 5021312 | CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) | SQYD | \$124.100 | 35.2 | \$4,368.32 |
| | 1050 | 5021333 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | SQYD | \$85.600 | 864.6 | \$74,009.76 |
| | 1120 | 6081010 | CONCRETE CURB RAMP | SQYD | \$333.640 | 9.4 | \$3,136.22 |
| | 1160 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$76.250 | 33.3 | \$2,539.13 |
| | 1170 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$64.700 | 70 | \$4,529.00 |
| | 1200 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | LF | \$25.650 | 514 | \$13,184.10 |
| | 1290 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | EA | \$9,850.000 | 1 | \$9,850.00 |
| | 1310 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | SQYD | \$432.450 | -0.04 | (\$17.30) |
| | 1360 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | TONS | \$646.240 | -0.07 | (\$45.24) |
| | 1370 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | SQYD | \$171.910 | -0.04 | (\$6.88) |
| | 1390 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | EA | \$1,085.000 | 4 | \$4,340.00 |
| | 1420 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$8.000 | 256.32 | \$2,050.56 |
| | 1430 | 6161008 | ADVANCED WARNING RAIL SYSTEM | EA | \$60.000 | 37 | \$2,220.00 |
| | 1480 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | EA | \$225.000 | 7 | \$1,575.00 |
| | 1540 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | LF | \$26.000 | 562.5 | \$14,625.00 |
| | 1580 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | LF | \$9.250 | 2,040 | \$18,870.00 |
| | 1591 | 6181000 | MOBILIZATION | LS | \$1,190,129.950 | 0.358 | \$426,066.52 |
| | 1780 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$3.020 | -822.17 | (\$2,482.95) |
| | 1790 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | SQYD | \$27.070 | 822 | \$22,251.54 |
| | 2280 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | LF | \$50.000 | 18 | \$900.00 |
| | 2290 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | LF | \$60.000 | 608 | \$36,480.00 |
| | 2360 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | EA | \$1,410.000 | 5 | \$7,050.00 |
| | 2430 | 9022708 | POST, SIGNAL 8 FT. | EA | \$1,530.000 | 2 | \$3,060.00 |
| | 2500 | 9024921 | ACCESSIBLE PEDESTRIAN SIGNAL | EA | \$435.000 | 2 | \$870.00 |
| | 2590 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | LF | \$3.200 | 38 | \$121.60 |

Project J4S3410 - Total **\$723,504.48**

Overall - Total **\$570,695.76**

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 |
|----------------|----------|-----------------------|-----------------|----------------------------|--------------------------------------------------------------------------------------|---------------------|---------------------------------|-------------------|
| J4S3339 | 0030 | COMPACTING EMBANKMENT | Material | | | -203.4 | \$20.00 | (\$4,068.00) |
| | 0030 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 203.4 | \$20.00 | \$4,068.00 |



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| | | | Current Contract Amount \$11,826,726.86 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|-------------------------------------------|-----------------|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------|-------------------|
| J4S3339 | | | | | Adjustment (0003) due to user kennem3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | 0070 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 255.79 | (\$0.09) | (\$23.53) |
| | 0070 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -3,011 | \$20.80 | (\$62,628.80) |
| | 0070 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennem3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 3,011 | \$20.80 | \$62,628.80 |
| | 0160 | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | Material | | | -2 | \$2,500.00 | (\$5,000.00) |
| | 0160 | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennem3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | 2 | \$2,500.00 | \$5,000.00 |
| | 0580 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | Material | | | -1 | \$10,330.00 | (\$10,330.00) |
| | 0580 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennem3 overriding Payment Estimate Exception 27 on the current Payment Estimate. | 1 | \$10,330.00 | \$10,330.00 |
| J4S3410 | 0850 | CLASS A EXCAVATION | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 370 | (\$0.08) | (\$29.60) |
| | 0850 | CLASS A EXCAVATION | Overrun | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | -370 | \$54.67 | (\$20,227.90) |
| | 0860 | EMBANKMENT IN PLACE | Material | | | -347 | \$26.30 | (\$9,126.10) |
| | 0860 | EMBANKMENT IN PLACE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennem3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 347 | \$26.30 | \$9,126.10 |
| | 0870 | COMPACTING EMBANKMENT | Material | | | -132 | \$128.50 | (\$16,962.00) |
| | 0870 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 132 | \$128.50 | \$16,962.00 |
| | 0950 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 73 | (\$0.06) | (\$4.38) |
| | 0950 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -212 | \$27.70 | (\$5,872.40) |
| | 0950 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennem3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 212 | \$27.70 | \$5,872.40 |
| | 0960 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 1,402 | (\$0.09) | (\$128.98) |
| | 0960 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Overrun | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | -1,402 | \$17.16 | (\$24,055.52) |
| | 0960 | TYPE 5 AGGREGATE FOR | Material | | | -11,213 | \$17.25 | (\$193,424.25) |



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

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|-------------------------------------------------------------|-----------------|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------|-------------------|
| J4S3410 | | BASE (6 IN. THICK) | | | | | | |
| | 0960 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennem3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 11,213 | \$17.25 | \$193,424.25 |
| | 0970 | MISC. | Material | | | -106 | \$118.64 | (\$12,575.84) |
| | 0970 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennem3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 106 | \$118.64 | \$12,575.84 |
| | 0990 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | -0.03 | (\$1.33) | \$0.04 |
| | 0990 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.30555 - 100.38000, 'is applied (if non-zero). | 0.03 | \$99.31 | \$2.98 |
| | 1000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | -0.01 | (\$1.33) | \$0.01 |
| | 1000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.54077 - 101.55000, 'is applied (if non-zero). | 0.01 | \$100.54 | \$1.01 |
| | 1010 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 0.03 | (\$1.33) | (\$0.04) |
| | 1040 | CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 35.2 | (\$0.33) | (\$11.69) |
| | 1040 | CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) | Overrun | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | -29.6 | \$123.77 | (\$3,663.53) |
| | 1050 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 864.6 | (\$0.29) | (\$249.00) |
| | 1060 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -88 | \$318.90 | (\$28,063.20) |
| | 1060 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennem3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 88 | \$318.90 | \$28,063.20 |
| | 1070 | CONCRETE APPROACH PAVEMENT | Material | | | -108 | \$139.85 | (\$15,103.80) |
| | 1070 | CONCRETE APPROACH PAVEMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennem3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 108 | \$139.85 | \$15,103.80 |
| | 1100 | PIPE AGGREGATE PAVEMENT EDGE DRAIN | Material | | | -362 | \$44.45 | (\$16,090.90) |
| | 1100 | PIPE AGGREGATE PAVEMENT EDGE DRAIN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kennem3 overriding Payment Estimate Exception 15 | 362 | \$44.45 | \$16,090.90 |



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|--------------------------------|----------|--------------------------------------------------------------------------------------|----------------------------|------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------------------|-------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J4S3410 | | | | | on the current Payment Estimate. | | | |
| | 1120 | CONCRETE CURB RAMP | Material | | | -9.4 | \$333.64 | (\$3,136.22) |
| | 1120 | CONCRETE CURB RAMP | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kennem3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 9.4 | \$333.64 | \$3,136.22 |
| | 1160 | CONCRETE SIDEWALK, 4 IN. | Material | | | -33.3 | \$76.25 | (\$2,539.12) |
| | 1160 | CONCRETE SIDEWALK, 4 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennem3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | 33.3 | \$76.25 | \$2,539.12 |
| | 1190 | CURB AND GUTTER TYPE B | Material | | | -89 | \$55.20 | (\$4,912.80) |
| | 1190 | CURB AND GUTTER TYPE B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennem3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | 89 | \$55.20 | \$4,912.80 |
| | 1360 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',646.24000 - 646.24000, 'is applied (if non-zero). | 0.07 | \$646.24 | \$45.24 |
| | 1370 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',171.91000 - 171.91000, 'is applied (if non-zero). | 0.04 | \$171.91 | \$6.88 |
| | 1680 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | Material | | | -9,686 | \$1.45 | (\$14,044.70) |
| | 1680 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kennem3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | 9,686 | \$1.45 | \$14,044.70 |
| | 1690 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | Material | | | -11,035 | \$1.40 | (\$15,449.00) |
| | 1690 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kennem3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | 11,035 | \$1.40 | \$15,449.00 |
| | 1710 | TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW | Material | | | -2 | \$205.00 | (\$410.00) |
| | 1710 | TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennem3 overriding Payment Estimate Exception 23 on the current Payment Estimate. | 2 | \$205.00 | \$410.00 |
| | 1780 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.02000 - 3.02000, 'is applied (if non-zero). | 822.17 | \$3.02 | \$2,482.95 |
| | 1790 | MODIFIED COLDMILLING | Overrun | | | -283 | \$27.07 | (\$7,660.81) |



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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---------------------------------------------------|-----------------|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------|----------------------|
| J4S3410 | | (DEPTH TRANSITIONS) | | | | | | |
| | 1940 | MISC. | Material | | | -42 | \$115.00 | (\$4,830.00) |
| | 1940 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kennem3 overriding Payment Estimate Exception 24 on the current Payment Estimate. | 42 | \$115.00 | \$4,830.00 |
| | 2360 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | Overrun | | | -5 | \$1,410.00 | (\$7,050.00) |
| | 2430 | POST, SIGNAL 8 FT. | Material | | | -2 | \$1,530.00 | (\$3,060.00) |
| | 2430 | POST, SIGNAL 8 FT. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennem3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | 2 | \$1,530.00 | \$3,060.00 |
| | 2440 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | Material | | | -3 | \$9,000.00 | (\$27,000.00) |
| | 2440 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennem3 overriding Payment Estimate Exception 26 on the current Payment Estimate. | 3 | \$9,000.00 | \$27,000.00 |
| | 2450 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | Material | | | -1 | \$13,000.00 | (\$13,000.00) |
| | 2450 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overriding Payment Estimate Exception 28 on the current Payment Estimate. | 1 | \$13,000.00 | \$13,000.00 |
| | 2460 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | Material | | | -1 | \$15,000.00 | (\$15,000.00) |
| | 2460 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overriding Payment Estimate Exception 29 on the current Payment Estimate. | 1 | \$15,000.00 | \$15,000.00 |
| | 2470 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | Material | | | -1 | \$18,000.00 | (\$18,000.00) |
| | 2470 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overriding Payment Estimate Exception 30 on the current Payment Estimate. | 1 | \$18,000.00 | \$18,000.00 |
| | 2590 | CABLE, 16 AWG 5 CONDUCTOR | Material | | | -38 | \$3.20 | (\$121.60) |
| | 2590 | CABLE, 16 AWG 5 CONDUCTOR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kennem3 overriding Payment Estimate Exception 31 on the current Payment Estimate. | 38 | \$3.20 | \$121.60 |
| | 2810 | MISC. | Material | | | -3 | \$100.00 | (\$300.00) |
| | 2810 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kennem3 overriding Payment Estimate Exception 32 on the current Payment Estimate. | 3 | \$100.00 | \$300.00 |
| Total | | | | | | | | (\$60,565.87) |



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

Report Generated on November 20, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|------------------------------------|-------|---------|--------------------------------------------------------------------------------------------------------|
| J4S3339 | FAF 350-1(7) | Intersection improvement and ADA | 350 | JACKSON | at MO 350 and Hunter Street, Laurel Avenue, Maple Avenue, E Lewis, Sterling Avenue, and Westridge Road |
| J4S3410 | FAF 350-1(8) | Resurface, pavement repair and ADA | 350 | JACKSON | from 63rd Street to 0.7 mile west of Colbern Road |

Totals by Job Numbers

| Job Number | | This Estimate | Previous | To Date |
|------------|-----------------------------------|-----------------------|-----------------------|-----------------------|
| J4S3339 | Posted Item Pay | (\$152,808.72) | \$1,188,617.86 | \$1,035,809.14 |
| | Gross Item Adjustments | (\$23.53) | (\$26,985.49) | (\$27,009.02) |
| | Gross Item Pay | (\$152,832.25) | \$1,161,632.37 | \$1,008,800.12 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J4S3410 | Posted Item Pay | \$723,504.48 | \$7,894,853.95 | \$8,618,358.43 |
| | Gross Item Adjustments | (\$60,542.34) | (\$355,203.09) | (\$415,745.43) |
| | Gross Item Pay | \$662,962.14 | \$7,539,650.86 | \$8,202,613.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 20, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 2035500, Project Item Line Number 0860, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Waiting on QC test/cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Waiting on QC test/cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 2036000, Project Item Line Number 0870, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Waiting on QC test/cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 3040504, Project Item Line Number 0950, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Waiting on QC test/cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Waiting on QC test/cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Waiting on QC test/cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 3040506, Project Item Line Number 0960, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Waiting on QC test/cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 3040506, Project Item Line Number 0960, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Waiting on QC test/cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 3049910, Project Item Line Number 0970, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Waiting on QCQA test/cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 3049910, Project Item Line Number 0970, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Waiting on QC test/cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 5031010A, Project Item Line Number 1060, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Waiting on QA test/cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 5031010A, Project Item Line Number 1060, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | Waiting on QC test/cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 5031010A, Project Item Line Number 1060, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | Waiting on QC test/cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 5041000, Project Item Line Number 1070, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Waiting on QA test/cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6053030A, Project Item Line Number 1100, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient. | Waiting on QC test/cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6053030A, Project Item Line Number 1100, Material Set 6053030A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Waiting on QC test/cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6081010, Project Item Line Number 1120, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Waiting on QC test/cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6086004, Project Item Line Number 1160, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Waiting on QC test/cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6091052, Project Item Line Number 1190, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Waiting on QC test/cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 6123000A, Project Item Line Number 0160, Material Set 6123000A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient. | Waiting on cert submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6205301B, Project Item Line Number 1680, Material Set 6205301B96, Material 1048PMRPMTHW - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTHW is insufficient. | Waiting on cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6205303B, Project Item Line Number 1690, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient. | Waiting on cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 6205440A, Project Item Line Number 1710, Material Set 6205440A96, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient. | Waiting on cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 7339903, Project Item Line Number 1940, Material Set 733990396, Material 1049CBPK - Precast Concrete Box Culvert, | Waiting on cert results submittal. | kennem3 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 20, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|------------|--------------|
| Acceptance Action Generic 1049CBPK is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 9022708, Project Item Line Number 2430, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Waiting on cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 9023225, Project Item Line Number 2440, Material Set 902322596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Waiting on cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3339, Item 9023230, Project Item Line Number 0580, Material Set 902323096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Waiting on QC test/cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 9023235, Project Item Line Number 2450, Material Set 902323596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Waiting on cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 9023240, Project Item Line Number 2460, Material Set 902324096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Waiting on cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 9023250, Project Item Line Number 2470, Material Set 902325096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Waiting on QC cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 9028310, Project Item Line Number 2590, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Waiting on cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3410, Item 9039902, Project Item Line Number 2810, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. | Waiting on QC cert results submittal. | kennem3 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 2360, Contract Line Item Number 2360, Item 9018230, Minor Item. | Item overrun to be addressed on future change order. | kennem3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1360, Contract Line Item Number 1360, Item 6133020, Minor Item. | Item overrun to be addressed on future change order. | kennem3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1370, Contract Line Item Number 1370, Item 6133021, Minor Item. | Item overrun to be addressed on future change order. | kennem3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1780, Contract Line Item Number 1780, Item 6221001, Minor Item. | Item overrun to be addressed on future change order. | kennem3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 0970, Contract Line Item Number 0970, Item 3049910, Minor Item. | Item overrun to be addressed on future change order. | kennem3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0690, Contract Line Item Number 0690, Item 9028810, Minor Item. | Item overrun to be addressed on future change order. | kennem3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0700, Contract Line Item Number 0700, Item 9028811, Minor Item. | Item overrun to be addressed on future change order. | kennem3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 0710, Contract Line Item Number 0710, Item 9029100, Minor Item. | Item overrun to be addressed on future change order. | kennem3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 0990, Contract Line Item Number 0990, Item 4011209, Minor Item. | Item overrun to be addressed on future change order. | kennem3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1000, Contract Line Item Number 1000, Item 4020520, Minor Item. | Item overrun to be addressed on future change order. | kennem3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 0850, Contract Line Item Number 0850, Item 2031000, Minor Item. | Item overrun to be addressed on future change order. | kennem3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1040, Contract Line Item Number 1040, Item 5021312, Minor Item. | Item overrun to be addressed on future change order. | kennem3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 0960, Contract Line Item Number 0960, Item 3040506, Minor Item. | Item overrun to be addressed on future change order. | kennem3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1790, Contract Line Item Number 1790, Item 6224010, Minor Item. | Item overrun to be addressed on future change order. | kennem3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 0940, Contract Line Item Number 0940, Item 2159910, Minor Item. | Item overrun to be addressed on future change order. | kennem3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1250, Contract Line Item Number 1250, Item 6122009, Minor Item. | Item overrun to be addressed on future change order. | kennem3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1280, Contract Line Item Number 1280, Item 6122030, Minor Item. | Item overrun to be addressed on future change order. | kennem3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1820, Contract Line Item Number 1820, Item 7250315A, Minor Item. | Item overrun to be addressed on future change order. | kennem3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1830, Contract Line Item Number 1830, Item 7250318A, Minor Item. | Item overrun to be addressed on future change order. | kennem3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 1970, Contract Line Item Number 1970, Item 7339903, Minor Item. | Item overrun to be addressed on future change order. | kennem3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 2110, Contract Line Item Number 2110, Item 6061060, Minor Item. | Item overrun to be addressed on future change order. | kennem3 | Acknowledged |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 20, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 2300, Contract Line Item Number 2300, Item 9016110, Minor Item. | Item overrun to be addressed on future change order. | kennem3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3410, Project Item Line Number 2640, Contract Line Item Number 2640, Item 9028812, Minor Item. | Item overrun to be addressed on future change order. | kennem3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 5003, Contract Line Item Number 5003, Item 9031210, Minor Item. | Item overrun to be addressed on future change order. | kennem3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 5005, Contract Line Item Number 5005, Item 9031274, Minor Item. | Item overrun to be addressed on future change order. | kennem3 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-C05, Contract Project J4S3339, Project Item Line Number 5006, Contract Line Item Number 5006, Item 9031285, Minor Item. | Item overrun to be addressed on future change order. | kennem3 | Acknowledged |



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

Report Generated on November 20, 2024

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-C05 | J4S3339 | | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.90 | \$64,500.00 | \$58,050.00 |
| | | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 1,896.00 | 0.00 | 1,896.00 | CUYD | 1,896.00 | \$40.00 | \$75,840.00 |
| | | | 0001 | 0030 | 2036000 | COMPACTING EMBANKMENT | 209.00 | 0.00 | 209.00 | CUYD | 203.40 | \$20.00 | \$4,068.00 |
| | | | 0001 | 0040 | 2063000 | CLASS 3 EXCAVATION | 43.00 | 18.00 | 61.00 | CUYD | 43.00 | \$20.00 | \$860.00 |
| | | | 0001 | 0050 | 2071000 | LINEAR GRADING CLASS 1 | 1.10 | 0.00 | 1.10 | STA | 0.00 | \$8,765.00 | \$0.00 |
| | | | 0001 | 0060 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 20.00 | 3.20 | 23.20 | 100F | 20.00 | \$320.00 | \$6,400.00 |
| | | | 0001 | 0070 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 3,024.00 | 0.00 | 3,024.00 | SQYD | 3,011.00 | \$20.80 | \$62,628.80 |
| | | | 0001 | 0080 | 4019905 | MISC.Asphalt Pavement Restoration | 19.40 | 0.00 | 19.40 | SQYD | 19.40 | \$635.19 | \$12,322.69 |
| | | | 0001 | 0090 | 4019905 | MISC.OPTIONAL PAVEMENT | 3,024.00 | 0.00 | 3,024.00 | SQYD | 2,974.20 | \$80.97 | \$240,820.97 |
| | | | 0001 | 0100 | 6044011 | PIPE COLLAR, TYPE A | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$1,360.00 | \$1,360.00 |
| | | | 0001 | 0110 | 6081010 | CONCRETE CURB RAMP | 110.50 | 0.00 | 110.50 | SQYD | 0.00 | \$248.45 | \$0.00 |
| | | | 0001 | 0120 | 6081012 | TRUNCATED DOMES | 254.00 | 0.00 | 254.00 | SQFT | 0.00 | \$39.70 | \$0.00 |
| | | | 0001 | 0130 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 104.40 | 0.00 | 104.40 | SQYD | 99.00 | \$132.95 | \$13,162.05 |
| | | | 0001 | 0140 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 13.20 | 0.00 | 13.20 | SQYD | 0.00 | \$94.10 | \$0.00 |
| | | | 0001 | 0150 | 6092021 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A | 252.00 | 0.00 | 252.00 | LF | 0.00 | \$24.70 | \$0.00 |
| | | | 0001 | 0160 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,500.00 | \$5,000.00 |
| | | | 0001 | 0170 | 6161005 | CONSTRUCTION SIGNS | 1,020.00 | 0.00 | 1,020.00 | SQFT | 1,020.00 | \$7.00 | \$7,140.00 |
| | | | 0001 | 0180 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$75.00 | \$1,500.00 |
| | | | 0001 | 0190 | 6161025 | CHANNELIZER (TRIM LINE) | 420.00 | 0.00 | 420.00 | EA | 420.00 | \$22.00 | \$9,240.00 |
| | | | 0001 | 0200 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$200.00 | \$2,000.00 |
| | | | 0001 | 0210 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,250.00 | \$2,500.00 |
| | | | 0001 | 0220 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$4,800.00 | \$33,600.00 |
| | | | 0001 | 0230 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.31 | \$613,745.04 | \$189,033.47 |
| | | | 0001 | 0240 | 6191000 | PAVEMENT EDGE TREATMENT | 1,984.00 | 0.00 | 1,984.00 | LF | 1,949.17 | \$6.85 | \$13,351.81 |
| | | | 0001 | 0250 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 142.00 | 0.00 | 142.00 | LF | 0.00 | \$29.00 | \$0.00 |
| | | | 0001 | 0260 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$260.00 | \$0.00 |
| | | | 0001 | 0270 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 64.00 | 0.00 | 64.00 | EA | 0.00 | \$245.00 | \$0.00 |
| | | | 0001 | 0280 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,312.00 | 0.00 | 1,312.00 | LF | 0.00 | \$0.85 | \$0.00 |
| | | | 0001 | 0290 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,116.00 | 0.00 | 2,116.00 | LF | 0.00 | \$0.85 | \$0.00 |
| | | | 0001 | 0300 | 6206108A | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 440.00 | 0.00 | 440.00 | LF | 0.00 | \$4.25 | \$0.00 |
| | | | 0001 | 0310 | 6207001 | PAVEMENT MARKING REMOVAL | 124.00 | 0.00 | 124.00 | LF | 0.00 | \$4.65 | \$0.00 |
| | | | 0001 | 0320 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,000.00 | \$5,000.00 |
| | | | 0001 | 0330 | 7250315A | 15 IN. PIPE GROUP B | 62.00 | 21.00 | 83.00 | LF | 83.00 | \$116.80 | \$9,694.40 |
| | | | 0001 | 0340 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 4.00 | 0.00 | 4.00 | FT | 4.00 | \$2,025.00 | \$8,100.00 |
| | | | 0001 | 0350 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,070.00 | \$1,070.00 |
| | | | 0001 | 0360 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,345.00 | \$1,345.00 |
| | | | 0001 | 0370 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.40 | 0.00 | 1.40 | ACRE | 0.00 | \$1,940.00 | \$0.00 |
| | | | 0001 | 0380 | 8061004 | SEDIMENT TRAP ROCK | 6.00 | 0.00 | 6.00 | CUYD | 0.00 | \$330.00 | \$0.00 |
| | | | 0001 | 0390 | 8061005 | ROCK DITCH CHECK | 240.00 | 0.00 | 240.00 | LF | 100.00 | \$70.00 | \$7,000.00 |
| | | | 0001 | 0400 | 8061016 | SEDIMENT REMOVAL | 28.00 | 0.00 | 28.00 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | | | 0001 | 0410 | 8064131 | TYPE 1A EROSION CONTROL BLANKET | 6,776.00 | 0.00 | 6,776.00 | SQYD | 0.00 | \$1.40 | \$0.00 |
| | | | 0020 | 0420 | 9011030 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | 5.00 | 0.00 | 5.00 | EA | 3.00 | \$4,400.00 | \$13,200.00 |
| | | | 0020 | 0430 | 9011106 | BRACKET ARM, 6 FT. OR 1.8 M | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$665.00 | \$0.00 |
| | | | 0020 | 0440 | 9011110 | BRACKET ARM, 10 FT. OR 3.0 M | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,410.00 | \$4,230.00 |



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

Report Generated on November 20, 2024

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-C05 | J4S3339 | 0020 | 0450 | 9011112 | BRACKET ARM, 12 FT. OR 3.6 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,530.00 | \$0.00 |
| | | 0020 | 0460 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,660.00 | \$0.00 |
| | | 0020 | 0470 | 9011311 | LUMINAIRE, LED-A | 5.00 | 0.00 | 5.00 | EA | 3.00 | \$700.00 | \$2,100.00 |
| | | 0020 | 0480 | 9018613 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$7,250.00 | \$0.00 |
| | | 0030 | 0490 | 9020211 | SIGNAL HEAD, TYPE 1S | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$830.00 | \$0.00 |
| | | 0030 | 0500 | 9020213 | SIGNAL HEAD, TYPE 3S | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,130.00 | \$0.00 |
| | | 0030 | 0510 | 9020215 | SIGNAL HEAD, TYPE 5S | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,780.00 | \$0.00 |
| | | 0030 | 0520 | 9020513 | SIGNAL HEAD, TYPE 3B | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$1,680.00 | \$0.00 |
| | | 0030 | 0530 | 9020514 | SIGNAL HEAD, TYPE 4B | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,790.00 | \$0.00 |
| | | 0030 | 0540 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 19.00 | 0.00 | 19.00 | SQFT | 0.00 | \$545.00 | \$0.00 |
| | | 0030 | 0550 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$120.00 | \$0.00 |
| | | 0030 | 0560 | 9022708 | POST, SIGNAL 8 FT. | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$1,530.00 | \$0.00 |
| | | 0030 | 0570 | 9022715 | POST, SIGNAL 15 FT. | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,890.00 | \$0.00 |
| | | 0030 | 0580 | 9023230 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$10,330.00 | \$10,330.00 |
| | | 0030 | 0590 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$13,000.00 | \$0.00 |
| | | 0030 | 0600 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$22,275.00 | \$0.00 |
| | | 0030 | 0610 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 614.00 | 0.00 | 614.00 | LF | 614.00 | \$50.00 | \$30,700.00 |
| | | 0030 | 0620 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 1,135.00 | 0.00 | 1,135.00 | LF | 1,135.00 | \$70.00 | \$79,450.00 |
| | | 0030 | 0630 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 3,440.00 | 0.00 | 3,440.00 | LF | 0.00 | \$3.00 | \$0.00 |
| | | 0030 | 0640 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 3,280.00 | 0.00 | 3,280.00 | LF | 0.00 | \$2.50 | \$0.00 |
| | | 0030 | 0650 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 3,300.00 | 0.00 | 3,300.00 | LF | 0.00 | \$3.20 | \$0.00 |
| | | 0030 | 0660 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 2,550.00 | 0.00 | 2,550.00 | LF | 0.00 | \$4.30 | \$0.00 |
| | | 0030 | 0670 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 2,040.00 | 0.00 | 2,040.00 | LF | 0.00 | \$11.00 | \$0.00 |
| | | 0030 | 0680 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 2,080.00 | 0.00 | 2,080.00 | LF | 0.00 | \$14.00 | \$0.00 |
| | | 0030 | 0690 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 10.00 | 0.00 | 10.00 | EA | 12.00 | \$1,150.00 | \$13,800.00 |
| | | 0030 | 0700 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 5.00 | 0.00 | 5.00 | EA | 6.00 | \$1,350.00 | \$8,100.00 |
| | | 0030 | 0710 | 9029100 | BASE, CONCRETE | 16.30 | 0.00 | 16.30 | CUYD | 21.30 | \$2,300.00 | \$48,990.00 |
| | | 0030 | 0720 | 9029902 | MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS) | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$990.00 | \$0.00 |
| | | 0040 | 0730 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 8.00 | -4.00 | 4.00 | EA | 4.00 | \$384.00 | \$1,536.00 |
| | | 0040 | 0740 | 9031270A | 2 IN. PSST POST - 12 GA. | 285.00 | 125.00 | 410.00 | LF | 340.00 | \$21.00 | \$7,140.00 |
| | | 0040 | 0750 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 29.00 | -29.00 | 0.00 | EA | 0.00 | \$85.00 | \$0.00 |
| | | 0040 | 0760 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$125.00 | \$500.00 |
| | | 0040 | 0770 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 140.00 | -54.00 | 86.00 | LF | 85.50 | \$23.00 | \$1,966.50 |
| | | 0040 | 0780 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 6.00 | -6.00 | 0.00 | EA | 0.00 | \$107.00 | \$0.00 |
| | | 0040 | 0790 | 9035004A | SH-FLAT SHEET | 283.00 | 67.00 | 350.00 | SQFT | 329.50 | \$24.00 | \$7,908.00 |
| | | 0040 | 0800 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 9.00 | 0.00 | 9.00 | SQFT | 0.00 | \$25.00 | \$0.00 |
| | | 0040 | 0810 | 9039902 | MISC.Relocating Signal Ahead Flasher Assembly | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0050 | 0820 | 9103700 | CCTV CAMERA ASSEMBLY, INSTALLED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$21,500.00 | \$0.00 |
| | | 0050 | 0830 | 9108343 | CABLE, 14 AWG, 2 CONDUCTOR SPEAKER WIRE, SHIELDED | 2,080.00 | 0.00 | 2,080.00 | LF | 0.00 | \$2.35 | \$0.00 |
| | | 0001 | 5002 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.00 | 1.10 | 1.10 | CUYD | 0.72 | \$1,480.00 | \$1,065.60 |
| | | 0001 | 5003 | 9031210 | STRUCTURAL STEEL POSTS | 0.00 | 40.00 | 40.00 | LB | 40.80 | \$10.00 | \$408.00 |
| | | 0001 | 5004 | 9031220 | PIPE POSTS | 0.00 | 550.00 | 550.00 | LB | 366.86 | \$10.00 | \$3,668.60 |
| | | 0001 | 5005 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 0.00 | 31.00 | 31.00 | EA | 50.00 | \$474.15 | \$23,707.50 |
| | | 0001 | 5006 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 0.00 | 5.00 | 5.00 | EA | 10.00 | \$518.93 | \$5,189.30 |
| | | 0001 | 5007 | 9035011A | ST-STRUCTURAL | 0.00 | 18.00 | 18.00 | SQFT | 18.00 | \$40.69 | \$732.42 |
| | | 0001 | 5008 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 0.00 | 4.00 | 4.00 | FT | 0.00 | \$1,260.00 | \$0.00 |



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

Report Generated on November 20, 2024

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-C05 | J4S3339 | 0001 | 5009 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 0.00 | 1.00 | 1.00 | EA | 0.00 | \$565.00 | \$0.00 |
| Project J4S3339 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,035,809.12 |
| J4S3410 | 0001 | 0840 | 2022010 | | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.81 | \$312,025.00 | \$252,740.25 |
| | 0001 | 0850 | 2031000 | | CLASS A EXCAVATION | 2,118.00 | 0.00 | 2,118.00 | CUYD | 2,000.00 | \$54.75 | \$109,500.00 |
| | 0001 | 0860 | 2035500 | | EMBANKMENT IN PLACE | 597.00 | 0.00 | 597.00 | CUYD | 347.00 | \$26.30 | \$9,126.10 |
| | 0001 | 0870 | 2036000 | | COMPACTING EMBANKMENT | 132.00 | 0.00 | 132.00 | CUYD | 132.00 | \$128.50 | \$16,962.00 |
| | 0001 | 0880 | 2051010 | | MODIFIED SUBGRADE | 9,205.00 | 0.00 | 9,205.00 | SQYD | 7,384.00 | \$7.25 | \$53,534.00 |
| | 0001 | 0890 | 2063000 | | CLASS 3 EXCAVATION | 309.00 | 0.00 | 309.00 | CUYD | 293.00 | \$20.00 | \$5,860.00 |
| | 0001 | 0900 | 2063100 | | CLASS 3 EXCAVATION IN ROCK | 9.00 | 0.00 | 9.00 | CUYD | 9.00 | \$30.00 | \$270.00 |
| | 0001 | 0910 | 2063500 | | CULVERT CLEANOUT | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,290.00 | \$8,580.00 |
| | 0001 | 0920 | 2072000 | | LINEAR GRADING CLASS 2 | 7.20 | 0.00 | 7.20 | STA | 4.20 | \$1,115.00 | \$4,683.00 |
| | 0001 | 0930 | 2101006A | | SUBGRADE COMPACTION (6-INCH DEPTH) | 37.00 | 0.00 | 37.00 | 100F | 35.63 | \$675.00 | \$24,050.25 |
| | 0001 | 0940 | 2159910 | | MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT | 16.00 | 0.00 | 16.00 | 100F | 16.10 | \$1,166.00 | \$18,772.60 |
| | 0001 | 0950 | 3040504 | | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 266.00 | 0.00 | 266.00 | SQYD | 212.00 | \$27.70 | \$5,872.40 |
| | 0001 | 0960 | 3040506 | | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 9,235.00 | 0.00 | 9,235.00 | SQYD | 7,785.00 | \$17.25 | \$134,291.25 |
| | 0001 | 0970 | 3049910 | | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 87.50 | 0.00 | 87.50 | TONS | 106.00 | \$118.64 | \$12,575.84 |
| | 0001 | 0980 | 3101002 | | GRAVEL (A) | 7.00 | 0.00 | 7.00 | TONS | 7.00 | \$1,947.84 | \$13,634.88 |
| | 0001 | 0990 | 4011209 | | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 6,958.00 | 0.00 | 6,958.00 | TONS | 8,959.00 | \$100.38 | \$899,304.42 |
| | 0001 | 1000 | 4020520 | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 538.50 | 0.00 | 538.50 | TONS | 580.80 | \$101.55 | \$58,980.24 |
| | 0001 | 1010 | 4030116 | | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | 27,726.90 | 0.00 | 27,726.90 | TONS | 26,132.30 | \$87.01 | \$2,273,771.42 |
| | 0001 | 1020 | 4071005 | | TACK COAT | 32,176.00 | 0.00 | 32,176.00 | GAL | 30,061.00 | \$3.61 | \$108,520.21 |
| | 0001 | 1030 | 4132000 | | SCRUB SEAL | 4,764.00 | 0.00 | 4,764.00 | SQYD | 0.00 | \$5.25 | \$0.00 |
| | 0001 | 1040 | 5021312 | | CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) | 641.60 | 0.00 | 641.60 | SQYD | 606.60 | \$124.10 | \$75,279.06 |
| | 0001 | 1050 | 5021333 | | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 8,742.70 | 0.00 | 8,742.70 | SQYD | 5,988.60 | \$85.60 | \$512,624.16 |
| | 0001 | 1060 | 5031010A | | BRIDGE APPROACH SLAB (MAJOR) | 177.00 | 0.00 | 177.00 | SQYD | 88.00 | \$318.90 | \$28,063.20 |
| | 0001 | 1070 | 5041000 | | CONCRETE APPROACH PAVEMENT | 215.60 | 0.00 | 215.60 | SQYD | 108.00 | \$139.85 | \$15,103.80 |
| | 0001 | 1080 | 6044011 | | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,360.00 | \$1,360.00 |
| | 0001 | 1090 | 6049903 | | MISC.8 IN. TRENCH DRAIN | 564.00 | 0.00 | 564.00 | LF | 371.00 | \$398.00 | \$147,658.00 |
| | 0001 | 1100 | 6053030A | | PIPE AGGREGATE PAVEMENT EDGE DRAIN | 597.00 | 0.00 | 597.00 | LF | 362.00 | \$44.45 | \$16,090.90 |
| | 0001 | 1110 | 6081000 | | CONCRETE MEDIAN | 41.10 | 0.00 | 41.10 | SQYD | 0.00 | \$199.05 | \$0.00 |
| | 0001 | 1120 | 6081010 | | CONCRETE CURB RAMP | 18.40 | 0.00 | 18.40 | SQYD | 9.40 | \$333.64 | \$3,136.22 |
| | 0001 | 1130 | 6081012 | | TRUNCATED DOMES | 90.00 | 0.00 | 90.00 | SQFT | 0.00 | \$36.65 | \$0.00 |
| | 0001 | 1140 | 6083006 | | 6 IN. CONCRETE MEDIAN STRIP | 2.00 | 0.00 | 2.00 | SQYD | 0.00 | \$590.10 | \$0.00 |
| | 0001 | 1150 | 6085008 | | PAVED APPROACH, 8 IN. | 36.50 | 0.00 | 36.50 | SQYD | 0.00 | \$158.65 | \$0.00 |
| | 0001 | 1160 | 6086004 | | CONCRETE SIDEWALK, 4 IN. | 559.40 | 0.00 | 559.40 | SQYD | 33.30 | \$76.25 | \$2,539.12 |
| | 0001 | 1170 | 6091010 | | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 330.00 | 0.00 | 330.00 | LF | 148.00 | \$64.70 | \$9,575.60 |
| | 0001 | 1180 | 6091042 | | CONCRETE GUTTER TYPE B | 11.00 | 0.00 | 11.00 | LF | 0.00 | \$116.95 | \$0.00 |
| | 0001 | 1190 | 6091052 | | CURB AND GUTTER TYPE B | 129.00 | 0.00 | 129.00 | LF | 89.00 | \$55.20 | \$4,912.80 |
| | 0001 | 1200 | 6092011 | | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 1,332.00 | 0.00 | 1,332.00 | LF | 1,126.00 | \$25.65 | \$28,881.90 |
| | 0001 | 1210 | 6097000 | | ROCK LINING | 28.00 | 0.00 | 28.00 | CUYD | 24.00 | \$162.50 | \$3,900.00 |
| | 0001 | 1220 | 6113010 | | FURNISHING TYPE 1 ROCK BLANKET | 35.00 | 0.00 | 35.00 | CUYD | 35.00 | \$84.20 | \$2,947.00 |
| | 0001 | 1230 | 6113030 | | PLACING TYPE 1 ROCK BLANKET | 35.00 | 0.00 | 35.00 | CUYD | 35.00 | \$41.80 | \$1,463.00 |
| | 0001 | 1240 | 6122008 | | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,900.00 | \$1,900.00 |
| | 0001 | 1250 | 6122009 | | IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) | 11.00 | 0.00 | 11.00 | EA | 12.00 | \$1,900.00 | \$22,800.00 |
| | 0001 | 1260 | 6122012 | | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,400.00 | \$9,600.00 |
| | 0001 | 1270 | 6122020 | | REPLACEMENT SAND BARREL | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$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 November 20, 2024

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-C05 | J4S3410 | 0001 | 1280 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 3.00 | 0.00 | 3.00 | EA | 4.00 | \$1,700.00 | \$6,800.00 |
| | | 0001 | 1290 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$9,850.00 | \$19,700.00 |
| | | 0001 | 1300 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$5,000.00 | \$15,000.00 |
| | | 0001 | 1310 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 456.00 | 0.00 | 456.00 | SQYD | 397.40 | \$432.45 | \$171,855.63 |
| | | 0001 | 1320 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 47.00 | 0.00 | 47.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 1330 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 47.00 | 0.00 | 47.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 1340 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 2,052.00 | 0.00 | 2,052.00 | LF | 1,706.00 | \$1.50 | \$2,559.00 |
| | | 0001 | 1350 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 1,140.00 | 0.00 | 1,140.00 | EA | 548.00 | \$5.40 | \$2,959.20 |
| | | 0001 | 1360 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 192.40 | 0.00 | 192.40 | TONS | 205.10 | \$646.24 | \$132,543.82 |
| | | 0001 | 1370 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 604.00 | 0.00 | 604.00 | SQYD | 710.20 | \$171.91 | \$122,090.48 |
| | | 0001 | 1380 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$565.00 | \$1,130.00 |
| | | 0001 | 1390 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$1,085.00 | \$7,595.00 |
| | | 0001 | 1400 | 6143012 | MANHOLE FRAME AND COVER, TYPE 2 | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$230.00 | \$230.00 |
| | | 0001 | 1410 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$415.00 | \$830.00 |
| | | 0001 | 1420 | 6161005 | CONSTRUCTION SIGNS | 3,028.00 | 0.00 | 3,028.00 | SQFT | 3,028.00 | \$8.00 | \$24,224.00 |
| | | 0001 | 1430 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 49.00 | 0.00 | 49.00 | EA | 49.00 | \$60.00 | \$2,940.00 |
| | | 0001 | 1440 | 6161025 | CHANNELIZER (TRIM LINE) | 350.00 | 0.00 | 350.00 | EA | 350.00 | \$44.00 | \$15,400.00 |
| | | 0001 | 1450 | 6161030 | TYPE III MOVEABLE BARRICADE | 30.00 | 0.00 | 30.00 | EA | 30.00 | \$185.00 | \$5,550.00 |
| | | 0001 | 1460 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 64.00 | 0.00 | 64.00 | EA | 57.00 | \$175.00 | \$9,975.00 |
| | | 0001 | 1470 | 6161040 | FLASHING ARROW PANEL | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$2,650.00 | \$13,250.00 |
| | | 0001 | 1480 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 64.00 | 0.00 | 64.00 | EA | 64.00 | \$225.00 | \$14,400.00 |
| | | 0001 | 1490 | 6161070 | TUBULAR MARKER | 34.00 | 0.00 | 34.00 | EA | 0.00 | \$65.00 | \$0.00 |
| | | 0001 | 1500 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 8.00 | 0.00 | 8.00 | EA | 6.00 | \$11,000.00 | \$66,000.00 |
| | | 0001 | 1510 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,700.00 | \$0.00 |
| | | 0001 | 1520 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 1530 | 6173103 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | 84.00 | 0.00 | 84.00 | LF | 84.00 | \$448.00 | \$37,632.00 |
| | | 0001 | 1540 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 5,366.00 | 0.00 | 5,366.00 | LF | 4,595.50 | \$26.00 | \$119,483.00 |
| | | 0001 | 1550 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 306.00 | 0.00 | 306.00 | LF | 306.00 | \$42.00 | \$12,852.00 |
| | | 0001 | 1560 | 6173706 | TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED | 434.00 | 0.00 | 434.00 | LF | 434.00 | \$42.00 | \$18,228.00 |
| | | 0001 | 1570 | 6174000A | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 1580 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 2,344.00 | 0.00 | 2,344.00 | LF | 2,344.00 | \$9.25 | \$21,682.00 |
| | | 0001 | 1590 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$1,246,395.95 | \$0.00 |
| | | 0001 | 1591 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.83 | \$1,190,129.95 | \$990,188.12 |
| | | 0001 | 1600 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 1610 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 670.00 | 0.00 | 670.00 | LF | 0.00 | \$5.50 | \$0.00 |
| | | 0001 | 1620 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 981.00 | 0.00 | 981.00 | LF | 0.00 | \$26.50 | \$0.00 |
| | | 0001 | 1630 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 38.00 | 0.00 | 38.00 | LF | 0.00 | \$26.50 | \$0.00 |
| | | 0001 | 1640 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 41.00 | 0.00 | 41.00 | EA | 0.00 | \$205.00 | \$0.00 |
| | | 0001 | 1650 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 1660 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$450.00 | \$0.00 |
| 0001 | 1670 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 68.00 | 0.00 | 68.00 | EA | 0.00 | \$210.00 | \$0.00 | | |
| 0001 | 1680 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 10,558.00 | 0.00 | 10,558.00 | LF | 9,686.00 | \$1.45 | \$14,044.70 | | |



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

Report Generated on November 20, 2024

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-C05 | J4S3410 | | 0001 | 1690 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 12,068.00 | 0.00 | 12,068.00 | LF | 11,035.00 | \$1.40 | \$15,449.00 |
| | | | 0001 | 1700 | 6205309 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$13.00 | \$0.00 |
| | | | 0001 | 1710 | 6205440A | TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW | 5.00 | 0.00 | 5.00 | EA | 2.00 | \$205.00 | \$410.00 |
| | | | 0001 | 1720 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 6,955.00 | 0.00 | 6,955.00 | LF | 0.00 | \$0.45 | \$0.00 |
| | | | 0001 | 1730 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 112,653.00 | 0.00 | 112,653.00 | LF | 9,700.00 | \$0.40 | \$3,880.00 |
| | | | 0001 | 1740 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 80,485.00 | 0.00 | 80,485.00 | LF | 0.00 | \$0.40 | \$0.00 |
| | | | 0001 | 1750 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,458.00 | 0.00 | 4,458.00 | LF | 0.00 | \$0.80 | \$0.00 |
| | | | 0001 | 1760 | 6207001 | PAVEMENT MARKING REMOVAL | 24,037.00 | 0.00 | 24,037.00 | LF | 9,248.00 | \$0.70 | \$6,473.60 |
| | | | 0001 | 1770 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 7.00 | 0.00 | 7.00 | EA | 1.00 | \$125.00 | \$125.00 |
| | | | 0001 | 1780 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 312,346.00 | 0.00 | 312,346.00 | SQYD | 327,066.00 | \$3.02 | \$987,739.32 |
| | | | 0001 | 1790 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 539.00 | 0.00 | 539.00 | SQYD | 822.00 | \$27.07 | \$22,251.54 |
| | | | 0001 | 1800 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 560.60 | 0.00 | 560.60 | STA | 290.06 | \$39.55 | \$11,471.87 |
| | | | 0001 | 1810 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$5,000.00 | \$2,500.00 |
| | | | 0001 | 1820 | 7250315A | 15 IN. PIPE GROUP B | 179.00 | 0.00 | 179.00 | LF | 179.30 | \$95.00 | \$17,033.50 |
| | | | 0001 | 1830 | 7250318A | 18 IN. PIPE GROUP B | 180.00 | 0.00 | 180.00 | LF | 184.80 | \$102.00 | \$18,849.60 |
| | | | 0001 | 1840 | 7261015 | 15 IN. PIPE GROUP A | 37.00 | 0.00 | 37.00 | LF | 36.50 | \$98.00 | \$3,577.00 |
| | | | 0001 | 1850 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 4.00 | 0.00 | 4.00 | FT | 4.00 | \$1,075.00 | \$4,300.00 |
| | | | 0001 | 1860 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 4.00 | 0.00 | 4.00 | FT | 4.00 | \$1,380.00 | \$5,520.00 |
| | | | 0001 | 1870 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 7.00 | 0.00 | 7.00 | FT | 7.00 | \$1,260.00 | \$8,820.00 |
| | | | 0001 | 1880 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 29.00 | 0.00 | 29.00 | FT | 29.00 | \$1,235.00 | \$35,815.00 |
| | | | 0001 | 1890 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 11.00 | 0.00 | 11.00 | FT | 11.00 | \$1,710.00 | \$18,810.00 |
| | | | 0001 | 1900 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 7.00 | 0.00 | 7.00 | EA | 6.00 | \$1,325.00 | \$7,950.00 |
| | | | 0001 | 1910 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,385.00 | \$0.00 |
| | | | 0001 | 1920 | 7329902 | MISC.15 IN. METAL FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,425.00 | \$1,425.00 |
| | | | 0001 | 1930 | 7329902 | MISC.48 IN. PRECAST CONCRETE FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$4,865.00 | \$4,865.00 |
| | | | 0001 | 1940 | 7339903 | MISC.15 IN. CORRUGATED METALLIC-COATED STEEL PIPE | 42.00 | 0.00 | 42.00 | LF | 42.00 | \$115.00 | \$4,830.00 |
| | | | 0001 | 1950 | 7339903 | MISC.24 IN. CLASS IV REINFORCED CONCRETE PIPE | 4.00 | 0.00 | 4.00 | LF | 4.00 | \$365.00 | \$1,460.00 |
| | | | 0001 | 1960 | 7339903 | MISC.4 IN. PIPE GROUP B | 22.00 | 0.00 | 22.00 | LF | 10.00 | \$118.35 | \$1,183.50 |
| | | | 0001 | 1970 | 7339903 | MISC.8 IN. PIPE GROUP B | 68.00 | 0.00 | 68.00 | LF | 76.90 | \$113.30 | \$8,712.77 |
| | | | 0001 | 1980 | 8025006 | MULCHING | 1.80 | 0.00 | 1.80 | ACRE | 0.00 | \$1,200.00 | \$0.00 |
| | | | 0001 | 1990 | 8041000 | TOPSOIL | 151.00 | 0.00 | 151.00 | CUYD | 0.00 | \$67.65 | \$0.00 |
| | | | 0001 | 2000 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.90 | 0.00 | 0.90 | ACRE | 0.00 | \$2,640.00 | \$0.00 |
| | | | 0001 | 2010 | 8061004 | SEDIMENT TRAP ROCK | 17.40 | 0.00 | 17.40 | CUYD | 0.00 | \$320.00 | \$0.00 |
| | | | 0001 | 2020 | 8061005 | ROCK DITCH CHECK | 54.00 | 0.00 | 54.00 | LF | 54.00 | \$70.00 | \$3,780.00 |
| | | | 0001 | 2030 | 8061006 | ALTERNATE DITCH CHECK | 110.00 | 0.00 | 110.00 | LF | 0.00 | \$18.70 | \$0.00 |
| | | | 0001 | 2040 | 8061007A | CURB INLET CHECK | 12.00 | 0.00 | 12.00 | EA | 2.00 | \$265.00 | \$530.00 |
| | | | 0001 | 2050 | 8061016 | SEDIMENT REMOVAL | 88.00 | 0.00 | 88.00 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | | | 0001 | 2060 | 8061017 | TEMPORARY SEEDING | 0.90 | 0.00 | 0.90 | ACRE | 0.00 | \$2,100.00 | \$0.00 |
| | | | 0001 | 2070 | 8061019 | SILT FENCE | 2,480.00 | 0.00 | 2,480.00 | LF | 132.00 | \$5.01 | \$661.32 |
| | | | 0001 | 2080 | 8064129 | TYPE 2 TURF REINFORCEMENT MAT | 652.00 | 0.00 | 652.00 | SQYD | 0.00 | \$7.40 | \$0.00 |
| | | | 0001 | 2090 | 8064134 | TYPE 1D EROSION CONTROL BLANKET | 191.00 | 0.00 | 191.00 | SQYD | 0.00 | \$2.60 | \$0.00 |
| | | | 0010 | 2100 | 6061054 | GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN. SPACING | 74.00 | 0.00 | 74.00 | LF | 0.00 | \$41.00 | \$0.00 |
| | | | 0010 | 2110 | 6061060 | MGS GUARDRAIL | 1,388.00 | 0.00 | 1,388.00 | LF | 1,462.50 | \$27.00 | \$39,487.50 |
| | | | 0010 | 2120 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 2,375.00 | 0.00 | 2,375.00 | LF | 2,375.00 | \$31.00 | \$73,625.00 |
| | | | 0010 | 2130 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 75.00 | 0.00 | 75.00 | LF | 75.00 | \$41.00 | \$3,075.00 |



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

Report Generated on November 20, 2024

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-C05 | J4S3410 | 0010 | 2140 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$3,667.00 | \$7,334.00 |
| | | 0010 | 2150 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,549.00 | \$3,549.00 |
| | | 0010 | 2160 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,490.00 | \$6,980.00 |
| | | 0010 | 2170 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 6.00 | 0.00 | 6.00 | EA | 5.00 | \$707.00 | \$3,535.00 |
| | | 0010 | 2180 | 6061075 | MGS LONG SPAN GUARDRAIL SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,250.00 | \$3,250.00 |
| | | 0010 | 2190 | 6061080 | MGS END ANCHOR | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$1,493.00 | \$13,437.00 |
| | | 0010 | 2200 | 6062200A | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,078.00 | \$0.00 |
| | | 0010 | 2210 | 6062303 | ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$832.00 | \$832.00 |
| | | 0010 | 2220 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$3,074.00 | \$49,184.00 |
| | | 0020 | 2230 | 9011030 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$3,000.00 | \$21,000.00 |
| | | 0020 | 2240 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$1,660.00 | \$11,620.00 |
| | | 0020 | 2250 | 9011311 | LUMINAIRE, LED-A | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$700.00 | \$4,900.00 |
| | | 0020 | 2260 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,860.00 | \$0.00 |
| | | 0020 | 2270 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 225.00 | 0.00 | 225.00 | LF | 0.00 | \$45.00 | \$0.00 |
| | | 0020 | 2280 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 18.00 | 0.00 | 18.00 | LF | 18.00 | \$50.00 | \$900.00 |
| | | 0020 | 2290 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 608.00 | 0.00 | 608.00 | LF | 608.00 | \$60.00 | \$36,480.00 |
| | | 0020 | 2300 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 7.00 | 0.00 | 7.00 | EA | 8.00 | \$1,150.00 | \$9,200.00 |
| | | 0020 | 2310 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 50.00 | 0.00 | 50.00 | LF | 0.00 | \$7.50 | \$0.00 |
| | | 0020 | 2320 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 2,980.00 | 0.00 | 2,980.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0020 | 2330 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 630.00 | 0.00 | 630.00 | LF | 630.00 | \$1.85 | \$1,165.50 |
| | | 0020 | 2340 | 9017202 | WIRE, 2 AWG, BARE NEUTRAL | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$6.00 | \$0.00 |
| | | 0020 | 2350 | 9017208 | WIRE, 8 AWG, BARE NEUTRAL | 1,490.00 | 0.00 | 1,490.00 | LF | 0.00 | \$1.85 | \$0.00 |
| | | 0020 | 2360 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 7.00 | 0.00 | 7.00 | EA | 12.00 | \$1,410.00 | \$16,920.00 |
| | | 0020 | 2370 | 9018612 | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$7,250.00 | \$0.00 |
| | | 0030 | 2380 | 9020215 | SIGNAL HEAD, TYPE 5S | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,780.00 | \$0.00 |
| | | 0030 | 2390 | 9020513 | SIGNAL HEAD, TYPE 3B | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$1,680.00 | \$0.00 |
| | | 0030 | 2400 | 9020515 | SIGNAL HEAD, TYPE 5B | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,050.00 | \$0.00 |
| | | 0030 | 2410 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 36.00 | 0.00 | 36.00 | SQFT | 0.00 | \$125.00 | \$0.00 |
| | | 0030 | 2420 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$165.00 | \$0.00 |
| | | 0030 | 2430 | 9022708 | POST, SIGNAL 8 FT. | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,530.00 | \$3,060.00 |
| | | 0030 | 2440 | 9023225 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$9,000.00 | \$27,000.00 |
| | | 0030 | 2450 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$13,000.00 | \$13,000.00 |
| | | 0030 | 2460 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$15,000.00 | \$15,000.00 |
| | | 0030 | 2470 | 9023250 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$18,000.00 | \$18,000.00 |
| | | 0030 | 2480 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$22,275.00 | \$0.00 |
| | | 0030 | 2490 | 9024920 | DETECTOR, PUSHBUTTON | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$990.00 | \$0.00 |
| | | 0030 | 2500 | 9024921 | ACCESSIBLE PEDESTRIAN SIGNAL | 8.00 | 0.00 | 8.00 | EA | 2.00 | \$435.00 | \$870.00 |
| | | 0030 | 2510 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 12.00 | 0.00 | 12.00 | LF | 12.00 | \$45.00 | \$540.00 |
| | | 0030 | 2520 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 155.00 | 0.00 | 155.00 | LF | 155.00 | \$50.00 | \$7,750.00 |
| | | 0030 | 2530 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | 48.00 | 0.00 | 48.00 | LF | 48.00 | \$60.00 | \$2,880.00 |
| | | 0030 | 2540 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 209.00 | 0.00 | 209.00 | LF | 209.00 | \$60.00 | \$12,540.00 |
| | | 0030 | 2550 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 293.00 | 0.00 | 293.00 | LF | 293.00 | \$70.00 | \$20,510.00 |
| 0030 | 2560 | 9028204 | CABLE, 4 AWG 1 CONDUCTOR, POWER | 60.00 | 0.00 | 60.00 | LF | 0.00 | \$6.05 | \$0.00 | | |
| 0030 | 2570 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 240.00 | 0.00 | 240.00 | LF | 0.00 | \$2.50 | \$0.00 | | |
| 0030 | 2580 | 9028309 | CABLE, 16 AWG 3 CONDUCTOR | 340.00 | 0.00 | 340.00 | LF | 0.00 | \$2.35 | \$0.00 | | |



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

Report Generated on November 20, 2024

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-C05 | J4S3410 | 0030 | 2590 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 240.00 | 0.00 | 240.00 | LF | 38.00 | \$3.20 | \$121.60 | | |
| | | 0030 | 2600 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 3,150.00 | 0.00 | 3,150.00 | LF | 0.00 | \$4.30 | \$0.00 | | |
| | | 0030 | 2610 | 9028354 | FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE | 110.00 | 0.00 | 110.00 | LF | 0.00 | \$93.50 | \$0.00 | | |
| | | 0030 | 2620 | 9028620 | POWER SUPPLY ASSEMBLY, TYPE 2 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,860.00 | \$0.00 | | |
| | | 0030 | 2630 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$1,350.00 | \$6,750.00 | | |
| | | 0030 | 2640 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 0.00 | 1.00 | EA | 2.00 | \$2,100.00 | \$4,200.00 | | |
| | | 0030 | 2650 | 9029100 | BASE, CONCRETE | 21.00 | 0.00 | 21.00 | CUYD | 21.00 | \$1,680.00 | \$35,280.00 | | |
| | | 0030 | 2660 | 9029901 | MISC.RELOCATE EMERGENCY VEHICLE PREEMPTION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,500.00 | \$0.00 | | |
| | | 0030 | 2670 | 9029901 | MISC.RELOCATE OGL WIRELESS ANTENNA | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,150.00 | \$0.00 | | |
| | | 0030 | 2680 | 9029902 | MISC.CCTV CAMERA ASSEMBLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$28,850.00 | \$0.00 | | |
| | | 0030 | 2690 | 9029902 | MISC.ELECTRONIC BLANK-OUT SIGN | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$8,135.00 | \$0.00 | | |
| | | 0030 | 2700 | 9029902 | MISC.KC DISTRICT VIDEO DETECTION SYSTEM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$35,150.00 | \$0.00 | | |
| | | 0030 | 2710 | 9029902 | MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$9,100.00 | \$0.00 | | |
| | | 0040 | 2720 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 3.30 | -3.30 | 0.00 | CUYD | 0.00 | \$1,480.00 | \$0.00 | | |
| | | 0040 | 2730 | 9031220 | PIPE POSTS | 60.00 | 0.00 | 60.00 | LB | 0.00 | \$10.00 | \$0.00 | | |
| | | 0040 | 2740 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$384.00 | \$0.00 | | |
| | | 0040 | 2750 | 9031270A | 2 IN. PSST POST - 12 GA. | 390.00 | 39.50 | 429.50 | LF | 362.00 | \$21.00 | \$7,602.00 | | |
| | | 0040 | 2760 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$125.00 | \$0.00 | | |
| | | 0040 | 2770 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 21.00 | -21.00 | 0.00 | EA | 0.00 | \$274.00 | \$0.00 | | |
| | | 0040 | 2780 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 44.50 | -28.00 | 16.50 | LF | 0.00 | \$23.00 | \$0.00 | | |
| | | 0040 | 2790 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 3.00 | -3.00 | 0.00 | EA | 0.00 | \$292.00 | \$0.00 | | |
| | | 0040 | 2800 | 9035004A | SH-FLAT SHEET | 166.00 | 72.50 | 238.50 | SQFT | 206.80 | \$24.00 | \$4,963.20 | | |
| | | 0040 | 2810 | 9039902 | MISC.RELOCATE SIGN | 14.00 | -6.00 | 8.00 | EA | 3.00 | \$100.00 | \$300.00 | | |
| | | 0001 | 5001 | 6189901 | MISC.CONTRACT BOND PAYMENT | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$56,266.00 | \$56,266.00 | | |
| | | 0040 | 5201 | 9039902 | MISC.CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. WITH CONCRETE | 0.00 | 35.00 | 35.00 | EA | 34.00 | \$474.15 | \$16,121.18 | | |
| | | 0040 | 5202 | 9039902 | MISC.CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. WITH CONCRETE | 0.00 | 1.00 | 1.00 | EA | 0.00 | \$518.93 | \$0.00 | | |
| | | Project J4S3410 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$8,505,656.58 |
| | | 230519-C05 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$9,541,465.70 |



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

Report Generated on November 20, 2024

**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 |
|---------------------|-------------|----------------|------------------------------------|------------------------------------------------|---------|--------------------|----------|-----------------|------------------------|--------------|----------------------|------------------|
| J4S3339 | 0170 | April 24, 2024 | 236 | WO21-5 48x48 16.00 SHOULDER WORK AHEAD | | | | 2.00 | 16.00 | | 16.00 | 32.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | 2.00 | 16.00 | | 16.00 | 32.00 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | | | 2.00 | 12.00 | | 12.00 | 24.00 |
| | | | | See Special Sign Details | | | | 1.00 | | Stop 30x30 | 6.25 | 6.25 |
| | | | | See Special Sign Details | | Various side roads | 12.00 | | Specail sign RWA 36x36 | 9.00 | 108.00 | |
| | | | | 0170 - Total | | | | | | | | |
| J4S3410 | 1420 | April 24, 2024 | 359 | GO20-2 48x24 8.00 END ROAD WORK | | | | 2.00 | 8.00 | | 8.00 | 16.00 |
| | | | | CONST-5 96x48 32.00 POINT OF PRESENCE | | | | 2.00 | 32.00 | | 32.00 | 64.00 |
| | | | | See Special Sign Details | | | | 13.00 | | RWA 36x36 | 9.00 | 117.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | | | 3.00 | 12.00 | | 12.00 | 36.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | | | 3.00 | 10.00 | | 10.00 | 30.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | | 6.00 | 16.00 | | 16.00 | 96.00 |
| 1420 - Total | | | | | | | | | | 359 | | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|-----------------------|-----------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| J4S3339 | 0020 | CLASS A EXCAVATION | Price FUEL | | 6 | Jun 4, 2024 | SYSTEM | (\$6.82) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 9 | Jul 17, 2024 | SYSTEM | (\$6.17) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 10 | Aug 1, 2024 | SYSTEM | (\$52.68) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | - Total | | | | | | | |
| | | | | | Price FUEL - Total | | | | | | | |
| | | | | | 0020 - Total | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| J4S3339 | 0030 | COMPACTING EMBANKMENT | Material | | 6 | Jun 4, 2024 | SYSTEM | \$2,646.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martig2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 6 | Jun 4, 2024 | SYSTEM | (\$2,646.00) | | | | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | \$2,646.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | (\$2,646.00) | | | | |
| | | | | | 8 | Jul 1, 2024 | SYSTEM | \$2,646.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 8 | Jul 1, 2024 | SYSTEM | (\$2,646.00) | | | | |
| | | | | | 9 | Jul 17, 2024 | SYSTEM | \$3,629.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 9 | Jul 17, 2024 | SYSTEM | (\$3,629.00) | | | | |
| | | | | | 10 | Aug 2, 2024 | SYSTEM | \$4,068.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 10 | Aug 2, 2024 | SYSTEM | (\$4,068.00) | | | | |
| | | | | | 11 | Aug 16, 2024 | SYSTEM | \$4,068.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martig2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 11 | Aug 16, 2024 | SYSTEM | (\$4,068.00) | | | | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | \$4,068.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martig2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | (\$4,068.00) | | | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | \$4,068.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennem3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | (\$4,068.00) | | | | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | \$4,068.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennem3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | (\$4,068.00) | | | | |
| | | | | | 15 | Oct 16, 2024 | SYSTEM | \$4,068.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennem3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 15 | Oct 16, 2024 | SYSTEM | (\$4,068.00) | | | | |
| | 16 | Nov 4, 2024 | SYSTEM | \$4,068.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennem3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | |
| | 16 | Nov 4, 2024 | SYSTEM | (\$4,068.00) | | | | | | | | |
| | 17 | Nov 18, 2024 | SYSTEM | \$4,068.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennem3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | |
| | 17 | Nov 18, 2024 | SYSTEM | (\$4,068.00) | | | | | | | | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------|--------------|-----------------------|-----------------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| J4S3339 | 0030 | COMPACTING EMBANKMENT | Material | | | 2024 | | | | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | 0030 - Total | | | | | | | \$0.00 | | | |
| | | 0070 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 6 | Jun 4, 2024 | SYSTEM | \$13,584.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martig2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 6 | Jun 4, 2024 | SYSTEM | (\$13,584.48) | | | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | \$34,317.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | (\$34,317.92) | | | |
| | | | | | 8 | Jul 1, 2024 | SYSTEM | \$47,883.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 8 | Jul 1, 2024 | SYSTEM | (\$47,883.68) | | | |
| | | | | | 9 | Jul 17, 2024 | SYSTEM | \$47,883.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 9 | Jul 17, 2024 | SYSTEM | (\$47,883.68) | | | |
| | | | | | 10 | Aug 2, 2024 | SYSTEM | \$57,308.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 10 | Aug 2, 2024 | SYSTEM | (\$57,308.37) | | | |
| | | | | | 11 | Aug 16, 2024 | SYSTEM | \$57,308.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martig2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 11 | Aug 16, 2024 | SYSTEM | (\$57,308.37) | | | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | \$57,308.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martig2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | (\$57,308.37) | | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | \$57,308.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennem3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | (\$57,308.37) | | | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | \$57,308.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennem3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | 14 | | | | Oct 1, 2024 | SYSTEM | (\$57,308.37) | | | | |
| | 15 | Oct 16, 2024 | SYSTEM | \$57,308.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennem3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | 15 | Oct 16, 2024 | SYSTEM | (\$57,308.37) | | | | | | | |
| | 16 | Nov 4, 2024 | SYSTEM | \$57,308.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennem3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | 16 | Nov 4, 2024 | SYSTEM | (\$57,308.37) | | | | | | | |
| | 17 | Nov 18, 2024 | SYSTEM | \$62,628.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennem3 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | 17 | Nov 18, 2024 | SYSTEM | (\$62,628.80) | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | \$0.00 | | | |
| | | Price FUEL | | | 6 | Jun 4, | SYSTEM | (\$15.47) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------------------------------|--------------------------------------------------|-------------------------------|---------------------------|-------------|--------------|-------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|---------------|
| J4S3339 | 0070 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price FUEL | | | 2024 | | | | | | | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | (\$74.51) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 8 | Jul 1, 2024 | SYSTEM | (\$48.75) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 10 | Aug 1, 2024 | SYSTEM | (\$19.59) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | (\$23.53) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | - Total | | | | | (\$181.85) | | | | |
| | | | | Price FUEL - Total | | | | | (\$181.85) | | | | |
| | | | | 0070 - Total | | | | | (\$181.85) | | | | |
| | 0090 | MISC. | Material | | | 6 | Jun 4, 2024 | SYSTEM | \$97,244.97 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martig2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | | 6 | Jun 4, 2024 | SYSTEM | (\$97,244.97) | | | | |
| | | | | | | 7 | Jun 17, 2024 | SYSTEM | \$131,206.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | | 7 | Jun 17, 2024 | SYSTEM | (\$131,206.22) | | | | |
| | | | | | | 9 | Jul 17, 2024 | SYSTEM | \$97,244.97 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | | 9 | Jul 17, 2024 | SYSTEM | (\$97,244.97) | | | | |
| | | | | | | 10 | Aug 2, 2024 | SYSTEM | \$97,244.97 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| 10 | | | | | | Aug 2, 2024 | SYSTEM | (\$97,244.97) | | | | | |
| 11 | | | | | | Aug 16, 2024 | SYSTEM | \$58,620.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martig2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| 11 | | | | | | Aug 16, 2024 | SYSTEM | (\$58,620.26) | | | | | |
| | | | | | | | | - Total | | | | | \$0.00 |
| | | | Material - Total | | | | | \$0.00 | | | | | |
| | | | 0090 - Total | | | | | \$0.00 | | | | | |
| 0100 | PIPE COLLAR, TYPE A | Material | | | 7 | Jun 17, 2024 | SYSTEM | \$1,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | (\$1,360.00) | | | | | |
| | | | | | 8 | Jul 1, 2024 | SYSTEM | (\$1,360.00) | | | | | |
| | | | | | | | | - Total | | | | (\$1,360.00) | |
| | | | | | | | | Material - Total | | | | (\$1,360.00) | |
| | | | | | | | MaterialCredit | | 9 | Jul 17, 2024 | SYSTEM | \$1,360.00 | |
| | | | | | | | | - Total | | | | \$1,360.00 | |
| | | | MaterialCredit - Total | | | | \$1,360.00 | | | | | | |
| | | | 0100 - Total | | | | | \$0.00 | | | | | |
| 0130 | 6 IN. CONCRETE MEDIAN STRIP | Material | | | 10 | Aug 2, 2024 | SYSTEM | \$13,162.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 10 | Aug 2, 2024 | SYSTEM | (\$13,162.05) | | | | | |
| | | | | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | | | | | |
| | | | 0130 - Total | | | | | \$0.00 | | | | | |
| 0160 | TRUCK OR | Material | | | 17 | Nov 18, 2024 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment | | | | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|------------------------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|
| J4S3339 | 0160 | TRAILER MOUNTED ATTEN (TMA) | Material | | | 2024 | | | Estimate Item Adjustment (0004) due to user kennem3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | (\$5,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0160 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0220 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 3 | Apr 16, 2024 | SYSTEM | \$9,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martig2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Apr 16, 2024 | SYSTEM | (\$9,600.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0220 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0240 | PAVEMENT EDGE TREATMENT | Material | | 8 | Jul 2, 2024 | SYSTEM | \$10,128.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 1, 2024 | SYSTEM | (\$10,128.41) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0240 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0330 | 15 IN. PIPE CULVERT GROUP B | Overrun | Overrun | 7 | Jun 17, 2024 | SYSTEM | (\$2,452.80) | | | | | | |
| | | | | | 16 | Nov 4, 2024 | SYSTEM | \$2,452.80 | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',116.80000 - 116.80000, 'is applied (if non-zero). | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| 0330 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0350 | 15 IN. GROUP B FLARED END SEC | Material | | 5 | May 16, 2024 | SYSTEM | \$1,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 5 | May 16, 2024 | SYSTEM | (\$1,070.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 7 | Jun 17, 2024 | SYSTEM | (\$1,070.00) | | | | |
| | | | | | | | 9 | Jul 17, 2024 | SYSTEM | \$1,070.00 | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1070.00000 - 1070.00000, 'is applied (if non-zero). | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| 0350 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0390 | ROCK DITCH CHECK | Material | | 7 | Jun 17, 2024 | SYSTEM | \$6,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | (\$6,440.00) | | | | | | |
| | | | | | 8 | Jul 2, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 1, 2024 | SYSTEM | (\$7,000.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0390 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0420 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | Material | | 11 | Aug 16, 2024 | SYSTEM | \$13,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martig2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|-----------------------------------------|---------------------------------------|-----------------------|-------------|--------------|--------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3339 | 0420 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | Material | | 11 | Aug 16, 2024 | SYSTEM | (\$13,200.00) | | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | \$13,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martig2 overriding Payment Estimate Exception 25 on the current Payment Estimate. | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | (\$13,200.00) | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | \$13,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennem3 overriding Payment Estimate Exception 30 on the current Payment Estimate. | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | (\$13,200.00) | | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | \$13,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennem3 overriding Payment Estimate Exception 30 on the current Payment Estimate. | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | (\$13,200.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0420 - Total | | | | | | | | \$0.00 | |
| | J4S3339 | 0440 | BRACKET ARM, 10 FT. OR 3.0 M | Material | | 11 | Aug 16, 2024 | SYSTEM | \$4,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martig2 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | 11 | Aug 16, 2024 | SYSTEM | (\$4,230.00) | |
| | | | | | | 12 | Sep 3, 2024 | SYSTEM | \$4,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martig2 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | | 12 | Sep 3, 2024 | SYSTEM | (\$4,230.00) | |
| 13 | | | | | | Sep 16, 2024 | SYSTEM | \$4,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennem3 overriding Payment Estimate Exception 31 on the current Payment Estimate. | |
| 13 | | | | | | Sep 16, 2024 | SYSTEM | (\$4,230.00) | | |
| 14 | | | | | | Oct 1, 2024 | SYSTEM | \$4,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennem3 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| 14 | | Oct 1, 2024 | SYSTEM | (\$4,230.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0440 - Total | | | | | | | | \$0.00 | | |
| J4S3339 | | 0580 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | Material | | 16 | Nov 4, 2024 | SYSTEM | \$10,330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennem3 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | 16 | Nov 4, 2024 | SYSTEM | (\$10,330.00) | |
| | | | | | | 17 | Nov 18, 2024 | SYSTEM | \$10,330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennem3 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | 17 | | | | | Nov 18, 2024 | SYSTEM | (\$10,330.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0580 - Total | | | | | | | | \$0.00 | | |
| J4S3339 | 0610 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 11 | Aug 16, 2024 | SYSTEM | \$8,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martig2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 11 | Aug 16, 2024 | SYSTEM | (\$8,250.00) | | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | \$8,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martig2 overriding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | (\$8,250.00) | | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--------------|----------------|-----------------------------------------|------------------|-----------------------|-------------|--------------|------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--|
| J4S3339 | 0610 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | | | | - Total | \$0.00 | | | |
| | | | Material - Total | | | | | | | \$0.00 | | |
| | 0610 - Total | | | | | | | \$0.00 | | | | |
| | 0620 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | | 11 | Aug 16, 2024 | SYSTEM | \$58,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martig2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | | | 11 | Aug 16, 2024 | SYSTEM | (\$58,170.00) | | | |
| | | | | | | 12 | Sep 3, 2024 | SYSTEM | \$58,170.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martig2 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | |
| | | | | | | 12 | Sep 3, 2024 | SYSTEM | (\$58,170.00) | | | |
| | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | Material - Total | | | | \$0.00 | |
| | 0620 - Total | | | | | | | \$0.00 | | | | |
| | 0690 | PULL BOX, PREFORMED CLASS 1 | Material | | | 11 | Aug 16, 2024 | SYSTEM | \$11,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martig2 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | |
| | | | | | | 11 | Aug 16, 2024 | SYSTEM | (\$11,500.00) | | | |
| | | | | | | 12 | Sep 3, 2024 | SYSTEM | \$11,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martig2 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | |
| | | | | | | 12 | Sep 3, 2024 | SYSTEM | (\$11,500.00) | | | |
| | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | Material - Total | | | | \$0.00 | |
| | | | | Overrun | Overrun | 16 | Nov 4, 2024 | SYSTEM | (\$2,300.00) | | | |
| | | | | | | | Overrun - Total | | | | (\$2,300.00) | |
| | 0690 - Total | | | | | | | (\$2,300.00) | | | | |
| | 0700 | PULL BOX, PREFORMED CLASS 2 | Material | | | 12 | Sep 3, 2024 | SYSTEM | \$6,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martig2 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | |
| | | | | | | 12 | Sep 3, 2024 | SYSTEM | (\$6,750.00) | | | |
| | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | Material - Total | | | | \$0.00 | |
| | | | | Overrun | Overrun | 16 | Nov 4, 2024 | SYSTEM | (\$1,350.00) | | | |
| | | | | | | | Overrun - Total | | | | (\$1,350.00) | |
| 0700 - Total | | | | | | | (\$1,350.00) | | | | | |
| 0710 | BASE, CONCRETE | Material | | | 8 | Jul 1, 2024 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | | 8 | Jul 1, 2024 | SYSTEM | (\$16,100.00) | | | | |
| | | | | | 9 | Jul 17, 2024 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 9 | Jul 17, 2024 | SYSTEM | (\$16,100.00) | | | | |
| | | | | | 10 | Aug 2, 2024 | SYSTEM | \$16,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 10 | Aug 2, 2024 | SYSTEM | (\$16,100.00) | | | | |
| | | | | | 11 | Aug 16, 2024 | SYSTEM | \$37,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martig2 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | | | - Total | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|---------------------------------------------------|-------------------------|-------------------------|-----------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--|
| J4S3339 | 0710 | BASE, CONCRETE | Material | | 11 | Aug 16, 2024 | SYSTEM | (\$37,490.00) | | | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | \$37,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martig2 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | (\$37,490.00) | | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | \$37,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennem3 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | (\$37,490.00) | | | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | \$37,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennem3 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | (\$37,490.00) | | | |
| | | | | | 15 | Oct 16, 2024 | SYSTEM | \$37,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennem3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | | 15 | Oct 16, 2024 | SYSTEM | (\$37,490.00) | | | |
| | | - Total | | | | | | | \$0.00 | | |
| | | Material - Total | | | | | | | \$0.00 | | |
| | | Overrun | | Overrun | 16 | Nov 4, 2024 | SYSTEM | (\$11,500.00) | | | |
| | | Overrun - Total | | | | | | | (\$11,500.00) | | |
| | | Overrun - Total | | | | | | | (\$11,500.00) | | |
| | | 0710 - Total | | | | | | | (\$11,500.00) | | |
| 0730 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | 9 | Jul 17, 2024 | SYSTEM | \$1,536.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | 9 | Jul 17, 2024 | SYSTEM | (\$1,536.00) | | | | |
| | | | - Total | | | | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | | | |
| 0730 - Total | | | | | | | \$0.00 | | | | |
| 0740 | 2 IN. PSST POST - 12 GA. | Material | | 9 | Jul 17, 2024 | SYSTEM | \$1,554.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | 9 | Jul 17, 2024 | SYSTEM | (\$1,554.00) | | | | |
| | | | - Total | | | | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | | | |
| 0740 - Total | | | | | | | \$0.00 | | | | |
| 0770 | 2.5 IN. PSST POST - 12 GA. | Material | | 9 | Jul 17, 2024 | SYSTEM | \$1,529.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | 9 | Jul 17, 2024 | SYSTEM | (\$1,529.50) | | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | Overrun | Overrun | 11 | Aug 16, 2024 | SYSTEM | (\$138.00) | | | |
| | | 13 | Sep 16, 2024 | SYSTEM | \$138.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '23.00000 - 23.00000, 'is applied (if non-zero). | | | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | |
| 0770 - Total | | | | | | | \$0.00 | | | | |
| 5003 | STRUCTURAL STEEL POSTS | Material | | 11 | Aug 16, 2024 | SYSTEM | \$408.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user martig2 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------------------------------------------------|------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------|------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|----------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3339 | 5003 | STRUCTURAL STEEL POSTS | Material | | 11 | Aug 16, 2024 | SYSTEM | (\$408.00) | | | | | | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | \$408.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user martig2 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | (\$408.00) | | | | | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | \$408.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kennem3 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | (\$408.00) | | | | | | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | \$408.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kennem3 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | (\$408.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | Overrun | | Overrun | 11 | Aug 16, 2024 | SYSTEM | (\$8.00) | | |
| | | | | | Overrun - Total | | | | | | | | (\$8.00) | |
| | | | | | Overrun - Total | | | | | | | | (\$8.00) | |
| | | | | | 5003 - Total | | | | | | | | (\$8.00) | |
| | | | | | 5004 | PIPE POSTS | Material | | | 11 | Aug 16, 2024 | SYSTEM | \$3,668.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user martig2 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | | | | | | 11 | Aug 16, 2024 | SYSTEM | (\$3,668.60) | |
| 12 | Sep 3, 2024 | SYSTEM | \$3,668.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user martig2 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Sep 3, 2024 | SYSTEM | (\$3,668.60) | | | | | | | | | | | |
| 13 | Sep 16, 2024 | SYSTEM | \$3,668.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kennem3 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Sep 16, 2024 | SYSTEM | (\$3,668.60) | | | | | | | | | | | |
| 14 | Oct 1, 2024 | SYSTEM | \$3,668.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kennem3 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Oct 1, 2024 | SYSTEM | (\$3,668.60) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 5004 - Total | | | | | | | | \$0.00 | | | | | | |
| 5005 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | Overrun | Overrun | | 15 | Oct 16, 2024 | SYSTEM | \$9,008.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user kennem3 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Oct 16, 2024 | SYSTEM | (\$9,008.85) | | | | | | |
| | | | | | 16 | Nov 4, 2024 | SYSTEM | (\$9,008.85) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | Overrun - Total | | | | | | | | (\$9,008.85) | |
| Overrun - Total | | | | | | | | (\$9,008.85) | | | | | | |
| 5005 - Total | | | | | | | | (\$9,008.85) | | | | | | |
| 5006 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | Overrun | Overrun | | 11 | Aug 16, 2024 | SYSTEM | (\$518.93) | | | | | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | \$518.93 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '518.93000 - 518.93000, 'is applied (if non-zero). | | | | | |
| | | | | | 15 | Oct 16, 2024 | SYSTEM | \$2,594.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user kennem3 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|------|------------------------------------------------|-----------------|-----------------------|-------------|--------------|--------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| J4S3339 | 5006 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | Overrun | Overrun | 15 | Oct 16, 2024 | SYSTEM | (\$2,594.65) | | | |
| | | | | | 16 | Nov 4, 2024 | SYSTEM | (\$2,594.65) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | | | | | Overrun - Total | (\$2,594.65) | |
| | | | | | | | | | Overrun - Total | (\$2,594.65) | |
| | | | | | | | | | 5006 - Total | (\$2,594.65) | |
| | 5007 | ST-STRUCTURAL | Material | | | 9 | Jul 17, 2024 | SYSTEM | \$732.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | | 9 | Jul 17, 2024 | SYSTEM | (\$732.42) | | |
| | | | | | | 10 | Aug 2, 2024 | SYSTEM | \$732.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | | 10 | Aug 2, 2024 | SYSTEM | (\$732.42) | | |
| | | | | | | 11 | Aug 16, 2024 | SYSTEM | \$732.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martig2 overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| 11 | | | | | | Aug 16, 2024 | SYSTEM | (\$732.42) | | | |
| 12 | | | | | | Sep 3, 2024 | SYSTEM | \$732.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user martig2 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | |
| 12 | | | | | | Sep 3, 2024 | SYSTEM | (\$732.42) | | | |
| 13 | | | | | | Sep 16, 2024 | SYSTEM | \$732.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kennem3 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | |
| 13 | | | | | | Sep 16, 2024 | SYSTEM | (\$732.42) | | | |
| 14 | | | | | | Oct 1, 2024 | SYSTEM | \$732.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kennem3 overriding Payment Estimate Exception 40 on the current Payment Estimate. | | |
| 14 | | | | | | Oct 1, 2024 | SYSTEM | (\$732.42) | | | |
| | | | | | | | | | | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 5007 - Total | \$0.00 | | |
| J4S3339 - Total | | | | | | | | (\$27,009.02) | | | |
| J4S3410 | 0850 | CLASS A EXCAVATION | Overrun | Overrun | 12 | Sep 3, 2024 | SYSTEM | (\$5,579.57) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | \$5,579.57 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '54.71239 - 54.75000, 'is applied (if non-zero). | | |
| | | | | | 16 | Nov 4, 2024 | SYSTEM | (\$18,811.30) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | (\$20,227.90) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | | | Overrun - Total | (\$39,039.20) | |
| | | | | | | | | | Overrun - Total | (\$39,039.20) | |
| | | | Price FUEL | | | 9 | Jul 17, 2024 | SYSTEM | (\$8.05) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | 10 | Aug 1, 2024 | SYSTEM | (\$13.52) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | 12 | Sep 3, 2024 | SYSTEM | (\$61.90) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | 13 | Sep 16, 2024 | SYSTEM | \$6.20 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | 16 | Nov 4, 2024 | SYSTEM | (\$22.70) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | 17 | Nov 18, 2024 | SYSTEM | (\$29.60) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | | | | - Total | (\$129.57) | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|-----------------------|--------------------|-----------------------|-------------|--------------|------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| J4S3410 | 0850 | CLASS A EXCAVATION | Price FUEL - Total | | | | | | (\$129.57) | |
| | 0850 - Total | | | | | | | (\$39,168.77) | | |
| | 0860 | EMBANKMENT IN PLACE | Material | | 12 | Sep 3, 2024 | SYSTEM | \$9,126.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martig2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | (\$9,126.10) | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | \$9,126.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | (\$9,126.10) | | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | \$9,126.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | (\$9,126.10) | | |
| | | | | | 15 | Oct 16, 2024 | SYSTEM | \$9,126.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 15 | Oct 16, 2024 | SYSTEM | (\$9,126.10) | | |
| | | | | | 16 | Nov 4, 2024 | SYSTEM | \$9,126.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennem3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 16 | Nov 4, 2024 | SYSTEM | (\$9,126.10) | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | \$9,126.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennem3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | (\$9,126.10) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | | | Price FUEL | | 12 | Sep 3, 2024 | SYSTEM | (\$22.83) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | - Total | | | (\$22.83) | | |
| | | | Price FUEL - Total | | | | | (\$22.83) | | |
| | 0860 - Total | | | | | | | (\$22.83) | | |
| | 0870 | COMPACTING EMBANKMENT | Material | | 12 | Sep 3, 2024 | SYSTEM | \$8,481.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martig2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | (\$8,481.00) | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | \$8,481.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennem3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | (\$8,481.00) | | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | \$8,481.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennem3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | (\$8,481.00) | | |
| | | | | | 15 | Oct 16, 2024 | SYSTEM | \$8,481.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennem3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 15 | Oct 16, 2024 | SYSTEM | (\$8,481.00) | | |
| | | | | | 16 | Nov 4, 2024 | SYSTEM | \$8,481.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennem3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 16 | Nov 4, 2024 | SYSTEM | (\$8,481.00) | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | \$16,962.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennem3 overriding Payment | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------------|---------------------------|-----------------------|-------------------------|-------------------------|------------------------|--------------|--------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------|
| J4S3410 | 0870 | COMPACTING EMBANKMENT | Material | | 17 | Nov 18, 2024 | SYSTEM | (\$16,962.00) | Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | - Total | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | \$0.00 | | |
| | 0870 - Total | | | | | | | \$0.00 | | | | |
| | 0940 | MISC. SHAPING SLOPES | Overrun | Overrun | | 15 | Oct 16, 2024 | SYSTEM | \$116.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kennem3 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | |
| | | | | | | 15 | Oct 16, 2024 | SYSTEM | (\$116.60) | | | |
| | | | | | | 16 | Nov 4, 2024 | SYSTEM | (\$116.60) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | | | | (\$116.60) | |
| | | | | | Overrun - Total | | | | | | (\$116.60) | |
| | 0940 - Total | | | | | | | (\$116.60) | | | | |
| 0950 | TYPE 5 AGGREGATE FOR BASE | Material | | | 10 | Aug 2, 2024 | SYSTEM | \$3,850.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 10 | Aug 2, 2024 | SYSTEM | (\$3,850.30) | | | | |
| | | | | | 11 | Aug 16, 2024 | SYSTEM | \$3,850.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martig2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 11 | Aug 16, 2024 | SYSTEM | (\$3,850.30) | | | | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | \$3,850.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martig2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | (\$3,850.30) | | | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | \$3,850.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennem3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | (\$3,850.30) | | | | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | \$3,850.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennem3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | (\$3,850.30) | | | | |
| | | | | | 15 | Oct 16, 2024 | SYSTEM | \$3,850.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennem3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 15 | Oct 16, 2024 | SYSTEM | (\$3,850.30) | | | | |
| | | | | | 16 | Nov 4, 2024 | SYSTEM | \$3,850.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennem3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 16 | Nov 4, 2024 | SYSTEM | (\$3,850.30) | | | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | \$5,872.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennem3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | (\$5,872.40) | | | | |
| | | | - Total | | | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | Price FUEL | | | 10 | Aug 1, 2024 | SYSTEM | (\$3.92) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | 17 | Nov 18, 2024 | SYSTEM | (\$4.38) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| - Total | | | | | | | | (\$8.30) | | | | |
| Price FUEL - Total | | | | | | | | (\$8.30) | | | | |
| 0950 - Total | | | | | | | | (\$8.30) | | | | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|------|--------------------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----|--------------|----------------------|---------------|-----------------------------------------------------------------------|
| J4S3410 | 0960 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 9 | Jul 17, 2024 | SYSTEM | \$7,693.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | | | | | 9 | Jul 17, 2024 | SYSTEM | (\$7,693.50) | | | | | | | |
| | | | | | 10 | Aug 2, 2024 | SYSTEM | \$18,733.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | | | | | 10 | Aug 2, 2024 | SYSTEM | (\$18,733.50) | | | | | | | |
| | | | | | 11 | Aug 16, 2024 | SYSTEM | \$18,733.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martig2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | | | | | 11 | Aug 16, 2024 | SYSTEM | (\$18,733.50) | | | | | | | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | \$18,733.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user martig2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | (\$18,733.50) | | | | | | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | \$64,394.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennem3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | (\$64,394.25) | | | | | | | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | \$155,439.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennem3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | (\$155,439.75) | | | | | | | |
| | | | | | 15 | Oct 16, 2024 | SYSTEM | \$155,439.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennem3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| | | | | | 15 | Oct 16, 2024 | SYSTEM | (\$155,439.75) | | | | | | | |
| | | | | | 16 | Nov 4, 2024 | SYSTEM | \$169,239.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennem3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| | | | | | 16 | Nov 4, 2024 | SYSTEM | (\$169,239.75) | | | | | | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | \$193,424.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennem3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | (\$193,424.25) | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | |
| | | | | | | | | | Overrun | Overrun | 16 | Nov 4, 2024 | SYSTEM | (\$9,892.28) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | | 17 | Nov 18, 2024 | SYSTEM | (\$24,055.52) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | Overrun - Total | | | | | | | | (\$33,947.80) | | |
| | | | | | Overrun - Total | | | | | | | | (\$33,947.80) | | |
| | | | | | | | | | Price FUEL | | 9 | Jul 17, 2024 | SYSTEM | (\$19.29) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | | 10 | Aug 1, 2024 | SYSTEM | (\$27.67) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | | 13 | Sep 16, 2024 | SYSTEM | (\$185.08) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | | 14 | Oct 1, 2024 | SYSTEM | (\$369.04) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | | 16 | Nov 4, 2024 | SYSTEM | (\$60.72) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | | 17 | Nov 18, 2024 | SYSTEM | (\$128.98) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | | | | | | (\$790.78) | | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------------|-------------------------------------------|-----------------------------------------|--------------------|-----------------------|--------------|--------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3410 | 0960 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price FUEL - Total | | | | | (\$790.78) | |
| | 0960 - Total | | | | | | | (\$34,738.58) | |
| | 0970 | MISC. AGGREGATE FOR BASE | Material | | 16 | Nov 4, 2024 | SYSTEM | \$12,575.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennem3 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 16 | Nov 4, 2024 | SYSTEM | (\$12,575.84) | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | \$12,575.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennem3 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | (\$12,575.84) | |
| | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | |
| | | | Overrun | Overrun | 16 | Nov 4, 2024 | SYSTEM | (\$2,194.84) | |
| | Overrun - Total | | | | | | | (\$2,194.84) | |
| | Overrun - Total | | | | | | | (\$2,194.84) | |
| | 0970 - Total | | | | | | | (\$2,194.84) | |
| | 0990 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Material | | 15 | Oct 16, 2024 | SYSTEM | \$883,170.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennem3 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 15 | Oct 16, 2024 | SYSTEM | (\$883,170.34) | |
| | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | |
| | | | Overrun | Overrun | 15 | Oct 16, 2024 | SYSTEM | (\$182,710.10) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 15 | Oct 16, 2024 | SYSTEM | \$182,710.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kennem3 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 16 | Nov 4, 2024 | SYSTEM | (\$182,752.43) | Averaged Price Adjustment from this item on all previous payment estimates of '-1.07260' is applied (if non-zero). |
| | | | | | 16 | Nov 4, 2024 | SYSTEM | (\$15,960.96) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | 17 | Nov 18, 2024 | SYSTEM | \$2.98 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.99.30555 - 100.38000,' is applied (if non-zero). | |
| Overrun - Total | | | | | | | (\$198,710.41) | | |
| Overrun - Total | | | | | | | (\$198,710.41) | | |
| | | Price FUEL | | 12 | Sep 3, 2024 | SYSTEM | (\$77.89) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 14 | Oct 1, 2024 | SYSTEM | (\$1,677.99) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 15 | Oct 16, 2024 | SYSTEM | (\$7,681.15) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 16 | Nov 4, 2024 | SYSTEM | (\$176.13) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | 17 | Nov 18, 2024 | SYSTEM | \$0.04 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| - Total | | | | | | | (\$9,613.12) | | |
| Price FUEL - Total | | | | | | | (\$9,613.12) | | |
| 0990 - Total | | | | | | | (\$208,323.53) | | |
| 1000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | Material | | 14 | Oct 1, 2024 | SYSTEM | \$58,981.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennem3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | 14 | Oct 1, 2024 | SYSTEM | (\$58,981.26) | | |
| | | | | 15 | Oct 16, 2024 | SYSTEM | \$58,981.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kennem3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------------|--------------|-------------------------------------------|---------------------------|-----------------------|-------------------------------------------|-------------------------|----------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--|
| J4S3410 | 1000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR) | Material | | 15 | Oct 16, 2024 | SYSTEM | (\$58,981.26) | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | | | \$0.00 | | | | |
| | | | Overrun | Overrun | 14 | Oct 1, 2024 | SYSTEM | (\$4,253.88) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | \$4,253.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kennem3 overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Oct 16, 2024 | SYSTEM | (\$4,253.88) | Averaged Price Adjustment from this item on all previous payment estimates of '-1.00928' is applied (if non-zero). | | | | | |
| | | | | | 15 | Oct 16, 2024 | SYSTEM | \$4,253.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kennem3 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 4, 2024 | SYSTEM | (\$4,253.88) | Averaged Price Adjustment from this item on all previous payment estimates of '-1.00928' is applied (if non-zero). | | | | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | \$1.01 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,100.54077 - 101.55000, 'is applied (if non-zero). | | | | | |
| | | | | | Overrun - Total | | | | | | | (\$4,252.87) | | |
| | | | Overrun - Total | | | | | | | (\$4,252.87) | | | | |
| | | | Price FUEL | | 14 | Oct 1, 2024 | SYSTEM | (\$586.20) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | \$0.01 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | - Total | | | | | | | (\$586.19) | | |
| | | | Price FUEL - Total | | | | | | | (\$586.19) | | | | |
| | | | 1000 - Total | | | | | | | (\$4,839.06) | | | | |
| | | | 1010 | | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | Material | | 13 | Sep 16, 2024 | SYSTEM | \$1,530,857.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennem3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | | | 13 | Sep 16, 2024 | SYSTEM | (\$1,530,857.42) | | | | |
| | | | | | | 14 | Oct 1, 2024 | SYSTEM | \$1,723,524.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennem3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | | | Oct 1, 2024 | SYSTEM | (\$1,723,524.53) | | | | | |
| | | | | | | 15 | Oct 16, 2024 | SYSTEM | \$2,187,181.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kennem3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | | | Oct 16, 2024 | SYSTEM | (\$2,187,181.68) | | | | | |
| | | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | | Price FUEL | | 12 | Sep 3, 2024 | SYSTEM | (\$2,762.53) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| 13 | Sep 16, 2024 | SYSTEM | | | | | | (\$13,290.24) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| 14 | Oct 1, 2024 | SYSTEM | | | | | | (\$2,234.85) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| 15 | Oct 16, 2024 | SYSTEM | | | | | | (\$5,838.21) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| 16 | Nov 4, 2024 | SYSTEM | | | | | | (\$884.72) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| 16 | Nov 4, 2024 | SYSTEM | | | | | | (\$205.56) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| 17 | Nov 18, 2024 | SYSTEM | | | | | | (\$0.04) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| - Total | | | | | | | | (\$25,216.15) | | | | | | |
| Price FUEL - Total | | | | | | | (\$25,216.15) | | | | | | | |
| 1010 - Total | | | | | | | (\$25,216.15) | | | | | | | |
| 1020 | | TACK COAT | | | | Material | | 12 | Sep 3, 2024 | SYSTEM | \$16,916.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user martig2 overriding Payment | | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|-------------|-------------------------------------------|-----------------------|-------------|--------------|--------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------------|--|
| J4S3410 | 1020 | TACK COAT | Material | | | | | | Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | (\$16,916.46) | | | | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | \$59,016.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennem3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | (\$59,016.28) | | | | | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | \$71,731.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennem3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | (\$71,731.78) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | | Material - Total | | | | \$0.00 | | | | | |
| | | | | 1020 - Total | | | | \$0.00 | | | | | |
| | 1040 | 1040 | CONCRETE PAVEMENT (12 IN. NON-REINFORCED) | Material | | 10 | Aug 2, 2024 | SYSTEM | \$17,249.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | | 10 | Aug 2, 2024 | SYSTEM | (\$17,249.90) | | | | |
| | | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | | Material - Total | | | \$0.00 | |
| | | | | | | Overrun | Overrun | 17 | Nov 18, 2024 | SYSTEM | (\$3,663.53) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | | | | | Overrun - Total | | | (\$3,663.53) | |
| | | | | Overrun - Total | | | (\$3,663.53) | | | | | | |
| | | | | Price FUEL | | 10 | Aug 1, 2024 | SYSTEM | (\$21.69) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | 13 | Sep 16, 2024 | SYSTEM | (\$107.66) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | 15 | Oct 16, 2024 | SYSTEM | (\$19.26) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | 17 | Nov 18, 2024 | SYSTEM | (\$11.69) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | - Total | | (\$160.30) | | | | | |
| | | | | Price FUEL - Total | | | | (\$160.30) | | | | | |
| | | | | 1040 - Total | | | | (\$3,823.83) | | | | | |
| 1050 | | 1050 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINF.) | Material | | 9 | Jul 17, 2024 | SYSTEM | \$38,177.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | 9 | | | | | Jul 17, 2024 | SYSTEM | (\$38,177.60) | | | | | |
| | 10 | | | | | Aug 2, 2024 | SYSTEM | \$92,961.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schwaj2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | 10 | | | | | Aug 2, 2024 | SYSTEM | (\$92,961.60) | | | | | |
| | 14 | | | | | Oct 1, 2024 | SYSTEM | \$280,083.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kennem3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | 14 | | | | | Oct 1, 2024 | SYSTEM | (\$280,083.20) | | | | | |
| | | | | - Total | | | \$0.00 | | | | | | |
| | | | | Material - Total | | | | \$0.00 | | | | | |
| | | | | Price FUEL | | 9 | Jul 17, 2024 | SYSTEM | (\$60.37) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | 10 | Aug 1, 2024 | SYSTEM | (\$86.63) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | 11 | Aug 16, 2024 | SYSTEM | (\$62.94) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | | 14 | Oct 1, 2024 | SYSTEM | (\$376.69) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------------------------------------|-----------------------------------------|-----------------|-----------------------|--------------|--------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--|
| J4S3410 | 1050 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINF, | Price FUEL | | 15 | Oct 16, 2024 | SYSTEM | (\$440.04) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | (\$249.00) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | | | - Total | | |
| | | | | | | | | | | Price FUEL - Total | |
| | | | | | | | | | | 1050 - Total | |
| | 1060 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 15 | Oct 16, 2024 | SYSTEM | \$28,063.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennem3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 15 | Oct 16, 2024 | SYSTEM | (\$28,063.20) | | | |
| | | | | | 16 | Nov 4, 2024 | SYSTEM | \$28,063.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kennem3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 16 | Nov 4, 2024 | SYSTEM | (\$28,063.20) | | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | \$28,063.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennem3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | (\$28,063.20) | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | Material - Total | |
| | | | | | | | | | | 1060 - Total | |
| 1070 | CONCRETE APPROACH PAVEMENT | Material | | 15 | Oct 16, 2024 | SYSTEM | \$15,103.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennem3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | 15 | Oct 16, 2024 | SYSTEM | (\$15,103.80) | | | | |
| | | | | 16 | Nov 4, 2024 | SYSTEM | \$15,103.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kennem3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | 16 | Nov 4, 2024 | SYSTEM | (\$15,103.80) | | | | |
| | | | | 17 | Nov 18, 2024 | SYSTEM | \$15,103.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennem3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | 17 | Nov 18, 2024 | SYSTEM | (\$15,103.80) | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | Material - Total | | |
| | | | | | | | | | 1070 - Total | | |
| 1100 | PIPE AGGREGATE PAVEMENT EDGE DRAIN | Material | | 13 | Sep 16, 2024 | SYSTEM | \$11,601.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kennem3 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | 13 | Sep 16, 2024 | SYSTEM | (\$11,601.45) | | | | |
| | | | | 14 | Oct 1, 2024 | SYSTEM | \$16,090.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kennem3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | 14 | Oct 1, 2024 | SYSTEM | (\$16,090.90) | | | | |
| | | | | 15 | Oct 16, 2024 | SYSTEM | \$16,090.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | 15 | Oct 16, 2024 | SYSTEM | (\$16,090.90) | | | | |
| | | | | 16 | Nov 4, 2024 | SYSTEM | \$16,090.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennem3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | 16 | Nov 4, 2024 | SYSTEM | (\$16,090.90) | | | | |
| | | | | 17 | Nov 18, 2024 | SYSTEM | \$16,090.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kennem3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--------------|------------------|---------------------------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------|--------|
| J4S3410 | 1100 | PIPE AGGREGATE PAVEMENT EDGE DRAIN | Material | | 17 | Nov 18, 2024 | SYSTEM | (\$16,090.90) | | | | |
| | | | | | - Total | | | | | | | \$0.00 |
| | | | | | Material - Total | | | | | | | \$0.00 |
| | | | | 1100 - Total | | | | | | | \$0.00 | |
| | 1120 | CONCRETE CURB RAMP | Material | | 17 | Nov 18, 2024 | SYSTEM | \$3,136.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kennem3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | (\$3,136.22) | | | | |
| | | | | | - Total | | | | | | | \$0.00 |
| | | | | | Material - Total | | | | | | | \$0.00 |
| 1120 - Total | | | | | | | \$0.00 | | | | | |
| | 1160 | CONCRETE SIDEWALK, 4 IN. | Material | | 17 | Nov 18, 2024 | SYSTEM | \$2,539.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennem3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | (\$2,539.12) | | | | |
| | | | | | - Total | | | | | | | \$0.00 |
| | | | | | Material - Total | | | | | | | \$0.00 |
| 1160 - Total | | | | | | | \$0.00 | | | | | |
| | 1190 | CURB AND GUTTER TYPE B | Material | | 15 | Oct 16, 2024 | SYSTEM | \$4,912.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | | 15 | Oct 16, 2024 | SYSTEM | (\$4,912.80) | | | | |
| | | | | | 16 | Nov 4, 2024 | SYSTEM | \$4,912.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kennem3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | | 16 | Nov 4, 2024 | SYSTEM | (\$4,912.80) | | | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | \$4,912.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennem3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | (\$4,912.80) | | | | |
| | | | | | - Total | | | | | | | \$0.00 |
| | Material - Total | | | | | | | \$0.00 | | | | |
| 1190 - Total | | | | | | | \$0.00 | | | | | |
| | 1210 | ROCK LINING | Material | | 13 | Sep 16, 2024 | SYSTEM | \$3,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennem3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | (\$3,575.00) | | | | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | \$3,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kennem3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | (\$3,900.00) | | | | |
| | | | | | - Total | | | | | | | \$0.00 |
| | Material - Total | | | | | | | \$0.00 | | | | |
| 1210 - Total | | | | | | | \$0.00 | | | | | |
| | 1220 | FURNISHING TYPE 1 ROCK BLANKET | Material | | 11 | Aug 16, 2024 | SYSTEM | \$2,947.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martig2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 11 | Aug 16, 2024 | SYSTEM | (\$2,947.00) | | | | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | \$2,947.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user martig2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | (\$2,947.00) | | | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | \$2,947.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kennem3 overriding Payment | | | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|----------------------------------------------|----------------------------------------------|-----------------|-------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3410 | 1220 | FURNISHING TYPE 1 ROCK BLANKET | Material | | | | | | Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | (\$2,947.00) | | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | \$2,947.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennem3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | (\$2,947.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| | | | | | 1220 - Total | | | | \$0.00 | |
| | 1240 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | Material | | | 10 | Aug 2, 2024 | SYSTEM | \$1,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | | 10 | Aug 2, 2024 | SYSTEM | (\$1,900.00) | |
| | | | | | | 11 | Aug 16, 2024 | SYSTEM | \$1,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user martig2 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 11 | Aug 16, 2024 | SYSTEM | (\$1,900.00) | | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | \$1,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user martig2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | (\$1,900.00) | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | \$1,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kennem3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | (\$1,900.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| | | | | 1240 - Total | | | | \$0.00 | | |
| 1250 | IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) | Material | | | 9 | Jul 17, 2024 | SYSTEM | \$1,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 9 | Jul 17, 2024 | SYSTEM | (\$1,900.00) | | |
| | | | | | 10 | Aug 2, 2024 | SYSTEM | \$1,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 10 | Aug 2, 2024 | SYSTEM | (\$1,900.00) | | |
| | | | | | 11 | Aug 16, 2024 | SYSTEM | \$1,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user martig2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 11 | Aug 16, 2024 | SYSTEM | (\$1,900.00) | | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | \$5,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user martig2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | (\$5,700.00) | | |
| | | 13 | Sep 16, 2024 | SYSTEM | \$20,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kennem3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | 13 | Sep 16, 2024 | SYSTEM | (\$20,900.00) | | | | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | | Overrun | Overrun | 16 | Nov 4, 2024 | SYSTEM | (\$1,900.00) | | | |
| | | | | Overrun - Total | | | | (\$1,900.00) | | |
| | | | | Overrun - Total | | | | (\$1,900.00) | | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|-----------------------------------------|----------------------------------------------|-----------------|------------------------|-------------------------|--------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|
| J4S3410 | 1250 - Total | | | | | | | | (\$1,900.00) | | | | |
| | 1260 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | Material | | 13 | Sep 16, 2024 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennem3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | (\$7,200.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | 1260 - Total | | | | | | | | \$0.00 | | | | |
| | 1280 | IMPACT ATTENUATOR (RELOCATION) | Overrun | Overrun | 16 | Nov 4, 2024 | SYSTEM | (\$1,700.00) | | | | | |
| | | | | | Overrun - Total | | | | | | | (\$1,700.00) | |
| | | | | | Overrun - Total | | | | | | | (\$1,700.00) | |
| | | | | | 1280 - Total | | | | | | | | (\$1,700.00) |
| | 1300 | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | Material | | 14 | Oct 1, 2024 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennem3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | (\$15,000.00) | | | | | |
| | | | | | 15 | Oct 16, 2024 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 15 | Oct 16, 2024 | SYSTEM | (\$15,000.00) | | | | | |
| | | | | | - Total | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | \$0.00 | | |
| | 1300 - Total | | | | | | | | \$0.00 | | | | |
| | 1310 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 7 | Jun 17, 2024 | SYSTEM | \$83,350.41 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | (\$83,350.41) | | | | | |
| | | | | | 8 | Jul 1, 2024 | SYSTEM | \$171,872.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 8 | Jul 1, 2024 | SYSTEM | (\$171,872.93) | | | | | |
| | | | | | - Total | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | \$0.00 | | |
| | 1310 - Total | | | | | | | | \$0.00 | | | | |
| | 1350 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 7 | Jun 17, 2024 | SYSTEM | \$1,317.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | (\$1,317.60) | | | | | |
| | | | | | 8 | Jul 2, 2024 | SYSTEM | \$2,959.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 8 | Jul 1, 2024 | SYSTEM | (\$2,959.20) | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 1350 - Total | | | | | | | | \$0.00 | | | | | |
| 1360 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Overrun | Overrun | 15 | Oct 16, 2024 | SYSTEM | \$8,252.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user kennem3 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | 15 | Oct 16, 2024 | SYSTEM | (\$8,252.48) | | | | | | |
| | | | | 16 | Nov 4, 2024 | SYSTEM | (\$8,252.48) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | 17 | Nov 18, 2024 | SYSTEM | \$45.24 | | | | | | |
| | | | | Overrun - Total | | | | | | (\$8,207.24) | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.646.24000 - 646.24000, 'is applied (if non-zero). | | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|----------------------|-----------------------------------------------|-----------------|-----------------------|-----------------|--------------|------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3410 | 1360 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Overrun - Total | | | | | | (\$8,207.24) | |
| | 1360 - Total | | | | | | | | (\$8,207.24) | |
| | 1370 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR | Overrun | Overrun | 12 | Sep 3, 2024 | SYSTEM | | (\$92.83) | |
| | | | | | 15 | Oct 16, 2024 | SYSTEM | \$18,170.89 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user kennem3 overriding Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | | | | 15 | Oct 16, 2024 | SYSTEM | (\$18,170.89) | | |
| | | | | | 16 | Nov 4, 2024 | SYSTEM | (\$18,170.89) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | \$6.88 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',171.91000 - 171.91000, 'is applied (if non-zero). | |
| | | | | | Overrun - Total | | | | | |
| | Overrun - Total | | | | | | | | (\$18,256.84) | |
| | 1370 - Total | | | | | | | | (\$18,256.84) | |
| | 1440 | CHANNELIZER (TRIM LINE) | Material | | 12 | Sep 3, 2024 | SYSTEM | | \$15,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user martig2 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | | (\$15,400.00) | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | | \$15,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennem3 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | | (\$15,400.00) | |
| | | | | | - Total | | | | | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 1440 - Total | | | | | | | | \$0.00 | |
| | 1450 | TYPE III MOVEABLE BARRICADE | Material | | 12 | Sep 3, 2024 | SYSTEM | | \$5,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user martig2 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | | (\$5,550.00) | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | | \$5,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | | (\$5,550.00) | |
| | | | | | - Total | | | | | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 1450 - Total | | | | | | | | \$0.00 | |
| | 1460 | DIRECTIONAL INDICATOR BARRICADE | Material | | 12 | Sep 3, 2024 | SYSTEM | | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user martig2 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| 12 | | | | | Sep 3, 2024 | SYSTEM | | (\$7,000.00) | | |
| 13 | | | | | Sep 16, 2024 | SYSTEM | | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| 13 | | | | | Sep 16, 2024 | SYSTEM | | (\$7,000.00) | | |
| - Total | | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | |
| 1460 - Total | | | | | | | | \$0.00 | | |
| 1470 | FLASHING ARROW PANEL | Material | | 12 | Sep 3, 2024 | SYSTEM | | \$10,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user martig2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | 12 | Sep 3, 2024 | SYSTEM | | (\$10,600.00) | | |
| | | | | 13 | Sep 16, 2024 | SYSTEM | | \$10,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overriding Payment | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|-------------------------|------------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| J4S3410 | 1470 | FLASHING ARROW PANEL | Material | | 13 | Sep 16, 2024 | SYSTEM | (\$10,600.00) | Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| | | | | | 1470 - Total | | | | \$0.00 | |
| J4S3410 | 1480 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | 12 | Sep 3, 2024 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user martig2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | (\$9,000.00) | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kennem3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | (\$9,000.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | \$0.00 | | | | | |
| | 1480 - Total | | | | \$0.00 | | | | | |
| J4S3410 | 1500 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 12 | Sep 3, 2024 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user martig2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | (\$44,000.00) | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kennem3 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | (\$44,000.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | \$0.00 | | | | | |
| | 1500 - Total | | | | \$0.00 | | | | | |
| J4S3410 | 1540 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 9 | Jul 17, 2024 | SYSTEM | \$15,912.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 9 | Jul 17, 2024 | SYSTEM | (\$15,912.00) | | |
| | | | | | 10 | Aug 2, 2024 | SYSTEM | \$22,542.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 10 | Aug 2, 2024 | SYSTEM | (\$22,542.00) | | |
| | | | | | 11 | Aug 16, 2024 | SYSTEM | \$22,542.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martig2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 11 | Aug 16, 2024 | SYSTEM | (\$22,542.00) | | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | \$22,542.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user martig2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | (\$22,542.00) | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | \$78,754.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | (\$78,754.00) | | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | \$104,858.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | (\$104,858.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| | 1540 - Total | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|----------------------------------|---------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3410 | 1550 | TEMP. TRAFFIC BARRIER ANCHORED., CONT | Material | | 14 | Oct 1, 2024 | SYSTEM | \$12,852.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | (\$12,852.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 1550 - Total | | | | | | | \$0.00 | |
| | | | | | 1680 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Material | | 12 | Sep 3, 2024 | SYSTEM | \$4,571.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user martig2 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | | | | | 12 | Sep 3, 2024 | SYSTEM | (\$4,571.85) | |
| | | | | | | | | | 13 | Sep 16, 2024 | SYSTEM | \$4,571.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kennem3 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | | | | | 13 | Sep 16, 2024 | SYSTEM | (\$4,571.85) | |
| | | | | | | | | | 14 | Oct 1, 2024 | SYSTEM | \$8,024.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| 14 | Oct 1, 2024 | SYSTEM | (\$8,024.30) | | | | | | | | | | |
| 15 | Oct 16, 2024 | SYSTEM | \$8,024.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | |
| 15 | Oct 16, 2024 | SYSTEM | (\$8,024.30) | | | | | | | | | | |
| 16 | Nov 4, 2024 | SYSTEM | \$14,044.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | |
| 16 | Nov 4, 2024 | SYSTEM | (\$14,044.70) | | | | | | | | | | |
| 17 | Nov 18, 2024 | SYSTEM | \$14,044.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kennem3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | |
| 17 | Nov 18, 2024 | SYSTEM | (\$14,044.70) | | | | | | | | | | |
| - Total | | | | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | | | | \$0.00 | | |
| 1680 - Total | | | | | | | \$0.00 | | | | | | |
| 1690 | TEMPORARY REMOVABLE MARKING TAPE | Material | | 12 | Sep 3, 2024 | SYSTEM | \$7,603.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user martig2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | 12 | Sep 3, 2024 | SYSTEM | (\$7,603.40) | | | | | | |
| | | | | 13 | Sep 16, 2024 | SYSTEM | \$7,603.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | 13 | Sep 16, 2024 | SYSTEM | (\$7,603.40) | | | | | | |
| | | | | 14 | Oct 1, 2024 | SYSTEM | \$7,603.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kennem3 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | 14 | Oct 1, 2024 | SYSTEM | (\$7,603.40) | | | | | | |
| | | | | 15 | Oct 16, 2024 | SYSTEM | \$7,603.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kennem3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | 15 | Oct 16, 2024 | SYSTEM | (\$7,603.40) | | | | | | |
| | | | | 16 | Nov 4, 2024 | SYSTEM | \$15,449.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | 16 | Nov 4, 2024 | SYSTEM | (\$15,449.00) | | | | | | |
| | | | | 17 | Nov 18, 2024 | SYSTEM | \$15,449.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---------------------|------------------------------------------|-----------------|-----------------------|-------------------------|----------------------|---------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3410 | 1690 | TEMPORARY REMOVABLE MARKING TAPE | Material | | | 2024 | | | Estimate Item Adjustment (0027) due to user kennem3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | (\$15,449.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | | Material - Total | | | | \$0.00 | |
| | 1690 - Total | | | | | | \$0.00 | | | |
| J4S3410 | 1710 | TEMPORARY NON-REMOVABLE TAPE LT/RT ARROW | Material | | 11 | Aug 16, 2024 | SYSTEM | \$205.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martig2 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 11 | Aug 16, 2024 | SYSTEM | (\$205.00) | | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | \$410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user martig2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | (\$410.00) | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | \$410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kennem3 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | (\$410.00) | | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | \$410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kennem3 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | (\$410.00) | | |
| | | | | | 15 | Oct 16, 2024 | SYSTEM | \$410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kennem3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 15 | Oct 16, 2024 | SYSTEM | (\$410.00) | | |
| | | | | | 16 | Nov 4, 2024 | SYSTEM | \$410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | 16 | Nov 4, 2024 | SYSTEM | (\$410.00) | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | \$410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kennem3 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | (\$410.00) | | |
| | | - Total | | | | \$0.00 | | | | |
| | | Material - Total | | | | \$0.00 | | | | |
| | 1710 - Total | | | | | \$0.00 | | | | |
| J4S3410 | 1730 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 14 | Oct 1, 2024 | SYSTEM | \$3,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kennem3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | (\$3,880.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | Material - Total | | | | \$0.00 | | | | |
| | 1730 - Total | | | | | \$0.00 | | | | |
| J4S3410 | 1780 | COLDMILLING BIT. PAVT FOR REM OF SURF. | Overrun | Overrun | 15 | Oct 16, 2024 | SYSTEM | \$16,446.44 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user kennem3 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | | 15 | Oct 16, 2024 | SYSTEM | (\$16,446.44) | |
| | | | | | | 16 | Nov 4, 2024 | SYSTEM | (\$16,446.44) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | 16 | Nov 4, 2024 | SYSTEM | (\$30,490.92) | |
| | | | | | | 17 | Nov 18, 2024 | SYSTEM | \$2,482.95 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.02000 - 3.02000, 'is applied (if non-zero). |
| | | Overrun - Total | | | | (\$44,454.41) | | | | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|------------------|------------------------------------------|-----------------|-----------------------|-------------|--------------|--------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3410 | 1780 | COLDMILLING BIT. PAVT FOR REM OF SURF. | Overrun - Total | | | | | | (\$44,454.41) | |
| | 1780 - Total | | | | | | | | (\$44,454.41) | |
| | 1790 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | Overrun | Overrun | 17 | Nov 18, 2024 | SYSTEM | (\$7,660.81) | | |
| | Overrun - Total | | | | | | | | (\$7,660.81) | |
| | Overrun - Total | | | | | | | | (\$7,660.81) | |
| | 1790 - Total | | | | | | | | (\$7,660.81) | |
| | 1820 | 15 IN. PIPE CULVERT GROUP B | Overrun | Overrun | 16 | Nov 4, 2024 | SYSTEM | (\$28.50) | | |
| | Overrun - Total | | | | | | | | (\$28.50) | |
| | Overrun - Total | | | | | | | | (\$28.50) | |
| | 1820 - Total | | | | | | | | (\$28.50) | |
| | 1830 | 18 IN. PIPE CULVERT GROUP B | Overrun | Overrun | 12 | Sep 3, 2024 | SYSTEM | (\$489.60) | | |
| | Overrun - Total | | | | | | | | (\$489.60) | |
| | Overrun - Total | | | | | | | | (\$489.60) | |
| | 1830 - Total | | | | | | | | (\$489.60) | |
| | 1940 | MISC. | Material | | | 14 | Oct 1, 2024 | SYSTEM | \$4,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kennem3 overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | | 14 | Oct 1, 2024 | SYSTEM | (\$4,830.00) | |
| | | | | | | 15 | Oct 16, 2024 | SYSTEM | \$4,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kennem3 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | 15 | Oct 16, 2024 | SYSTEM | (\$4,830.00) | |
| | | | | | | 16 | Nov 4, 2024 | SYSTEM | \$4,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kennem3 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | | 16 | Nov 4, 2024 | SYSTEM | (\$4,830.00) | |
| | | | | | | 17 | Nov 18, 2024 | SYSTEM | \$4,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kennem3 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | | 17 | Nov 18, 2024 | SYSTEM | (\$4,830.00) | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| 1940 - Total | | | | | | | | \$0.00 | | |
| 1950 | MISC. | Material | | | 10 | Aug 2, 2024 | SYSTEM | \$1,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 10 | Aug 2, 2024 | SYSTEM | (\$1,460.00) | | |
| | | | | | 11 | Aug 16, 2024 | SYSTEM | \$1,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martig2 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 11 | Aug 16, 2024 | SYSTEM | (\$1,460.00) | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 1950 - Total | | | | | | | | \$0.00 | | |
| 1960 | MISC. | Material | | | 12 | Sep 3, 2024 | SYSTEM | (\$1,183.50) | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | \$1,183.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kennem3 overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | (\$1,183.50) | | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | \$1,183.50 | This adjustment offsets the original system-generated Material Payment | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|------|------------------|-----------------|-------------------------------|-------------|----------------|------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3410 | 1960 | MISC. | Material | | | 2024 | | | Estimate Item Adjustment (0041) due to user kennem3 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | (\$1,183.50) | | | | |
| | | | | - Total | | | | | | (\$1,183.50) | | |
| | | | | Material - Total | | | | | | (\$1,183.50) | | |
| | | | | | | MaterialCredit | | 13 | Sep 16, 2024 | SYSTEM | \$1,183.50 | |
| | | | | - Total | | | | | | | \$1,183.50 | |
| | | | | MaterialCredit - Total | | | | | | | \$1,183.50 | |
| 1960 - Total | | | | | | | | \$0.00 | | | | |
| J4S3410 | 1970 | MISC. | Material | | 12 | Sep 3, 2024 | SYSTEM | \$1,359.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user martig2 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | (\$1,359.60) | | | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | \$5,313.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kennem3 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | (\$5,313.77) | | | | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | \$5,313.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kennem3 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | (\$5,313.77) | | | | |
| | | | | - Total | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | \$0.00 | | |
| | | | | | | Overrun | Overrun | 15 | Oct 16, 2024 | SYSTEM | \$1,008.37 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user kennem3 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | | | | 15 | Oct 16, 2024 | SYSTEM | (\$1,008.37) | |
| | | | | | | | | 16 | Nov 4, 2024 | SYSTEM | (\$1,008.37) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | Overrun - Total | | | | | | | (\$1,008.37) | |
| | | | | Overrun - Total | | | | | | | (\$1,008.37) | |
| | | | | 1970 - Total | | | | | | | | (\$1,008.37) |
| J4S3410 | 2020 | ROCK DITCH CHECK | Material | | 15 | Oct 16, 2024 | SYSTEM | \$3,780.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kennem3 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | | 15 | Oct 16, 2024 | SYSTEM | (\$3,780.00) | | | | |
| | | | | - Total | | | | | | \$0.00 | | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 2020 - Total | | | | | | | | \$0.00 | | | | |
| J4S3410 | 2070 | SILT FENCE | Material | | 5 | May 16, 2024 | SYSTEM | \$611.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 5 | May 16, 2024 | SYSTEM | (\$611.22) | | | | |
| | | | | - Total | | | | | | \$0.00 | | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 2070 - Total | | | | | | | | \$0.00 | | | | |
| J4S3410 | 2110 | MGS GUARDRAIL | Material | | 9 | Jul 17, 2024 | SYSTEM | \$29,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | 9 | Jul 17, 2024 | SYSTEM | (\$29,700.00) | | | | |
| | | | | | 10 | Aug 2, 2024 | SYSTEM | \$29,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schwaj2 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 10 | Aug 2, 2024 | SYSTEM | (\$29,700.00) | | | | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|--------------|---------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------|------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|-------------|
| J4S3410 | 2110 | MGS GUARDRAIL | Material | | | 2024 | | | | | | | |
| | | | | | | 11 | Aug 16, 2024 | SYSTEM | \$30,712.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martig2 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | | 11 | Aug 16, 2024 | SYSTEM | (\$30,712.50) | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 16 | Nov 4, 2024 | SYSTEM | (\$2,011.50) | | | |
| | | | | | Overrun - Total | | | | | | | (\$2,011.50) | |
| | | | | | Overrun - Total | | | | | | | (\$2,011.50) | |
| | | | | | 2110 - Total | | | | | | | (\$2,011.50) | |
| | | | | | | 2120 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Material | | 7 | Jun 17, 2024 | SYSTEM | \$17,825.00 |
| 7 | Jun 17, 2024 | SYSTEM | (\$17,825.00) | | | | | | | | | | |
| 8 | Jul 1, 2024 | SYSTEM | \$17,825.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | |
| 8 | Jul 1, 2024 | SYSTEM | (\$17,825.00) | | | | | | | | | | |
| 9 | Jul 17, 2024 | SYSTEM | \$37,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | |
| 9 | Jul 17, 2024 | SYSTEM | (\$37,975.00) | | | | | | | | | | |
| 10 | Aug 2, 2024 | SYSTEM | \$73,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | |
| 10 | Aug 2, 2024 | SYSTEM | (\$73,625.00) | | | | | | | | | | |
| 11 | Aug 16, 2024 | SYSTEM | \$73,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user martig2 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | |
| 11 | Aug 16, 2024 | SYSTEM | (\$73,625.00) | | | | | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 2120 - Total | | | | | | | \$0.00 | | | | | | |
| | 2170 | MGS HEIGHT AND BLOCK TRANSITION | Material | | 7 | Jun 17, 2024 | SYSTEM | \$707.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | (\$707.00) | | | | | |
| | | | | | 8 | Jul 1, 2024 | SYSTEM | \$707.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 8 | Jul 1, 2024 | SYSTEM | (\$707.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 2170 - Total | | | | | | | \$0.00 | | | | | | |
| | 2190 | MGS END ANCHOR | Material | | 7 | Jun 17, 2024 | SYSTEM | \$1,493.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | (\$1,493.00) | | | | | |
| | | | | | 8 | Jul 1, 2024 | SYSTEM | \$1,493.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 8 | Jul 1, 2024 | SYSTEM | (\$1,493.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|------------------------------------------|------------------|-----------------------|-----------------|--------------|------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J4S3410 | 2190 | MGS END ANCHOR | Material - Total | | | | | \$0.00 | | |
| | 2190 - Total | | | | | | | \$0.00 | | |
| | 2220 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | 7 | Jun 17, 2024 | SYSTEM | \$6,148.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | (\$6,148.00) | | |
| | | | | | 8 | Jul 1, 2024 | SYSTEM | \$6,148.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 8 | Jul 1, 2024 | SYSTEM | (\$6,148.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 2220 - Total | | | | | | | \$0.00 | | |
| | 2230 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | Material | | 14 | Oct 1, 2024 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kennem3 overriding Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | (\$21,000.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 2230 - Total | | | | | | | \$0.00 | | |
| | 2240 | BRACKET ARM, 15 FT. OR 4.6 M | Material | | 14 | Oct 1, 2024 | SYSTEM | \$11,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kennem3 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | (\$11,620.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 2240 - Total | | | | | | | \$0.00 | | |
| | 2300 | PULL BOX, PREFORMED CLASS 1 | Overrun | Overrun | 16 | Nov 4, 2024 | SYSTEM | (\$1,150.00) | | |
| | | | | | Overrun - Total | | | (\$1,150.00) | | |
| | | | Overrun - Total | | | | | (\$1,150.00) | | |
| | 2300 - Total | | | | | | | (\$1,150.00) | | |
| | 2330 | CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE | Material | | 14 | Oct 1, 2024 | SYSTEM | \$1,165.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kennem3 overriding Payment Estimate Exception 34 on the current Payment Estimate. | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | (\$1,165.50) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 2330 - Total | | | | | | | \$0.00 | | |
| | 2360 | POLE FOUNDATION (30 FT. OR 9.0 M | Overrun | Overrun | 17 | Nov 18, 2024 | SYSTEM | (\$7,050.00) | | |
| | | | | | Overrun - Total | | | (\$7,050.00) | | |
| | | | Overrun - Total | | | | | (\$7,050.00) | | |
| | 2360 - Total | | | | | | | (\$7,050.00) | | |
| | 2430 | POST, SIGNAL 8 FT. | Material | | 17 | Nov 18, 2024 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kennem3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | (\$3,060.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 2430 - Total | | | | | | | \$0.00 | | |
| | 2440 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | Material | | 16 | Nov 4, 2024 | SYSTEM | \$27,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kennem3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------|------|----------------------------------------|-----------------|-----------------------|-------------------------|---------------------|------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------|--|
| J4S3410 | 2440 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | Material | | 16 | Nov 4, 2024 | SYSTEM | (\$27,000.00) | | | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | \$27,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kennem3 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | (\$27,000.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | 2440 - Total | | | | | | \$0.00 | |
| | 2450 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | Material | | 16 | Nov 4, 2024 | SYSTEM | \$13,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kennem3 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | | 16 | Nov 4, 2024 | SYSTEM | (\$13,000.00) | | | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | \$13,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kennem3 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | (\$13,000.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| 2450 - Total | | | | | | \$0.00 | | | | | | |
| | 2460 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | Material | | 16 | Nov 4, 2024 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kennem3 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | |
| | | | | | 16 | Nov 4, 2024 | SYSTEM | (\$15,000.00) | | | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kennem3 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | (\$15,000.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| 2460 - Total | | | | | | \$0.00 | | | | | | |
| | 2470 | POST, TYPE C, 50 FT. ARM OR 15.2 M ARM | Material | | 16 | Nov 4, 2024 | SYSTEM | \$18,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kennem3 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| | | | | | 16 | Nov 4, 2024 | SYSTEM | (\$18,000.00) | | | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | \$18,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kennem3 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | (\$18,000.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| 2470 - Total | | | | | | \$0.00 | | | | | | |
| | 2590 | CABLE, 16 AWG 5 CONDUCTOR | Material | | 17 | Nov 18, 2024 | SYSTEM | \$121.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kennem3 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | (\$121.60) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| 2590 - Total | | | | | | \$0.00 | | | | | | |
| | 2640 | PULL BOX, PREFORMED CLASS 3 | Overrun | Overrun | 16 | Nov 4, 2024 | SYSTEM | (\$2,100.00) | | | | |
| | | | | | Overrun - Total | | | | | | (\$2,100.00) | |
| | | | | | Overrun - Total | | | | | | (\$2,100.00) | |
| 2640 - Total | | | | | | (\$2,100.00) | | | | | | |
| | 2650 | BASE, | Material | | 14 | Oct 1, | SYSTEM | \$35,280.00 | This adjustment offsets the original system-generated Material Payment | | | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------|--------------------------|-----------------|-----------------------|--------------|--------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------|---------------|--|
| J4S3410 | 2650 | CONCRETE | Material | | | 2024 | | | Estimate Item Adjustment (0046) due to user kennem3 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 1, 2024 | SYSTEM | (\$35,280.00) | | | | | | |
| | | | | | 15 | Oct 16, 2024 | SYSTEM | \$35,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kennem3 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Oct 16, 2024 | SYSTEM | (\$35,280.00) | | | | | | |
| | | | | | | | | | - Total | \$0.00 | | | | |
| | | | | | | | | | Material - Total | \$0.00 | | | | |
| | | | | | | | | | 2650 - Total | \$0.00 | | | | |
| | 2750 | 2 IN. PSST POST - 12 GA. | Material | | | 9 | Jul 17, 2024 | SYSTEM | \$6,216.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 9 | Jul 17, 2024 | SYSTEM | (\$6,216.00) | | | | | | |
| | | | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 2750 - Total | \$0.00 | | | | |
| | 2800 | SH-FLAT SHEET | Material | | | 8 | Jul 2, 2024 | SYSTEM | \$768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | | 8 | Jul 1, 2024 | SYSTEM | (\$768.00) | | | | | | |
| 9 | | | | | Jul 17, 2024 | SYSTEM | \$4,963.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | |
| 9 | | | | | Jul 17, 2024 | SYSTEM | (\$4,963.20) | | | | | | | |
| 10 | | | | | Aug 2, 2024 | SYSTEM | \$4,963.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schwaj2 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | |
| 10 | | | | | Aug 2, 2024 | SYSTEM | (\$4,963.20) | | | | | | | |
| 11 | | | | | Aug 16, 2024 | SYSTEM | \$4,963.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user martig2 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | |
| 11 | | | | | Aug 16, 2024 | SYSTEM | (\$4,963.20) | | | | | | | |
| 12 | | | | | Sep 3, 2024 | SYSTEM | \$4,963.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user martig2 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | |
| 12 | | | | | Sep 3, 2024 | SYSTEM | (\$4,963.20) | | | | | | | |
| 13 | | | | | Sep 16, 2024 | SYSTEM | \$4,963.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kennem3 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | |
| 13 | | | | | Sep 16, 2024 | SYSTEM | (\$4,963.20) | | | | | | | |
| 14 | | | | | Oct 1, 2024 | SYSTEM | \$4,963.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kennem3 overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | |
| 14 | | | | | Oct 1, 2024 | SYSTEM | (\$4,963.20) | | | | | | | |
| | | | | | | | | - Total | \$0.00 | | | | | |
| | | | | | | | | Material - Total | \$0.00 | | | | | |
| | | | | | | | | 2800 - Total | \$0.00 | | | | | |
| 2810 | MISC. | Material | | | 16 | Nov 4, 2024 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kennem3 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | 16 | Nov 4, 2024 | SYSTEM | (\$300.00) | | | | | | | |
| | | | | 17 | Nov 18, 2024 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kennem3 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 230519-C05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|------|-------------|-----------------|-----------------------|-------------|--------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------|--|
| J4S3410 | 2810 | MISC. | Material | | 17 | Nov 18, 2024 | SYSTEM | (\$300.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | 2810 - Total | | | | | | | \$0.00 | |
| | 5201 | MISC. | Material | | 8 | Jul 1, 2024 | SYSTEM | (\$1,896.61) | | | | |
| | | | | | 9 | Jul 17, 2024 | SYSTEM | \$13,750.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | |
| | | | | | 9 | Jul 17, 2024 | SYSTEM | (\$13,750.42) | | | | |
| | | | | | 10 | Aug 2, 2024 | SYSTEM | \$13,750.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schwaj2 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | | 10 | Aug 2, 2024 | SYSTEM | (\$13,750.42) | | | | |
| | | | | | 11 | Aug 16, 2024 | SYSTEM | \$13,750.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user martig2 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| | | | | | 11 | Aug 16, 2024 | SYSTEM | (\$13,750.42) | | | | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | \$13,750.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user martig2 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | (\$13,750.42) | | | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | \$13,750.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kennem3 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | (\$13,750.42) | | | | |
| | | | | 14 | Oct 1, 2024 | SYSTEM | \$13,750.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kennem3 overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | |
| | | | | 14 | Oct 1, 2024 | SYSTEM | (\$13,750.42) | | | | | |
| - Total | | | | | | | (\$1,896.61) | | | | | |
| Material - Total | | | | | | | (\$1,896.61) | | | | | |
| | | | MaterialCredit | | 9 | Jul 17, 2024 | SYSTEM | \$1,896.61 | | | | |
| - Total | | | | | | | \$1,896.61 | | | | | |
| MaterialCredit - Total | | | | | | | \$1,896.61 | | | | | |
| 5201 - Total | | | | | | | \$0.00 | | | | | |
| J4S3410 - Total | | | | | | | (\$415,745.43) | | | | | |
| Overall - Total | | | | | | | (\$442,754.45) | | | | | |



Contract Adjustments for Contract - 230519-C05

There are no contract adjustments to display for this contract.