



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on February 20, 2025

Pay Estimate Created Date: February 18, 2025

| | | | |
|--------------------------------|--|---|--|
| Progress Estimate Number 28 | Contract ID 231020-F03 Prime Contractor N.B. West Contracting Company | Pay Period Start February 2, 2025 Pay Period End February 15, 2025 | Original Contract Amount \$12,432,636.00 Net Change Order Amount \$127,373.00 Current Contract Amount \$12,560,009.00 |
|--------------------------------|--|---|--|

| Approval Date | By User |
|-------------------|---------|
| February 18, 2025 | Aubucj |
| February 18, 2025 | dunnj1 |
| February 19, 2025 | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2025 | December 1, 2025 | | 51.54% |

| 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. 28 | | | |
|--|---------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 231020-F03 | | | |
| Total Posted Items Pay | \$208,000.92 | \$6,264,963.94 | \$6,472,964.86 |
| Gross Item Adjustments | \$0.00 | \$81,281.90 | \$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 |
| | | \$6,346,245.84 | \$6,554,246.76 |
| Contract Total Payable This Estimate: | \$208,000.92 | | |

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 | 0.025 | \$35,780.08 |
| | 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$9.000 | 944.7 | \$8,502.30 |
| | 0160 | 6042010 | ADJUSTING MANHOLE | EA | \$750.000 | 6 | \$4,500.00 |
| | 0190 | 6049902 | MISC.ADJUST TO GRADE PULL BOX | EA | \$300.000 | 3 | \$900.00 |
| | 0210 | 6049902 | MISC.CONCRETE MANHOLE COLLAR | EA | \$1,500.000 | -1 | (\$1,500.00) |
| | 0230 | 6081012 | TRUNCATED DOMES | SQFT | \$35.000 | 82 | \$2,870.00 |
| | 0260 | 6085008 | PAVED APPROACH, 8 IN. | SQYD | \$138.000 | 137.6 | \$18,988.80 |
| | 0270 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$56.000 | 518.21 | \$29,019.76 |
| | 0280 | 6089902 | MISC.ADA CURB RAMP | EA | \$2,600.000 | 14 | \$36,400.00 |
| | 0320 | 6091052 | CURB AND GUTTER TYPE B | LF | \$54.000 | 737 | \$39,798.00 |
| | 0460 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | EA | \$1,700.000 | 4 | \$6,800.00 |
| | 0540 | 6191000 | PAVEMENT EDGE TREATMENT | LF | \$0.010 | 3,997.5 | \$39.98 |
| | 0710 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$38,400.000 | 0.025 | \$960.00 |



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on February 20, 2025

Pay Estimate Created Date: February 18, 2025

| | | | | | | |
|---------------------------------------|-------------------------|----------------------------------|---------------------|----------------------|-----------------------------|-----------------|
| Progress Estimate Number 28 | Contract ID | 231020-F03 | Pay Period Start | February 2, 2025 | Original Contract Amount | \$12,432,636.00 |
| | Prime Contractor | N.B. West Contracting Company | Pay Period End | February 15, 2025 | Net Change Order Amount | \$127,373.00 |
| | Current Contract Amount | | | | | \$12,560,009.00 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------------|----------------|--------------|--|------|--------------|-----------------------------|--------------------------------|
| J6S3215 | 0790 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | FT | \$950.000 | 3 | \$2,850.00 |
| | 0820 | 7319902 | MISC.INLET TOP REPLACEMENT | EA | \$3,500.000 | 1 | \$3,500.00 |
| | 0840 | 7319902 | MISC.SPECIAL DRAINAGE STRUCTURE | EA | \$4,800.000 | 1 | \$4,800.00 |
| | 1140 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | EA | \$33,000.000 | 0.25 | \$8,250.00 |
| | 1250 | 9029100 | BASE, CONCRETE | CUYD | \$1,800.000 | 0.44 | \$792.00 |
| | 1270 | 9029902 | MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY & LIGHTING CONTROLLER WITH UPS) | EA | \$19,000.000 | 0.25 | \$4,750.00 |
| Project J6S3215 - Total | | | | | | | \$208,000.92 |
| Overall - Total | | | | | | | \$208,000.92 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on February 20, 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 | \$208,000.92 | \$5,031,018.80 | \$5,239,019.72 |
| | Gross Item Adjustments | \$0.00 | \$66,868.90 | \$66,868.90 |
| | Gross Item Pay | \$208,000.92 | \$5,097,887.70 | \$5,305,888.62 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J6S3592 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$1,233,945.14 | \$1,233,945.14 |
| | Gross Item Adjustments | \$0.00 | \$14,413.00 | \$14,413.00 |
| | Gross Item Pay | \$0.00 | \$1,248,358.14 | \$1,248,358.14 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



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

Report Generated on February 20, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on February 20, 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 | 0.65 | \$1,431,203.00 | \$930,281.95 |
| | | 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 | 11,767.20 | \$9.00 | \$105,904.80 |
| | | 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 | 30.00 | \$750.00 | \$22,500.00 |
| | | 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 | 14.00 | \$300.00 | \$4,200.00 |
| | | 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 | 0.00 | \$1,500.00 | \$0.00 |
| | | 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 | 749.00 | \$35.00 | \$26,215.00 |
| | | 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 | 5,677.00 | \$138.00 | \$783,426.00 |
| | | 0001 | 0270 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 5,891.00 | 0.00 | 5,891.00 | SQYD | 3,783.48 | \$56.00 | \$211,874.88 |
| | | 0001 | 0280 | 6089902 | MISC.ADA CURB RAMP | 178.00 | 0.00 | 178.00 | EA | 123.00 | \$2,600.00 | \$319,800.00 |
| | | 0001 | 0290 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 889.00 | 0.00 | 889.00 | LF | 834.00 | \$48.00 | \$40,032.00 |
| | | 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 | 5,982.90 | \$54.00 | \$323,076.60 |
| | | 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 | 22.00 | \$1,700.00 | \$37,400.00 |



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

Report Generated on February 20, 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 | 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 | 3,997.50 | \$0.01 | \$39.98 |
| | | 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 | 0.65 | \$38,400.00 | \$24,960.00 |
| | | 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 | 1,236.00 | \$130.00 | \$160,680.00 |
| | | 0001 | 0750 | 7261024 | 24 IN. PIPE GROUP A | 380.00 | 0.00 | 380.00 | LF | 328.00 | \$140.00 | \$45,920.00 |
| | | 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 | 3.00 | \$950.00 | \$2,850.00 |
| | | 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 | 20.00 | \$3,400.00 | \$68,000.00 |
| | | 0001 | 0820 | 7319902 | MISC.INLET TOP REPLACEMENT | 8.00 | 10.00 | 18.00 | EA | 11.00 | \$3,500.00 | \$38,500.00 |
| | | 0001 | 0830 | 7319902 | MISC.PRECAST CONC. DROP INLET MOD X | 33.00 | 0.00 | 33.00 | EA | 33.00 | \$4,200.00 | \$138,600.00 |
| | | 0001 | 0840 | 7319902 | MISC.SPECIAL DRAINAGE STRUCTURE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$4,800.00 | \$19,200.00 |
| | | 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 | 2.00 | \$1,350.00 | \$2,700.00 |
| | | 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 |



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

Report Generated on February 20, 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 | 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 | 8.00 | 27.00 | EA | 24.00 | \$1,240.00 | \$29,760.00 |
| | | 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 | 0.25 | \$33,000.00 | \$8,250.00 |
| | | 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 | 325.00 | 805.00 | 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 | 1.00 | \$2,400.00 | \$2,400.00 |
| | | 0030 | 1250 | 9029100 | BASE, CONCRETE | 19.30 | 0.00 | 19.30 | CUYD | 9.24 | \$1,800.00 | \$16,632.00 |
| | | 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 | 3.95 | \$19,000.00 | \$75,050.00 |
| | | 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 | 4.50 | \$2,880.00 | \$12,960.00 |
| | | 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 |



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

Report Generated on February 20, 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 | 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 | | | | | | | | | | | | \$5,239,019.66 |
| | | J6S3592 | 0001 | 1620 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 0.60 | \$7,500.00 | \$4,500.00 | |
| | | | 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 | | | |



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

Report Generated on February 20, 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 | 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 February 20, 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 | | | | | | | | | | | | \$1,233,945.10 |
| 231020-F03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$6,472,964.76 |



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

Report Generated on February 20, 2025

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

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 | 2/13/25 | 2/18/25 | 0.02 | LS | EB/WB Route D | 0 | | | | Paying .025 Again |
| 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 2/3/25 | 2/18/25 | 142.20 | SQYD | WB Route D at 8307 Page. | 212+80 | | 214+70 | | - Sidewalk 8307 Page (Abelardo's) -(212+80 to 214+70)-113.8 SQYD 168'x 6.1'=1024/9= 113.8 SQYD of concrete and Type 5 aggregate used. - Western half of approach at 8307 Page. -(212+31 to 212+46)- 28.4 SQYD 16.5 x 15.5 = 255.75 /9=28.4 SQYD of type 5 aggregate. #280. - 1 Curb ramp at 8307 Page #160. - 1 ATG MH at 8307 Page. -142.2 SQYD of type5 aggregated used. |
| | | | 2/18/25 | | 61.36 | SQYD | EB Route D | 214+80.78 | | 215+24.48 | | 44.7 SQYDS for Sidewalk 16.67 SQYDS for curb and gutter |
| | | | 2/4/25 | 2/18/25 | 87.36 | SQYD | EB Route D | 274+78.82 | | 278+76.20 | | All ramps and sidewalk covered between these two stations |
| | | | | 2/18/25 | 17.11 | SQYD | WB Route D @ North/ South - NE Corner (Radius) | 0 | | | | 4" Sidewalk 7 x 6 = 42 / 9 = 4.67 SY 12 x 6 = 72 / 9 = 8.0 SY 8 x 5 = 40 / 9 = 4.44 SY |
| | | | | 2/18/25 | 73.33 | SQYD | WB Route D @ 8525 Washington Avenue (Mexican Restaurant Entrance - West Side) | 0 | | | | 4" Sidewalk 110 x 6 = 660 / 9 = 73.33 SY |
| | | | 2/6/25 | 2/18/25 | 64.60 | SQYD | WB Route D | 211+00 | | 212+70 | | Sidewalk 8307 Page (Abelardo's) -2.5 SQYD 4.5'x 5'=22.5/9= 2.5SQYD of concrete and Type 5 aggregate used. - Sidewalk 8307 Page (Abelardo's) -14.7 SQYD 22x 6'=132/9= 14.7SQYD of concrete and Type 5 aggregate used. - Sidewalk 8334 Washington -40.7 SQYD 61x 6'=366/9= 40.7 SQYD of concrete and Type 5 aggregate used. - Sidewalk 8240 Washington -6.7 SQYD 10'x 6'=60/9= 6.7 SQYD of concrete and Type 5 aggregate used -64.6 SQYD of type5 aggregated used. |
| | | | | 2/18/25 | 35.30 | SQYD | EB Rpute D East of Veryl | 279+01 | | 279+50 | | Includes sidewalk around last two manholes on EB side (52'x6') |
| | | | 2/7/25 | 2/18/25 | 27.00 | SQYD | WB Route D at 8340 Washington | 209+80 | | 210+39 | | curb and gutter at 8340 Washington -81LF 81'x 3'=243/9= 27SQYD of concrete and Type 5 aggregate used. -27 SQYD of type5 aggregated used. |
| | | | | 2/18/25 | 30.00 | SQYD | EB Route D @ North and South - SW Quadrant | 0 | | | | SW Quadrant - Cemetery Side 54'x5' = 270 / 9 = 30 SY |
| | | | 2/10/25 | 2/18/25 | 89.00 | SQYD | WB Route D at Page and 8340 Washington | 209+14 | | 210+00 | | - Sidewalk 8340 Washington -54SQYD 81'x 6'=486/9= 54 SQYD of concrete and Type 5 aggregate used. (209+14 to 210+00) - Curb and Gutter 8340 Washington-105' LF 105x 3'=315/9= 35 SQYD of concrete and Type 5 aggregate used. (209+14 to 210+00) -89 SQYD of type5 aggregated used. |
| | | | | 2/18/25 | 78.90 | SQYD | WB Route D | 278+97.74 | | 278+97.74 | | 36.67 Sqyds for curb and gutter 42.2 Sqyds for half of the Steris approach |
| | | | 2/11/25 | 2/18/25 | 99.70 | SQYD | WB Route D at 8393 Page and Page at 8342 Washington. | 206+00 | | 208+98 | | - 8" Approach 8342 Washington -66SQYD 18'x 33'=594/9= 66 SQYD of concrete and Type 5 aggregate used. (208+68 to 208+98) - Curb and Gutter 8393 Page-101' LF 101'x 3'=303/9= 33.7 SQYD of concrete and Type 5 aggregate used. (206+00 to 206+90) -99.7 SQYD of type5 aggregated used. |
| | | | | 2/18/25 | 75.50 | SQYD | WB Route D | 278+71.40 | | 276+50 | | 42.2 sqyds - paved approach 33.3 sqyds - curb and gutter |
| | | | 2/14/25 | 2/18/25 | 21.67 | SQYD | WB Route D | 274+80 | | 274+15 | | In front of 7377 Page (Steris) Curb and Gutter 65' x 3' = 195 / 9 = 21.67 SY |
| | | | | 2/18/25 | 41.67 | SQYD | WB Route D | 276+50 | | 275+60.71 | | In front of 7373 Page Steris 125 LF x 3' = 375 / 9 = 41.67 SY Curb and Gutter |
| 0160 | 6042010 | ADJUSTING MANHOLE | 2/3/25 | 2/18/25 | 1.00 | EA | WB Route D 8307 Page | 213+39 | | | | |
| | | | 2/4/25 | 2/18/25 | 2.00 | EA | EB Route D | 275+58.56 | | 278+56.25 | | East of Veryl and Partridge intersections with Route D |
| | | | 2/6/25 | 2/18/25 | 1.00 | EA | WB Route D and 8240 Washington | 212+30 | | | | |
| | | | 2/7/25 | 2/18/25 | 1.00 | EA | EB Route D @ North and South, SW Quadrant | 0 | | | | SW Quadrant - Cemetery Side |
| | | | 2/11/25 | 2/18/25 | 1.00 | EA | WB Route D @ 7228 Page (Steris) | 0 | | | | 7228 Page (Steris) |
| 0190 | 6049902 | MISC. DRAINAGE ITEM | 2/4/25 | 2/18/25 | 3.00 | EA | EB Route D | 274+97.78 | | 278+08.37 | | East corners of Veryl and Route D and also Partridge and Route D. Quantity from 12/10/2024 also being added on this entry due to mistake being recently found. (Sta. 259+31.85) |
| 0210 | 6049902 | MISC. DRAINAGE ITEM | 2/4/25 | 2/18/25 | -1.00 | EA | EB Route D | 259+31.85 | | 259+31.85 | | This is being taken away due to it being an error within the payment on 12/10/2024. Wrong line item was selected on 12/10/2024. Line 0190 should've been selected instead. |
| 0230 | 6081012 | TRUNCATED DOMES | 2/3/25 | 2/18/25 | 10.00 | SQFT | EB Route D | 214+58.18 | | 214+63.18 | | Crosswalk from WB to EB Route D |
| | | | 2/4/25 | 2/18/25 | 22.00 | SQFT | EB Route D | 274+81.46 | | 277+94.87 | | 5' X 2' at Partridge and Route D 6' X 2' at Veryl and Route D |
| | | | | 2/18/25 | 20.00 | SQFT | WB Route D @ North/South - NE Corner | 0 | | | | 5 x 2 = 10 x 2 = 20 SF East to West (North and South) North to South (Page) |
| | | | 2/6/25 | 2/18/25 | 10.00 | SQFT | WB Route D at 8307 page | 212+23 | | | | 5x2= 10 SF |
| | | | 2/7/25 | 2/18/25 | 20.00 | SQFT | EB/WB Route D @ North and South, SW/NW Quadrants | 0 | | | | SW Quadrant - Cemetery Side 5'x2' = 10 SF NW Quadrant - Taco Side 5'x2' = 10 SF |
| 0260 | 6085008 | PAVED APPROACH, 8 IN. | 2/3/25 | 2/18/25 | 28.40 | SQYD | WB Route D at 8307 Page | 212+31 | | 212+46 | | |



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

Report Generated on February 20, 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|---|
| 0260 | 6085008 | PAVED APPROACH, 8 IN. | | | | | | | | | | - Western half of approach at 8307 Page. -(212+31 to 212+46). 28.4 SQYD 16.5 x 15.5 = 255.75 /9=28.4 SQYD of type 5 aggregate. |
| | | | 2/10/25 | 2/18/25 | 42.20 | SQYD | WB Route D | 278+97.74 | | 278+97.74 | | First Steris approach from project limits 20'x19' |
| | | | 2/11/25 | 2/18/25 | 66.00 | SQYD | WB Route D. Page at 8342 Washington. | 208+68 | | 208+98 | | - 8" Approach 8342 Washington -66SQYD 18'x 33'=594/9= 66 SQYD of concrete and Type 5 aggregate used. (208+68 to 208+98) |
| | | | 2/18/25 | | 1.00 | SQYD | WB Route D | 278+71.40 | | 278+91 | | Left Half of Steris approach 20'x19' |
| 0270 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 2/3/25 | 2/18/25 | 113.80 | SQYD | WB Route D 8307 Page | 212+80 | | 214+70 | | - Sidewalk 8307 Page (Abelardo's) -(212+80 to 214+70)-113.8 SQYD 168'x 6.1'=1024/9= 113.8 SQYD of concrete and Type 5 aggregate used. |
| | | | 2/18/25 | | 44.70 | SQYD | EB Route D | 213+80.78 | | 214+63.18 | | Just after the cemetery's approach 52X6 before bus pad 18X5 after Bus pad |
| | | | 2/4/25 | 2/18/25 | 86.00 | SQYD | EB Route D | 274+91.61 | | 278+06.31 | | East of Veryl and East of Partridge |
| | | | 2/18/25 | | 17.11 | SQYD | WB Route D @ North and South - NE Corner (Radius) | 0 | | | | 7 x 6 = 42 / 9 = 4.67 SY 12 x 6 = 72 / 9 = 8.0 SY 8 x 5 = 40 / 9 = 4.44 SY |
| | | | 2/18/25 | | 73.33 | SQYD | WB Route D @ 8525 Washington Avenue - (Mexican Restaurant Entrance - West Side) | 0 | | | | 110 x 6 = 660 / 9 = 73.33 SY |
| | | | 2/6/25 | 2/18/25 | 2.50 | SQYD | WB Route D at 8307 Page | 212+20 | | 212+23 | | Sidewalk 8307 Page (Abelardo's) -2.5 SQYD 4.5'x 5'=22.5/9= 2.5SQYD of concrete and Type 5 aggregate used. |
| | | | 2/18/25 | | 6.70 | SQYD | WB Route D at 8240 Washington. | 211+50 | | 211+30 | | Sidewalk 8240 Washington -6.7 SQYD 10'x 6'=60/9= 6.7 SQYD of concrete and Type 5 aggregate used |
| | | | 2/18/25 | | 14.70 | SQYD | WB Route D at 8307 Page | 212+71 | | 213+00 | | - Sidewalk 8307 Page (Abelardo's) -14.7 SQYD 22x 6'=132/9= 14.7SQYD of concrete and Type 5 aggregate used. |
| | | | 2/18/25 | | 40.70 | SQYD | WB Route D and 8334 Washington | 211+00 | | 211+50 | | - Sidewalk 8334 Washington -40.7 SQYD 61x 6'=366/9= 40.7 SQYD of concrete and Type 5 aggregate used |
| | | | 2/18/25 | | 34.67 | SQYD | EB Route D East of Veryl | 279+01.62 | | 279+50 | | Includes sidewalk around last two manholes on EB side (52'x6') |
| | | | 2/7/25 | 2/18/25 | 30.00 | SQYD | EB Route D @ North and South - SW Quadrant | 0 | | | | SW Quadrant - Cemetery Side 54'x5' = 270 / 9 = 30 SY |
| | | | 2/10/25 | 2/18/25 | 54.00 | SQYD | WB Route D at Page and 8340 Washington | 209+14 | | 210+00 | | - Sidewalk 8340 Washington -54SQYD 81'x 6'=486/9= 54 SQYD of concrete and Type 5 aggregate used. (209+14 to 210+00) |
| 0280 | 6089902 | MISC. CONCRETE | 2/3/25 | 2/18/25 | 1.00 | EA | WB Route D at 8307 | 212+61 | | 212+70 | | |
| | | | 2/18/25 | | 2.00 | EA | EB Route D | 213+80.78 | | 214+58.18 | | 213+80.78 214+58.18 |
| | | | 2/4/25 | 2/18/25 | 3.00 | EA | EB Route D | 274+78.82 | | 278+76.20 | | East corners of Veryl and Route D and also Partridge and Route D. Also, a ramp connected with the first driveway East of Veryl (Sta. 274+78.82, 277+91.49, 278+76.20) |
| | | | 2/18/25 | | 1.00 | EA | WB Route D @ 8525 Washington Avenue - (Mexican Restaurant Entrance - West Side) | 0 | | | | West Side of Approach |
| | | | 2/18/25 | | 2.00 | EA | WB Route D @ North and South | 0 | | | | 1 EA - East to West (North and South) 1 EA - North to South (Page) |
| | | | 2/6/25 | 2/18/25 | 1.00 | EA | WB Route D at 8307 Page. | 212+23 | | | | |
| | | | 2/18/25 | | 1.00 | EA | EB Route D | 279+92.33 | | 279+92.33 | | First driveway East of Veryl |
| | | | 2/7/25 | 2/18/25 | 1.00 | EA | WB Route D 8307 Page and North and South Rd | 214+78 | | | | |
| | | | 2/18/25 | | 1.00 | EA | EB Route D @ North and South | 0 | | | | Cemetery Side |
| | | | 2/11/25 | 2/18/25 | 1.00 | EA | EB Route D | 275+71.91 | | 275+71.91 | | 7228 Page |
| 0320 | 6091052 | CURB AND GUTTER TYPE B | 2/3/25 | 2/18/25 | 50.00 | LF | EB Route D and North and South Rd. | 214+63.18 | | 215+24.48 | | Southwest corner of the intersection |
| | | | 2/7/25 | 2/18/25 | 81.00 | LF | WB Route D at 8340 Washington | 209+80 | | 210+39 | | curb and gutter at 8340 Washington -81LF 81'x 3'=243/9= 27SQYD of concrete and Type 5 aggregate used. |
| | | | 2/10/25 | 2/18/25 | 105.00 | LF | WB Route D at Page and 8340 Washington | 209+14 | | 210+00 | | - Curb and Gutter 8340 Washington-105' LF 105'x 3'=315/9= 35 SQYD of concrete and Type 5 aggregate used. (209+14 to 210+00) |
| | | | 2/18/25 | | 110.00 | LF | WB Route D | 279+50 | | 278+05 | | 45' East of Steris approach 66' West of Steris approach |
| | | | 2/11/25 | 2/18/25 | 101.00 | LF | WB Route D at 8393 Page. | 206+00 | | 206+98 | | - Curb and Gutter 8393 Page-101' LF 101'x 3'=303/9= 33.7 SQYD of concrete and Type 5 aggregate used. (206+00 to 206+90) |
| | | | 2/18/25 | | 100.00 | LF | WB Route D | 277+50 | | 276+50 | | Coming from Steris approach |
| | | | 2/14/25 | 2/18/25 | 65.00 | LF | WB Route D | 274+80 | | 274+15 | | In front of 7377 Page (Steris) |
| | | | 2/18/25 | | 125.00 | LF | WB Route D | 276+50 | | 275+60.71 | | in front of 7373 Page (Steris) |
| 0460 | 6141120 | CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) | 2/7/25 | 2/18/25 | 3.00 | EA | WB Route D just west of North and South | 0 | | | | DI3-7 grate - 209+98.54 DI3-8 grate - 211+90.00 DI3-8B grate - 212+88.00 |
| | | | 2/11/25 | 2/18/25 | 1.00 | EA | WB Route D | 208+10.00 | | | | DI 3-6 |
| 0540 | 6191000 | PAVEMENT EDGE TREATMENT | 2/13/25 | 2/18/25 | 3,997.50 | LF | EB/WB Route D | 0 | | | | 50% of the project |
| 0710 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 2/13/25 | 2/18/25 | 0.02 | LS | WB/EB Route D | 0 | | | | Paying .025 Again |
| 0740 | 7261018 | 18 IN. PIPE GROUP A | 2/11/25 | 2/18/25 | -14.00 | LF | WB Route D, East of Walton | 182+38.19 | | | | DI 1-40 to DI 1-31 *10 LF was plan, installed 14 LF* |
| | | | 2/18/25 | | 14.00 | LF | WB Route D, East of Walton | 182+38.19 | | 182+38.19 | | DI 1-40 to DI 1-31 *10 LF was plan, installed 14 LF* |
| 0790 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 2/11/25 | 2/18/25 | 3.00 | FT | WB Route D, East of Walton | 182+38.19 | | | | DI 1-40 @ 8585 Route D (FTS Delivery) |
| 0820 | 7319902 | MISC. MANHOLES AND DROP INLETS | 2/11/25 | 2/18/25 | 1.00 | EA | WB Route D | 278+84 | | 278+84 | | Just outside of Steris approach |
| 0840 | 7319902 | MISC. MANHOLES AND DROP INLETS | 2/11/25 | 2/18/25 | 1.00 | EA | WB Route D, East of Walton | 182+38.19 | | | | DI 1-31 @ 8585 Route D (FTS Delivery) |
| 1140 | 9024283 | CONTROLLER ASSEMBLY HOUSING, | 2/7/25 | 2/18/25 | 0.25 | EA | EB Route D @ HAWK Signal Crosswalk | 188+05 | | | | Concrete Base pour |
| 1250 | 9029100 | BASE, CONCRETE | 2/7/25 | 2/18/25 | 0.44 | CUYD | EB Route D @ HAWK Signal Crosswalk | 188+19 | | | | Post #2 on South Side for Ped Head/Pushbutton |
| 1270 | 9029902 | MISC. | 2/7/25 | 2/18/25 | 0.25 | EA | EB Route D @ HAWK Signal Crosswalk, Between Walton and Crystal Industrial Court | 187+98 | | | | Concrete Base Pour for Power Supply |

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Feb 20, 2025

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

Feb 20, 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

Feb 20, 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

Feb 20, 2025

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, | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Feb 20, 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 | | | | | |
| | 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 | | | | |
| 0490 | | | | | MANHOLE FRAME AND COVER, TYPE 1-B | Material | | 18 | Sep 17, 2024 |
| | 18 | Sep 17, 2024 | SYSTEM | (\$800.00) | | | | | |



Line Item Adjustments by Estimate

Feb 20, 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 aubucj 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 aubucj 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 aubucj 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 |
| | 17 | Sep 3, 2024 | | | | | SYSTEM | (\$840.00) | |
| | - Total | | | | | | \$0.00 | | |
| | 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 aubucj 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 aubucj overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 17 | Sep 3, 2024 | SYSTEM | (\$21,000.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | 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 aubucj 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 aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 26 | Jan 17, 2025 | SYSTEM | (\$1,300.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | 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 aubucj 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 aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | |



Line Item Adjustments by Estimate

Feb 20, 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 aubucj 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 aubucj 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 aubucj 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 aubucj 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 aubucj 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 aubucj 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 | | | | | |



Line Item Adjustments by Estimate

Feb 20, 2025

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 |



Line Item Adjustments by Estimate

Feb 20, 2025

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

Feb 20, 2025

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 | | | | | | | | |



Line Item Adjustments by Estimate

Feb 20, 2025

Contract ID: 231020-F03

| 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 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ashtoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 10 | May 16, 2024 | SYSTEM | (\$14,080.00) | | |
| | | | | | 11 | Jun 4, 2024 | SYSTEM | \$14,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ashtoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Feb 20, 2025

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 | | | | |



Line Item Adjustments by Estimate

Feb 20, 2025

Contract ID: 231020-F03

| 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) | |



Line Item Adjustments by Estimate

Feb 20, 2025

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 aubcj 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) | |



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 |
|---------|------|--|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| 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 aubcj overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 16 | Aug 19, 2024 | SYSTEM | (\$23,520.00) | |



Line Item Adjustments by Estimate

Feb 20, 2025

Contract ID: 231020-F03

| 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 aubucj 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 aubucj 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 aubucj 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 aubucj 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 aubucj 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 | | | | |



Line Item Adjustments by Estimate

Feb 20, 2025

Contract ID: 231020-F03

| 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 aubucj 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 aubucj overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Feb 20, 2025

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 aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 22 | Nov 19, 2024 | SYSTEM | (\$1,680.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | 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.