



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

Report Generated on April 5, 2024

Pay Estimate Created Date: April 2, 2024

Progress Estimate Number 4	Contract ID 230519-F04 Prime Contractor Concrete Strategies, LLC	Pay Period Start March 16, 2024 Pay Period End April 1, 2024	Original Contract Amount \$1,652,269.00 Net Change Order Amount \$86,386.00 Current Contract Amount \$1,738,655.00
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Approval Date		By User
April 3, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	BAUERD1
April 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	BAUERD1
April 4, 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
December 6, 2024	December 6, 2024		30.49%

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			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
230519-F04			
Total Posted Items Pay	\$405,026.80	\$125,038.90	\$530,065.70
Gross Item Adjustments	\$17,975.00	(\$26,550.00)	(\$8,575.00)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$423,001.80	\$98,488.90	\$521,490.70

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J613573	0010	2013000	CLEARING AND GRUBBING	ACRE	\$127,200.000	0.4	\$50,880.00
	0030	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$75.000	350	\$26,250.00
	0040	2063500	CULVERT CLEANOUT	EA	\$12,350.000	2	\$24,700.00
	0210	6169901	MISC.Lump Sum Tempory Traffic Control	LS	\$38,500.000	0.5	\$19,250.00
	0220	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAIN	EA	\$4,500.000	2	\$9,000.00
	0300	6181000	MOBILIZATION	LS	\$239,300.000	0.346	\$82,797.80
	0320	6189901	MISC.TEMPORARY ACCESS ROAD - BALL CREEK	LS	\$40,000.000	0.5	\$20,000.00
	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$7,500.000	0.5	\$3,750.00
	0470	2069901	MISC.DEWATERING	LS	\$66,000.000	1	\$66,000.00
	5001	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$115.000	467	\$53,705.00
	5002	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$700.000	18.25	\$12,775.00
	5003	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$153.500	234	\$35,919.00
Project J613573 - Total							\$405,026.80
Overall - Total							\$405,026.80

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



**Missouri Department of Transportation
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Progress Estimate Number 4		Contract ID 230519-F04 Prime Contractor Concrete Strategies, LLC		Pay Period Start March 16, 2024 Pay Period End April 1, 2024		Original Contract Amount \$1,652,269.00 Net Change Order Amount \$86,386.00 Current Contract Amount \$1,738,655.00		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3573	0210	MISC.	Material			-0.5	\$38,500.00	(\$19,250.00)
	0210	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	0.5	\$38,500.00	\$19,250.00
	0220	MISC.	Material			-2	\$4,500.00	(\$9,000.00)
	0220	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$4,500.00	\$9,000.00
	0510	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).	177	\$150.00	\$26,550.00
	5002	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun			-12.25	\$700.00	(\$8,575.00)
	5003	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-234	\$153.50	(\$35,919.00)
	5003	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	234	\$153.50	\$35,919.00
Total								\$17,975.00



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

Report Generated on April 5, 2024

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613573	I 170-5(275)	3 Culvert rehabilitations	67, N, AC	ST LOUIS	Route 67 over Paddock Creek, Route N over Ball Creek, and Route AC over Dellwood Creek

Totals by Job Numbers			
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		This Estimate	Previous	To Date	
J613573	Posted Item Pay	\$405,026.80	\$125,038.90	\$530,065.70	
	Gross Item Adjustments	\$17,975.00	(\$26,550.00)	(\$8,575.00)	
	Gross Item Pay	\$423,001.80	\$98,488.90	\$521,490.70	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damages	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 5, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3573, Item 5052000, Project Item Line Number 5003, Material Set 505200096, Material 0505CCCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCCLATX is insufficient.	Waiting on material test results.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573, Item 5052000, Project Item Line Number 5003, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	Waiting on material test results.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573, Item 6169901, Project Item Line Number 0210, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification review in progress.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573, Item 6169902, Project Item Line Number 0220, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification review in progress.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-F04, Contract Project J6I3573, Project Item Line Number 5002, Contract Line Item Number 5002, Item 5050004, Minor Item.	Change order will be processed to account for this overrun.	fullek2	Acknowledged



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

Report Generated on April 5, 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-F04	J613573	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.40	\$127,200.00	\$50,880.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$28,000.00	\$0.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	539.00	0.00	539.00	CUYD	350.00	\$75.00	\$26,250.00
		0001	0040	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	2.00	\$12,350.00	\$24,700.00
		0001	0050	2072000	LINEAR GRADING CLASS 2	7.50	0.00	7.50	STA	0.00	\$875.00	\$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	608.00	0.00	608.00	SQYD	0.00	\$14.00	\$0.00
		0001	0070	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	607.50	0.00	607.50	SQYD	0.00	\$114.00	\$0.00
		0001	0080	6049902	MISC.ADJUSTING MANHOLES AND VALVES	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		0001	0090	6071012A	CHAIN-LINK FENCE (60 IN.)	68.00	0.00	68.00	LF	0.00	\$75.00	\$0.00
		0001	0100	6071030	WALK GATE (CHAIN-LINK)	1.00	0.00	1.00	EA	0.00	\$1,285.00	\$0.00
		0001	0110	6079903	MISC.PEDESTRIAN FENCE	103.00	0.00	103.00	LF	0.00	\$128.50	\$0.00
		0001	0120	6079903	MISC.SPECIAL CHAIN-LINK FENCE (60 IN.)	210.00	0.00	210.00	LF	0.00	\$53.60	\$0.00
		0001	0130	6089902	MISC.ADA CONCRETE CURB RAMP	3.00	0.00	3.00	EA	0.00	\$3,500.00	\$0.00
		0001	0140	6091052	CURB AND GUTTER TYPE B	42.00	0.00	42.00	LF	0.00	\$130.00	\$0.00
		0001	0150	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	66.00	0.00	66.00	LF	0.00	\$73.00	\$0.00
		0001	0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	61.00	0.00	61.00	CUYD	0.00	\$53.00	\$0.00
		0001	0170	6113040	PLACING TYPE 2 ROCK BLANKET	61.00	0.00	61.00	CUYD	0.00	\$116.00	\$0.00
		0001	0180	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$2,950.00	\$0.00
		0001	0190	6122020	REPLACEMENT SAND BARREL	9.00	0.00	9.00	EA	0.00	\$423.00	\$0.00
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$3,570.00	\$0.00
		0001	0210	6169901	MISC.Lump Sum Tempory Traffic Control	1.00	0.00	1.00	LS	0.50	\$38,500.00	\$19,250.00
		0001	0220	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAIN	6.00	0.00	6.00	EA	2.00	\$4,500.00	\$9,000.00
		0001	0230	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	5.00	0.00	5.00	LF	0.00	\$735.00	\$0.00
		0001	0240	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	312.00	0.00	312.00	LF	0.00	\$285.00	\$0.00
		0001	0250	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	167.00	0.00	167.00	LF	0.00	\$285.00	\$0.00
		0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	188.00	0.00	188.00	LF	0.00	\$47.00	\$0.00
		0001	0270	6179903	MISC.CONCRETE TRAFFIC BARRIER TYPE C" HEIGHT TRANSITION	196.00	0.00	196.00	LF	0.00	\$300.00	\$0.00
		0001	0280	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE B" HEIGHT TRANSITION	20.00	0.00	20.00	LF	0.00	\$310.00	\$0.00
		0001	0290	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE D" HEIGHT TRANSITION	56.00	0.00	56.00	LF	0.00	\$290.00	\$0.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.52	\$239,300.00	\$124,196.70
		0001	0310	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0320	6189901	MISC.TEMPORARY ACCESS ROAD - BALL CREEK	1.00	0.00	1.00	LS	0.50	\$40,000.00	\$20,000.00
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	150.00	0.00	150.00	LF	0.00	\$32.00	\$0.00
		0001	0340	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	355.00	0.00	355.00	SQYD	0.00	\$3.60	\$0.00
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$7,500.00	\$3,750.00
		0001	0360	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$3,750.00	\$0.00
		0001	0370	8031000A	TURF TYPE TALL FESCUE SODDING	519.00	0.00	519.00	SQYD	0.00	\$14.00	\$0.00
		0001	0380	8052000A	SEEDING - WARM SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$4,820.00	\$0.00
		0001	0390	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	0.00	\$25.00	\$0.00
		0001	0400	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$214.00	\$0.00
		0001	0410	8061016	SEDIMENT REMOVAL	17.00	0.00	17.00	CUYD	0.00	\$300.00	\$0.00
		0001	0420	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$7,000.00	\$0.00
		0001	0430	8061019	SILT FENCE	935.00	0.00	935.00	LF	0.00	\$4.80	\$0.00
		0040	0440	9031280	2.5 IN. PSST POST - 12 GA.	13.00	0.00	13.00	LF	0.00	\$43.00	\$0.00



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

Report Generated on April 5, 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-F04	J6I3573	0040	0450	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	0.00	\$429.00	\$0.00		
		0040	0460	9039902	MISC.REMOVE & RELOCATE GROUND MOUNT SIGNS	2.00	0.00	2.00	EA	0.00	\$643.00	\$0.00		
		0070	0470	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$66,000.00	\$66,000.00		
		0070	0480	2169904	MISC.POWERWASH AND REMOVE LOOSE CONCRETE	4,200.00	-4,200.00	0.00	SQFT	0.00	\$8.75	\$0.00		
		0070	0490	5056000	STEEL FIBER REINFORCED CONCRETE WEARING SURFACE	467.00	-467.00	0.00	SQYD	0.00	\$142.00	\$0.00		
		0070	0500	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	60.00	-17.00	43.00	SQFT	3.00	\$160.00	\$480.00		
		0070	0510	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	60.00	177.00	237.00	SQFT	237.00	\$150.00	\$35,550.00		
		0070	0520	7069902	MISC.RESIN ANCHOR SYSTEM	152.00	-152.00	0.00	EA	0.00	\$42.00	\$0.00		
		0070	0530	7129901	MISC.INSTALL GALVANIZED ANGLES	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00		
		0071	0540	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	\$66,000.00	\$0.00		
		0071	0550	2169904	MISC.POWERWASH AND REMOVE LOOSE CONCRETE	3,700.00	-3,700.00	0.00	SQFT	0.00	\$8.75	\$0.00		
		0071	0560	5056000	STEEL FIBER REINFORCED CONCRETE WEARING SURFACE	411.00	-411.00	0.00	SQYD	0.00	\$142.00	\$0.00		
		0071	0570	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	70.00	-34.00	36.00	SQFT	36.00	\$160.00	\$5,760.00		
		0071	0580	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	280.00	-1.00	279.00	SQFT	279.00	\$150.00	\$41,850.00		
		0071	0590	7040113	CLEANING AND EPOXY COATING	182.00	0.00	182.00	SQFT	0.00	\$25.00	\$0.00		
		0071	0600	7069902	MISC.RESIN ANCHOR SYSTEM	136.00	-136.00	0.00	EA	0.00	\$42.00	\$0.00		
		0071	0610	7129901	MISC.DRIFT GUARD	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00		
		0071	0620	7129901	MISC.INSTALL GALVANIZED ANGLES	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00		
		0072	0630	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	\$66,000.00	\$0.00		
		0072	0640	2169904	MISC.POWERWASH AND REMOVE LOOSE CONCRETE	4,100.00	0.00	4,100.00	SQFT	0.00	\$8.75	\$0.00		
		0072	0650	5056000	STEEL FIBER REINFORCED CONCRETE WEARING SURFACE	456.00	0.00	456.00	SQYD	0.00	\$142.00	\$0.00		
		0072	0660	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	50.00	60.00	SQFT	0.00	\$150.00	\$0.00		
		0072	0670	7040113	CLEANING AND EPOXY COATING	150.00	0.00	150.00	SQFT	0.00	\$25.00	\$0.00		
		0072	0680	7069902	MISC.RESIN ANCHOR SYSTEM	220.00	0.00	220.00	EA	0.00	\$42.00	\$0.00		
		0072	0690	7129901	MISC.DRIFT GUARD	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00		
		0072	0700	7129901	MISC.INSTALL GALVANIZED ANGLES	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00		
		0070	5001	2161001	TOTAL SURFACE HYDRO DEMOLITION	0.00	467.00	467.00	SQYD	467.00	\$115.00	\$53,705.00		
		0070	5002	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	0.00	6.00	6.00	CY	18.25	\$700.00	\$12,775.00		
		0070	5003	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	0.00	467.00	467.00	SQYD	234.00	\$153.50	\$35,919.00		
		0071	5004	2161001	TOTAL SURFACE HYDRO DEMOLITION	0.00	411.00	411.00	SQYD	0.00	\$115.00	\$0.00		
		0071	5005	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	0.00	6.00	6.00	CY	0.00	\$700.00	\$0.00		
		0071	5006	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	0.00	411.00	411.00	SQYD	0.00	\$153.50	\$0.00		
		0072	5007	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	0.00	140.00	140.00	SQFT	0.00	\$160.00	\$0.00		
		Project J6I3573 - Total Value Posted to Date as of Report Generated Date												\$530,065.70
		230519-F04 Overall - Total Value Posted to Date as of Report Generated Date												\$530,065.70



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

Report Generated on April 5, 2024

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

Project: J6I3573

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2013000	CLEARING AND GRUBBING	4/1/24	4/2/24	0.40	ACRE	N site					
0030	2035000	UNCLASSIFIED EXCAVATION	4/1/24	4/2/24	350.00	CUYD	N site					
0040	2063500	CULVERT CLEANOUT	3/26/24	4/2/24	1.00	EA	67 site					
			4/1/24	4/2/24	1.00	EA	Route N Culvert	175+00				
0210	6169901	MISC.	3/26/24	4/2/24	0.50	LS	N site					
0220	6169902	MISC. TRAFFIC CONTROL DEVICES	4/1/24	4/2/24	2.00	EA	Route N	170+00		180+00		Deployed 2 changeable message signs on Route N.
0300	6181000	MOBILIZATION	3/26/24	4/2/24	0.17	LS	67 site					
			4/1/24	4/2/24	0.17	LS	3rd mobilization payment as 25% of the contract amount has been completed.					3rd mobilization payment as 25% of the contract amount has been completed.
0320	6189901	MISC.	4/1/24	4/2/24	0.50	LS	N site					
0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	3/27/24	3/28/24	0.50	LS	N site					
0470	2069901	MISC. SHORING	4/1/24	4/2/24	1.00	LS	67 site					
5001	2161001	TOTAL SURFACE HYDRO DEMOLITION	4/1/24	4/2/24	467.00	SQYD	67/site					
5002	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4/1/24	4/2/24	18.25	CY	67 site					
5003	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	4/1/24	4/2/24	234.00	SQYD	67 site					

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

No Data Available



Line Item Adjustments by Estimate

Apr 5, 2024

Contract ID: 230519-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3573	0210	MISC.	Material		4	Apr 2, 2024	SYSTEM	\$19,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Apr 2, 2024	SYSTEM	(\$19,250.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0210 - Total								\$0.00	
	0220	MISC. TRAFFIC CONTROL DEVICES	Material		4	Apr 2, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Apr 2, 2024	SYSTEM	(\$9,000.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0220 - Total								\$0.00	
	0510	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	3	Mar 18, 2024	SYSTEM	(\$26,550.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).	
					4	Apr 2, 2024	SYSTEM	\$26,550.00		
	Overrun - Total								\$0.00	
	Overrun - Total								\$0.00	
	0510 - Total								\$0.00	
	0570	SUBSTRUCTURE REPAIR (UNFORMED)	Material		1	Feb 16, 2024	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerk2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Feb 16, 2024	SYSTEM	(\$2,240.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0570 - Total								\$0.00	
	0580	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		1	Feb 16, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	Feb 16, 2024	SYSTEM	(\$16,800.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
0580 - Total								\$0.00		
5002	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun	Overrun	4	Apr 2, 2024	SYSTEM	(\$8,575.00)			
				Overrun - Total						
Overrun - Total								(\$8,575.00)		
5002 - Total								(\$8,575.00)		
5003	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		4	Apr 2, 2024	SYSTEM	\$35,919.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				4	Apr 2, 2024	SYSTEM	(\$35,919.00)			
- Total								\$0.00		
Material - Total								\$0.00		
5003 - Total								\$0.00		
J6I3573 - Total								(\$8,575.00)		
Overall - Total								(\$8,575.00)		



Contract Adjustments for Contract - 230519-F04

There are no contract adjustments to display for this contract.