



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

Report Generated on August 20, 2024

Pay Estimate Created Date: August 15, 2024

| | | | |
|---------------------------------------|--|---|---|
| Progress Estimate Number 16 | Contract ID 230519-F01 Prime Contractor Kozeny-Wagner, Inc. | Pay Period Start August 2, 2024 Pay Period End August 15, 2024 | Original Contract Amount \$38,500,000.00 Net Change Order Amount \$47,740.50 Current Contract Amount \$38,547,740.50 |
|---------------------------------------|--|---|---|

| Approval Date | | By User |
|-----------------|--|---------|
| August 15, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | fern1 |
| August 16, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | morgac1 |
| August 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, 2025 | November 1, 2025 | | 16.76% |

| 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 1, 2024 | April 1, 2024 | |

| Contract Total Pay For Estimate No. 16 | | | |
|--|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 230519-F01 | | | |
| Total Posted Items Pay | \$475,772.96 | \$5,983,689.23 | \$6,459,462.19 |
| Gross Item Adjustments | \$101,150.29 | \$746,594.90 | \$847,745.19 |
| 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 | (\$91.56) | (\$91.56) |
| Contract Total Payable This Estimate: | \$576,923.25 | \$6,730,192.57 | \$7,307,115.82 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|-----------------|-----------------------|--------------------------|
| J6I2090 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$3,807,135.540 | 0.02 | \$76,142.71 |
| | 0060 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$66.000 | 27 | \$1,782.00 |
| | 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$10.800 | 762.5 | \$8,235.00 |
| | 0110 | 4019905 | MISC.OPTIONAL PAVEMENT | SQYD | \$80.900 | 2,118.9 | \$171,419.01 |
| | 1070 | 7261018 | 18 IN. PIPE GROUP A | LF | \$162.000 | 18 | \$2,916.00 |
| | 1140 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | FT | \$900.000 | 11 | \$9,900.00 |
| | 1190 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | FT | \$900.000 | 10 | \$9,000.00 |
| | 1200 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | FT | \$875.000 | 7 | \$6,125.00 |
| | 1500 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | SQYD | \$90.800 | 2,095.3 | \$190,253.24 |
| Project J6I2090 - Total | | | | | | | \$475,772.96 |
| Overall - Total | | | | | | | \$475,772.96 |

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 |
|----------------|----------|-----------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6I2090 | 0040 | COMPACTING EMBANKMENT | Material | | | -12,171 | \$5.00 | (\$60,855.00) |
| | 0040 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 12,171 | \$5.00 | \$60,855.00 |



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|--------------------------------|----------|--|------------------------|---|--|---|---------------------------------|-------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J6I2090 | | | | | Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | 0080 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -2,118.9 | \$10.80 | (\$22,884.12) |
| | 0080 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 2,118.9 | \$10.80 | \$22,884.12 |
| | 0110 | MISC. | Material | | | -2,118.9 | \$80.90 | (\$171,419.01) |
| | 0110 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 2,118.9 | \$80.90 | \$171,419.01 |
| | 1070 | 18 IN. PIPE GROUP A | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$232.38) |
| | 1380 | ROCK DITCH CHECK | Material | | | -333 | \$12.00 | (\$3,996.00) |
| | 1380 | ROCK DITCH CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 333 | \$12.00 | \$3,996.00 |
| | 1410 | SILT FENCE | Material | | | -4,300 | \$3.00 | (\$12,900.00) |
| | 1410 | SILT FENCE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 4,300 | \$3.00 | \$12,900.00 |
| | 1480 | FURNISHING ROCK BASE MATERIAL | Material | | | -10,706 | \$13.50 | (\$144,531.00) |
| | 1480 | FURNISHING ROCK BASE MATERIAL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 10,706 | \$13.50 | \$144,531.00 |
| | 1500 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | | -2,095.3 | \$90.80 | (\$190,253.24) |
| | 1500 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 2,095.3 | \$90.80 | \$190,253.24 |
| | 1890 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$2,369.25 |
| | 1900 | 2 IN. PSST POST - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$6,179.13 |
| | 1910 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$827.82 |
| | 1920 | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$183.96 |
| | 1930 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$1,663.20 |
| | 1940 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$1,251.80 |



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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 |
| J6I2090 | 1950 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$347.91 |
| | 1960 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$511.20 |
| | 1970 | SH-FLAT SHEET | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$4,220.60 |
| | 1980 | ST-STRUCTURAL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$77,752.40 |
| | 1990 | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$741.20 |
| | 2000 | STF-STRUCTURAL FLUORESCENT | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$5,334.20 |
| Total | | | | | | | | \$101,150.29 |



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

Report Generated on August 20, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|--|-------|----------|---|
| J612090 | I-270-5(360) | Grading, paving, ADA, 3 Bridge replacements, 2 bridge redeck widenings, 2 bridge rehabilitation, 4 MSE walls | I-270 | ST LOUIS | I-270 over Conway Road Bridge Replacement I-270 over Route AB (Ladue Road) Bridge Rehabilitation |

Totals by Job Numbers

| J612090 | This Estimate | Previous | To Date |
|-----------------------------------|---------------------|-----------------------|-----------------------|
| Posted Item Pay | \$475,772.96 | \$5,983,689.23 | \$6,459,462.19 |
| Gross Item Adjustments | \$101,150.29 | \$746,594.90 | \$847,745.19 |
| Gross Item Pay | \$576,923.25 | \$6,730,284.13 | \$7,307,207.38 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | (\$91.56) | (\$91.56) |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 20, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Working with Materials to resolve. | fernam1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 3030600, Project Item Line Number 1480, Material Set 303060096, Material 0303CARB - Rock for Rock Base, Acceptance Action Generic 0303CARB is insufficient. | Working with Materials to resolve. | fernam1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Working with Materials to resolve. | fernam1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Working with Materials to resolve. | fernam1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 4019905, Project Item Line Number 0110, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient. | Working with Materials to resolve. | fernam1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5021334, Project Item Line Number 1500, Material Set 502133496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 10 1/2 in. is insufficient. | Working with Materials to resolve. | fernam1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5021334, Project Item Line Number 1500, Material Set 502133496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Working with Materials to resolve. | fernam1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5021334, Project Item Line Number 1500, Material Set 502133496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Working with Materials to resolve. | fernam1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 8061005, Project Item Line Number 1380, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Working with Materials to resolve. | fernam1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 8061019, Project Item Line Number 1410, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. | Working with Materials to resolve. | fernam1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 2580, Contract Line Item Number 2580, Item 5029907, Minor Item. | Waiting on Change Order to be Approved. | fernam1 | Acknowledged |



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

Report Generated on August 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-F01 | J6I2090 | | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 16.00 | 0.00 | 16.00 | ACRE | 1.00 | \$10,000.00 | \$10,000.00 |
| | | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.27 | \$3,807,135.54 | \$1,027,926.60 |
| | | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 45,355.00 | 0.00 | 45,355.00 | CUYD | 11,852.00 | \$40.00 | \$474,080.00 |
| | | | 0001 | 0035 | 2035500 | EMBANKMENT IN PLACE | 1,455.00 | 0.00 | 1,455.00 | CUYD | 0.00 | \$70.00 | \$0.00 |
| | | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 46,810.00 | 0.00 | 46,810.00 | CUYD | 12,171.00 | \$5.00 | \$60,855.00 |
| | | | 0001 | 0050 | 2037075 | COMPACTING IN CUT | 146.70 | 0.00 | 146.70 | STA | 0.00 | \$500.00 | \$0.00 |
| | | | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 4,703.00 | 0.00 | 4,703.00 | CUYD | 270.00 | \$66.00 | \$17,820.00 |
| | | | 0001 | 0070 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$250,000.00 | \$0.00 |
| | | | 0001 | 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 8,259.00 | 0.00 | 8,259.00 | SQYD | 2,118.90 | \$10.80 | \$22,884.12 |
| | | | 0001 | 0090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 233.00 | 0.00 | 233.00 | SQYD | 0.00 | \$12.00 | \$0.00 |
| | | | 0001 | 0100 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 255.50 | 0.00 | 255.50 | TONS | 238.40 | \$220.00 | \$52,448.00 |
| | | | 0001 | 0110 | 4019905 | MISC.OPTIONAL PAVEMENT | 5,028.60 | 0.00 | 5,028.60 | SQYD | 2,118.90 | \$80.90 | \$171,419.01 |
| | | | 0001 | 0115 | 4030004 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095B MIX) | 200.00 | 0.00 | 200.00 | TONS | 0.00 | \$415.00 | \$0.00 |
| | | | 0001 | 0120 | 4071005 | TACK COAT | 10,763.00 | 0.00 | 10,763.00 | GAL | 0.00 | \$3.70 | \$0.00 |
| | | | 0001 | 0130 | 4131000 | MICROSURFACING, TYPE II | 71,762.00 | 0.00 | 71,762.00 | SQYD | 0.00 | \$5.14 | \$0.00 |
| | | | 0001 | 0140 | 5021107 | CONCRETE PAVEMENT (7 IN. NON-REINF) | 26.40 | 0.00 | 26.40 | SQYD | 0.00 | \$116.00 | \$0.00 |
| | | | 0001 | 0150 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 335.50 | 0.00 | 335.50 | SQYD | 111.10 | \$99.60 | \$11,065.56 |
| | | | 0001 | 0160 | 5029905 | MISC.(TINTED CONCRETE PAVEMENT (8 IN. NON REINFORCED)) | 233.40 | 0.00 | 233.40 | SQYD | 0.00 | \$131.80 | \$0.00 |
| | | | 0001 | 0170 | 5041000 | CONCRETE APPROACH PAVEMENT | 1,814.00 | 0.00 | 1,814.00 | SQYD | 0.00 | \$122.00 | \$0.00 |
| | | | 0001 | 0180 | 6044011 | PIPE COLLAR, TYPE A | 5.00 | 0.00 | 5.00 | EA | 1.00 | \$3,000.00 | \$3,000.00 |
| | | | 0001 | 0190 | 6049901 | MISC.(BRIDGE DRAIN TEE CONNECTION) | 3.00 | 0.00 | 3.00 | LS | 0.00 | \$4,650.00 | \$0.00 |
| | | | 0001 | 0200 | 6079903 | MISC.(DECORATIVE FENCE) | 198.00 | 0.00 | 198.00 | LF | 0.00 | \$150.00 | \$0.00 |
| | | | 0001 | 0210 | 6081010 | CONCRETE CURB RAMP | 207.90 | 0.00 | 207.90 | SQYD | 0.00 | \$134.00 | \$0.00 |
| | | | 0001 | 0220 | 6081012 | TRUNCATED DOMES | 242.00 | 0.00 | 242.00 | SQFT | 0.00 | \$32.00 | \$0.00 |
| | | | 0001 | 0230 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 847.00 | 0.00 | 847.00 | SQYD | 0.00 | \$80.60 | \$0.00 |
| | | | 0001 | 0240 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 683.00 | 0.00 | 683.00 | LF | 0.00 | \$39.00 | \$0.00 |
| | | | 0001 | 0250 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 59.00 | 0.00 | 59.00 | LF | 0.00 | \$173.00 | \$0.00 |
| | | | 0001 | 0260 | 6091041 | CONCRETE GUTTER TYPE A | 60.00 | 0.00 | 60.00 | LF | 0.00 | \$89.50 | \$0.00 |
| | | | 0001 | 0270 | 6091042 | CONCRETE GUTTER TYPE B | 210.00 | 0.00 | 210.00 | LF | 0.00 | \$60.50 | \$0.00 |
| | | | 0001 | 0280 | 6091051 | CURB AND GUTTER TYPE A | 45.00 | 0.00 | 45.00 | LF | 0.00 | \$59.20 | \$0.00 |
| | | | 0001 | 0290 | 6091052 | CURB AND GUTTER TYPE B | 1,374.00 | 0.00 | 1,374.00 | LF | 0.00 | \$47.65 | \$0.00 |
| | | | 0001 | 0300 | 6091060 | PAVED DITCH | 497.30 | 0.00 | 497.30 | SQYD | 0.00 | \$106.00 | \$0.00 |
| | | | 0001 | 0310 | 6092013 | INTEGRAL CURB TYPE M | 825.00 | 0.00 | 825.00 | LF | 0.00 | \$23.50 | \$0.00 |
| | | | 0001 | 0320 | 6092032 | CONCRETE CURB LOW PROFILE TYPE F | 210.00 | 0.00 | 210.00 | LF | 0.00 | \$37.85 | \$0.00 |
| | | | 0001 | 0330 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 31.00 | 0.00 | 31.00 | CUYD | 0.00 | \$50.00 | \$0.00 |
| | | | 0001 | 0340 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 473.00 | 0.00 | 473.00 | CUYD | 0.00 | \$47.00 | \$0.00 |
| | | | 0001 | 0350 | 6096030A | FURNISHING TYPE 3 ROCK DITCH LINER | 47.00 | 0.00 | 47.00 | CUYD | 0.00 | \$62.00 | \$0.00 |
| | | | 0001 | 0360 | 6096040A | FURNISHING TYPE 4 ROCK DITCH LINER | 150.00 | 0.00 | 150.00 | CUYD | 0.00 | \$70.00 | \$0.00 |
| | | | 0001 | 0370 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 31.00 | 0.00 | 31.00 | CUYD | 0.00 | \$90.00 | \$0.00 |
| | | | 0001 | 0380 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 473.00 | 0.00 | 473.00 | CUYD | 0.00 | \$35.00 | \$0.00 |
| | | | 0001 | 0390 | 6096043 | PLACING TYPE 3 ROCK DITCH LINER | 47.00 | 0.00 | 47.00 | CUYD | 0.00 | \$60.00 | \$0.00 |
| | | | 0001 | 0400 | 6096044 | PLACING TYPE 4 ROCK DITCH LINER | 150.00 | 0.00 | 150.00 | CUYD | 0.00 | \$37.00 | \$0.00 |
| | | | 0001 | 0410 | 6096050 | BEDDING MATERIAL FOR ROCK DITCH LINER | 77.00 | 0.00 | 77.00 | CUYD | 0.00 | \$155.00 | \$0.00 |
| | | | 0001 | 0420 | 6097000 | ROCK LINING | 18.00 | 0.00 | 18.00 | CUYD | 0.00 | \$215.00 | \$0.00 |
| 0001 | 0430 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 413.00 | 0.00 | 413.00 | CUYD | 0.00 | \$57.00 | \$0.00 | | | |
| 0001 | 0440 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 413.00 | 0.00 | 413.00 | CUYD | 0.00 | \$33.00 | \$0.00 | | | |



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

Report Generated on August 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-F01 | J612090 | | 0001 | 0450 | 6116010A | SLOPE PROTECTION | 282.00 | 0.00 | 282.00 | SQYD | 0.00 | \$99.00 | \$0.00 |
| | | | 0001 | 0460 | 6119907 | MISC.FURNISHING MODIFIED ROCK BLANKET | 3,006.00 | 0.00 | 3,006.00 | CUYD | 0.00 | \$57.00 | \$0.00 |
| | | | 0001 | 0470 | 6119907 | MISC.PLACING MODIFIED ROCK BLANKET | 3,006.00 | 0.00 | 3,006.00 | CUYD | 0.00 | \$43.00 | \$0.00 |
| | | | 0001 | 0480 | 6122008 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | 7.00 | 0.00 | 7.00 | EA | 6.00 | \$2,427.00 | \$14,562.00 |
| | | | 0001 | 0490 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | 10.00 | 0.00 | 10.00 | EA | 5.00 | \$4,123.00 | \$20,615.00 |
| | | | 0001 | 0500 | 6122020 | REPLACEMENT SAND BARREL | 15.00 | 50.00 | 65.00 | EA | 44.00 | \$604.00 | \$26,576.00 |
| | | | 0001 | 0510 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 43.00 | 0.00 | 43.00 | EA | 2.00 | \$786.00 | \$1,572.00 |
| | | | 0001 | 0520 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$6,440.00 | \$0.00 |
| | | | 0001 | 0530 | 6122041 | WORK ZONE CRASH CUSHION (NARROW) (RELOCATION) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,725.00 | \$0.00 |
| | | | 0001 | 0535 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$8,000.00 | \$16,000.00 |
| | | | 0001 | 0540 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,650.00 | \$0.00 |
| | | | 0001 | 0550 | 6141025 | GRATE AND BEARING PLATE (3 FT. 1 IN. X 2 FT. 1 IN. OR 940 MM X 635 MM) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,350.00 | \$0.00 |
| | | | 0001 | 0560 | 6141028 | GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,750.00 | \$0.00 |
| | | | 0001 | 0570 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,050.00 | \$0.00 |
| | | | 0001 | 0580 | 6143010 | MANHOLE FRAME AND COVER, TYPE 1-A | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$450.00 | \$0.00 |
| | | | 0001 | 0590 | 6143011 | MANHOLE FRAME AND COVER, TYPE 1-B | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$450.00 | \$0.00 |
| | | | 0001 | 0600 | 6143014 | MANHOLE FRAME AND COVER, TYPE 4 | 4.00 | 0.00 | 4.00 | EA | 1.00 | \$450.00 | \$450.00 |
| | | | 0001 | 0610 | 6143020 | CURB INLET | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,200.00 | \$0.00 |
| | | | 0001 | 0620 | 6149902 | MISC.GRATE AND BEARING PLATE (3 FT. X 2 FT.) - TYPE A, B & C INLETS | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$3,450.00 | \$0.00 |
| | | | 0001 | 0630 | 6149902 | MISC.GRATE AND BEARING PLATE (4 FT. X 2 FT.) - TYPE A, B & C INLETS | 26.00 | 0.00 | 26.00 | EA | 0.00 | \$4,100.00 | \$0.00 |
| | | | 0001 | 0640 | 6149902 | MISC.WELDING OF GRATES ON DROP INLETS | 45.00 | 0.00 | 45.00 | EA | 20.00 | \$500.00 | \$10,000.00 |
| | | | 0001 | 0660 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 14.00 | 0.00 | 14.00 | EA | 8.00 | \$2,200.00 | \$17,600.00 |
| | | | 0001 | 0670 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$1,200,000.00 | \$600,000.00 |
| | | | 0001 | 0680 | 6169901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$22,800.00 | \$5,700.00 |
| | | | 0001 | 0690 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAIN) | 12.00 | 0.00 | 12.00 | EA | 2.00 | \$4,200.00 | \$8,400.00 |
| | | | 0001 | 0700 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 5,243.00 | 0.00 | 5,243.00 | LF | 0.00 | \$140.00 | \$0.00 |
| | | | 0001 | 0710 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 744.00 | 0.00 | 744.00 | LF | 0.00 | \$125.00 | \$0.00 |
| | | | 0001 | 0720 | 6173102 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | 208.00 | 0.00 | 208.00 | LF | 0.00 | \$135.00 | \$0.00 |
| | | | 0001 | 0730 | 6173103 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | 79.00 | 0.00 | 79.00 | LF | 0.00 | \$170.00 | \$0.00 |
| | | | 0001 | 0740 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 18,002.00 | 0.00 | 18,002.00 | LF | 10,812.50 | \$32.18 | \$347,946.25 |
| | | | 0001 | 0750 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 5,119.00 | 0.00 | 5,119.00 | LF | 1,725.00 | \$42.18 | \$72,760.50 |
| | | | 0001 | 0760 | 6174000A | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$940.00 | \$0.00 |
| | | | 0001 | 0770 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 24,872.00 | 0.00 | 24,872.00 | LF | 300.00 | \$10.75 | \$3,225.00 |
| | | | 0001 | 0780 | 6175011B | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED | 8,244.00 | 0.00 | 8,244.00 | LF | 0.00 | \$20.75 | \$0.00 |
| | | | 0001 | 0790 | 6179903 | MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED) | 428.00 | 0.00 | 428.00 | LF | 0.00 | \$315.00 | \$0.00 |
| | | | 0001 | 0800 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$4,000,000.00 | \$0.00 |
| | | | 0001 | 0801 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.50 | \$3,779,946.00 | \$1,889,973.00 |
| | | | 0001 | 0810 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 189.00 | 0.00 | 189.00 | LF | 0.00 | \$7.00 | \$0.00 |
| | | | 0001 | 0820 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 225.00 | 0.00 | 225.00 | LF | 0.00 | \$22.00 | \$0.00 |
| | | | 0001 | 0830 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | | 0001 | 0840 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | | 0001 | 0850 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 23.00 | 0.00 | 23.00 | EA | 0.00 | \$200.00 | \$0.00 |
| 0001 | 0860 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 26.00 | 0.00 | 26.00 | EA | 0.00 | \$75.00 | \$0.00 | | | |



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

Report Generated on August 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-F01 | J612090 | 0001 | 0870 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 42,008.00 | 0.00 | 42,008.00 | LF | 0.00 | \$0.36 | \$0.00 |
| | | 0001 | 0880 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 20,803.00 | 0.00 | 20,803.00 | LF | 0.00 | \$0.36 | \$0.00 |
| | | 0001 | 0890 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 7,384.00 | 0.00 | 7,384.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0900 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,881.00 | 0.00 | 1,881.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 0910 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,646.00 | 0.00 | 1,646.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 0920 | 6206108A | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 74.00 | 0.00 | 74.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0930 | 6209902 | MISC.LANE REDUCTION ARROW | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0940 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 2,347.00 | 0.00 | 2,347.00 | SQYD | 2,072.60 | \$26.50 | \$54,923.90 |
| | | 0001 | 0950 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 9,932.00 | 0.00 | 9,932.00 | SQYD | 0.00 | \$4.25 | \$0.00 |
| | | 0001 | 0960 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 48.40 | 0.00 | 48.40 | STA | 0.00 | \$310.00 | \$0.00 |
| | | 0001 | 0970 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.40 | \$110,000.00 | \$44,000.00 |
| | | 0001 | 0980 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,000.00 | \$0.00 |
| | | 0001 | 0990 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 1,797.00 | 0.00 | 1,797.00 | SQFT | 0.00 | \$113.00 | \$0.00 |
| | | 0001 | 1000 | 7201200 | SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS | 4,939.00 | 0.00 | 4,939.00 | CUYD | 0.00 | \$62.00 | \$0.00 |
| | | 0001 | 1010 | 7209901 | MISC.GROUND IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$540,000.00 | \$0.00 |
| | | 0001 | 1020 | 7250315A | 15 IN. PIPE GROUP B | 105.00 | 34.00 | 139.00 | LF | 139.00 | \$139.00 | \$19,321.00 |
| | | 0001 | 1030 | 7250318A | 18 IN. PIPE GROUP B | 133.00 | 0.00 | 133.00 | LF | 0.00 | \$153.00 | \$0.00 |
| | | 0001 | 1040 | 7250330A | 30 IN. PIPE GROUP B | 27.00 | 0.00 | 27.00 | LF | 0.00 | \$223.00 | \$0.00 |
| | | 0001 | 1050 | 7261012 | 12 IN. PIPE GROUP A | 774.00 | 0.00 | 774.00 | LF | 0.00 | \$132.00 | \$0.00 |
| | | 0001 | 1060 | 7261015 | 15 IN. PIPE GROUP A | 659.00 | 0.00 | 659.00 | LF | 40.00 | \$133.00 | \$5,320.00 |
| | | 0001 | 1070 | 7261018 | 18 IN. PIPE GROUP A | 501.00 | 0.00 | 501.00 | LF | 18.00 | \$162.00 | \$2,916.00 |
| | | 0001 | 1080 | 7261021 | 21 IN. PIPE GROUP A | 960.00 | 0.00 | 960.00 | LF | 0.00 | \$122.00 | \$0.00 |
| | | 0001 | 1090 | 7261024 | 24 IN. PIPE GROUP A | 442.00 | 0.00 | 442.00 | LF | 12.00 | \$160.00 | \$1,920.00 |
| | | 0001 | 1100 | 7261030 | 30 IN. PIPE GROUP A | 570.00 | 0.00 | 570.00 | LF | 6.00 | \$161.00 | \$966.00 |
| | | 0001 | 1110 | 7261036 | 36 IN. PIPE GROUP A | 54.00 | 0.00 | 54.00 | LF | 0.00 | \$344.00 | \$0.00 |
| | | 0001 | 1120 | 7269903 | MISC.27 IN. PIPE GROUP A | 128.00 | 0.00 | 128.00 | LF | 0.00 | \$136.00 | \$0.00 |
| | | 0001 | 1130 | 7309903 | MISC.TRENCH DRAIN | 2,352.00 | 0.00 | 2,352.00 | LF | 0.00 | \$187.00 | \$0.00 |
| | | 0001 | 1140 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 63.00 | 0.00 | 63.00 | FT | 23.00 | \$900.00 | \$20,700.00 |
| | | 0001 | 1150 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 18.00 | 0.00 | 18.00 | FT | 12.00 | \$1,050.00 | \$12,600.00 |
| | | 0001 | 1160 | 7310072 | PRECAST CONCRETE MANHOLE - 72 IN. | 10.00 | 0.00 | 10.00 | FT | 0.00 | \$1,150.00 | \$0.00 |
| | | 0001 | 1170 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 19.00 | 0.00 | 19.00 | FT | 0.00 | \$800.00 | \$0.00 |
| | | 0001 | 1180 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 99.00 | 0.00 | 99.00 | FT | 0.00 | \$1,050.00 | \$0.00 |
| | | 0001 | 1190 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 140.00 | 0.00 | 140.00 | FT | 10.00 | \$900.00 | \$9,000.00 |
| | | 0001 | 1200 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 22.00 | 0.00 | 22.00 | FT | 7.00 | \$875.00 | \$6,125.00 |
| | | 0001 | 1210 | 7319902 | MISC.{OUTFALL STRUCTURE DI 3-122} | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$10,500.00 | \$0.00 |
| 0001 | 1220 | 7319902 | MISC.TBR&R PER MSD INSPECTOR | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$8,000.00 | \$0.00 | | |
| 0001 | 1230 | 7319903 | MISC.(MSD PCC 2 GRATE INLET - 48" BASE) | 16.00 | 0.00 | 16.00 | LF | 0.00 | \$1,150.00 | \$0.00 | | |
| 0001 | 1240 | 7319903 | MISC.(MSD PCC 2 GRATE INLET - 60" BASE) | 3.00 | 0.00 | 3.00 | LF | 0.00 | \$1,900.00 | \$0.00 | | |
| 0001 | 1250 | 7319903 | MISC.(MSD PCC SINGLE STREET INLET - 48" BASE) | 5.00 | 0.00 | 5.00 | LF | 0.00 | \$1,000.00 | \$0.00 | | |
| 0001 | 1260 | 7319903 | MISC.(MSD PCC SINGLE STREET INLET - 60" BASE) | 5.00 | 0.00 | 5.00 | LF | 0.00 | \$1,000.00 | \$0.00 | | |
| 0001 | 1270 | 7319913 | MISC.PRECAST CONCRETE MANHOLE - 96 IN. | 8.00 | 0.00 | 8.00 | FT | 0.00 | \$2,000.00 | \$0.00 | | |
| 0001 | 1280 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,100.00 | \$0.00 | | |
| 0001 | 1290 | 7320030A | 30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,450.00 | \$0.00 | | |
| 0001 | 1300 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,075.00 | \$0.00 | | |



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

Report Generated on August 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-F01 | J6I2090 | 0001 | 1310 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 5.00 | 0.00 | 5.00 | EA | 1.00 | \$2,600.00 | \$2,600.00 |
| | | 0001 | 1320 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | | 0001 | 1330 | 7349902 | MISC.INLINE CHECK VALVE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$8,700.00 | \$0.00 |
| | | 0001 | 1340 | 8031000A | TURF TYPE TALL FESCUE SODDING | 5,484.00 | 0.00 | 5,484.00 | SQYD | 0.00 | \$7.50 | \$0.00 |
| | | 0001 | 1350 | 8059919 | MISC.WARM OR COOL SEASON MIXTURES | 8.10 | 0.00 | 8.10 | ACRE | 0.00 | \$3,850.00 | \$0.00 |
| | | 0001 | 1360 | 8061003 | SEDIMENT TRAP EXCAVATION | 18.00 | 0.00 | 18.00 | CUYD | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 1370 | 8061004 | SEDIMENT TRAP ROCK | 18.00 | 0.00 | 18.00 | CUYD | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 1380 | 8061005 | ROCK DITCH CHECK | 9,444.00 | 0.00 | 9,444.00 | LF | 333.00 | \$12.00 | \$3,996.00 |
| | | 0001 | 1390 | 8061007A | CURB INLET CHECK | 84.00 | 0.00 | 84.00 | EA | 0.00 | \$145.00 | \$0.00 |
| | | 0001 | 1400 | 8061016 | SEDIMENT REMOVAL | 441.00 | 0.00 | 441.00 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 1410 | 8061019 | SILT FENCE | 8,163.00 | 0.00 | 8,163.00 | LF | 4,300.00 | \$3.00 | \$12,900.00 |
| | | 0001 | 1420 | 8064128 | TYPE 1 TURF REINFORCEMENT MAT | 1,687.00 | 0.00 | 1,687.00 | SQYD | 0.00 | \$5.65 | \$0.00 |
| | | 0001 | 1430 | 8064134 | TYPE 1D EROSION CONTROL BLANKET | 172.00 | 0.00 | 172.00 | SQYD | 0.00 | \$5.00 | \$0.00 |
| | | 0003 | 1480 | 3030600 | FURNISHING ROCK BASE MATERIAL | 39,463.00 | 0.00 | 39,463.00 | SQYD | 10,706.00 | \$13.50 | \$144,531.00 |
| | | 0003 | 1490 | 3030610A | PLACING ROCK BASE | 39,463.00 | 0.00 | 39,463.00 | SQYD | 10,706.00 | \$14.00 | \$149,884.00 |
| | | 0003 | 1500 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 36,760.30 | 0.00 | 36,760.30 | SQYD | 2,095.30 | \$90.80 | \$190,253.24 |
| | | 0003 | 1510 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 127.40 | 0.00 | 127.40 | STA | 0.00 | \$225.00 | \$0.00 |
| | | 0005 | 1550 | 3030600 | FURNISHING ROCK BASE MATERIAL | 11,175.00 | 0.00 | 11,175.00 | SQYD | 3,372.00 | \$13.50 | \$45,522.00 |
| | | 0005 | 1560 | 3030610A | PLACING ROCK BASE | 11,175.00 | 0.00 | 11,175.00 | SQYD | 3,372.00 | \$14.50 | \$48,894.00 |
| | | 0005 | 1570 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 11,173.10 | 0.00 | 11,173.10 | SQYD | 0.00 | \$80.90 | \$0.00 |
| | | 0007 | 1590 | 5021340 | TYPE A2 SHOULDER | 2,698.90 | 0.00 | 2,698.90 | SQYD | 0.00 | \$64.80 | \$0.00 |
| | | 0009 | 1620 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 4,876.00 | 0.00 | 4,876.00 | SQYD | 0.00 | \$11.00 | \$0.00 |
| | | 0009 | 1630 | 5021332 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 3,945.50 | 0.00 | 3,945.50 | SQYD | 0.00 | \$90.15 | \$0.00 |
| | | 0011 | 1650 | 5021340 | TYPE A2 SHOULDER | 196.30 | 0.00 | 196.30 | SQYD | 0.00 | \$76.50 | \$0.00 |
| | | 0012 | 1660 | 6061060 | MGS GUARDRAIL | 4,675.00 | 0.00 | 4,675.00 | LF | 0.00 | \$29.00 | \$0.00 |
| | | 0012 | 1670 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 2,600.00 | 0.00 | 2,600.00 | LF | 0.00 | \$32.00 | \$0.00 |
| | | 0012 | 1680 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$3,900.00 | \$0.00 |
| | | 0012 | 1690 | 6061080 | MGS END ANCHOR | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0012 | 1700 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$3,200.00 | \$0.00 |
| | | 0020 | 1710 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 721.00 | 0.00 | 721.00 | LF | 0.00 | \$12.10 | \$0.00 |
| | | 0020 | 1720 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 294.00 | 0.00 | 294.00 | LF | 0.00 | \$32.50 | \$0.00 |
| | | 0020 | 1730 | 9015010 | TRENCHING TYPE I | 6,854.00 | 0.00 | 6,854.00 | LF | 0.00 | \$7.30 | \$0.00 |
| | | 0020 | 1740 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$1,980.00 | \$0.00 |
| | | 0020 | 1750 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 150.00 | 0.00 | 150.00 | LF | 0.00 | \$2.05 | \$0.00 |
| | | 0020 | 1760 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 2,080.00 | 0.00 | 2,080.00 | LF | 0.00 | \$1.60 | \$0.00 |
| | | 0020 | 1770 | 9017208 | WIRE, 8 AWG, BARE NEUTRAL | 80.00 | 0.00 | 80.00 | LF | 0.00 | \$1.95 | \$0.00 |
| | | 0020 | 1780 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 7,630.00 | 0.00 | 7,630.00 | LF | 0.00 | \$3.95 | \$0.00 |
| | | 0020 | 1790 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 22.00 | 0.00 | 22.00 | EA | 0.00 | \$2,205.00 | \$0.00 |
| | | 0020 | 1800 | 9019902 | MISC.2 LED - C TOP-MOUNT LUMINAIRE | 22.00 | 0.00 | 22.00 | EA | 0.00 | \$775.00 | \$0.00 |
| | | 0020 | 1810 | 9019902 | MISC.45 FT TOP MOUNT POLES, TYPE AT | 22.00 | 0.00 | 22.00 | EA | 0.00 | \$3,885.00 | \$0.00 |
| | | 0020 | 1820 | 9019903 | MISC.CABLE, 00 AWG 1 CONDUCTOR | 1,700.00 | 0.00 | 1,700.00 | LF | 0.00 | \$6.90 | \$0.00 |
| | | 0020 | 1830 | 9019903 | MISC.CABLE, 00 AWG, BARE NEUTRAL | 850.00 | 0.00 | 850.00 | LF | 0.00 | \$6.70 | \$0.00 |
| | | 0030 | 1840 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$15,510.00 | \$0.00 |
| | | 0030 | 1850 | 9029100 | BASE, CONCRETE | 3.30 | 0.00 | 3.30 | CUYD | 0.00 | \$2,310.00 | \$0.00 |
| 0040 | 1860 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.90 | 0.00 | 0.90 | CUYD | 0.00 | \$2,400.00 | \$0.00 | | |



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

Report Generated on August 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-F01 | J6I2090 | 0040 | 1870 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 149.20 | 0.00 | 149.20 | CUYD | 0.00 | \$1,800.00 | \$0.00 | |
| | | | 1880 | 9031210 | STRUCTURAL STEEL POSTS | 2,160.00 | 0.00 | 2,160.00 | LB | 0.00 | \$7.00 | \$0.00 | |
| | | | 1890 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$400.00 | \$0.00 | |
| | | | 1900 | 9031270A | 2 IN. PSST POST - 12 GA. | 639.00 | 0.00 | 639.00 | LF | 0.00 | \$20.00 | \$0.00 | |
| | | | 1910 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 81.00 | 0.00 | 81.00 | EA | 0.00 | \$200.00 | \$0.00 | |
| | | | 1920 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$100.00 | \$0.00 | |
| | | | 1930 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 22.00 | 0.00 | 22.00 | EA | 0.00 | \$400.00 | \$0.00 | |
| | | | 1940 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 110.00 | 0.00 | 110.00 | LF | 0.00 | \$24.00 | \$0.00 | |
| | | | 1950 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$300.00 | \$0.00 | |
| | | | 1960 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$425.00 | \$0.00 | |
| | | | 1970 | 9035004A | SH-FLAT SHEET | 449.00 | 0.00 | 449.00 | SQFT | 0.00 | \$23.00 | \$0.00 | |
| | | | 1980 | 9035011A | ST-STRUCTURAL | 4,741.00 | 0.00 | 4,741.00 | SQFT | 0.00 | \$31.00 | \$0.00 | |
| | | | 1990 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 68.00 | 0.00 | 68.00 | SQFT | 0.00 | \$25.00 | \$0.00 | |
| | | | 2000 | 9035071A | STF-STRUCTURAL FLUORESCENT | 298.00 | 0.00 | 298.00 | SQFT | 0.00 | \$33.00 | \$0.00 | |
| | | | 2010 | 9039901 | MISC.SIGN 13 SPAN BOX TRUSS (108 FT) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$120,000.00 | \$0.00 | |
| | | | 2020 | 9039901 | MISC.SIGN 19 SPAN BOX TRUSS (115 FT) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$125,000.00 | \$0.00 | |
| | | | 2030 | 9039901 | MISC.SIGN 24 SPAN BOX TRUSS (95.66 FT) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$130,000.00 | \$0.00 | |
| | | | 2040 | 9039901 | MISC.SIGN 29 SPAN BOX TRUSS (103 FT) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$120,000.00 | \$0.00 | |
| | | | 2050 | 9039901 | MISC.SIGN 300 SPAN BOX TRUSS (92.75 FT) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$110,000.00 | \$0.00 | |
| | | | 2060 | 9039902 | MISC.ADJUST OVERHEAD SIGNS | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$5,000.00 | \$0.00 | |
| | | | 0071 | 2070 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 177.00 | 0.00 | 177.00 | SQYD | 0.00 | \$500.00 | \$0.00 |
| | | | 0071 | 2080 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 343.00 | 0.00 | 343.00 | LF | 0.00 | \$151.00 | \$0.00 |
| | | | 0071 | 2090 | 7026000 | PRE-BORE FOR PILING | 92.00 | 0.00 | 92.00 | LF | 0.00 | \$186.00 | \$0.00 |
| | | | 0071 | 2100 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 94.60 | 0.00 | 94.60 | CUYD | 0.00 | \$780.00 | \$0.00 |
| | | | 0071 | 2110 | 7034219A | TYPE D BARRIER | 220.00 | 0.00 | 220.00 | LF | 0.00 | \$157.00 | \$0.00 |
| | | | 0071 | 2120 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 343.00 | 0.00 | 343.00 | SQYD | 0.00 | \$590.00 | \$0.00 |
| | | | 0071 | 2130 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 361.00 | 0.00 | 361.00 | LF | 0.00 | \$560.00 | \$0.00 |
| | | | 0071 | 2140 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,905.00 | \$0.00 |
| | | | 0071 | 2150 | 7121060 | FABRICATED SIGN SUPPORT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,600.00 | \$0.00 |
| | | | 0071 | 2160 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$10,000.00 | \$0.00 |
| | | | 0071 | 2170 | 7161000 | PLAIN NEOPRENE BEARING PAD | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$330.00 | \$0.00 |
| | | | 0071 | 2180 | 7201300 | PIPE PILE SPACERS | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$650.00 | \$0.00 |
| | | | 0072 | 2190 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 284.00 | 0.00 | 284.00 | SQYD | 0.00 | \$510.00 | \$0.00 |
| | | | 0072 | 2200 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 468.00 | 0.00 | 468.00 | LF | 0.00 | \$139.00 | \$0.00 |
| | | | 0072 | 2210 | 7026000 | PRE-BORE FOR PILING | 180.00 | 0.00 | 180.00 | LF | 0.00 | \$173.00 | \$0.00 |
| | | | 0072 | 2220 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 96.90 | 0.00 | 96.90 | CUYD | 0.00 | \$840.00 | \$0.00 |
| | | | 0072 | 2230 | 7034219A | TYPE D BARRIER | 202.00 | 0.00 | 202.00 | LF | 0.00 | \$157.00 | \$0.00 |
| | | | 0072 | 2240 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 551.00 | 0.00 | 551.00 | SQYD | 0.00 | \$430.00 | \$0.00 |
| | | | 0072 | 2250 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 506.00 | 0.00 | 506.00 | LF | 0.00 | \$553.00 | \$0.00 |
| | | | 0072 | 2260 | 7123610 | SLAB DRAIN | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$470.00 | \$0.00 |
| | | | 0072 | 2270 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$54,000.00 | \$0.00 |
| | | | 0072 | 2280 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$16,500.00 | \$0.00 |
| | | | 0072 | 2290 | 7161000 | PLAIN NEOPRENE BEARING PAD | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$280.00 | \$0.00 |
| | | | 0072 | 2300 | 7201300 | PIPE PILE SPACERS | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$830.00 | \$0.00 |
| | | | 0073 | 2310 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$525,000.00 | \$0.00 |
| | | | 0073 | 2320 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 425.00 | 0.00 | 425.00 | SQYD | 0.00 | \$560.00 | \$0.00 |



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

Report Generated on August 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-F01 | J612090 | 0073 | 2330 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 1,036.00 | 0.00 | 1,036.00 | LF | 0.00 | \$149.00 | \$0.00 |
| | | 0073 | 2340 | 7026000 | PRE-BORE FOR PILING | 571.00 | 0.00 | 571.00 | LF | 0.00 | \$172.00 | \$0.00 |
| | | 0073 | 2350 | 7027000 | PILE POINT REINFORCEMENT | 31.00 | 0.00 | 31.00 | EA | 0.00 | \$150.00 | \$0.00 |
| | | 0073 | 2360 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 149.20 | 0.00 | 149.20 | CUYD | 0.00 | \$1,020.00 | \$0.00 |
| | | 0073 | 2370 | 7034219A | TYPE D BARRIER | 204.00 | 0.00 | 204.00 | LF | 0.00 | \$240.00 | \$0.00 |
| | | 0073 | 2380 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 910.00 | 0.00 | 910.00 | SQYD | 0.00 | \$590.00 | \$0.00 |
| | | 0073 | 2390 | 7034413 | TYPE C BARRIER TRANSITION | 39.00 | 0.00 | 39.00 | LF | 0.00 | \$275.00 | \$0.00 |
| | | 0073 | 2400 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 910.00 | 0.00 | 910.00 | LF | 0.00 | \$510.00 | \$0.00 |
| | | 0073 | 2410 | 7061070 | MECHANICAL BAR SPLICE | 765.00 | 0.00 | 765.00 | EA | 0.00 | \$51.50 | \$0.00 |
| | | 0073 | 2420 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,005.00 | \$0.00 |
| | | 0073 | 2430 | 7121060 | FABRICATED SIGN SUPPORT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,100.00 | \$0.00 |
| | | 0073 | 2440 | 7123610 | SLAB DRAIN | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$440.00 | \$0.00 |
| | | 0073 | 2450 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$54,000.00 | \$0.00 |
| | | 0073 | 2460 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$23,200.00 | \$0.00 |
| | | 0073 | 2470 | 7161000 | PLAIN NEOPRENE BEARING PAD | 22.00 | 0.00 | 22.00 | EA | 0.00 | \$375.00 | \$0.00 |
| | | 0073 | 2480 | 7201300 | PIPE PILE SPACERS | 35.00 | 0.00 | 35.00 | EA | 0.00 | \$725.00 | \$0.00 |
| | | 0078 | 2490 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 7,307.00 | 0.00 | 7,307.00 | SQFT | 0.00 | \$2.50 | \$0.00 |
| | | 0078 | 2500 | 5029907 | MISC.FURNISHING POLYESTER POLYMER CONCRETE MATERIAL | 23.00 | 0.00 | 23.00 | CUYD | 0.00 | \$4,700.00 | \$0.00 |
| | | 0078 | 2510 | 5059905 | MISC.PLACING POLYESTER POLYMER CONCRETE MATERIAL | 812.00 | 0.00 | 812.00 | SQYD | 0.00 | \$91.00 | \$0.00 |
| | | 0078 | 2520 | 7031004 | DIAMOND GRINDING | 812.00 | 0.00 | 812.00 | SQYD | 0.00 | \$15.00 | \$0.00 |
| | | 0078 | 2530 | 7040104 | HALF-SOLE REPAIR | 400.00 | 0.00 | 400.00 | SQFT | 0.00 | \$175.00 | \$0.00 |
| | | 0078 | 2540 | 7040110 | EPOXY PRESSURE INJECTING | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$75.00 | \$0.00 |
| | | 0078 | 2550 | 7049903 | MISC.BARRIER REPAIR (FORMED) | 8.00 | 0.00 | 8.00 | LF | 0.00 | \$400.00 | \$0.00 |
| | | 0078 | 2560 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$23,000.00 | \$0.00 |
| | | 0079 | 2570 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 7,307.00 | 0.00 | 7,307.00 | SQFT | 7,307.00 | \$2.50 | \$18,267.50 |
| | | 0079 | 2580 | 5029907 | MISC.FURNISHING POLYESTER POLYMER CONCRETE MATERIAL | 23.00 | 0.00 | 23.00 | CUYD | 26.70 | \$4,700.00 | \$125,490.00 |
| | | 0079 | 2590 | 5059905 | MISC.PLACING POLYESTER POLYMER CONCRETE MATERIAL | 812.00 | 0.00 | 812.00 | SQYD | 812.00 | \$91.00 | \$73,892.00 |
| | | 0079 | 2600 | 7031004 | DIAMOND GRINDING | 812.00 | 0.00 | 812.00 | SQYD | 0.00 | \$15.00 | \$0.00 |
| | | 0079 | 2610 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 4.00 | 0.00 | 4.00 | SQFT | 0.00 | \$375.00 | \$0.00 |
| | | 0079 | 2620 | 7040104 | HALF-SOLE REPAIR | 400.00 | 0.00 | 400.00 | SQFT | 13.00 | \$175.00 | \$2,275.00 |
| | | 0079 | 2630 | 7040110 | EPOXY PRESSURE INJECTING | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$75.00 | \$0.00 |
| | | 0079 | 2640 | 7049903 | MISC.BARRIER REPAIR (FORMED) | 18.00 | 0.00 | 18.00 | LF | 0.00 | \$355.00 | \$0.00 |
| | | 0079 | 2650 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$23,000.00 | \$0.00 |
| | | 0080 | 2660 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 4,985.00 | 0.00 | 4,985.00 | SQFT | 0.00 | \$145.00 | \$0.00 |
| | | 0080 | 2670 | 7209901 | MISC.AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,000.00 | \$0.00 |
| | | 0080 | 2680 | 7209901 | MISC.TEMPORARY MSE WALL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$140,000.00 | \$0.00 |
| | | 0081 | 2690 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 4,315.00 | 0.00 | 4,315.00 | SQFT | 0.00 | \$149.00 | \$0.00 |
| | | 0081 | 2700 | 7209901 | MISC.AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,000.00 | \$0.00 |
| | | 0081 | 2710 | 7209901 | MISC.TEMPORARY MSE WALL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$140,000.00 | \$0.00 |
| | | 0082 | 2720 | 2061000 | CLASS 1 EXCAVATION | 70.00 | 0.00 | 70.00 | CUYD | 70.00 | \$85.00 | \$5,950.00 |
| | | 0082 | 2730 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 23,917.00 | 0.00 | 23,917.00 | SQFT | 0.00 | \$26.00 | \$0.00 |
| | | 0082 | 2740 | 2169903 | MISC.REMOVE AND REPLACE HAUNCH | 66.00 | 0.00 | 66.00 | LF | 0.00 | \$420.00 | \$0.00 |
| | | 0082 | 2750 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 678.00 | 0.00 | 678.00 | SQYD | 0.00 | \$470.00 | \$0.00 |
| | | 0082 | 2760 | 7011104 | DRILLED SHAFTS (3 FT. 0 IN. DIA.) | 37.00 | 0.00 | 37.00 | LF | 33.00 | \$600.00 | \$19,800.00 |
| | | 0082 | 2770 | 7011203 | ROCK SOCKETS (2 FT 6IN. DIA.) | 22.00 | 0.00 | 22.00 | LF | 22.00 | \$1,050.00 | \$23,100.00 |



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

Report Generated on August 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-F01 | J612090 | 0082 | 2780 | 7011300 | VIDEO CAMERA INSPECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$600.00 | \$1,200.00 |
| | | 0082 | 2790 | 7011400 | FOUNDATION INSPECTION HOLES | 42.00 | 0.00 | 42.00 | LF | 42.00 | \$250.00 | \$10,500.00 |
| | | 0082 | 2800 | 7011600 | SONIC LOGGING TESTING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,200.00 | \$6,400.00 |
| | | 0082 | 2810 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 234.00 | 0.00 | 234.00 | LF | 179.00 | \$134.00 | \$23,986.00 |
| | | 0082 | 2820 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,500.00 | \$5,000.00 |
| | | 0082 | 2830 | 7025004 | DYNAMIC PILE RESTRIKE TESTING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,000.00 | \$4,000.00 |
| | | 0082 | 2840 | 7027000 | PILE POINT REINFORCEMENT | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$150.00 | \$900.00 |
| | | 0082 | 2850 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 27.50 | 0.00 | 27.50 | CUYD | 12.60 | \$2,000.00 | \$25,200.00 |
| | | 0082 | 2860 | 7034212 | SLAB ON STEEL | 1,594.00 | 0.00 | 1,594.00 | SQYD | 0.00 | \$503.00 | \$0.00 |
| | | 0082 | 2870 | 7034219A | TYPE D BARRIER | 364.00 | 0.00 | 364.00 | LF | 0.00 | \$162.00 | \$0.00 |
| | | 0082 | 2880 | 7034413 | TYPE C BARRIER TRANSITION | 40.00 | 0.00 | 40.00 | LF | 0.00 | \$275.00 | \$0.00 |
| | | 0082 | 2890 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 203.00 | 0.00 | 203.00 | SQFT | 93.00 | \$205.00 | \$19,065.00 |
| | | 0082 | 2900 | 7040164 | FIBER REINFORCED POLYMER WRAP | 589.00 | 0.00 | 589.00 | SF | 0.00 | \$72.00 | \$0.00 |
| | | 0082 | 2910 | 7049903 | MISC.REPAIR EXISTING APPROACH HAUNCH | 66.00 | 0.00 | 66.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | 0082 | 2920 | 7061060 | REINFORCING STEEL (BRIDGES) | 1,950.00 | 0.00 | 1,950.00 | LB | 0.00 | \$3.25 | \$0.00 |
| | | 0082 | 2930 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,555.00 | \$0.00 |
| | | 0082 | 2940 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 4,260.00 | 0.00 | 4,260.00 | LB | 4,260.00 | \$4.25 | \$18,105.00 |
| | | 0082 | 2950 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$11,208.30 | \$0.00 |
| | | 0082 | 2960 | 7121060 | FABRICATED SIGN SUPPORT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,000.00 | \$0.00 |
| | | 0082 | 2970 | 7121111 | FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50 | 64,990.00 | 0.00 | 64,990.00 | LB | 0.00 | \$3.50 | \$0.00 |
| | | 0082 | 2980 | 7123610 | SLAB DRAIN | 27.00 | 0.00 | 27.00 | EA | 0.00 | \$390.00 | \$0.00 |
| | | 0082 | 2990 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$54,000.00 | \$0.00 |
| | | 0082 | 3000 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 2,900.00 | 0.00 | 2,900.00 | SQFT | 0.00 | \$4.00 | \$0.00 |
| | | 0082 | 3010 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 2,900.00 | 0.00 | 2,900.00 | SQFT | 0.00 | \$2.00 | \$0.00 |
| | | 0082 | 3020 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$10,500.00 | \$0.00 |
| | | 0082 | 3030 | 7161000 | PLAIN NEOPRENE BEARING PAD | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$950.00 | \$0.00 |
| | | 0082 | 3040 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,200.00 | \$0.00 |
| | | 0083 | 3050 | 2061000 | CLASS 1 EXCAVATION | 70.00 | 0.00 | 70.00 | CUYD | 70.00 | \$85.00 | \$5,950.00 |
| | | 0083 | 3060 | 2169903 | MISC.REMOVE AND REPLACE APPROACH HAUNCH | 66.00 | 0.00 | 66.00 | LF | 0.00 | \$420.00 | \$0.00 |
| | | 0083 | 3070 | 7011104 | DRILLED SHAFTS (3 FT. 0 IN. DIA.) | 42.00 | 0.00 | 42.00 | LF | 34.50 | \$600.00 | \$20,700.00 |
| | | 0083 | 3080 | 7011203 | ROCK SOCKETS (2 FT 6IN. DIA.) | 22.00 | 0.00 | 22.00 | LF | 22.00 | \$1,050.00 | \$23,100.00 |
| | | 0083 | 3090 | 7011300 | VIDEO CAMERA INSPECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$600.00 | \$1,200.00 |
| | | 0083 | 3100 | 7011400 | FOUNDATION INSPECTION HOLES | 42.00 | 0.00 | 42.00 | LF | 42.00 | \$250.00 | \$10,500.00 |
| | | 0083 | 3110 | 7011600 | SONIC LOGGING TESTING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,200.00 | \$6,400.00 |
| | | 0083 | 3120 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 234.00 | 0.00 | 234.00 | LF | 162.00 | \$134.00 | \$21,708.00 |
| | | 0083 | 3130 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,500.00 | \$5,000.00 |
| | | 0083 | 3140 | 7025004 | DYNAMIC PILE RESTRIKE TESTING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,000.00 | \$4,000.00 |
| | | 0083 | 3150 | 7027000 | PILE POINT REINFORCEMENT | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$150.00 | \$900.00 |
| | | 0083 | 3160 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 26.80 | 0.00 | 26.80 | CUYD | 26.80 | \$2,100.00 | \$56,280.00 |
| | | 0083 | 3170 | 7034212 | SLAB ON STEEL | 1,546.00 | 0.00 | 1,546.00 | SQYD | 0.00 | \$513.00 | \$0.00 |
| | | 0083 | 3180 | 7034219A | TYPE D BARRIER | 364.00 | 0.00 | 364.00 | LF | 0.00 | \$160.00 | \$0.00 |
| | | 0083 | 3190 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 177.00 | 0.00 | 177.00 | SQFT | 0.00 | \$205.00 | \$0.00 |
| | | 0083 | 3200 | 7040164 | FIBER REINFORCED POLYMER WRAP | 589.00 | 0.00 | 589.00 | SF | 0.00 | \$72.00 | \$0.00 |
| | | 0083 | 3210 | 7049903 | MISC.REPAIR EXISTING APPROACH HAUNCH | 66.00 | 0.00 | 66.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | 0083 | 3220 | 7061060 | REINFORCING STEEL (BRIDGES) | 1,960.00 | 0.00 | 1,960.00 | LB | 1,960.00 | \$3.25 | \$6,370.00 |



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

Report Generated on August 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-F01 | J6I2090 | 0083 | 3230 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,555.00 | \$0.00 |
| | | 0083 | 3240 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 4,260.00 | 0.00 | 4,260.00 | LB | 4,260.00 | \$4.25 | \$18,105.00 |
| | | 0083 | 3250 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$11,208.30 | \$0.00 |
| | | 0083 | 3260 | 7121060 | FABRICATED SIGN SUPPORT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,000.00 | \$0.00 |
| | | 0083 | 3270 | 7121111 | FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50 | 64,990.00 | 0.00 | 64,990.00 | LB | 0.00 | \$3.50 | \$0.00 |
| | | 0083 | 3280 | 7123610 | SLAB DRAIN | 27.00 | 0.00 | 27.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0083 | 3290 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$54,000.00 | \$0.00 |
| | | 0083 | 3300 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 2,900.00 | 0.00 | 2,900.00 | SQFT | 0.00 | \$4.00 | \$0.00 |
| | | 0083 | 3310 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 2,900.00 | 0.00 | 2,900.00 | SQFT | 0.00 | \$2.00 | \$0.00 |
| | | 0083 | 3320 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$10,500.00 | \$0.00 |
| | | 0083 | 3330 | 7161000 | PLAIN NEOPRENE BEARING PAD | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$950.00 | \$0.00 |
| | | 0083 | 3340 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,200.00 | \$0.00 |
| | | 0001 | 5001 | 6189901 | MISC.MOBILIZATION Adjust Mobilization for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$220,054.00 | \$220,054.00 |
| | | 0001 | 5002 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 0.00 | 15.35 | 15.35 | TONS | 15.35 | \$70.00 | \$1,074.50 |
| | | 0001 | 5003 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 0.00 | 600.00 | 600.00 | SQFT | 600.00 | \$19.57 | \$11,740.00 |
| Project J6I2090 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$6,459,462.18 | |
| 230519-F01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$6,459,462.18 | |



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

Report Generated on August 20, 2024

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

Project: J6I2090

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|--|----------|-------------------|-----------------|-------|------------------------------------|------------------------|------------------|----------------------|------------------|----------|
| 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 8/15/24 | 8/15/24 | 0.02 | LS | NB & SB I-270 | 337+00 | | 410+00 | | |
| 0060 | 2063000 | CLASS 3 EXCAVATION | 8/6/24 | 8/15/24 | 7.00 | CUYD | DI 1-221, Ladue Ramp 3 | 4+74 | | | | |
| | | | 8/15/24 | 8/15/24 | 7.00 | CUYD | DI 1-219, Ladue Ramp 3 | 5+65 | | | | |
| | | | | 8/15/24 | 13.00 | CUYD | MH 1-220, Ladue Ramp 3 | 5+47 | | | | |
| 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 8/6/24 | 8/15/24 | 762.50 | SQYD | I-64 Ramp 4 Bypass | 82+72 | | 86+45 | | |
| 0110 | 4019905 | MISC. | 8/7/24 | 8/15/24 | 1,290.20 | SQYD | I-64 Ramp 4 Bypass | 401+70 | | 407+76 | | |
| | | | 8/12/24 | 8/15/24 | 220.80 | SQYD | I-64 Ramp 4 Bypass | 409+88 | | 407+76 | | |
| | | | | 8/15/24 | 338.50 | SQYD | I-64 Ramp 4 Bypass | 406+69 | | 404+50 | | |
| | | | 8/13/24 | 8/15/24 | 269.40 | SQYD | I-64 Ramp 4 Bypass | 404+50 | | 402+75 | | |
| 1070 | 7261018 | 18 IN. PIPE GROUP A | 8/15/24 | 8/15/24 | 18.00 | LF | MH 1-220 to DI 1-219, Ladue Ramp 3 | 5+47 | | 5+65 | | |
| 1140 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 8/15/24 | 8/15/24 | 11.00 | FT | MH 1-220, Ladue Ramp 3 | 5+47 | | | | |
| 1190 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 8/15/24 | 8/15/24 | 10.00 | FT | DI 1-219, Ladue Ramp 3 | 5+65 | | | | |
| 1200 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 8/6/24 | 8/15/24 | 7.00 | FT | DI 1-221, Ladue Ramp 3 | 4+74 | | | | |
| 1500 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF, | 8/8/24 | 8/15/24 | 2,095.30 | SQYD | NB I-270 Lane 6 | 380+41 | | 366+94 | | |

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

No Data Available



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-----------------------|-----------------|---|-------------------------|--------------|---------------------------|----------------|---|---------------|-------------|--------|---------------|--|
| J6I2090 | 0040 | COMPACTING EMBANKMENT | Material | | 9 | May 3, 2024 | SYSTEM | \$7,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 9 | May 3, 2024 | SYSTEM | (\$7,750.00) | | | | | | |
| | | | | | 10 | May 16, 2024 | SYSTEM | \$15,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 10 | May 16, 2024 | SYSTEM | (\$15,775.00) | | | | | | |
| | | | | | 11 | Jun 3, 2024 | SYSTEM | \$22,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jun 3, 2024 | SYSTEM | (\$22,375.00) | | | | | | |
| | | | | | 12 | Jun 18, 2024 | SYSTEM | \$36,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Jun 18, 2024 | SYSTEM | (\$36,620.00) | | | | | | |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | \$45,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | (\$45,380.00) | | | | | | |
| | | | | | 14 | Jul 16, 2024 | SYSTEM | \$51,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Jul 16, 2024 | SYSTEM | (\$51,705.00) | | | | | | |
| | | | | | 15 | Aug 2, 2024 | SYSTEM | \$60,855.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Aug 2, 2024 | SYSTEM | (\$60,855.00) | | | | | | |
| | | | | | 16 | Aug 15, 2024 | SYSTEM | \$60,855.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Aug 15, 2024 | SYSTEM | (\$60,855.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0040 - Total | | | | | | | | \$0.00 | |
| | | | | | 0080 | | TYPE 5 AGGREGATE FOR BASE | Material | | 15 | Aug 2, 2024 | SYSTEM | \$14,649.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| 15 | Aug 2, 2024 | SYSTEM | (\$14,649.12) | | | | | | | | | | | |
| 16 | Aug 15, 2024 | SYSTEM | \$22,884.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Aug 15, 2024 | SYSTEM | (\$22,884.12) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0080 - Total | | | | | | | | \$0.00 | | | | | | |
| 0110 | | MISC. | Material | | 16 | Aug 15, 2024 | SYSTEM | \$171,419.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Aug 15, 2024 | SYSTEM | (\$171,419.01) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0110 - Total | | | | | | | | \$0.00 | | | | | | |
| 0150 | | CONCRETE | Material | | 10 | May 16, 2024 | SYSTEM | \$11,065.56 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|---------------------------------|-----------------------------|-----------------|------------------------|--------------|--------------|--------------|---|---|---|
| J6I2090 | 0150 | PAVEMENT (8 IN. NON-REINF) | Material | | | 2024 | | | Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 10 | May 16, 2024 | SYSTEM | (\$11,065.56) | | |
| | | | | | 11 | Jun 3, 2024 | SYSTEM | \$11,065.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 11 | Jun 3, 2024 | SYSTEM | (\$11,065.56) | | |
| | | | | | 12 | Jun 18, 2024 | SYSTEM | \$11,065.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 12 | Jun 18, 2024 | SYSTEM | (\$11,065.56) | | |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | \$11,065.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | (\$11,065.56) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0150 - Total | | | | | | | | \$0.00 | |
| | 0180 | PIPE COLLAR, TYPE A | Material | | | 12 | Jun 18, 2024 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 12 | Jun 18, 2024 | SYSTEM | (\$3,000.00) | | |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | (\$3,000.00) | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0180 - Total | | | | | | | | \$0.00 | | |
| 0500 | REPLACEMENT SAND BARREL | Overrun | Overrun | | 12 | Jun 18, 2024 | SYSTEM | (\$6,040.00) | | |
| | | | | 13 | Jul 1, 2024 | SYSTEM | (\$7,852.00) | | | |
| | | | | 14 | Jul 16, 2024 | SYSTEM | \$13,892.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',604.00000 - 604.00000, 'is applied (if non-zero). | | |
| | | | | Overrun - Total | | | | | | |
| Overrun - Total | | | | | | | | \$0.00 | | |
| 0500 - Total | | | | | | | | \$0.00 | | |
| 0600 | MANHOLE FRAME AND COVER, TYPE 4 | Material | | | 11 | Jun 3, 2024 | SYSTEM | \$450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | 11 | Jun 3, 2024 | SYSTEM | (\$450.00) | | | |
| | | | | 12 | Jun 18, 2024 | SYSTEM | \$450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | 12 | Jun 18, 2024 | SYSTEM | (\$450.00) | | | |
| | | | | 13 | Jul 1, 2024 | SYSTEM | \$450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | 13 | Jul 1, 2024 | SYSTEM | (\$450.00) | | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0600 - Total | | | | | | | | \$0.00 | | |
| 1020 | 15 IN. PIPE | Overrun | Overrun | 11 | Jun 3, | SYSTEM | (\$4,726.00) | | | |



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------------------|------|-----------------------------|-------------------------------------|-----------------------|-------------|--------------|------------|--------------|--|--|-------------|-------------|
| J6I2090 | 1020 | CULVERT GROUP B | Overrun | Overrun | | 2024 | | | | | | |
| | | | | | 14 | Jul 16, 2024 | SYSTEM | \$4,726.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',139.00000 - 139.00000, 'is applied (if non-zero). | | | |
| | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | 1020 - Total | | | | | | | | \$0.00 | |
| J6I2090 | 1030 | 18 IN. PIPE CULVERT GROUP B | Construction Stockpile STMI | | 15 | Aug 2, 2024 | SYSTEM | \$1,717.03 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | | \$1,717.03 |
| | | | Construction Stockpile STMI - Total | | | | | | | | \$1,717.03 | |
| 1030 - Total | | | | | | | | \$1,717.03 | | | | |
| J6I2090 | 1040 | 30 IN. PIPE CULVERT GROUP B | Construction Stockpile STMI | | 15 | Aug 2, 2024 | SYSTEM | \$818.91 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | | \$818.91 |
| | | | Construction Stockpile STMI - Total | | | | | | | | \$818.91 | |
| 1040 - Total | | | | | | | | \$818.91 | | | | |
| J6I2090 | 1050 | 12 IN. PIPE GROUP A | Construction Stockpile STMI | | 15 | Aug 2, 2024 | SYSTEM | \$5,301.90 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | | \$5,301.90 |
| | | | Construction Stockpile STMI - Total | | | | | | | | \$5,301.90 | |
| 1050 - Total | | | | | | | | \$5,301.90 | | | | |
| J6I2090 | 1060 | 15 IN. PIPE GROUP A | Construction Stockpile STMI | | 15 | Aug 2, 2024 | SYSTEM | \$5,834.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | | \$5,834.20 |
| | | | Construction Stockpile STMI - Total | | | | | | | | \$5,834.20 | |
| 1060 - Total | | | | | | | | \$5,834.20 | | | | |
| J6I2090 | 1070 | 18 IN. PIPE GROUP A | Construction Stockpile | | 16 | Aug 15, 2024 | SYSTEM | (\$232.38) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | | (\$232.38) |
| | | | Construction Stockpile - Total | | | | | | | | (\$232.38) | |
| | | | Construction Stockpile STMI | | 15 | Aug 2, 2024 | SYSTEM | \$6,467.91 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | | \$6,467.91 |
| Construction Stockpile STMI - Total | | | | | | | | \$6,467.91 | | | | |
| 1070 - Total | | | | | | | | \$6,235.53 | | | | |
| J6I2090 | 1080 | 21 IN. PIPE GROUP A | Construction Stockpile STMI | | 15 | Aug 2, 2024 | SYSTEM | \$19,689.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | | \$19,689.60 |
| | | | Construction Stockpile STMI - Total | | | | | | | | \$19,689.60 | |
| 1080 - Total | | | | | | | | \$19,689.60 | | | | |
| J6I2090 | 1090 | 24 IN. PIPE GROUP A | Construction Stockpile STMI | | 15 | Aug 2, 2024 | SYSTEM | \$8,819.30 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | | \$8,819.30 |
| | | | Construction Stockpile STMI - Total | | | | | | | | \$8,819.30 | |
| | | | Material | | 12 | Jun 18, 2024 | SYSTEM | \$1,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 12 | Jun 18, 2024 | SYSTEM | (\$1,920.00) | | | | |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | \$1,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | (\$1,920.00) | | | | |
| | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | |
| 1090 - Total | | | | | | | | \$8,819.30 | | | | |



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------------|--------------------------------|-----------------------------|-------------------------------------|-------------------------------------|--------------|--------------|--|--|--|--------------|
| J6I2090 | 1100 | 30 IN. PIPE GROUP A | Construction Stockpile STMI | | 15 | Aug 2, 2024 | SYSTEM | \$22,064.70 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$22,064.70 | | |
| | | | | Construction Stockpile STMI - Total | | | | \$22,064.70 | | |
| | 1100 - Total | | | | | | | | \$22,064.70 | |
| | 1110 | 36 IN. PIPE GROUP A | Construction Stockpile STMI | | 15 | Aug 2, 2024 | SYSTEM | \$3,969.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$3,969.00 | | |
| | | | | Construction Stockpile STMI - Total | | | | \$3,969.00 | | |
| | 1110 - Total | | | | | | | | \$3,969.00 | |
| | 1120 | MISC. RIGID PIPE CULVERT | Construction Stockpile STMI | | 15 | Aug 2, 2024 | SYSTEM | \$4,954.88 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$4,954.88 | | |
| Construction Stockpile STMI - Total | | | | \$4,954.88 | | | | | | |
| 1120 - Total | | | | | | | | \$4,954.88 | | |
| 1280 | 18 IN. GROUP B FLARED END SEC | Construction Stockpile STMI | | 15 | Aug 2, 2024 | SYSTEM | \$561.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | \$561.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | \$561.00 | | | |
| 1280 - Total | | | | | | | | \$561.00 | | |
| 1290 | 30 IN. GROUP B FLARED END SEC | Construction Stockpile STMI | | 15 | Aug 2, 2024 | SYSTEM | \$509.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | \$509.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | \$509.00 | | | |
| 1290 - Total | | | | | | | | \$509.00 | | |
| 1300 | 18 IN. GROUP A FLARED END SECT | Construction Stockpile STMI | | 15 | Aug 2, 2024 | SYSTEM | \$496.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | \$496.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | \$496.00 | | | |
| 1300 - Total | | | | | | | | \$496.00 | | |
| 1310 | 24 IN. GROUP A FLARED END SECT | Construction Stockpile STMI | | 15 | Aug 2, 2024 | SYSTEM | \$1,480.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | \$1,480.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | \$1,480.00 | | | |
| | | Material | 12 | Jun 18, 2024 | SYSTEM | \$2,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | |
| | | | 12 | Jun 18, 2024 | SYSTEM | (\$2,600.00) | | | | |
| | | | 13 | Jul 1, 2024 | SYSTEM | \$2,600.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | 13 | Jul 1, 2024 | SYSTEM | (\$2,600.00) | | | | |
| | | - Total | \$0.00 | | | | | | | |
| | | Material - Total | | \$0.00 | | | | | | |
| | | 1310 - Total | | | | | | | | \$1,480.00 |
| 1320 | 30 IN. GROUP A FLARED END SECT | Construction Stockpile STMI | | 15 | Aug 2, 2024 | SYSTEM | \$1,346.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | \$1,346.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | \$1,346.00 | | | |
| 1320 - Total | | | | | | | | \$1,346.00 | | |
| 1380 | ROCK DITCH CHECK | Material | | 8 | Apr 17, 2024 | SYSTEM | \$3,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | 8 | | | | Apr 17, 2024 | | SYSTEM | (\$3,336.00) |
| | | | 9 | | | | May 3, 2024 | | SYSTEM | \$3,336.00 |



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|------------------|-----------------|--|------------------|--------------|------------|--------------|--|---|--------------|--------|-------------|---|
| J6I2090 | 1380 | ROCK DITCH CHECK | Material | | | | | | Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 9 | May 3, 2024 | SYSTEM | (\$3,336.00) | | | | | | |
| | | | | | 10 | May 16, 2024 | SYSTEM | \$3,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | | 10 | May 16, 2024 | SYSTEM | (\$3,336.00) | | | | | | |
| | | | | | 11 | Jun 3, 2024 | SYSTEM | \$3,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jun 3, 2024 | SYSTEM | (\$3,336.00) | | | | | | |
| | | | | | 12 | Jun 18, 2024 | SYSTEM | \$3,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Jun 18, 2024 | SYSTEM | (\$3,336.00) | | | | | | |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | \$3,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | (\$3,336.00) | | | | | | |
| | | | | | 14 | Jul 16, 2024 | SYSTEM | \$3,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Jul 16, 2024 | SYSTEM | (\$3,336.00) | | | | | | |
| | | | | | 15 | Aug 2, 2024 | SYSTEM | \$3,996.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Aug 2, 2024 | SYSTEM | (\$3,996.00) | | | | | | |
| | | | | | 16 | Aug 15, 2024 | SYSTEM | \$3,996.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Aug 15, 2024 | SYSTEM | (\$3,996.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1380 - Total | | | | | | | | \$0.00 | |
| | | | | | | 1410 | SILT FENCE | Material | | 8 | Apr 17, 2024 | SYSTEM | \$12,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| 8 | Apr 17, 2024 | SYSTEM | (\$12,900.00) | | | | | | | | | | | |
| 9 | May 3, 2024 | SYSTEM | \$12,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 9 | May 3, 2024 | SYSTEM | (\$12,900.00) | | | | | | | | | | | |
| 10 | May 16, 2024 | SYSTEM | \$12,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 10 | May 16, 2024 | SYSTEM | (\$12,900.00) | | | | | | | | | | | |
| 11 | Jun 3, 2024 | SYSTEM | \$12,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Jun 3, 2024 | SYSTEM | (\$12,900.00) | | | | | | | | | | | |
| 12 | Jun 18, 2024 | SYSTEM | \$12,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Jun 18, 2024 | SYSTEM | (\$12,900.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--|-----------------|---|-------------------------|--------------|-------------------------------|----------------|--|---------------|--------------|--------|---------------|---|
| J6I2090 | 1410 | SILT FENCE | Material | | 13 | Jul 1, 2024 | SYSTEM | \$12,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | (\$12,900.00) | | | | | | |
| | | | | | 14 | Jul 16, 2024 | SYSTEM | \$12,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Jul 16, 2024 | SYSTEM | (\$12,900.00) | | | | | | |
| | | | | | 15 | Aug 2, 2024 | SYSTEM | \$12,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Aug 2, 2024 | SYSTEM | (\$12,900.00) | | | | | | |
| | | | | | 16 | Aug 15, 2024 | SYSTEM | \$12,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Aug 15, 2024 | SYSTEM | (\$12,900.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1410 - Total | | | | | | | | \$0.00 | |
| | | | | | 1480 | | FURNISHING ROCK BASE MATERIAL | Material | | 10 | May 16, 2024 | SYSTEM | \$18,400.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | 10 | May 16, 2024 | SYSTEM | (\$18,400.50) | |
| | | | | | | | | | | 11 | Jun 3, 2024 | SYSTEM | \$38,623.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| 11 | Jun 3, 2024 | SYSTEM | (\$38,623.50) | | | | | | | | | | | |
| 12 | Jun 18, 2024 | SYSTEM | \$84,712.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Jun 18, 2024 | SYSTEM | (\$84,712.50) | | | | | | | | | | | |
| 13 | Jul 1, 2024 | SYSTEM | \$92,002.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Jul 1, 2024 | SYSTEM | (\$92,002.50) | | | | | | | | | | | |
| 14 | Jul 16, 2024 | SYSTEM | \$108,553.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Jul 16, 2024 | SYSTEM | (\$108,553.50) | | | | | | | | | | | |
| 15 | Aug 2, 2024 | SYSTEM | \$144,531.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Aug 2, 2024 | SYSTEM | (\$144,531.00) | | | | | | | | | | | |
| 16 | Aug 15, 2024 | SYSTEM | \$144,531.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Aug 15, 2024 | SYSTEM | (\$144,531.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 1480 - Total | | | | | | | | \$0.00 | | | | | | |
| 1500 | | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF. | Material | | 16 | Aug 15, 2024 | SYSTEM | \$190,253.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Aug 15, 2024 | SYSTEM | (\$190,253.24) | | | | | | |



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|--|--|-------------------------------------|-----------------------|--------------|--------------|-------------|--|--|
| J612090 | 1500 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF. | Material | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | | | 1500 - Total | | | | | \$0.00 | |
| | 1660 | MGS GUARDRAIL | Construction Stockpile STMI | | 2 | Dec 19, 2023 | SYSTEM | \$62,942.67 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$62,942.67 | |
| | | | Construction Stockpile STMI - Total | | | | | \$62,942.67 | |
| | 1660 - Total | | | | | | \$62,942.67 | | |
| | 1670 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile STMI | | 2 | Dec 19, 2023 | SYSTEM | \$42,052.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$42,052.20 | |
| | | | Construction Stockpile STMI - Total | | | | | \$42,052.20 | |
| 1670 - Total | | | | | | \$42,052.20 | | | |
| 1680 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile STMI | | 2 | Dec 19, 2023 | SYSTEM | \$31,125.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | - Total | | | | | \$31,125.00 | | |
| | | Construction Stockpile STMI - Total | | | | | \$31,125.00 | | |
| 1680 - Total | | | | | | \$31,125.00 | | | |
| 1690 | MGS END ANCHOR | Construction Stockpile STMI | | 2 | Dec 19, 2023 | SYSTEM | \$7,350.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | - Total | | | | | \$7,350.00 | | |
| | | Construction Stockpile STMI - Total | | | | | \$7,350.00 | | |
| 1690 - Total | | | | | | \$7,350.00 | | | |
| 1700 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 2 | Dec 19, 2023 | SYSTEM | \$26,250.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | - Total | | | | | \$26,250.00 | | |
| | | Construction Stockpile STMI - Total | | | | | \$26,250.00 | | |
| 1700 - Total | | | | | | \$26,250.00 | | | |
| 1740 | PULL BOX, PREFORMED CLASS 1 | Construction Stockpile STMI | | 5 | Mar 1, 2024 | SYSTEM | \$8,010.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | - Total | | | | | \$8,010.00 | | |
| | | Construction Stockpile STMI - Total | | | | | \$8,010.00 | | |
| 1740 - Total | | | | | | \$8,010.00 | | | |
| 1790 | POLE FOUNDATION (45 FT. OR 13.5 M | Construction Stockpile STMI | | 5 | Mar 1, 2024 | SYSTEM | \$24,640.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | - Total | | | | | \$24,640.00 | | |
| | | Construction Stockpile STMI - Total | | | | | \$24,640.00 | | |
| 1790 - Total | | | | | | \$24,640.00 | | | |
| 1800 | MISC. HIGHWAY LIGHTING | Construction Stockpile STMI | | 5 | Mar 1, 2024 | SYSTEM | \$10,428.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | - Total | | | | | \$10,428.00 | | |
| | | Construction Stockpile STMI - Total | | | | | \$10,428.00 | | |
| 1800 - Total | | | | | | \$10,428.00 | | | |
| 1810 | MISC. HIGHWAY LIGHTING | Construction Stockpile STMI | | 5 | Mar 1, 2024 | SYSTEM | \$49,610.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | - Total | | | | | \$49,610.00 | | |
| | | Construction Stockpile STMI - Total | | | | | \$49,610.00 | | |
| 1810 - Total | | | | | | \$49,610.00 | | | |
| 1840 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | Construction Stockpile STMI | | 5 | Mar 1, 2024 | SYSTEM | \$10,026.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | - Total | | | | | \$10,026.00 | | |
| | | Construction Stockpile STMI - Total | | | | | \$10,026.00 | | |
| 1840 - Total | | | | | | \$10,026.00 | | | |
| 1890 | BREAKAWAY ASSEMBLY (PERFORATED) | Construction Stockpile STMI | | 16 | Aug 15, 2024 | SYSTEM | \$2,369.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | |



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|--|-------------------------------------|-----------------------|-------------|--------------|------------|-------------|--|--|
| J612090 | 1890 | SQUARE STEEL TUBE) | Construction Stockpile STMI | - Total | | | | \$2,369.25 | | |
| | | | Construction Stockpile STMI - Total | | | | | | \$2,369.25 | |
| | | | 1890 - Total | | | | | | \$2,369.25 | |
| | | | | | | | | | | |
| | 1900 | 2 IN. PSST POST - 12 GA. | Construction Stockpile STMI | | 16 | Aug 15, 2024 | SYSTEM | \$6,179.13 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | - Total | | | \$6,179.13 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$6,179.13 | |
| | | | 1900 - Total | | | | | | \$6,179.13 | |
| | 1910 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Construction Stockpile STMI | | 16 | Aug 15, 2024 | SYSTEM | \$827.82 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | - Total | | | \$827.82 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$827.82 | |
| | | | 1910 - Total | | | | | | \$827.82 | |
| | 1920 | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | Construction Stockpile STMI | | 16 | Aug 15, 2024 | SYSTEM | \$183.96 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | - Total | | | \$183.96 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$183.96 | |
| | | | 1920 - Total | | | | | | \$183.96 | |
| | 1930 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | Construction Stockpile STMI | | 16 | Aug 15, 2024 | SYSTEM | \$1,663.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | - Total | | | \$1,663.20 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$1,663.20 | |
| | | | 1930 - Total | | | | | | \$1,663.20 | |
| | 1940 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile STMI | | 16 | Aug 15, 2024 | SYSTEM | \$1,251.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | - Total | | | \$1,251.80 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$1,251.80 | |
| | | | 1940 - Total | | | | | | \$1,251.80 | |
| | 1950 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile STMI | | 16 | Aug 15, 2024 | SYSTEM | \$347.91 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | - Total | | | \$347.91 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$347.91 | |
| | | | 1950 - Total | | | | | | \$347.91 | |
| | 1960 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | Construction Stockpile STMI | | 16 | Aug 15, 2024 | SYSTEM | \$511.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | - Total | | | \$511.20 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$511.20 | |
| | | | 1960 - Total | | | | | | \$511.20 | |
| | 1970 | SH-FLAT SHEET | Construction Stockpile STMI | | 16 | Aug 15, 2024 | SYSTEM | \$4,220.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | - Total | | | \$4,220.60 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$4,220.60 | |
| | | | 1970 - Total | | | | | | \$4,220.60 | |
| | 1980 | ST-STRUCTURAL | Construction Stockpile STMI | | 16 | Aug 15, 2024 | SYSTEM | \$77,752.40 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | - Total | | | \$77,752.40 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$77,752.40 | |
| | | | 1980 - Total | | | | | | \$77,752.40 | |
| | 1990 | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile STMI | | 16 | Aug 15, 2024 | SYSTEM | \$741.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | - Total | | | \$741.20 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$741.20 | |
| | | | 1990 - Total | | | | | | \$741.20 | |
| | 2000 | STF-STRUCTURAL | Construction | | 16 | Aug 15, | SYSTEM | \$5,334.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | |



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------------------|-----------------------------------|---|-------------------------------------|-----------------------|-------------|--------------|---------------|--|--|-------------|--|
| J612090 | 2000 | FLUORESCENT | Stockpile STMI | | | 2024 | | | | | |
| | | | - Total | | | | | | | \$5,334.20 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$5,334.20 | |
| | 2000 - Total | | | | | | | | \$5,334.20 | | |
| | 2080 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Construction Stockpile STMI | | 9 | May 3, 2024 | SYSTEM | \$21,504.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$21,504.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$21,504.00 | |
| | 2080 - Total | | | | | | | | \$21,504.00 | | |
| | 2170 | PLAIN NEOPRENE BEARING PAD | Construction Stockpile STMI | | 7 | Apr 2, 2024 | SYSTEM | \$1,260.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$1,260.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$1,260.00 | |
| | 2170 - Total | | | | | | | | \$1,260.00 | | |
| | 2200 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Construction Stockpile STMI | | 9 | May 3, 2024 | SYSTEM | \$27,648.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$27,648.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$27,648.00 | |
| | 2200 - Total | | | | | | | | \$27,648.00 | | |
| | 2290 | PLAIN NEOPRENE BEARING PAD | Construction Stockpile STMI | | 7 | Apr 2, 2024 | SYSTEM | \$1,764.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$1,764.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$1,764.00 | |
| | 2290 - Total | | | | | | | | \$1,764.00 | | |
| | 2330 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Construction Stockpile STMI | | 9 | May 3, 2024 | SYSTEM | \$59,392.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$59,392.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$59,392.00 | |
| | 2330 - Total | | | | | | | | \$59,392.00 | | |
| 2470 | PLAIN NEOPRENE BEARING PAD | Construction Stockpile STMI | | 7 | Apr 2, 2024 | SYSTEM | \$2,772.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | \$2,772.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | | \$2,772.00 | | |
| 2470 - Total | | | | | | | | \$2,772.00 | | | |
| 2580 | MISC. | Overrun | Overrun | 15 | Aug 2, 2024 | SYSTEM | (\$17,390.00) | | | | |
| | | Overrun - Total | | | | | | | (\$17,390.00) | | |
| | | Overrun - Total | | | | | | | (\$17,390.00) | | |
| 2580 - Total | | | | | | | | (\$17,390.00) | | | |
| 2760 | DRILLED SHAFTS (3 FT. 0 IN. DIA.) | Material | | | 9 | May 3, 2024 | SYSTEM | \$19,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 9 | May 3, 2024 | SYSTEM | (\$19,800.00) | | | |
| | | | | | 10 | May 16, 2024 | SYSTEM | \$19,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 10 | May 16, 2024 | SYSTEM | (\$19,800.00) | | | |
| | | | | | 11 | Jun 3, 2024 | SYSTEM | \$19,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 11 | Jun 3, 2024 | SYSTEM | (\$19,800.00) | | | |
| | | | | | 12 | Jun 18, 2024 | SYSTEM | \$19,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | 12 | Jun 18, 2024 | SYSTEM | (\$19,800.00) | | | |



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|--|--|-----------------------------------|-----------------------|-------------------------------------|-----------------|---------------|--|--|--|
| J6I2090 | 2760 | DRILLED SHAFTS (3 FT. 0 IN. DIA.) | Material | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | | | | 2760 - Total | | | | \$0.00 | | |
| | 2940 | REINFORCING STEEL (EPOXY COATED) | Material | | 8 | Apr 17, 2024 | SYSTEM | \$17,943.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 8 | Apr 17, 2024 | SYSTEM | (\$17,943.50) | | |
| | | | | | 9 | May 3, 2024 | SYSTEM | \$17,943.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 9 | May 3, 2024 | SYSTEM | (\$17,943.50) | | |
| | | | | | 10 | May 16, 2024 | SYSTEM | \$17,943.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 10 | May 16, 2024 | SYSTEM | (\$17,943.50) | | |
| | | | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | \$0.00 | | | | | |
| | 2940 - Total | | | | \$0.00 | | | | | |
| | 2970 | FAB. STRUCT. LOW ALLOY STEEL (IBM)A709,50 | Construction Stockpile STMI | | 3 | Feb 2, 2024 | SYSTEM | \$137,778.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | \$137,778.80 | |
| | | | | | Construction Stockpile STMI - Total | | | | \$137,778.80 | |
| | 2970 - Total | | | | \$137,778.80 | | | | | |
| | 3030 | PLAIN NEOPRENE BEARING PAD | Construction Stockpile STMI | | 7 | Apr 2, 2024 | SYSTEM | \$504.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | \$504.00 | |
| | | | | | Construction Stockpile STMI - Total | | | | \$504.00 | |
| | 3030 - Total | | | | \$504.00 | | | | | |
| | 3040 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Construction Stockpile STMI | | 7 | Apr 2, 2024 | SYSTEM | \$8,308.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | \$8,308.00 | |
| | | | | | Construction Stockpile STMI - Total | | | | \$8,308.00 | |
| | 3040 - Total | | | | \$8,308.00 | | | | | |
| | 3070 | DRILLED SHAFTS (3 FT. 0 IN. DIA.) | Material | | 9 | May 3, 2024 | SYSTEM | \$20,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| 9 | | | | | May 3, 2024 | SYSTEM | (\$20,700.00) | | | |
| 10 | | | | | May 16, 2024 | SYSTEM | \$20,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| 10 | | | | | May 16, 2024 | SYSTEM | (\$20,700.00) | | | |
| 11 | | | | | Jun 3, 2024 | SYSTEM | \$20,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| 11 | | | | | Jun 3, 2024 | SYSTEM | (\$20,700.00) | | | |
| 12 | | | | | Jun 18, 2024 | SYSTEM | \$20,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| 12 | | | | | Jun 18, 2024 | SYSTEM | (\$20,700.00) | | | |
| - Total | | | | \$0.00 | | | | | | |
| Material - Total | | | | \$0.00 | | | | | | |
| 3070 - Total | | | | \$0.00 | | | | | | |
| 3240 | REINFORCING STEEL (EPOXY COATED) | Material | | 8 | Apr 17, 2024 | SYSTEM | \$17,943.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230519-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|---|---|-----------------------------|--|--|--------------|---------------------|--|--|--|-------------------|---------------------|
| J6I2090 | 3240 | REINFORCING STEEL (EPOXY COATED) | Material | | 8 | Apr 17, 2024 | SYSTEM | (\$17,943.50) | | | | |
| | | | | | 9 | May 3, 2024 | SYSTEM | \$17,943.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | 9 | May 3, 2024 | SYSTEM | (\$17,943.50) | | | | |
| | | | | | 10 | May 16, 2024 | SYSTEM | \$17,943.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | | 10 | May 16, 2024 | SYSTEM | (\$17,943.50) | | | | |
| | | | | | - Total | | | | | | | \$0.00 |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 3240 - Total | | | | | | | \$0.00 | | | | |
| | 3270 | FAB. STRUCT. LOW ALLOY STEEL (IBM)A709.50 | Construction Stockpile STMI | | 3 | Feb 2, 2024 | SYSTEM | \$137,778.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | - Total | | | | | | | \$137,778.80 |
| | | | | | Construction Stockpile STMI - Total | | | | | | | \$137,778.80 |
| | 3270 - Total | | | | | | | \$137,778.80 | | | | |
| | 3330 | PLAIN NEOPRENE BEARING PAD | Construction Stockpile STMI | | 7 | Apr 2, 2024 | SYSTEM | \$504.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | - Total | | | | | | | \$504.00 |
| | | | | | Construction Stockpile STMI - Total | | | | | | | \$504.00 |
| 3330 - Total | | | | | | | \$504.00 | | | | | |
| 3340 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Construction Stockpile STMI | | 7 | Apr 2, 2024 | SYSTEM | \$8,308.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | \$8,308.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$8,308.00 | |
| 3340 - Total | | | | | | | \$8,308.00 | | | | | |
| J6I2090 - Total | | | | | | | \$847,745.19 | | | | | |
| Overall - Total | | | | | | | \$847,745.19 | | | | | |



Contract Adjustments for Contract - 230519-F01

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|------------------------|---------|---------------------------|-----------------------|-------------------|----------------------------------|--------------|------------|--|
| 12 | J6I2090 | Other Contract Adjustment | SIGN | (\$91.56) | 100 | Jun 18, 2024 | fernarn1 | 6/3/2024 at The Work Zone, Kansas City, MO by Sam Marshall Shop inspection of signing materials being charged in accordance with Section 1042.3.3.1 of Missouri Standard Specifications for Highway Construction |
| 12 - Total | | | | | (\$91.56) | | | |
| Overall - Total | | | | | (\$91.56) | | | |