



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

Report Generated on January 18, 2025

Pay Estimate Created Date: January 17, 2025

Progress Estimate Number 26	Contract ID 231020-F03 Prime Contractor N.B. West Contracting Company	Pay Period Start January 2, 2025 Pay Period End January 15, 2025	Original Contract Amount \$12,432,636.00 Net Change Order Amount \$81,803.00 Current Contract Amount \$12,514,439.00
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Approval Date		By User
January 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	Aubucj
January 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dunnj1
January 17, 2025	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 1, 2025	December 1, 2025		48.54%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 1, 2023	November 1, 2023	
Letting Date	October 20, 2023	October 20, 2023	
Notice to Proceed Date	December 4, 2023	December 4, 2023	
Open to Traffic Date			
Work Began Date	February 12, 2024	February 12, 2024	

Contract Total Pay For Estimate No. 26

	This Estimate	Previous	To Date
231020-F03			
Total Posted Items Pay	\$1,165,093.08	\$4,909,118.99	\$6,074,212.07
Gross Item Adjustments	\$1,188.00	\$80,093.90	\$81,281.90
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$1,166,281.08	\$4,989,212.89	\$6,155,493.97

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3215	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,431,203.000	0.25	\$357,800.75
	0020	2063000	CLASS 3 EXCAVATION	CUYD	\$0.010	278	\$2.78
	0040	2071000	LINEAR GRADING CLASS 1	STA	\$300.000	8	\$2,400.00
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.000	373.2	\$3,358.80
	0160	6042010	ADJUSTING MANHOLE	EA	\$750.000	2	\$1,500.00
	0260	6085008	PAVED APPROACH, 8 IN.	SQYD	\$138.000	188.8	\$26,054.40
	0270	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$56.000	77.2	\$4,323.20
	0280	6089902	MISC.ADA CURB RAMP	EA	\$2,600.000	1	\$2,600.00
	0320	6091052	CURB AND GUTTER TYPE B	LF	\$54.000	147.5	\$7,965.00
	0460	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$1,700.000	1	\$1,700.00
	0500	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$200,000.000	0.25	\$50,000.00
	0530	6181000	MOBILIZATION	LS	\$1,252,979.280	0.21	\$263,125.65
	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$38,400.000	0.15	\$5,760.00
	0730	7261015	15 IN. PIPE GROUP A	LF	\$125.000	210	\$26,250.00
	0740	7261018	18 IN. PIPE GROUP A	LF	\$130.000	111	\$14,430.00
	0770	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	FT	\$590.000	2	\$1,180.00
	0810	7319902	MISC.INLET TOP AND HOOD REPLACEMENT	EA	\$3,400.000	1	\$3,400.00
0820	7319902	MISC.INLET TOP REPLACEMENT	EA	\$3,500.000	-1	(\$3,500.00)	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3215	0830	7319902	MISC.PRECAST CONC. DROP INLET MOD X	EA	\$4,200.000	5	\$21,000.00
	0950	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$19.000	25	\$475.00
	0960	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	LF	\$24.000	691	\$16,584.00
	0970	9015010	TRENCHING TYPE I	LF	\$7.000	700	\$4,900.00
	1000	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$0.550	330	\$181.50
	1010	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$5.500	1,682	\$9,251.00
	1020	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	EA	\$1,386.000	1	\$1,386.00
	1030	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$1,949.000	3	\$5,847.00
	1040	9019902	MISC.150W TOP MOUNTED LED-A LUMINAIRE	EA	\$400.000	5	\$2,000.00
	1050	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	EA	\$450.000	4	\$1,800.00
	1060	9019902	MISC.30 FT. TOP MOUNT LIGHT POLE	EA	\$3,246.000	1	\$3,246.00
	1070	9019902	MISC.45 FT. TOP MOUNTED LIGHT POLE	EA	\$3,864.000	3	\$11,592.00
	1080	9020213	SIGNAL HEAD, TYPE 3S	EA	\$904.000	1	\$904.00
	1090	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,267.000	1	\$1,267.00
	1120	9022708	POST, SIGNAL 8 FT.	EA	\$1,180.000	20	\$23,600.00
	1150	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$22.000	174	\$3,828.00
	1170	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	LF	\$1.000	246	\$246.00
	1200	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.250	4,567	\$5,708.75
	1210	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.500	4,595	\$6,892.50
	1220	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$2.000	325	\$650.00
	1250	9029100	BASE, CONCRETE	CUYD	\$1,800.000	3.52	\$6,336.00
	1260	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON & SIGNING WITH VERBAL WALK MESSAGE	EA	\$856.000	20	\$17,120.00
	1270	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY & LIGHTING CONTROLLER WITH UPS)	EA	\$19,000.000	0.25	\$4,750.00
	1280	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	EA	\$590.000	20	\$11,800.00
	1290	9029902	MISC.POT HOLING FOR UTILITY FACILITIES	EA	\$400.000	11	\$4,400.00
	1310	9029902	MISC.SIGNAL CABINET BASE WRAP AND CABINET SHIFT	EA	\$2,880.000	0.5	\$1,440.00
	5001	6071060	PEDESTRIAN FENCE (STRUCTURES)	LF	\$45.000	80	\$3,600.00
Project J6S3215 - Total							\$939,155.33
J6S3592	1640	2022010	REMOVAL OF IMPROVEMENTS	LS	\$63,005.000	0.55	\$34,652.75
	1930	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$80,000.000	0.45	\$36,000.00
	1960	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$280.000	33	\$9,240.00
	1970	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$40.000	0.5	\$20.00
	2010	6181000	MOBILIZATION	LS	\$250,000.000	0.33	\$82,500.00
	2150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,000.000	0.75	\$3,750.00
	2160	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$675.000	73	\$49,275.00
	2320	7049903	MISC.Barrier Curb Repair	LF	\$500.000	21	\$10,500.00
Project J6S3592 - Total							\$225,937.75
Overall - Total							\$1,165,093.08

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



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Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3215	0850	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$1,300.00	(\$1,300.00)
	0850	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$1,300.00	\$1,300.00
	0860	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$1,350.00	(\$1,350.00)
	0860	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$1,350.00	\$1,350.00
	5001	PEDESTRIAN FENCE (STRUCTURES)	Material			-80	\$45.00	(\$3,600.00)
	5001	PEDESTRIAN FENCE (STRUCTURES)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.	80	\$45.00	\$3,600.00
J6S3592	1800	CURB AND GUTTER TYPE B	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.00000 - 54.00000, 'is applied (if non-zero).	22	\$54.00	\$1,188.00
	2320	MISC.	Material			-31	\$500.00	(\$15,500.00)
	2320	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.	31	\$500.00	\$15,500.00
Total								\$1,188.00



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

Report Generated on January 18, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3215	FAS-S502(014)	Resurface and ADA improvements	D	ST LOUIS	from I-170 to west of Pennsylvania Ave.
J6S3592	FAS S503(13)	4 Bridge rehabilitations and ADA improvements	D	ST LOUIS	from I-170 to Ogden Ave.

Totals by Job Numbers				
J6S3215		This Estimate	Previous	To Date
	Posted Item Pay	\$939,155.33	\$3,905,611.60	\$4,844,766.93
	Gross Item Adjustments	\$0.00	\$66,868.90	\$66,868.90
	Gross Item Pay	\$939,155.33	\$3,972,480.50	\$4,911,635.83
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J6S3592		This Estimate	Previous	To Date
	Posted Item Pay	\$225,937.75	\$1,003,507.39	\$1,229,445.14
	Gross Item Adjustments	\$1,188.00	\$13,225.00	\$14,413.00
	Gross Item Pay	\$227,125.75	\$1,016,732.39	\$1,243,858.14
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on January 18, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3215, Item 6071060, Project Item Line Number 5001, Material Set 607106096, Material 1043FMPDFB..MSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFB..MSC is insufficient.	Construction is aware of the Exception and has sent the Materials Information to MoDOT Materials for reporting. Item was on Change Order No 1. Material will be reported before the next estimate. Aubucj 1/17/25	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3592, Item 7049903, Project Item Line Number 2320, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Construction is aware of the Exception and is in the process of reporting Material that was used. This Exception should be reported before the next estimate. Aubucj 1/17/25	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3215, Item 7320618A, Project Item Line Number 0850, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 1/17/25	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3215, Item 7320624A, Project Item Line Number 0860, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 1/17/25	Aubucj	Overridden



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

Report Generated on January 18, 2025

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)
231020-F03	J6S3215	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$1,431,203.00	\$858,721.80
		0001	0020	2063000	CLASS 3 EXCAVATION	2,458.00	0.00	2,458.00	CUYD	2,311.00	\$0.01	\$23.11
		0001	0030	2063500	CULVERT CLEANOUT	20.00	0.00	20.00	EA	0.00	\$300.00	\$0.00
		0001	0040	2071000	LINEAR GRADING CLASS 1	19.50	0.00	19.50	STA	8.00	\$300.00	\$2,400.00
		0001	0050	2079901	MISC.LINEAR GRADING CLASS 2, MODIFIED	119.60	0.00	119.60	LS	0.00	\$1,800.00	\$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	18,343.00	0.00	18,343.00	SQYD	10,443.99	\$9.00	\$93,995.91
		0001	0070	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	48.70	0.00	48.70	TONS	0.00	\$500.00	\$0.00
		0001	0080	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	7,520.10	0.00	7,520.10	TONS	0.00	\$130.00	\$0.00
		0001	0090	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	7,520.10	0.00	7,520.10	TONS	0.00	\$130.00	\$0.00
		0001	0100	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0110	4039905	MISC.OPTIONAL PAVEMENT	89.40	0.00	89.40	SQYD	0.00	\$300.00	\$0.00
		0001	0120	4071007	TACK COAT - NON-TRACKING	10,394.00	0.00	10,394.00	GAL	0.00	\$3.00	\$0.00
		0001	0130	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	128.90	0.00	128.90	SQYD	93.20	\$300.00	\$27,960.00
		0001	0140	6039902	WATER	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0150	6039902	WATER	20.00	0.00	20.00	EA	9.00	\$150.00	\$1,350.00
		0001	0160	6042010	ADJUSTING MANHOLE	48.00	0.00	48.00	EA	24.00	\$750.00	\$18,000.00
		0001	0170	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$700.00	\$700.00
		0001	0190	6049902	MISC.ADJUST TO GRADE PULL BOX	20.00	0.00	20.00	EA	11.00	\$300.00	\$3,300.00
		0001	0200	6049902	MISC.ADJUST TO GRADE PULL BOX - MODOT	10.00	0.00	10.00	EA	1.00	\$300.00	\$300.00
		0001	0210	6049902	MISC.CONCRETE MANHOLE COLLAR	16.00	0.00	16.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0220	6049902	MISC.SIDEWALK TRENCH DRAIN	2.00	0.00	2.00	EA	0.00	\$9,000.00	\$0.00
		0001	0230	6081012	TRUNCATED DOMES	1,088.00	0.00	1,088.00	SQFT	639.00	\$35.00	\$22,365.00
		0001	0240	6083004	4 IN. CONCRETE MEDIAN STRIP	38.40	0.00	38.40	SQYD	0.00	\$300.00	\$0.00
		0001	0250	6083006	6 IN. CONCRETE MEDIAN STRIP	563.40	0.00	563.40	SQYD	111.00	\$96.00	\$10,656.00
		0001	0260	6085008	PAVED APPROACH, 8 IN.	8,352.20	0.00	8,352.20	SQYD	5,463.80	\$138.00	\$754,004.40
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	5,891.00	0.00	5,891.00	SQYD	3,136.87	\$56.00	\$175,664.72
		0001	0280	6089902	MISC.ADA CURB RAMP	178.00	0.00	178.00	EA	102.00	\$2,600.00	\$265,200.00
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	889.00	0.00	889.00	LF	816.00	\$48.00	\$39,168.00
		0001	0300	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	204.00	0.00	204.00	LF	93.00	\$65.00	\$6,045.00
		0001	0310	6091041	CONCRETE GUTTER TYPE A	13.00	0.00	13.00	LF	0.00	\$85.00	\$0.00
		0001	0320	6091052	CURB AND GUTTER TYPE B	7,791.00	0.00	7,791.00	LF	4,551.90	\$54.00	\$245,802.60
		0001	0330	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	751.00	0.00	751.00	LF	0.00	\$18.00	\$0.00
		0001	0340	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	56.00	0.00	56.00	LF	12.00	\$35.00	\$420.00
		0001	0350	6113010	FURNISHING TYPE 1 ROCK BLANKET	16.00	0.00	16.00	CUYD	0.00	\$60.00	\$0.00
		0001	0360	6113030	PLACING TYPE 1 ROCK BLANKET	16.00	0.00	16.00	CUYD	0.00	\$100.00	\$0.00
		0001	0370	6116010A	SLOPE PROTECTION	69.00	0.00	69.00	SQYD	68.60	\$200.00	\$13,720.00
		0001	0380	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	9.00	0.00	9.00	EA	0.00	\$0.01	\$0.00
		0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	0.00	\$1.00	\$0.00
		0001	0400	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	49.10	0.00	49.10	SQYD	5.60	\$500.00	\$2,800.00
		0001	0410	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	49.00	0.00	49.00	SQYD	0.00	\$5.00	\$0.00
		0001	0420	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	49.00	0.00	49.00	SQYD	0.00	\$10.00	\$0.00
		0001	0430	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	461.00	0.00	461.00	LF	0.00	\$12.00	\$0.00
		0001	0440	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	234.00	0.00	234.00	EA	0.00	\$10.00	\$0.00
		0001	0450	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	0.00	\$2,400.00	\$0.00
		0001	0460	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	38.00	0.00	38.00	EA	19.00	\$1,700.00	\$32,300.00



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Contract Line Items and Total Paid for All Estimates**

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Total Paid / All Items / All Estimates (Including this Estimate)

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231020-F03	J6S3215	0001	0470	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	1.00	\$2,150.00	\$2,150.00
		0001	0480	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
		0001	0490	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	10.00	0.00	10.00	EA	6.00	\$800.00	\$4,800.00
		0001	0500	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$200,000.00	\$150,000.00
		0001	0510	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGNS (CONTRACTOR FURNISHED & RETAINED)	6.00	0.00	6.00	EA	0.00	\$500.00	\$0.00
		0001	0520	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	4,188.00	0.00	4,188.00	LF	0.00	\$0.01	\$0.00
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.84	\$1,252,979.28	\$1,052,502.60
		0001	0540	6191000	PAVEMENT EDGE TREATMENT	7,995.00	0.00	7,995.00	LF	0.00	\$0.01	\$0.00
		0001	0550	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	596.00	0.00	596.00	LF	0.00	\$20.00	\$0.00
		0001	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	28.00	0.00	28.00	EA	0.00	\$280.00	\$0.00
		0001	0570	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0580	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	228.00	0.00	228.00	EA	0.00	\$200.00	\$0.00
		0001	0590	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	117.00	0.00	117.00	EA	0.00	\$70.00	\$0.00
		0001	0600	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	22,036.00	0.00	22,036.00	LF	0.00	\$0.20	\$0.00
		0001	0610	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	34,563.00	0.00	34,563.00	LF	0.00	\$0.30	\$0.00
		0001	0620	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	479.00	0.00	479.00	LF	0.00	\$1.00	\$0.00
		0001	0630	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	615.00	0.00	615.00	LF	0.00	\$2.00	\$0.00
		0001	0640	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	553.00	0.00	553.00	LF	0.00	\$2.00	\$0.00
		0001	0650	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
		0001	0660	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	15.00	0.00	15.00	EA	0.00	\$100.00	\$0.00
		0001	0670	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	16.00	0.00	16.00	EA	0.00	\$100.00	\$0.00
		0001	0680	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	69,299.00	0.00	69,299.00	SQYD	0.00	\$5.25	\$0.00
		0001	0690	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	947.00	0.00	947.00	SQYD	0.00	\$15.00	\$0.00
		0001	0700	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	49.00	0.00	49.00	SQYD	0.00	\$15.00	\$0.00
		0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.60	\$38,400.00	\$23,040.00
		0001	0720	7261012	12 IN. PIPE GROUP A	7.00	0.00	7.00	LF	7.00	\$120.00	\$840.00
		0001	0730	7261015	15 IN. PIPE GROUP A	2,060.00	0.00	2,060.00	LF	1,981.00	\$125.00	\$247,625.00
		0001	0740	7261018	18 IN. PIPE GROUP A	1,236.00	0.00	1,236.00	LF	1,131.00	\$130.00	\$147,030.00
		0001	0750	7261024	24 IN. PIPE GROUP A	380.00	0.00	380.00	LF	287.00	\$140.00	\$40,180.00
		0001	0760	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	8.00	0.00	8.00	FT	5.00	\$700.00	\$3,500.00
		0001	0770	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	61.00	0.00	61.00	FT	33.00	\$590.00	\$19,470.00
		0001	0780	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	4.00	0.00	4.00	FT	0.00	\$710.00	\$0.00
		0001	0790	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.00	0.00	3.00	FT	0.00	\$950.00	\$0.00
		0001	0800	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.00	0.00	13.00	FT	13.00	\$730.00	\$9,490.00
		0001	0810	7319902	MISC.INLET TOP AND HOOD REPLACEMENT	20.00	0.00	20.00	EA	19.00	\$3,400.00	\$64,600.00
		0001	0820	7319902	MISC.INLET TOP REPLACEMENT	8.00	0.00	8.00	EA	8.00	\$3,500.00	\$28,000.00
		0001	0830	7319902	MISC.PRECAST CONC. DROP INLET MOD X	33.00	0.00	33.00	EA	32.00	\$4,200.00	\$134,400.00
		0001	0840	7319902	MISC.SPECIAL DRAINAGE STRUCTURE	4.00	0.00	4.00	EA	3.00	\$4,800.00	\$14,400.00
		0001	0850	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,300.00	\$1,300.00
		0001	0860	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	1.00	\$1,350.00	\$1,350.00
0001	0870	8031000A	TURF TYPE TALL FESCUE SODDING	5,026.00	0.00	5,026.00	SQYD	0.00	\$12.00	\$0.00		
0001	0880	8061005	ROCK DITCH CHECK	448.00	0.00	448.00	LF	0.00	\$12.00	\$0.00		
0001	0890	8061007A	CURB INLET CHECK	95.00	0.00	95.00	EA	0.00	\$25.00	\$0.00		



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Total Paid / All Items / All Estimates (Including this Estimate)

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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)
231020-F03	J6S3215	0001	0900	8061016	SEDIMENT REMOVAL	132.00	0.00	132.00	CUYD	0.00	\$0.01	\$0.00
		0001	0910	8061019	SILT FENCE	2,280.00	0.00	2,280.00	LF	0.00	\$4.00	\$0.00
		0010	0920	6061060	MGS GUARDRAIL	74.00	0.00	74.00	LF	74.00	\$50.00	\$3,700.00
		0010	0930	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$2,400.00	\$2,400.00
		0020	0940	9011311	LUMINAIRE, LED-A	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00
		0020	0950	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	44.00	0.00	44.00	LF	25.00	\$19.00	\$475.00
		0020	0960	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	1,430.00	0.00	1,430.00	LF	966.00	\$24.00	\$23,184.00
		0020	0970	9015010	TRENCHING TYPE I	1,929.00	0.00	1,929.00	LF	700.00	\$7.00	\$4,900.00
		0020	0980	9015020	TRENCHING TYPE II	198.00	0.00	198.00	LF	37.00	\$12.00	\$444.00
		0020	0990	9016110	PULL BOX, PREFORMED CLASS 1	19.00	0.00	19.00	EA	8.00	\$1,240.00	\$9,920.00
		0020	1000	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,620.00	0.00	1,620.00	LF	330.00	\$0.55	\$181.50
		0020	1010	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4,100.00	0.00	4,100.00	LF	1,902.00	\$5.50	\$10,461.00
		0020	1020	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	5.00	\$1,386.00	\$6,930.00
		0020	1030	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	4.00	\$1,949.00	\$7,796.00
		0020	1040	9019902	MISC.150W TOP MOUNTED LED-A LUMINAIRE	11.00	0.00	11.00	EA	5.00	\$400.00	\$2,000.00
		0020	1050	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	9.00	0.00	9.00	EA	4.00	\$450.00	\$1,800.00
		0020	1060	9019902	MISC.30 FT. TOP MOUNT LIGHT POLE	8.00	0.00	8.00	EA	5.00	\$3,246.00	\$16,230.00
		0020	1070	9019902	MISC.45 FT. TOP MOUNTED LIGHT POLE	7.00	0.00	7.00	EA	4.00	\$3,864.00	\$15,456.00
		0030	1080	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$904.00	\$904.00
		0030	1090	9020513	SIGNAL HEAD, TYPE 3B	5.00	0.00	5.00	EA	1.00	\$1,267.00	\$1,267.00
		0030	1100	9020833	SH-FLAT SHEET - SIGNAL SIGN	366.00	0.00	366.00	SQFT	0.00	\$35.00	\$0.00
		0030	1110	9020834	SIGNAL SIGN, MOUNTING HARDWARE	78.00	0.00	78.00	EA	0.00	\$127.00	\$0.00
		0030	1120	9022708	POST, SIGNAL 8 FT.	30.00	0.00	30.00	EA	20.00	\$1,180.00	\$23,600.00
		0030	1130	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	0.00	\$13,100.00	\$0.00
		0030	1140	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$33,000.00	\$0.00
		0030	1150	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	638.00	0.00	638.00	LF	441.00	\$22.00	\$9,702.00
		0030	1160	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	286.00	0.00	286.00	LF	279.00	\$33.00	\$9,207.00
		0030	1170	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	570.00	0.00	570.00	LF	246.00	\$1.00	\$246.00
		0030	1180	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	190.00	0.00	190.00	LF	0.00	\$0.55	\$0.00
		0030	1190	9028302	CABLE, 12 AWG 2 CONDUCTOR	180.00	0.00	180.00	LF	0.00	\$1.25	\$0.00
		0030	1200	9028308	CABLE, 16 AWG 2 CONDUCTOR	6,390.00	0.00	6,390.00	LF	4,567.00	\$1.25	\$5,708.75
		0030	1210	9028310	CABLE, 16 AWG 5 CONDUCTOR	6,430.00	0.00	6,430.00	LF	4,595.00	\$1.50	\$6,892.50
		0030	1220	9028311	CABLE, 16 AWG 7 CONDUCTOR	480.00	0.00	480.00	LF	325.00	\$2.00	\$650.00
		0030	1230	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	\$1,740.00	\$8,700.00
		0030	1240	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$2,400.00	\$0.00
		0030	1250	9029100	BASE, CONCRETE	19.30	0.00	19.30	CUYD	8.80	\$1,800.00	\$15,840.00
		0030	1260	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON & SIGNING WITH VERBAL WALK MESSAGE	36.00	0.00	36.00	EA	20.00	\$856.00	\$17,120.00
		0030	1270	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY & LIGHTING CONTROLLER WITH UPS)	6.00	0.00	6.00	EA	2.85	\$19,000.00	\$54,150.00
		0030	1280	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	38.00	0.00	38.00	EA	20.00	\$590.00	\$11,800.00
		0030	1290	9029902	MISC.POT HOLING FOR UTILITY FACILITIES	75.00	11.00	86.00	EA	86.00	\$400.00	\$34,400.00
		0030	1300	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$14,220.00	\$0.00
		0030	1310	9029902	MISC.SIGNAL CABINET BASE WRAP AND CABINET SHIFT	5.00	0.00	5.00	EA	2.50	\$2,880.00	\$7,200.00
		0030	1320	9029902	MISC.TEMPORARY GENERATOR FOR SIGNAL POWER	1.00	0.00	1.00	EA	0.00	\$1.00	\$0.00
		0040	1330	9031010	CONCRETE FOOTINGS, EMBEDDED	5.20	0.00	5.20	CUYD	0.00	\$3,600.00	\$0.00
0040	1340	9031220	PIPE POSTS	2,990.00	0.00	2,990.00	LB	0.00	\$10.00	\$0.00		



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Total Paid / All Items / All Estimates (Including this Estimate)

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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)
231020-F03	J6S3215	0040	1350	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	11.00	0.00	11.00	EA	0.00	\$400.00	\$0.00
		0040	1360	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	11.00	0.00	11.00	EA	0.00	\$120.00	\$0.00
		0040	1370	9031280	2.5 IN. PSST POST - 12 GA.	1,367.00	0.00	1,367.00	LF	0.00	\$26.00	\$0.00
		0040	1380	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	118.00	0.00	118.00	EA	0.00	\$350.00	\$0.00
		0040	1390	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	11.00	0.00	11.00	EA	0.00	\$500.00	\$0.00
		0040	1400	9035004A	SH-FLAT SHEET	1,053.00	0.00	1,053.00	SQFT	0.00	\$36.00	\$0.00
		0040	1410	9035069A	SHF-FLAT SHEET FLUORESCENT	285.00	0.00	285.00	SQFT	0.00	\$40.00	\$0.00
		0050	1420	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1,400.00	\$0.00
		0050	1430	9109901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING & ADJUSTMENT	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0050	1440	9109902	MISC.BURIED CABLE DRIVEABLE DELINEATOR	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0050	1450	9109902	MISC.CCTV CAMERA ASSEMBLY	3.00	0.00	3.00	EA	0.00	\$6,103.00	\$0.00
		0050	1460	9109902	MISC.FIBER OPTIC FUSION SPLICE	40.00	0.00	40.00	EA	0.00	\$29.00	\$0.00
		0050	1470	9109902	MISC.FIBER OPTIC JUMPER	8.00	0.00	8.00	EA	0.00	\$20.00	\$0.00
		0050	1480	9109902	MISC.FIBER OPTIC PIGTAIL	8.00	0.00	8.00	EA	0.00	\$20.00	\$0.00
		0050	1490	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	3.00	0.00	3.00	EA	0.00	\$620.00	\$0.00
		0050	1500	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	0.00	\$620.00	\$0.00
		0050	1510	9109902	MISC.INSTALL POWER OUTLET STRIP	2.00	0.00	2.00	EA	0.00	\$140.00	\$0.00
		0050	1520	9109902	MISC.INTERCEPT CONDUIT WITH PULL BOX	1.00	0.00	1.00	EA	0.00	\$1,800.00	\$0.00
		0050	1530	9109902	MISC.PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	0.00	\$1,740.00	\$0.00
		0050	1540	9109902	MISC.PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00
		0050	1550	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH & INSTALL	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0050	1560	9109903	MISC.CCTV CAMERA CABLE	409.00	0.00	409.00	LF	0.00	\$1.20	\$0.00
		0050	1570	9109903	MISC.CONDUIT, HDPE, PUSHED 2"	66.00	0.00	66.00	LF	0.00	\$31.00	\$0.00
		0050	1580	9109903	MISC.CONDUIT, PVC, TRENCH, 2"	1,856.00	0.00	1,856.00	LF	0.00	\$18.00	\$0.00
		0050	1590	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	4,210.00	0.00	4,210.00	LF	0.00	\$3.50	\$0.00
		0050	1600	9109903	MISC.MODOT ITS ASSETS RELOCATION	965.00	0.00	965.00	LF	0.00	\$10.00	\$0.00
		0050	1610	9109903	MISC.RELOCATE FIBER OPTIC CABLE, 24 STRAND, 6MM, 18SM	970.00	0.00	970.00	LF	0.00	\$2.00	\$0.00
		0001	5001	6071060	PEDESTRIAN FENCE (STRUCTURES)	0.00	80.00	80.00	LF	80.00	\$45.00	\$3,600.00
		0001	5002	6071012A	CHAIN-LINK FENCE (60 IN.)	0.00	60.00	60.00	LF	0.00	\$60.00	\$0.00
		Project J6S3215 - Total Value Posted to Date as of Report Generated Date										
J6S3592		0001	1620	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$7,500.00	\$0.00
		0001	1630	2019919	MISC.LITTER REMOVAL AND DISPOSAL - CONTRACTOR PERFORMED	0.10	0.00	0.10	ACRE	0.00	\$10,000.00	\$0.00
		0001	1640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$63,005.00	\$50,404.00
		0001	1650	2035500	EMBANKMENT IN PLACE	22.00	0.00	22.00	CUYD	22.00	\$30.00	\$660.00
		0001	1660	2063000	CLASS 3 EXCAVATION	2.00	0.00	2.00	CUYD	0.00	\$20.00	\$0.00
		0001	1670	2079909	MISC.LINEAR GRADING CLASS 2, MODIFIED	7.90	0.00	7.90	STA	7.90	\$2,600.00	\$20,540.00
		0001	1680	2159910	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT	1.00	0.00	1.00	100F	0.00	\$2,400.00	\$0.00
		0001	1690	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	888.00	0.00	888.00	SQYD	880.00	\$16.00	\$14,080.00
		0001	1700	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	849.80	0.00	849.80	TONS	0.00	\$145.00	\$0.00
		0001	1710	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	1720	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	1,530.00	0.00	1,530.00	GAL	0.00	\$4.00	\$0.00
		0001	1730	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	533.40	0.00	533.40	SQYD	527.90	\$80.00	\$42,232.00
		0001	1740	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	1750	6049902	MISC.ADJUSTING MANHOLES, VALVES, AND PULL BOXES	4.00	0.00	4.00	EA	0.00	\$750.00	\$0.00
		0001	1760	6079903	MISC.30 IN. PEDESTRIAN FENCE (STRUCTURES)	136.00	0.00	136.00	LF	136.00	\$180.00	\$24,480.00



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231020-F03	J6S3592	0001	1770	6086004	CONCRETE SIDEWALK, 4 IN.	85.90	0.00	85.90	SQYD	81.00	\$50.00	\$4,050.00
		0001	1780	6089902	MISC.ADA CURB RAMP	1.00	0.00	1.00	EA	1.00	\$2,600.00	\$2,600.00
		0001	1790	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	125.00	0.00	125.00	LF	0.00	\$48.00	\$0.00
		0001	1800	6091052	CURB AND GUTTER TYPE B	793.00	22.00	815.00	LF	815.00	\$54.00	\$44,010.00
		0001	1810	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$150.00	\$0.00
		0001	1820	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$0.01	\$0.00
		0001	1830	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	443.30	0.00	443.30	SQYD	0.00	\$500.00	\$0.00
		0001	1840	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	444.00	0.00	444.00	SQYD	0.00	\$5.00	\$0.00
		0001	1850	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	444.00	0.00	444.00	SQYD	0.00	\$10.00	\$0.00
		0001	1860	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,486.00	0.00	1,486.00	LF	0.00	\$12.00	\$0.00
		0001	1870	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	636.00	0.00	636.00	EA	0.00	\$10.00	\$0.00
		0001	1880	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	72.00	0.00	72.00	EA	0.00	\$15.00	\$0.00
		0001	1890	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	23.00	0.00	23.00	EA	0.00	\$7.00	\$0.00
		0001	1900	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	31.70	0.00	31.70	TONS	0.00	\$675.00	\$0.00
		0001	1910	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	191.20	0.00	191.20	SQYD	0.00	\$120.00	\$0.00
		0001	1920	6161070	TUBULAR MARKER	40.00	0.00	40.00	EA	0.00	\$100.00	\$0.00
		0001	1930	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$80,000.00	\$76,000.00
		0001	1940	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	5.00	0.00	5.00	EA	0.00	\$500.00	\$0.00
		0001	1950	6172001	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	53.00	0.00	53.00	LF	0.00	\$360.00	\$0.00
		0001	1960	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	566.00	33.00	599.00	LF	599.00	\$280.00	\$167,720.00
		0001	1970	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	950.00	0.00	950.00	LF	888.00	\$40.00	\$35,520.00
		0001	1980	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	6.00	0.00	6.00	EA	4.00	\$1,200.00	\$4,800.00
		0001	1990	6179903	MISC.TYPE B CONCRETE TRAFFIC BARRIER HEIGHT TRANSITION SECTION	20.00	0.00	20.00	LF	0.00	\$440.00	\$0.00
		0001	2000	6179903	MISC.TYPE C CONCRETE TRAFFIC BARRIER HEIGHT TRANSITION	84.00	0.00	84.00	LF	84.00	\$420.00	\$35,280.00
		0001	2010	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.90	\$250,000.00	\$225,000.00
		0001	2020	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	60.00	0.00	60.00	LF	0.00	\$6.00	\$0.00
		0001	2030	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	229.00	0.00	229.00	LF	0.00	\$6.00	\$0.00
		0001	2040	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
		0001	2050	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	2060	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	20,122.00	0.00	20,122.00	LF	1,739.00	\$0.40	\$695.60
		0001	2070	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,213.00	0.00	13,213.00	LF	2,167.00	\$0.30	\$650.10
		0001	2080	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	12.00	0.00	12.00	EA	0.00	\$100.00	\$0.00
		0001	2090	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
		0001	2100	6214600A	FLOWABLE BACKFILL	5.00	0.00	5.00	CUYD	0.00	\$450.00	\$0.00
		0001	2110	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	167.00	0.00	167.00	SQYD	0.00	\$65.00	\$0.00
		0001	2120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	979.00	0.00	979.00	SQYD	0.00	\$7.00	\$0.00
		0001	2130	6229905	MISC.SIDEWALK GRINDING	57.80	0.00	57.80	SQYD	0.00	\$100.00	\$0.00
		0001	2140	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	6,000.00	0.00	6,000.00	LB	0.00	\$4.25	\$0.00
		0001	2150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	2160	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	4.00	73.00	77.00	SQFT	77.00	\$675.00	\$51,975.00
0001	2170	7250412	12 IN. PIPE GROUP C	10.00	0.00	10.00	LF	0.00	\$250.00	\$0.00		
0001	2180	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,250.00	\$0.00		



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

Report Generated on January 18, 2025

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)	
231020-F03	J6S3592	0001	2190	8031000A	TURF TYPE TALL FESCUE SODDING	150.00	0.00	150.00	SQYD	0.00	\$12.00	\$0.00	
		0001	2200	8061019	SILT FENCE	673.00	0.00	673.00	LF	0.00	\$4.00	\$0.00	
		0010	2210	6061060	MGS GUARDRAIL	325.00	0.00	325.00	LF	25.00	\$36.00	\$900.00	
		0010	2220	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	100.00	0.00	100.00	LF	0.00	\$42.00	\$0.00	
		0010	2230	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	1.00	\$4,600.00	\$4,600.00	
		0010	2240	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,800.00	\$0.00	
		0010	2250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00	
		0050	2260	9109903	MISC.MODOT ITS ASSETS RELOCATION	2,000.00	0.00	2,000.00	LF	0.00	\$6.00	\$0.00	
		0070	2270	7040163	CONCRETE CRACK FILLER	206.00	0.00	206.00	SQYD	206.00	\$35.00	\$7,210.00	
		0071	2280	6230001	OPTIONAL POLYMER WEARING SURFACE	3,717.00	0.00	3,717.00	SQYD	3,717.00	\$45.00	\$167,265.00	
		0071	2290	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	230.00	0.00	230.00	SQFT	98.00	\$220.00	\$21,560.00	
		0071	2300	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	77.21	\$170.00	\$13,125.70	
		0071	2310	7040163	CONCRETE CRACK FILLER	682.00	0.00	682.00	SQYD	386.00	\$32.00	\$12,352.00	
		0071	2320	7049903	MISC.Barrier Curb Repair	10.00	21.00	31.00	LF	31.00	\$500.00	\$15,500.00	
		0071	2330	7172054	OPEN CELL FOAM JOINT SEAL	139.00	0.00	139.00	LF	72.17	\$110.00	\$7,938.70	
		0072	2340	6230001	OPTIONAL POLYMER WEARING SURFACE	1,069.00	0.00	1,069.00	SQYD	1,069.00	\$66.00	\$70,554.00	
		0072	2350	7040104	HALF-SOLE REPAIR	150.00	0.00	150.00	SQFT	32.00	\$170.00	\$5,440.00	
		0072	2360	7040110	EPOXY PRESSURE INJECTING	143.00	0.00	143.00	LF	0.00	\$100.00	\$0.00	
		0072	2370	7040163	CONCRETE CRACK FILLER	407.00	0.00	407.00	SQYD	407.00	\$35.00	\$14,245.00	
		0072	2380	7172054	OPEN CELL FOAM JOINT SEAL	159.00	0.00	159.00	LF	159.00	\$110.00	\$17,490.00	
		0072	2390	7173002	SILICONE EXPANSION JOINT SEALANT	28.00	0.00	28.00	LF	28.00	\$60.00	\$1,680.00	
		0073	2400	2161502	REMOVAL OF CONCRETE WEARING SURFACE	1,936.00	0.00	1,936.00	SQFT	1,936.00	\$13.00	\$25,168.00	
		0073	2410	6230001	OPTIONAL POLYMER WEARING SURFACE	266.00	0.00	266.00	SQYD	266.00	\$120.00	\$31,920.00	
		0073	2420	7040163	CONCRETE CRACK FILLER	170.00	0.00	170.00	SQYD	170.00	\$40.00	\$6,800.00	
		Project J6S3592 - Total Value Posted to Date as of Report Generated Date											\$1,229,445.10
		231020-F03 Overall - Total Value Posted to Date as of Report Generated Date											\$6,067,383.99



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

Report Generated on January 18, 2025

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Project: J6S3215

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	1/15/25	1/17/25	0.25	LS	EB/WB Route D		0			Adjustment to Removal of Improvements percentage being paid.
0020	2063000	CLASS 3 EXCAVATION	1/2/25	1/16/25	21.00	CUYD	Route D	186+14		186+33		Excavation for drainage structures: 18" pipe between 2-3 & 2-4, 60" 2-3 manhole, Modified drop inlet 2-4
			1/3/25	1/16/25	4.00	CUYD	EB route D between Walton and Crystal Industrial Ct	187+92.78				Excavation for Drainage structure 2-5
			1/16/25	1/16/25	95.00	CUYD	EB route D between Walton and Crystal Industrial Ct	186+35		187+91.89		Excavation for 18" pipe between drainage structures 2-4 to 2-5
			1/7/25	1/16/25	3.00	CUYD	WB route D between Crystal Industrial and Gulf	199+19.17		199+19.71		Excavation for extra 20' of pipe. 15" pipe for tie in between structures 3-31 and 3-15. Plans call for 5' of 15" pipe. Missed quantity, done on 12/13/24
			1/16/25	1/16/25	4.00	CUYD	WB route D between Atherton and North and South	211+90				Excavation for structure 3-8 Missed quantity done on 12/2/24
			1/16/25	1/16/25	4.00	CUYD	WB route D between Crystal Industrial CT and Carolyn Park Drive	199+19.17				Excavation for DI 3-31 Missed quantity laid on 12/13/24
			1/16/25	1/16/25	4.00	CUYD	WB route D, just east of Carolyn	200+37				Excavation for structure 3-27B Missed quantity, done on 12/12/24
			1/16/25	1/16/25	25.00	CUYD	WB route D, across the street from Carolyn	200+1.17		200+36		37. 2 extra feet, of 18" pipe from structures 3-27B to MSD #16K2-074D Missed quantity, done on 12/12/24
1/16/25	1/16/25	118.00	CUYD	WB route D between Atherton and North and South	209+99.54		211+89		Missed quantity, done on 12/02/24 Excavation from structures 3-7 to 3-8			
0040	2071000	LINEAR GRADING CLASS 1	1/15/25	1/17/25	8.00	STA	EB/WB Route D		0			Paying 40% of Plan Quantity. Backfill operations were completed on EB from North and South towards Pennsylvania. WB from Railroad Overpass towards North and South
0060	3040504	TYPE 5 AGGREGATE FOR BASE	1/2/25	1/15/25	57.20	SQYD		215+68		217+80		- Poured curb and gutter at 8229 Page. -(217+61 to 217+80)- 26' 26'x 3'=78/9= 8.7 SQYD of concrete and Type 5 aggregate used. *Inlet top and hood at location above
			1/16/25	1/16/25	86.90	SQYD	EB route D between Ermes and North and South	208+20		212+05		- Poured C+G at 8240 (church) Page to North and South. -(215+68 to 216+26)- 80' 80x3 =240/9= 26.7 SQYD of concrete and Type 5 aggregate used. -Poured eastern half of approach to 8240 Page. -(217+37 to 217+51) 14 x 14=196/9=21.8 SQYD Of concrete and type 5 aggregate used. -57.2 SQYD of type5 aggregated used.
			1/3/25	1/16/25	93.90	SQYD	EB route D between Ermes and North and South	205+95		213+80		Total poured over aggregate for crew 2 for this posting
			1/16/25	1/16/25	77.20	SQYD	WB Route D from 8229 Page to 8240 Page and North and South.	215+69		217+91		Sidewalk at 8229 Page. -(217+33 to 217+91)- 12.8 SQYD 21'x 5.5'=115.5/9= 12.8 SQYD of concrete and Type 5 aggregate used. - Poured Curb Ramp at approach next to approach at 8240 (church) Page to North and South. -(217+17)- 1
			1/7/25	1/16/25	58.00	SQYD	East of Bradford and between Bradford and Purdue Ave	258+50		261+57		-Poured Sidewalk at 8240 Page to North and South. -(215+69 to 216+61) 80 x 6=480/9=53.3 SQYD of concrete and type 5 aggregate used. -sidewalk at 8229 Page 20 x 5 =100/9=11.1 SQYD -77.2 SQYD of type5 aggregated used.
			1/3/25	1/16/25	58.00	SQYD	East of Bradford and between Bradford and Purdue Ave	258+50		261+57		Make up quantity of aggregate for C&G poured on December 4th by crew 3 69.7 LF East of Bradford of C&G 104.3 LF Between Purdue Ave and Bradford Ave of C&G (174'x3')/9
0160	6042010	ADJUSTING MANHOLE	1/3/25	1/16/25	2.00	EA	EB route D between Atherton and North & South	208+25		211+95		2 manholes adjusted. One at each station MSD #16K2-081S & MSD #16K2-082S
0280	6085008	PAVED APPROACH, 8 IN.	1/2/25	1/15/25	21.80	SQYD	WB Route D at 8240 Page.(Church)	217+37		217+51		-Poured eastern half of approach to 8240 Page. -(217+37 to 217+51) 14 x 14=196/9=21.8 SQYD Of concrete and type 5 aggregate used.
			1/16/25	1/16/25	6.10	SQYD	EB route D between Ermes and Atherton	206+10		206+30		Southeast quarter of approach to 8396
			1/16/25	1/16/25	27.00	SQYD	EB Route D, Atherton	208+20		208+65		Northeast quarter of approach to Atherton 8'x29'+2.5x5'
			1/16/25	1/16/25	40.00	SQYD	EB route D between Atherton and North & South	211+08		212+05		Front half of approach to 8310/8312 #2 approach 9'x40'
			1/3/25	1/16/25	3.60	SQYD	EB route D between Ermes and Atherton	205+95		206+10		Final southwest quarter of approach to 8396 2.5'x13'
			1/16/25	1/16/25	18.00	SQYD	EB route D between Atherton and North & South	211+08		211+62		back southeast quarter of approach to 8310 6'x27'
			1/16/25	1/16/25	24.30	SQYD	EB route D Atherton	208+20		208+65		Final Southeast quarter of approach to Atherton 9.5'x23'
			1/16/25	1/16/25	48.00	SQYD	EB route D between Atherton and North & South	213+14		213+80		Front half of approach to cemetery 1601 9'x48'
0270	6086004	CONCRETE SIDEWALK, 4 IN.	1/3/25	1/16/25	11.10	SQYD	WB Route D at 8229 Page.	215+68		216+26		20 x 5 =100/9=11.1 SQYD
			1/16/25	1/16/25	12.80	SQYD	WB Route D at 8229 Page	217+33		217+91		Sidewalk at 8229 Page. -(217+33 to 217+91)- 12.8 SQYD 21'x 5.5'=115.5/9= 12.8 SQYD of concrete and Type 5 aggregate used.
			1/16/25	1/16/25	53.30	SQYD	WB Route D at 8240 Page to North and South.	215+69		216+61		-Poured Sidewalk at 8240 Page to North and South. -(215+69 to 216+61) 80 x 6=480/9=53.3 SQYD of concrete and type 5 aggregate used.
0280	6089902	MISC. CONCRETE	1/3/25	1/16/25	1.00	EA	WB Route D next to approach at 8240 Page.	217+17		217+20		
0320	6091052	CURB AND GUTTER TYPE B	1/2/25	1/15/25	26.00	LF	WB Route D at 8229 Page.	217+61		217+80		- Poured curb and gutter at 8229 Page. -(217+61 to 217+80)- 26' 26'x 3'=78/9= 8.7 SQYD of concrete and Type 5 aggregate used.
			1/15/25	1/15/25	80.00	LF	WB Route D at 8240 Page (church) to North and South.	215+68		216+26		- Poured C+G at 8240 (church) Page to North and South. -(215+68 to 216+26)- 80' 80x3 =240/9= 26.7 SQYD of concrete and Type 5 aggregate used.
			1/16/25	1/16/25	41.50	LF	EB Route D between Atherton and North and South	211+62		212+05		First 42' of C&G between approaches to 8310 and cemetery approach
0460	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	1/2/25	1/16/25	1.00	EA	EB route D between Atherton and North & South1	211+80				drainage structure 3-24



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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	
0500	6169901	MISC.	1/15/25	1/17/25	0.25	LS	EB/WB Route D		0			2nd Payment was requested. MoDOT agreed to pay.	
0530	6181000	MOBILIZATION	1/15/25	1/17/25	0.21	LS	EB/WB Route D		0			50% of Contract = 4th Payment of Mobilization	
0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	1/15/25	1/17/25	0.15	LS	EB/WB Route D		0			Adjustment to Percentage of Payment for this Estimate	
0730	7261015	15 IN. PIPE GROUP A	1/7/25	1/16/25	20.00	LF	WB route D between Crystal Industrial and Gulf	199+19.17		199+19.71		Extra 15" pipe for tie in between structures 3-31 and 3-15. Plans call for 5' of 15" pipe. Missed quantity, done on 12/13/24	
					190.00	LF	WB route D between Atherton and North and South	209+99.54		211+89		Missed quantity, done on 12/02/24 From structures 3-7 to 3-8	
0740	7261018	18 IN. PIPE GROUP A	1/2/25	1/16/25	17.00	LF	WB route D between Walton and Crystal Industrial CT	186+16.84		186+33		Pipe from drainage structures 2-3 to 2-4	
					157.00	LF	EB route D between Walton and Crystal Industrial Ct	186+35		187+91.89		18" pipe between drainage structures 2-4 to 2-5	
					-100.00	LF	WB route D between Crystal Industrial Ct and Crystal Ct	191+01.58		192+00.61		Pay subtraction due to double pay 12/19 and 12/20 DI 2-22 to MH 2-23	
					-4.00	LF	WB route D between Walton and North and South	192+4		192+5		Posting being redone to fix the comments. Pipe laid down on 12/20 from structure 2-21 to 2-22. Originally posted as from 2-22 to 2-23	
					4.00	LF	WB route D between Walton and North and South	192+4		192+5		Posting being redone to fix the comments. Pipe laid down on 12/20 from structure 2-21 to 2-22. Originally posted as from 2-22 to 2-23	
0770	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	1/2/25	1/16/25	6.00	FT	WB route D between Walton and Crystal Industrial CT	186+14				Manhole for drainage structure 2-3	
					-4.00	FT	2-22 MH @8525 Page	192+3.10				Paid for twice. On 12/19 and 12/20	
0810	7319902	MISC. MANHOLES AND DROP INLETS	1/2/25	1/15/25	1.00	EA	WB Route D at 8229 Page	217+70		217+73			
0820	7319902	MISC. MANHOLES AND DROP INLETS	1/7/25	1/16/25	1.00	EA	WB Route D just east of Harrison Ave	222+09.79					MSD #16J1-181D, done on 12/13 Field redesigned for inlet top and hood replacement #810 to inlet top replacement #820
					-1.00	EA	East of Veri on Page	278+66.44				Installed on Dec 18, 2024 - Change Order is Needed	
					-1.00	EA	WB Route D, just east of Harrison Ave	222+09.79				Installed on Dec. 13, 2024 - Paid for on Jan 7, 2025 - MSD #16J1-181D - Change Order Needed	
0830	7319902	MISC. MANHOLES AND DROP INLETS	1/2/25	1/16/25	1.00	EA	WB route D between Walton and Crystal Industrial CT	186+34				Drainage structure 2-4	
					1.00	EA	EB route D between Walton and Crystal Industrial Ct	187+92.89				Drainage structure 2-5	
					1.00	EA	WB route D between Atherton and North and South	211+90				structure 3-8 Missed quantity done on 12/22/24	
					1.00	EA	WB route D between Crystal Industrial CT and Carolyn Park Drive	199+19.17				DI 3-31 Missed quantity laid on 12/13/24	
0830	7319902	MISC. MANHOLES AND DROP INLETS	1/7/25	1/16/25	1.00	EA	WB route D between, just east of Carolyn	200+37				structure 3-27B Missed quantity, done on 12/12/24	
0950	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1/15/25	1/17/25	10.00	LF	EB/WB Route D @ Midland		0			PS to PBL12	
					15.00	LF	EB/WB Route D @ Hanley		0			PS to PBL13	
0960	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	1/15/25	1/17/25	31.00	LF	EB/WB Route D @ Between N/S and Atherton		0				L6 to L7
					53.00	LF	EB/WB Route D @ North/South		0			L8 to L9	
					92.00	LF	EB/WB Route D @ Hanley		0			PBL13 to PBL14	
					99.00	LF	EB/WB Route D @ Midland		0			L14 to PBL11	
					113.00	LF	EB/WB Route D @ Midland		0			PBL12 to L15	
					127.00	LF	EB/WB Route D between Midland and N/S		0			L12 to L10	
					176.00	LF	EB/WB Route D @ Midland		0			L13 to L14	
					176.00	LF	EB/WB Route D @ Hanley		0			PBL14 to L17	
0970	9015010	TRENCHING TYPE I	1/15/25	1/17/25	8.00	LF	EB/WB Route D @ Hanley		0				PBL14 to L17
					36.00	LF	EB/WB Route D @ North/South		0			PBL9 to L11	
					53.00	LF	EB/WB Route D @ Between Racine and Dusky		0			L19 to PBL19	
					56.00	LF	EB/WB Route D @ Midland		0			L11 to L15	
					64.00	LF	EB/WB Route D @ Hanley		0			L17 to L16	
					69.00	LF	EB/WB Route D @ Midland		0			L10 to L13	
					114.00	LF	EB/WB Route D @ East of Hanley, first Entrance		0			PBL15 to PBL16	
					130.00	LF	EB/WB Route D @ Between Racine and Dusky		0			L18 to L19	
1000	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	1/15/25	1/17/25	330.00	LF	EB/WB Route D @ Dusky/Racine & Hanley		0			Dusky - Racine - (3) 30' x 2 Wires = 180 LF (L20,19,18) Hanley - (1) 30' x 2 Wires = 60 LF (L17) (1) 45' x 2 Wires = 90 LF (L16)	
1010	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	1/15/25	1/17/25	132.00	LF	EB/WB Route D @ Hanley		0			Plan Quantity for Circuit C5-1 is 225 LF. 93 LF was paid for on July 17, 2024. Circuit C5-1 is paid to plan	
					709.00	LF	EB/WB Route D @ Midland		0			Circuit C4 - Paid in Full	
					841.00	LF	EB/WB Route D @ Hanley to Dusky		0			Plan Quantity for Circuit C5-2 is 968 LF. 127 LF was paid for on July 17, 2024. Circuit C5-2 is paid to plan	
1020	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	1/15/25	1/17/25	1.00	EA	EB/WB Route D @ Midland	231+92.65				L15	
1030	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	1/15/25	1/17/25	3.00	EA	EB/WB Route D @ Midland		0			L12 - 228+59.78 L13 - 230+27.58 L14 - 231+90.67	
1040	9019902	MISC. HIGHWAY LIGHTING	1/15/25	1/17/25	5.00	EA	EB/WB Route D @ Dusky to Racine, Hanley, Midland		0			L15 - 231+65 Midland L17 - 236+37.43 Hanley L18 - 241+31.67 Racine L19 - 242+61.21 Between Racine and Dusky L20 - 243+88.05 Dusky	
1050	9019902	MISC. HIGHWAY LIGHTING	1/15/25	1/17/25	4.00	EA	EB/WB Route D @ Hanley, Midland		0			L12 - 228+59.78 Midland L13 - 230+27.58 Midland L14 - 231+90.67 Midland L16 - 235+73.67 Hanley	
1060	9019902	MISC. HIGHWAY LIGHTING	1/15/25	1/17/25	1.00	EA	EB/WB Route D @ Midland	231+92.65				L15	
1070	9019902	MISC. HIGHWAY LIGHTING	1/15/25	1/17/25	3.00	EA	EB/WB Route D @ Midland		0			L12 - 228+59.78 L13 - 230+27.58 L14 - 231+90.67	
1080	9020213	SIGNAL HEAD, TYPE 3S	1/15/25	1/17/25	1.00	EA	EB Route D @ Hanley		0			Post 3 Face 24	
1090	9020513	SIGNAL HEAD, TYPE 3B	1/15/25	1/17/25	1.00	EA	EB Route D @ Hanley		0			Post 7 Face 22	
1120	9022708	POST, SIGNAL 8 FT.	1/15/25	1/17/25	5.00	EA	EB/WB Route D @ Midland		0			Post 5 - 230+95, Post 6 - 230+67, Post 7 230+65, Post 8 - 230+61, Post 9 - 231+52	
					7.00	EA	EB/WB Route D @ Hanley		0			Post 1 - 236+42, Post 8 - 235+14, Post 9 - 235+05, Post 11 - 235+05, Post 12 - 235+14, Post 13 - 235+73, Post 16 - 236+34	



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

Report Generated on January 18, 2025

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

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
1120	9022708	POST, SIGNAL 8 FT.	1/15/25	1/17/25	8.00	EA	EB/WB Route D @ North/South		0			Post 6 - 215+68, Post 7 - 215+62, Post 8 - 215+48, Post 9 - 215+19, Post 10 - 214+65, Post 11 - 214+62, Post 12 - 214+84, Post 13 - 215+52
1150	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1/15/25	1/17/25	174.00	LF	EB/WB Route D @ North/South		0			Catch Up on Conduit: PS to Controller - 16 PB 1 to P6 - 19 PB 1 to P13 - 19 PB2 to P7 - 9 PB2 to P8 - 10 PB3 to P10 - 18 PB3 to P10 - 47 PB4 to P11 - 23 PB4 to P12 - 23
1170	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1/15/25	1/17/25	246.00	LF	EB/WB Route D @ Hanley, Midland, North/South		0			PS to Controller 81 LF - Hanley 81 LF - Midland 84 LF - North/South
1200	9028308	CABLE, 16 AWG 2 CONDUCTOR	1/15/25	1/17/25	1,053.00	LF	EB/WB Route D @ Midland		0			CA to DP92 - 52 CA to DP97 - 49 CA to DP98 - 126 CA to DP95 - 126 CA to DP93 - 213 CA to DP96 - 215 CA to DP94 - 136 CA to DP91 - 136
					1,146.00	LF	EB/WB Route D @ North/South		0		CA to DP93 - 51 CA to DP98 - 51 CA to DP94 - 149 CA to DP91 - 150 CA to DP92 - 230 CA to DP97 - 259 CA to DP98 - 123 CA to DP95 - 133	
					2,368.00	LF	EB/WB Route D @ Hanley		0		CA to DP97P1 - 52 CA to DP92 - 67 CA to DP91 - 165 CA to DP94P9 - 165 CA to DP93P10 - 223 CA to DP94P10 - 223 CA to DP93P11 - 255 CA to DP96 - 259 CA to DP95 - 352 CA to DP98P14 - 379 CA to DP97P15 - 114 CA to DP98P15 - 114	
1210	9028310	CABLE, 16 AWG 5 CONDUCTOR	1/15/25	1/17/25	1,061.00	LF	EB/WB Route D @ Midland		0			CA to HP91 - 53 CA to HP98 - 50 CA to HP97 - 127 CA to HP96 - 127 CA to HP94 - 214 CA to HP95 - 216 CA to HP93 - 137 CA to HP92 - 137
					1,154.00	LF	EB/WB Route D @ North/South		0		CA to HP94 - 52 CA to HP95 - 52 CA to HP93 - 150 CA to HP92 - 151 CA to HP91 - 231 CA to HP98 - 260 CA to HP97 - 124 CA to HP96 - 134	
					2,380.00	LF	EB/WB Route D @ Hanley		0		CA to HP98P1 - 53 CA to HP91 - 68 CA to HP92 - 166 CA to HP93P9 - 166 CA to HP94P10 - 224 CA to HP93P10 - 224 CA to HP95 - 260 CA to HP94P11 - 256 CA to HP96 - 353 CA to HP97P14 - 380 CA to HP98P15 - 115 CA to HP97P15 - 115	
1220	9028311	CABLE, 16 AWG 7 CONDUCTOR	1/15/25	1/17/25	325.00	LF	EB/WB Route D @ Hanley		0		Controller to Post 7. Added to contract.	
1250	9029100	BASE, CONCRETE	1/15/25	1/17/25	3.52	CUYD	EB/WB Route D @ North/South		0			Post 6 - 215+68 Post 7 - 215+62 Post 8 - 215+48 Post 9 - 215+19 Post 10 - 214+65 Post 11 - 214+62 Post 12 - 214+84 Post 13 - 215+52
1260	9029902	MISC.	1/15/25	1/17/25	5.00	EA	EB/WB Route D @ Midland		0			Post 5-9
				1/17/25	7.00	EA	EB/WB Route D @ Hanley		0		Post 1 - 236+42, Post 8 - 235+14, Post 9 - 235+05, Post 11 - 235+05, Post 12 - 235+14, Post 13 - 235+73, Post 16 - 236+34	
				1/17/25	8.00	EA	EB/WB Route D @ North/ South		0		Post 6-13	
1270	9029902	MISC.	1/15/25	1/17/25	0.25	EA	EB/WB Route D @ WaterWorks/Alberici		0			Concrete Pad for Power Supply
1280	9029902	MISC.	1/15/25	1/17/25	5.00	EA	EB/WB Route D @ Midland		0			Post 5 - 230+95, Post 6 - 230+67, Post 7 230+65, Post 8 - 230+61, Post 9 - 231+52
				1/17/25	7.00	EA	EB/WB Route D @ Hanley		0		Post 1 - 236+42, Post 8 - 235+14, Post 9 - 235+05, Post 11 - 235+05, Post 12 - 235+14, Post 13 - 235+73, Post 16 - 236+34	
				1/17/25	8.00	EA	EB/WB Route D @ North/South		0		Post 6 - 215+68, Post 7 - 215+62, Post 8 - 215+48, Post 9 - 215+19, Post 10 - 214+65, Post 11 - 214+62, Post 12 - 214+84, Post 13 - 215+52	
1290	9029902	MISC.	1/3/25	1/16/25	11.00	EA	EB/WB Route D		0		Change Order No 1 Approved. Quantity was 11 Each for a total of 86.	
1310	9029902	MISC.	1/15/25	1/17/25	0.50	EA	EB Route D @ WaterWorks/Alberici		0			WaterWorks Controller Wrap
5001	6071060	PEDESTRIAN FENCE (STRUCTURES)	1/3/25	1/16/25	80.00	LF	EB Route D @ just east of Schnucks Bakery Entrance	184+81.90		186+30		Change Order No 1 Approved. 80 LF of Fence installed on Median Strip behind sidewalk

Project: J6S3592

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
1640	2022010	REMOVAL OF IMPROVEMENTS	1/15/25	1/17/25	0.55	LS	EB/WB Route D		0			Adjustment to Removal of Improvements Percentage Paid this Estimate.
1930	6169901	MISC.	1/15/25	1/17/25	0.45	LS	EB/WB Route D		0			Project is nearly complete. 2nd and 3rd Payments were requested. MoDOT agreed to pay.
1960	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	1/3/25	1/16/25	33.00	LF	EB/WB Route D		0			Change Order No 1 Approved. Additional 33 LF approaching and leaving A3885
1970	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	1/3/25	1/16/25	0.50	LF	EB/WB Route D		0			Rounding to Final Pay



Missouri Department of Transportation
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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
2010	6181000	MOBILIZATION	1/15/25	1/17/25	0.33	LS	EB/WB Route D		0			Adjustment to Mobilization Percentage Paid for this estimate. Paying Mobilization up to 90%. Will be the remainder when project is completed and accepted.
2150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	1/15/25	1/17/25	0.75	LS	EB/WB Route D		0			Catching Quantities up for pay
2160	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1/3/25	1/16/25	73.00	SQFT	EB/WB Route D @ Metro Link Bridge (A5328)		0			Change Order No 1 Approved. Additional 73 SF performed on Metro Link Bridge (A5328)
2320	7049903	MISC.	1/3/25	1/16/25	21.00	LF	EB/WB Route D @ Metro Link Bridge (A5328)		0			Change Order No 1 Approved. Additional 21 LF performed on Metro Link Bridge (A5328)

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3215	0060	TYPE 5 AGGREGATE FOR BASE	Material		8	Apr 16, 2024	SYSTEM	\$5,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Apr 16, 2024	SYSTEM	(\$5,796.00)						
					9	May 3, 2024	SYSTEM	\$8,591.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	May 3, 2024	SYSTEM	(\$8,591.40)						
					10	May 16, 2024	SYSTEM	\$10,274.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ashtoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	May 16, 2024	SYSTEM	(\$10,274.40)						
					11	Jun 4, 2024	SYSTEM	\$15,053.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ashtoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Jun 4, 2024	SYSTEM	(\$15,053.40)						
					12	Jun 18, 2024	SYSTEM	\$15,053.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ashtoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Jun 18, 2024	SYSTEM	(\$15,053.40)						
					13	Jul 1, 2024	SYSTEM	\$15,053.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ashtoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Jul 1, 2024	SYSTEM	(\$15,053.40)						
					14	Jul 16, 2024	SYSTEM	\$15,053.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ashtoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Jul 16, 2024	SYSTEM	(\$15,053.40)						
					15	Aug 2, 2024	SYSTEM	\$15,053.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ashtoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Aug 2, 2024	SYSTEM	(\$15,053.40)						
					16	Aug 19, 2024	SYSTEM	\$15,053.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					16	Aug 19, 2024	SYSTEM	(\$15,053.40)						
					17	Sep 3, 2024	SYSTEM	\$18,280.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					17	Sep 3, 2024	SYSTEM	(\$18,280.98)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0060 - Total								\$0.00	
						0130	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		17	Sep 3, 2024	SYSTEM	\$1,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate.
										17	Sep 3, 2024	SYSTEM	(\$1,740.00)	
										18	Sep 17, 2024	SYSTEM	\$1,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.
										18	Sep 17, 2024	SYSTEM	(\$1,740.00)	
										19	Oct 1, 2024	SYSTEM	\$1,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3215	0130	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		19	Oct 1, 2024	SYSTEM	(\$1,740.00)		
					20	Oct 17, 2024	SYSTEM	\$4,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					20	Oct 17, 2024	SYSTEM	(\$4,110.00)		
					21	Nov 4, 2024	SYSTEM	\$4,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					21	Nov 4, 2024	SYSTEM	(\$4,110.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0130 - Total								\$0.00	
	0230	TRUNCATED DOMES	Material		9	May 3, 2024	SYSTEM	\$1,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					9	May 3, 2024	SYSTEM	(\$1,855.00)		
					10	May 16, 2024	SYSTEM	\$1,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ashtoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					10	May 16, 2024	SYSTEM	(\$1,855.00)		
					11	Jun 4, 2024	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ashtoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					11	Jun 4, 2024	SYSTEM	(\$2,310.00)		
					12	Jun 18, 2024	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ashtoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
12					Jun 18, 2024	SYSTEM	(\$2,310.00)			
13					Jul 1, 2024	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ashtoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
13					Jul 1, 2024	SYSTEM	(\$2,310.00)			
14					Jul 16, 2024	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ashtoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
14					Jul 16, 2024	SYSTEM	(\$2,310.00)			
15					Aug 2, 2024	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ashtoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
15					Aug 2, 2024	SYSTEM	(\$2,310.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0230 - Total								\$0.00		
0260	PAVED APPROACH, 8 IN.	Material		8	Apr 16, 2024	SYSTEM	\$72,063.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				8	Apr 16, 2024	SYSTEM	(\$72,063.60)			
				9	May 3, 2024	SYSTEM	\$97,317.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				9	May 3, 2024	SYSTEM	(\$97,317.60)			
				10	May 16, 2024	SYSTEM	\$114,126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ashtoa1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3215	0260	PAVED APPROACH, 8 IN.	Material		10	May 16, 2024	SYSTEM	(\$114,126.00)						
					11	Jun 4, 2024	SYSTEM	\$162,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ashtoa1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					11	Jun 4, 2024	SYSTEM	(\$162,081.00)						
					12	Jun 18, 2024	SYSTEM	\$162,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ashtoa1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					12	Jun 18, 2024	SYSTEM	(\$162,081.00)						
					13	Jul 1, 2024	SYSTEM	\$162,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ashtoa1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					13	Jul 1, 2024	SYSTEM	(\$162,081.00)						
					14	Jul 16, 2024	SYSTEM	\$162,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ashtoa1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					14	Jul 16, 2024	SYSTEM	(\$162,081.00)						
					15	Aug 2, 2024	SYSTEM	\$162,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ashtoa1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					15	Aug 2, 2024	SYSTEM	(\$162,081.00)						
					16	Aug 19, 2024	SYSTEM	\$162,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					16	Aug 19, 2024	SYSTEM	(\$162,081.00)						
					17	Sep 3, 2024	SYSTEM	\$132,065.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					17	Sep 3, 2024	SYSTEM	(\$132,065.45)						
					18	Sep 17, 2024	SYSTEM	\$174,748.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					18	Sep 17, 2024	SYSTEM	(\$174,748.85)						
					19	Oct 1, 2024	SYSTEM	\$99,799.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					19	Oct 1, 2024	SYSTEM	(\$99,799.81)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0260 - Total								\$0.00	
						0270	CONCRETE SIDEWALK, 4 IN.	Material		11	Jun 4, 2024	SYSTEM	\$18,524.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ashtoa1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
11	Jun 4, 2024	SYSTEM	(\$18,524.80)											
12	Jun 18, 2024	SYSTEM	\$18,524.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ashtoa1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
12	Jun 18, 2024	SYSTEM	(\$18,524.80)											
13	Jul 1, 2024	SYSTEM	\$18,524.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ashtoa1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
13	Jul 1, 2024	SYSTEM	(\$18,524.80)											
14	Jul 16, 2024	SYSTEM	\$18,524.80	This adjustment offsets the original system-generated Material Payment										



Line Item Adjustments by Estimate

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3215	0270	CONCRETE SIDEWALK, 4 IN.	Material			2024			Estimate Item Adjustment (0004) due to user ashtoa1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					14	Jul 16, 2024	SYSTEM	(\$18,524.80)						
					15	Aug 2, 2024	SYSTEM	\$1,321.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ashtoa1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					15	Aug 2, 2024	SYSTEM	(\$1,321.60)						
					16	Aug 19, 2024	SYSTEM	\$1,321.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					16	Aug 19, 2024	SYSTEM	(\$1,321.60)						
					19	Oct 1, 2024	SYSTEM	\$32,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					19	Oct 1, 2024	SYSTEM	(\$32,704.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0270 - Total								\$0.00	
						0320	CURB AND GUTTER TYPE B	Material		9	May 3, 2024	SYSTEM	\$22,426.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overriding Payment Estimate Exception 10 on the current Payment Estimate.
										9	May 3, 2024	SYSTEM	(\$22,426.20)	
										10	May 16, 2024	SYSTEM	\$22,426.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ashtoa1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
10	May 16, 2024	SYSTEM	(\$22,426.20)											
11	Jun 4, 2024	SYSTEM	\$27,394.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ashtoa1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
11	Jun 4, 2024	SYSTEM	(\$27,394.20)											
12	Jun 18, 2024	SYSTEM	\$27,394.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ashtoa1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
12	Jun 18, 2024	SYSTEM	(\$27,394.20)											
13	Jul 1, 2024	SYSTEM	\$27,394.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ashtoa1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
13	Jul 1, 2024	SYSTEM	(\$27,394.20)											
14	Jul 16, 2024	SYSTEM	\$27,394.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ashtoa1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
14	Jul 16, 2024	SYSTEM	(\$27,394.20)											
- Total										\$0.00				
Material - Total										\$0.00				
0320 - Total								\$0.00						
	0420	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Overrun	Overrun	24	Dec 16, 2024	SYSTEM	(\$90.00)						
					25	Jan 3, 2025	SYSTEM	\$90.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).					
					Overrun - Total								\$0.00	
Overrun - Total								\$0.00						
0420 - Total								\$0.00						
	0460	CURVED VANE	Material		16	Aug 19, 2024	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3215	0460	GRTE AND FRAME(2 FT. X 2 FT)	Material			2024			Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					16	Aug 19, 2024	SYSTEM	(\$1,700.00)						
					17	Sep 3, 2024	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					17	Sep 3, 2024	SYSTEM	(\$5,100.00)						
					18	Sep 17, 2024	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					18	Sep 17, 2024	SYSTEM	(\$5,100.00)						
					19	Oct 1, 2024	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					19	Oct 1, 2024	SYSTEM	(\$5,100.00)						
					20	Oct 17, 2024	SYSTEM	\$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					20	Oct 17, 2024	SYSTEM	(\$11,900.00)						
					21	Nov 4, 2024	SYSTEM	\$17,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					21	Nov 4, 2024	SYSTEM	(\$17,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0460 - Total								\$0.00						
J6S3215	0470	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT)	Material		17	Sep 3, 2024	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					17	Sep 3, 2024	SYSTEM	(\$2,150.00)						
					18	Sep 17, 2024	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					18	Sep 17, 2024	SYSTEM	(\$2,150.00)						
					19	Oct 1, 2024	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					19	Oct 1, 2024	SYSTEM	(\$2,150.00)						
					20	Oct 17, 2024	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					20	Oct 17, 2024	SYSTEM	(\$2,150.00)						
					21	Nov 4, 2024	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					21	Nov 4, 2024	SYSTEM	(\$2,150.00)						
- Total								\$0.00						
Material - Total								\$0.00						
0470 - Total								\$0.00						
J6S3215	0490	MANHOLE FRAME AND COVER, TYPE 1-B	Material		18	Sep 17, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					18	Sep 17, 2024	SYSTEM	(\$800.00)						



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3215	0490	MANHOLE FRAME AND COVER, TYPE 1-B	Material		19	Oct 1, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubcj overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					19	Oct 1, 2024	SYSTEM	(\$2,400.00)		
					20	Oct 17, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubcj overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					20	Oct 17, 2024	SYSTEM	(\$2,400.00)		
					21	Nov 4, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubcj overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					21	Nov 4, 2024	SYSTEM	(\$2,400.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0490 - Total								\$0.00	
	0720	12 IN. PIPE GROUP A	Material		17	Sep 3, 2024	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubcj overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					17	Sep 3, 2024	SYSTEM	(\$840.00)		
					- Total					
	Material - Total								\$0.00	
	0720 - Total								\$0.00	
	0820	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	25	Jan 3, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user aubcj overriding Payment Estimate Exception 3 on the current Payment Estimate.	
25					Jan 3, 2025	SYSTEM	(\$3,500.00)			
Overrun - Total								\$0.00		
Overrun - Total								\$0.00		
0820 - Total								\$0.00		
0830	MISC. MANHOLES AND DROP INLETS	Material		17	Sep 3, 2024	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubcj overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				17	Sep 3, 2024	SYSTEM	(\$21,000.00)			
				- Total						
Material - Total								\$0.00		
0830 - Total								\$0.00		
0850	18 IN. GROUP A FLARED END SECT	Material		25	Jan 3, 2025	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubcj overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				25	Jan 3, 2025	SYSTEM	(\$1,300.00)			
				26	Jan 17, 2025	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubcj overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				26	Jan 17, 2025	SYSTEM	(\$1,300.00)			
				- Total						
Material - Total								\$0.00		
0850 - Total								\$0.00		
0860	24 IN. GROUP A FLARED END SECT	Material		25	Jan 3, 2025	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubcj overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				25	Jan 3, 2025	SYSTEM	(\$1,350.00)			
				26	Jan 17, 2025	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubcj overriding Payment Estimate Exception 4 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3215	0860	24 IN. GROUP A FLARED END SECT	Material		26	Jan 17, 2025	SYSTEM	(\$1,350.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	0860 - Total							\$0.00		
	0920	MGS GUARDRAIL	Construction Stockpile		11	Jun 4, 2024	SYSTEM	(\$1,001.96)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$1,001.96)	
				Construction Stockpile - Total					(\$1,001.96)	
				Construction Stockpile STMI	1	Jan 2, 2024	SYSTEM	\$1,001.96	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$1,001.96
	Construction Stockpile STMI - Total					\$1,001.96				
	0920 - Total							\$0.00		
	0930	MGS END ANCHOR	Construction Stockpile		11	Jun 4, 2024	SYSTEM	(\$660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$660.00)	
				Construction Stockpile - Total					(\$660.00)	
				Construction Stockpile STMI	1	Jan 2, 2024	SYSTEM	\$660.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					\$660.00
	Construction Stockpile STMI - Total					\$660.00				
	0930 - Total							\$0.00		
	1010	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		15	Aug 2, 2024	SYSTEM	\$1,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ashtoa1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					15	Aug 2, 2024	SYSTEM	(\$1,210.00)		
					16	Aug 19, 2024	SYSTEM	\$1,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubcj overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					16	Aug 19, 2024	SYSTEM	(\$1,210.00)		
					17	Sep 3, 2024	SYSTEM	\$1,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubcj overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					17	Sep 3, 2024	SYSTEM	(\$1,210.00)		
					18	Sep 17, 2024	SYSTEM	\$1,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubcj overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				18	Sep 17, 2024	SYSTEM	(\$1,210.00)			
				19	Oct 1, 2024	SYSTEM	\$1,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubcj overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				19	Oct 1, 2024	SYSTEM	(\$1,210.00)			
				20	Oct 17, 2024	SYSTEM	\$1,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubcj overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				20	Oct 17, 2024	SYSTEM	(\$1,210.00)			
				21	Nov 4, 2024	SYSTEM	\$1,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubcj overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				21	Nov 4, 2024	SYSTEM	(\$1,210.00)			
- Total								\$0.00		
Material - Total						\$0.00				
1010 - Total							\$0.00			



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Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3215	1150	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		10	May 16, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ashtoa1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					10	May 16, 2024	SYSTEM	(\$2,090.00)						
					11	Jun 4, 2024	SYSTEM	\$2,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ashtoa1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					11	Jun 4, 2024	SYSTEM	(\$2,090.00)						
									- Total			\$0.00		
									Material - Total			\$0.00		
									1150 - Total			\$0.00		
						1160	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		10	May 16, 2024	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ashtoa1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
										10	May 16, 2024	SYSTEM	(\$3,993.00)	
										11	Jun 4, 2024	SYSTEM	\$3,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ashtoa1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
11	Jun 4, 2024	SYSTEM	(\$3,993.00)											
				- Total							\$0.00			
				Material - Total							\$0.00			
				1160 - Total							\$0.00			
	1230	PULL BOX, PREFORMED CLASS 2	Material							10	May 16, 2024	SYSTEM	\$3,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ashtoa1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
										10	May 16, 2024	SYSTEM	(\$3,480.00)	
										11	Jun 4, 2024	SYSTEM	\$3,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ashtoa1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Jun 4, 2024	SYSTEM	(\$3,480.00)						
									- Total			\$0.00		
									Material - Total			\$0.00		
									1230 - Total			\$0.00		
						1250	BASE, CONCRETE	Material		19	Oct 1, 2024	SYSTEM	\$7,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate.
										19	Oct 1, 2024	SYSTEM	(\$7,128.00)	
										20	Oct 17, 2024	SYSTEM	\$9,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate.
20	Oct 17, 2024	SYSTEM	(\$9,504.00)											
21	Nov 4, 2024	SYSTEM	\$9,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 9 on the current Payment Estimate.										
21	Nov 4, 2024	SYSTEM	(\$9,504.00)											
				- Total							\$0.00			
				Material - Total							\$0.00			
				1250 - Total							\$0.00			
	1270	MISC.	Material							17	Sep 3, 2024	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overriding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	(\$4,750.00)						
					18	Sep 17, 2024	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment					



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Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3215	1270	MISC.	Material						Estimate Exception 16 on the current Payment Estimate.					
					18	Sep 17, 2024	SYSTEM	(\$4,750.00)						
					19	Oct 1, 2024	SYSTEM	\$30,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					19	Oct 1, 2024	SYSTEM	(\$30,400.00)						
					20	Oct 17, 2024	SYSTEM	\$30,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					20	Oct 17, 2024	SYSTEM	(\$30,400.00)						
					21	Nov 4, 2024	SYSTEM	\$30,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					21	Nov 4, 2024	SYSTEM	(\$30,400.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1270 - Total								\$0.00						
1290		MISC.	Material		5	Mar 5, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Mar 5, 2024	SYSTEM	(\$16,000.00)						
					6	Mar 18, 2024	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Mar 18, 2024	SYSTEM	(\$30,000.00)						
					7	Apr 3, 2024	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Apr 3, 2024	SYSTEM	(\$30,000.00)						
					8	Apr 16, 2024	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					8	Apr 16, 2024	SYSTEM	(\$30,000.00)						
					9	May 3, 2024	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					9	May 3, 2024	SYSTEM	(\$30,000.00)						
					10	May 16, 2024	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ashtoa1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					10	May 16, 2024	SYSTEM	(\$30,000.00)						
					11	Jun 4, 2024	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ashtoa1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					11	Jun 4, 2024	SYSTEM	(\$30,000.00)						
					12	Jun 18, 2024	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ashtoa1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					12	Jun 18, 2024	SYSTEM	(\$30,000.00)						
					13	Jul 1, 2024	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ashtoa1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					13	Jul 1, 2024	SYSTEM	(\$30,000.00)						



Line Item Adjustments by Estimate

Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3215	1290	MISC.	Material		14	Jul 16, 2024	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ashtoa1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					14	Jul 16, 2024	SYSTEM	(\$30,000.00)						
					15	Aug 2, 2024	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ashtoa1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					15	Aug 2, 2024	SYSTEM	(\$30,000.00)						
					16	Aug 19, 2024	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					16	Aug 19, 2024	SYSTEM	(\$30,000.00)						
					17	Sep 3, 2024	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					17	Sep 3, 2024	SYSTEM	(\$30,000.00)						
					18	Sep 17, 2024	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					18	Sep 17, 2024	SYSTEM	(\$30,000.00)						
					19	Oct 1, 2024	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					19	Oct 1, 2024	SYSTEM	(\$30,000.00)						
					20	Oct 17, 2024	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					20	Oct 17, 2024	SYSTEM	(\$30,000.00)						
					21	Nov 4, 2024	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					21	Nov 4, 2024	SYSTEM	(\$30,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1290 - Total								\$0.00	
					1310		MISC.	Material		19	Oct 1, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overriding Payment Estimate Exception 13 on the current Payment Estimate.
										19	Oct 1, 2024	SYSTEM	(\$1,440.00)	
20	Oct 17, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overriding Payment Estimate Exception 11 on the current Payment Estimate.										
20	Oct 17, 2024	SYSTEM	(\$1,440.00)											
21	Nov 4, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overriding Payment Estimate Exception 12 on the current Payment Estimate.										
21	Nov 4, 2024	SYSTEM	(\$1,440.00)											
- Total								\$0.00						
Material - Total								\$0.00						
1310 - Total								\$0.00						
1340		PIPE POSTS	Construction Stockpile STMI		25	Jan 3, 2025	SYSTEM	\$19,574.40	Payment Estimate Item Adjustment generated Stockpile Transaction					
- Total								\$19,574.40						
Construction Stockpile STMI - Total								\$19,574.40						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3215	1340 - Total								\$19,574.40			
	1350	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI		13	Jul 1, 2024	SYSTEM	\$3,003.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total								\$3,003.00			
	Construction Stockpile STMI - Total								\$3,003.00			
	1350 - Total								\$3,003.00			
	1360	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile STMI		13	Jul 1, 2024	SYSTEM	\$664.62	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total								\$664.62			
	Construction Stockpile STMI - Total								\$664.62			
	1360 - Total								\$664.62			
	1370	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		13	Jul 1, 2024	SYSTEM	\$15,310.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total								\$15,310.40			
	Construction Stockpile STMI - Total								\$15,310.40			
	1370 - Total								\$15,310.40			
	1380	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		13	Jul 1, 2024	SYSTEM	\$14,190.68	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total								\$14,190.68			
	Construction Stockpile STMI - Total								\$14,190.68			
	1380 - Total								\$14,190.68			
	1390	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile STMI		13	Jul 1, 2024	SYSTEM	\$971.85	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total								\$971.85			
	Construction Stockpile STMI - Total								\$971.85			
	1390 - Total								\$971.85			
	1400	SH-FLAT SHEET	Construction Stockpile STMI		13	Jul 1, 2024	SYSTEM	\$9,904.95	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total								\$9,904.95			
	Construction Stockpile STMI - Total								\$9,904.95			
	1400 - Total								\$9,904.95			
	1410	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		13	Jul 1, 2024	SYSTEM	\$3,249.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total								\$3,249.00			
	Construction Stockpile STMI - Total								\$3,249.00			
	1410 - Total								\$3,249.00			
	5001	PEDESTRIAN FENCE (STRUCTURES)	Material		26	Jan 17, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				26	Jan 17, 2025	SYSTEM	(\$3,600.00)					
- Total								\$0.00				
Material - Total								\$0.00				
5001 - Total								\$0.00				
J6S3215 - Total								\$66,868.90				
J6S3592	1690	TYPE 5 AGGREGATE FOR BASE	Material		9	May 3, 2024	SYSTEM	\$4,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					9	May 3, 2024	SYSTEM	(\$4,352.00)				
					10	May 16, 2024	SYSTEM	\$14,080.00				
					10	May 16, 2024	SYSTEM	(\$14,080.00)				
					11	Jun 4, 2024	SYSTEM	\$14,080.00				
- Total								\$0.00				
Material - Total								\$0.00				



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Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3592	1690	TYPE 5 AGGREGATE FOR BASE	Material		11	Jun 4, 2024	SYSTEM	(\$14,080.00)						
					12	Jun 18, 2024	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ashtoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Jun 18, 2024	SYSTEM	(\$14,080.00)						
					13	Jul 1, 2024	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ashtoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					13	Jul 1, 2024	SYSTEM	(\$14,080.00)						
					14	Jul 16, 2024	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ashtoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					14	Jul 16, 2024	SYSTEM	(\$14,080.00)						
					15	Aug 2, 2024	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ashtoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					15	Aug 2, 2024	SYSTEM	(\$14,080.00)						
					16	Aug 19, 2024	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					16	Aug 19, 2024	SYSTEM	(\$14,080.00)						
					17	Sep 3, 2024	SYSTEM	\$14,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					17	Sep 3, 2024	SYSTEM	(\$14,080.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1690 - Total								\$0.00	
					1730		CONCRETE PAVEMENT (7 1/2 IN. NON-REINF,	Material		10	May 16, 2024	SYSTEM	\$42,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ashtoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										10	May 16, 2024	SYSTEM	(\$42,232.00)	
										11	Jun 4, 2024	SYSTEM	\$42,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ashtoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										11	Jun 4, 2024	SYSTEM	(\$42,232.00)	
12	Jun 18, 2024	SYSTEM	\$42,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ashtoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
12	Jun 18, 2024	SYSTEM	(\$42,232.00)											
13	Jul 1, 2024	SYSTEM	\$42,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ashtoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
13	Jul 1, 2024	SYSTEM	(\$42,232.00)											
14	Jul 16, 2024	SYSTEM	\$42,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ashtoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
14	Jul 16, 2024	SYSTEM	(\$42,232.00)											
15	Aug 2, 2024	SYSTEM	\$42,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ashtoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
15	Aug 2, 2024	SYSTEM	(\$42,232.00)											
16	Aug 19, 2024	SYSTEM	\$42,232.00	This adjustment offsets the original system-generated Material Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3592	1730	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF,	Material			2024			Estimate Item Adjustment (0008) due to user aubucj overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					16	Aug 19, 2024	SYSTEM	(\$42,232.00)						
					17	Sep 3, 2024	SYSTEM	\$42,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					17	Sep 3, 2024	SYSTEM	(\$42,232.00)						
					18	Sep 17, 2024	SYSTEM	\$42,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					18	Sep 17, 2024	SYSTEM	(\$42,232.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1730 - Total								\$0.00	
					1800		CURB AND GUTTER TYPE B	Material		9	May 3, 2024	SYSTEM	\$44,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overriding Payment Estimate Exception 11 on the current Payment Estimate.
										9	May 3, 2024	SYSTEM	(\$44,010.00)	
										10	May 16, 2024	SYSTEM	\$44,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ashtoa1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
										10	May 16, 2024	SYSTEM	(\$44,010.00)	
										11	Jun 4, 2024	SYSTEM	\$44,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ashtoa1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
										11	Jun 4, 2024	SYSTEM	(\$44,010.00)	
										12	Jun 18, 2024	SYSTEM	\$44,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ashtoa1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
										12	Jun 18, 2024	SYSTEM	(\$44,010.00)	
13	Jul 1, 2024	SYSTEM	\$44,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ashtoa1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
13	Jul 1, 2024	SYSTEM	(\$44,010.00)											
14	Jul 16, 2024	SYSTEM	\$44,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ashtoa1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
14	Jul 16, 2024	SYSTEM	(\$44,010.00)											
15	Aug 2, 2024	SYSTEM	\$44,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ashtoa1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
15	Aug 2, 2024	SYSTEM	(\$44,010.00)											
16	Aug 19, 2024	SYSTEM	\$44,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overriding Payment Estimate Exception 12 on the current Payment Estimate.										
16	Aug 19, 2024	SYSTEM	(\$44,010.00)											
17	Sep 3, 2024	SYSTEM	\$44,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate.										
17	Sep 3, 2024	SYSTEM	(\$44,010.00)											
18	Sep 17, 2024	SYSTEM	\$44,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate.										
18	Sep 17, 2024	SYSTEM	(\$44,010.00)											



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Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3592	1800	CURB AND GUTTER TYPE B	Material			2024					
				- Total							\$0.00
			Material - Total							\$0.00	
			Overrun	Overrun	9	May 3, 2024	SYSTEM	(\$1,188.00)			
					26	Jan 17, 2025	SYSTEM	\$1,188.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.00000 - 54.00000', is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			1800 - Total							\$0.00	
			1960	CONCRETE TRAFFIC BARRIER, TYPE C	Material		10	May 16, 2024	SYSTEM	\$135,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ashtoa1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
							10	May 16, 2024	SYSTEM	(\$135,660.00)	
							11	Jun 4, 2024	SYSTEM	\$135,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ashtoa1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
							11	Jun 4, 2024	SYSTEM	(\$135,660.00)	
							12	Jun 18, 2024	SYSTEM	\$135,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ashtoa1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
							12	Jun 18, 2024	SYSTEM	(\$135,660.00)	
							13	Jul 1, 2024	SYSTEM	\$135,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ashtoa1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
	13	Jul 1, 2024				SYSTEM	(\$135,660.00)				
	14	Jul 16, 2024				SYSTEM	\$135,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ashtoa1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
	14	Jul 16, 2024				SYSTEM	(\$135,660.00)				
	15	Aug 2, 2024				SYSTEM	\$135,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ashtoa1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
	15	Aug 2, 2024				SYSTEM	(\$135,660.00)				
	16	Aug 19, 2024				SYSTEM	\$158,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overriding Payment Estimate Exception 16 on the current Payment Estimate.			
	16	Aug 19, 2024				SYSTEM	(\$158,480.00)				
- Total							\$0.00				
Material - Total							\$0.00				
1960 - Total							\$0.00				
1970	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		9	May 3, 2024	SYSTEM	\$35,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				9	May 3, 2024	SYSTEM	(\$35,500.00)				
				10	May 16, 2024	SYSTEM	\$35,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ashtoa1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
				10	May 16, 2024	SYSTEM	(\$35,500.00)				
				11	Jun 4, 2024	SYSTEM	\$35,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ashtoa1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
				11	Jun 4, 2024	SYSTEM	(\$35,500.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3592	1970	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		12	Jun 18, 2024	SYSTEM	\$35,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ashtoa1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					12	Jun 18, 2024	SYSTEM	(\$35,500.00)						
					13	Jul 1, 2024	SYSTEM	\$35,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ashtoa1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					13	Jul 1, 2024	SYSTEM	(\$35,500.00)						
					14	Jul 16, 2024	SYSTEM	\$35,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ashtoa1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					14	Jul 16, 2024	SYSTEM	(\$35,500.00)						
					15	Aug 2, 2024	SYSTEM	\$35,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ashtoa1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					15	Aug 2, 2024	SYSTEM	(\$35,500.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1970 - Total								\$0.00	
						1980	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		9	May 3, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overriding Payment Estimate Exception 15 on the current Payment Estimate.
										9	May 3, 2024	SYSTEM	(\$4,800.00)	
										10	May 16, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ashtoa1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
										10	May 16, 2024	SYSTEM	(\$4,800.00)	
11	Jun 4, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ashtoa1 overriding Payment Estimate Exception 23 on the current Payment Estimate.										
11	Jun 4, 2024	SYSTEM	(\$4,800.00)											
12	Jun 18, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ashtoa1 overriding Payment Estimate Exception 23 on the current Payment Estimate.										
12	Jun 18, 2024	SYSTEM	(\$4,800.00)											
13	Jul 1, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ashtoa1 overriding Payment Estimate Exception 23 on the current Payment Estimate.										
13	Jul 1, 2024	SYSTEM	(\$4,800.00)											
14	Jul 16, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ashtoa1 overriding Payment Estimate Exception 23 on the current Payment Estimate.										
14	Jul 16, 2024	SYSTEM	(\$4,800.00)											
15	Aug 2, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ashtoa1 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
15	Aug 2, 2024	SYSTEM	(\$4,800.00)											
- Total										\$0.00				
Material - Total								\$0.00						
1980 - Total								\$0.00						
	2000	MISC. CONCRETE TRAFFIC BARRIER	Material		16	Aug 19, 2024	SYSTEM	\$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					16	Aug 19, 2024	SYSTEM	(\$23,520.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3592	2000	MISC. CONCRETE TRAFFIC BARRIER	Material		17	Sep 3, 2024	SYSTEM	\$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user aubcj overriding Payment Estimate Exception 18 on the current Payment Estimate.										
					17	Sep 3, 2024	SYSTEM	(\$23,520.00)											
					18	Sep 17, 2024	SYSTEM	\$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubcj overriding Payment Estimate Exception 14 on the current Payment Estimate.										
					18	Sep 17, 2024	SYSTEM	(\$23,520.00)											
					19	Oct 1, 2024	SYSTEM	\$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubcj overriding Payment Estimate Exception 8 on the current Payment Estimate.										
					19	Oct 1, 2024	SYSTEM	(\$23,520.00)											
					20	Oct 17, 2024	SYSTEM	\$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubcj overriding Payment Estimate Exception 6 on the current Payment Estimate.										
					20	Oct 17, 2024	SYSTEM	(\$23,520.00)											
					21	Nov 4, 2024	SYSTEM	\$23,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubcj overriding Payment Estimate Exception 6 on the current Payment Estimate.										
					21	Nov 4, 2024	SYSTEM	(\$23,520.00)											
- Total								\$0.00											
Material - Total								\$0.00											
2000 - Total								\$0.00											
2210	MGS GUARDRAIL	Construction Stockpile			11	Jun 4, 2024	SYSTEM	(\$338.50)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					- Total								(\$338.50)						
					Construction Stockpile - Total								(\$338.50)						
					Construction Stockpile STMI			1	Jan 2, 2024	SYSTEM	\$4,400.50	Payment Estimate Item Adjustment generated Stockpile Transaction							
- Total													\$4,400.50						
Construction Stockpile STMI - Total								\$4,400.50											
2210 - Total								\$4,062.00											
2220	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI			1	Jan 2, 2024	SYSTEM	\$1,606.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
										- Total								\$1,606.00	
Construction Stockpile STMI - Total								\$1,606.00											
2220 - Total								\$1,606.00											
2230	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			11	Jun 4, 2024	SYSTEM	(\$1,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
										- Total								(\$1,850.00)	
										Construction Stockpile - Total								(\$1,850.00)	
										Construction Stockpile STMI			1	Jan 2, 2024	SYSTEM	\$7,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total								\$7,400.00											
Construction Stockpile STMI - Total								\$7,400.00											
2230 - Total								\$5,550.00											
2240	MGS END ANCHOR	Construction Stockpile STMI			1	Jan 2, 2024	SYSTEM	\$1,320.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
										- Total								\$1,320.00	
Construction Stockpile STMI - Total								\$1,320.00											
2240 - Total								\$1,320.00											
2250	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI			1	Jan 2, 2024	SYSTEM	\$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
										- Total								\$1,875.00	
Construction Stockpile STMI - Total								\$1,875.00											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3592	2250 - Total							\$1,875.00		
	2290	SUBSTRUCTURE REPAIR (UNFORMED)	Material		6	Mar 18, 2024	SYSTEM	\$18,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Mar 18, 2024	SYSTEM	(\$18,920.00)		
					7	Apr 3, 2024	SYSTEM	\$18,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Apr 3, 2024	SYSTEM	(\$18,920.00)		
					8	Apr 16, 2024	SYSTEM	\$18,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					8	Apr 16, 2024	SYSTEM	(\$18,920.00)		
					9	May 3, 2024	SYSTEM	\$18,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					9	May 3, 2024	SYSTEM	(\$18,920.00)		
					10	May 16, 2024	SYSTEM	\$18,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ashtoa1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					10	May 16, 2024	SYSTEM	(\$18,920.00)		
					11	Jun 4, 2024	SYSTEM	\$18,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ashtoa1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					11	Jun 4, 2024	SYSTEM	(\$18,920.00)		
					12	Jun 18, 2024	SYSTEM	\$18,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ashtoa1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					12	Jun 18, 2024	SYSTEM	(\$18,920.00)		
					13	Jul 1, 2024	SYSTEM	\$18,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ashtoa1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					13	Jul 1, 2024	SYSTEM	(\$18,920.00)		
					14	Jul 16, 2024	SYSTEM	\$18,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ashtoa1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					14	Jul 16, 2024	SYSTEM	(\$18,920.00)		
					15	Aug 2, 2024	SYSTEM	\$18,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ashtoa1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					15	Aug 2, 2024	SYSTEM	(\$18,920.00)		
					- Total			\$0.00		
				Material - Total			\$0.00			
		2290 - Total							\$0.00	
		2320	MISC.	Material		26	Jan 17, 2025	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubcj overriding Payment Estimate Exception 2 on the current Payment Estimate.
	26					Jan 17, 2025	SYSTEM	(\$15,500.00)		
	- Total					\$0.00				
			Material - Total			\$0.00				
	2320 - Total							\$0.00		
	2390	SILICONE EXPANSION JOINT SEALANT	Material		21	Nov 4, 2024	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubcj overriding Payment Estimate Exception 7 on the current Payment Estimate.	



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Contract ID: 231020-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3592	2390	SILICONE EXPANSION JOINT SEALANT	Material		21	Nov 4, 2024	SYSTEM	(\$1,680.00)	
					22	Nov 19, 2024	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubcj overriding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Nov 19, 2024	SYSTEM	(\$1,680.00)	
					- Total				
Material - Total							\$0.00		
2390 - Total							\$0.00		
J6S3592 - Total								\$14,413.00	
Overall - Total								\$81,281.90	



Contract Adjustments for Contract - 231020-F03

There are no contract adjustments to display for this contract.