



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

Report Generated on July 4, 2024

Pay Estimate Created Date: July 1, 2024

Progress Estimate Number 11	Contract ID 231117-F01 Prime Contractor Gershenson Construction Co., Inc.	Pay Period Start June 16, 2024 Pay Period End June 30, 2024	Original Contract Amount \$18,458,387.36 Net Change Order Amount \$2,698.00 Current Contract Amount \$18,461,085.36
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Approval Date		By User
July 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	colemp1
July 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	amburs1
July 3, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2025	October 1, 2025		19.42%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2023	December 6, 2023	
Letting Date	November 17, 2023	November 17, 2023	
Notice to Proceed Date	January 8, 2024	January 8, 2024	
Open to Traffic Date			
Work Began Date	January 8, 2024	January 8, 2024	

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
231117-F01			
Total Posted Items Pay	\$230,938.00	\$3,355,044.44	\$3,585,982.44
Gross Item Adjustments	(\$11,439.80)	\$139,973.00	\$128,533.20
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$219,498.20	\$3,495,017.44	\$3,714,515.64

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3280	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$13.600	1,316.5	\$17,904.40
	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$16.000	46.1	\$737.60
	0190	6049902	MISC.CURB INLET TOP REPAIR/REPLACEMENT	EA	\$500.000	5	\$2,500.00
	0200	6049903	MISC.GRATED INLET REPAIR/REPLACEMENT	LF	\$500.000	2	\$1,000.00
	0210	6081012	TRUNCATED DOMES	SQFT	\$38.000	92	\$3,496.00
	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$216.000	10.8	\$2,332.80
	0260	6085008	PAVED APPROACH, 8 IN.	SQYD	\$117.000	179	\$20,943.00
	0270	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$58.000	926.6	\$53,742.80
	0280	6089902	MISC.ADA CURB RAMP	EA	\$1,700.000	7	\$11,900.00
	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$46.000	312	\$14,352.00
	0300	6091052	CURB AND GUTTER TYPE B	LF	\$57.000	771	\$43,947.00
	0340	6099903	MISC.VARIABLE HEIGHT CURB	LF	\$85.000	340	\$28,900.00
	0420	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$12.000	174	\$2,088.00
	1250	9029902	MISC.PULL BOX REMOVE AND REPLACE	EA	\$1,645.000	4	\$6,580.00
	1270	9029902	MISC.ADJUSTING PULL BOX AND FRAME REPLACEMENT	EA	\$1,116.000	1	\$1,116.00
	1410	9109902	MISC.CONDUIT SYSTEM ADJUSTMENT OR REPAIR	EA	\$530.000	7	\$3,710.00
	1420	9109902	MISC.FUSION SPLICE	EA	\$71.000	28	\$1,988.00
1530	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	LF	\$2.940	4,660	\$13,700.40	
Project J6S3280 - Total							\$230,938.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$230,938.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3280	0260	PAVED APPROACH, 8 IN.	Material			-2,370.06	\$117.00	(\$277,297.02)
	0260	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,370.06	\$117.00	\$277,297.02
	0270	CONCRETE SIDEWALK, 4 IN.	Material			-4,167.05	\$58.00	(\$241,688.90)
	0270	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	4,167.05	\$58.00	\$241,688.90
	1190	BASE, CONCRETE	Material			-0.84	\$2,092.00	(\$1,757.28)
	1190	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	0.84	\$2,092.00	\$1,757.28
	1410	MISC.	Overrun			-1	\$530.00	(\$530.00)
	1410	MISC.	Overrun			-2	\$530.00	(\$1,060.00)
	1410	MISC.	Overrun			-1	\$530.00	(\$530.00)
	1420	MISC.	Material			-66	\$71.00	(\$4,686.00)
	1420	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	66	\$71.00	\$4,686.00
	1530	MISC.	Overrun			-3,170	\$2.94	(\$9,319.80)
	1530	MISC.	Material			-4,660	\$2.94	(\$13,700.40)
	1530	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	4,660	\$2.94	\$13,700.40
Total								(\$11,439.80)



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

Report Generated on July 4, 2024

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3280	FAF-67-3(134)	Bridge replacement, resurface, and ADA improvements	67	ST LOUIS	from Route D (Page Ave) to Swan Ave.

Totals by Job Numbers			
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	This Estimate	Previous	To Date
J6S3280			
Posted Item Pay	\$230,938.00	\$3,355,044.44	\$3,585,982.44
Gross Item Adjustments	(\$11,439.80)	\$139,973.00	\$128,533.20
Gross Item Pay	\$219,498.20	\$3,495,017.44	\$3,714,515.64
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 July 4, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 6085008, Project Item Line Number 0260, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Chesterfield Project Office Materials Representative to resolve 100510..CMCPMLD QC testing results.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 6086004, Project Item Line Number 0270, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Chesterfield Project Office Materials Representative to resolve 100510..CMCPMLD QC testing results.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9029100, Project Item Line Number 1190, Material Set 902910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the contractor to receive PAL for no. 4 reinforcing steel.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9029100, Project Item Line Number 1190, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the contractor to receive PAL for no. 6 reinforcing steel.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9109902, Project Item Line Number 1420, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor to receive certification for fusion splices.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9109903, Project Item Line Number 1530, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor to receive certification for fiber optic cable, 24 strand, single mode.	colemp1	Overridden
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 1410, Contract Line Item Number 1410, Item 9109902, Minor Item.	Waiting on a future change order.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 1530, Contract Line Item Number 1530, Item 9109903, Minor Item.	Waiting on a future change order.	colemp1	Acknowledged



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

Report Generated on July 4, 2024

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-F01	J6S3280	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.30	\$1,300,000.00	\$390,000.00
		0001	0020	2035500	EMBANKMENT IN PLACE	145.00	0.00	145.00	CUYD	0.00	\$61.00	\$0.00
		0001	0030	2063000	CLASS 3 EXCAVATION	141.00	0.00	141.00	CUYD	44.70	\$30.00	\$1,341.00
		0001	0040	2063500	CULVERT CLEANOUT	26.00	0.00	26.00	EA	0.00	\$100.00	\$0.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	476.80	0.00	476.80	STA	164.00	\$2,170.00	\$355,880.00
		0001	0060	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	0.00	\$1,880.00	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	31,181.00	0.00	31,181.00	SQYD	12,850.00	\$13.60	\$174,760.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,202.00	0.00	1,202.00	SQYD	451.00	\$16.00	\$7,216.00
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,971.90	0.00	1,971.90	TONS	0.00	\$135.00	\$0.00
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	25,221.40	0.00	25,221.40	TONS	0.00	\$154.00	\$0.00
		0001	0110	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		0001	0120	4071007	TACK COAT - NON-TRACKING	28,333.00	0.00	28,333.00	GAL	0.00	\$3.50	\$0.00
		0001	0130	5041000	CONCRETE APPROACH PAVEMENT	207.50	0.00	207.50	SQYD	0.00	\$192.00	\$0.00
		0001	0140	6042010	ADJUSTING MANHOLE	55.00	0.00	55.00	EA	7.00	\$200.00	\$1,400.00
		0001	0150	6042020	ADJUSTING BASIN OR INLET	36.00	0.00	36.00	EA	7.00	\$200.00	\$1,400.00
		0001	0160	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	0.00	\$1,115.00	\$0.00
		0001	0170	6049902	MISC.ADJUSTING VALVES	100.00	0.00	100.00	EA	7.00	\$50.00	\$350.00
		0001	0180	6049902	MISC.CONCRETE MANHOLE COLLAR	23.00	0.00	23.00	EA	0.00	\$500.00	\$0.00
		0001	0190	6049902	MISC.CURB INLET TOP REPAIR/REPLACEMENT	42.00	0.00	42.00	EA	16.00	\$500.00	\$8,000.00
		0001	0200	6049903	MISC.GRATED INLET REPAIR/REPLACEMENT	17.00	0.00	17.00	LF	10.00	\$500.00	\$5,000.00
		0001	0210	6081012	TRUNCATED DOMES	2,280.00	0.00	2,280.00	SQFT	553.00	\$38.00	\$21,014.00
		0001	0220	6082024	HAND-RAILING FOR STEPS WITH BALUSTERS	18.00	0.00	18.00	LF	0.00	\$294.00	\$0.00
		0001	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	155.00	0.00	155.00	SQYD	25.80	\$216.00	\$5,572.80
		0001	0240	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	178.00	0.00	178.00	LF	0.00	\$250.00	\$0.00
		0001	0250	6085007	PAVED APPROACH, 7 IN.	875.00	0.00	875.00	SQYD	0.00	\$115.00	\$0.00
		0001	0260	6085008	PAVED APPROACH, 8 IN.	8,347.60	0.00	8,347.60	SQYD	2,995.16	\$117.00	\$350,433.72
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	21,829.60	0.00	21,829.60	SQYD	8,667.50	\$58.00	\$502,715.00
		0001	0280	6089902	MISC.ADA CURB RAMP	320.00	0.00	320.00	EA	89.00	\$1,700.00	\$151,300.00
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,883.00	0.00	3,883.00	LF	1,759.50	\$46.00	\$80,937.00
		0001	0300	6091052	CURB AND GUTTER TYPE B	6,692.00	0.00	6,692.00	LF	4,568.20	\$57.00	\$260,387.40
		0001	0310	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	116.00	0.00	116.00	CUYD	0.00	\$58.00	\$0.00
		0001	0320	6096042	PLACING TYPE 2 ROCK DITCH LINER	116.00	0.00	116.00	CUYD	0.00	\$48.00	\$0.00
		0001	0330	6097000	ROCK LINING	21.00	0.00	21.00	CUYD	0.00	\$300.00	\$0.00
		0001	0340	6099903	MISC.VARIABLE HEIGHT CURB	4,700.00	0.00	4,700.00	LF	1,118.00	\$85.00	\$95,030.00
		0001	0350	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0360	6122020	REPLACEMENT SAND BARREL	18.00	0.00	18.00	EA	0.00	\$200.00	\$0.00
		0001	0370	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0001	0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0390	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	570.70	0.00	570.70	SQYD	0.00	\$440.00	\$0.00
		0001	0400	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	571.00	0.00	571.00	SQYD	0.00	\$1.00	\$0.00
		0001	0410	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	571.00	0.00	571.00	SQYD	0.00	\$1.00	\$0.00
		0001	0420	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,624.00	0.00	1,624.00	LF	174.00	\$12.00	\$2,088.00
		0001	0430	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	512.00	0.00	512.00	EA	0.00	\$1.00	\$0.00
		0001	0440	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	28.00	0.00	28.00	EA	0.00	\$1.00	\$0.00
		0001	0450	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	532.00	0.00	532.00	TONS	0.00	\$235.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

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

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)
231117-F01	J6S3280	0001	0460	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	3,285.60	0.00	3,285.60	SQYD	0.00	\$24.00	\$0.00
		0001	0470	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	8.00	0.00	8.00	EA	5.00	\$1,470.00	\$7,350.00
		0001	0480	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	\$530.00	\$0.00
		0001	0490	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.25	\$100,000.00	\$25,000.00
		0001	0500	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	12.00	0.00	12.00	EA	2.00	\$3,300.00	\$6,600.00
		0001	0510	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	195.00	0.00	195.00	LF	0.00	\$250.00	\$0.00
		0001	0520	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	28.00	0.00	28.00	LF	0.00	\$700.00	\$0.00
		0001	0530	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	110.00	0.00	110.00	LF	0.00	\$282.00	\$0.00
		0001	0540	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	125.00	0.00	125.00	LF	0.00	\$25.00	\$0.00
		0001	0550	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,850,000.00	\$0.00
		0001	0551	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$1,739,152.00	\$869,576.00
		0001	0560	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0570	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	3,810.00	0.00	3,810.00	LF	0.00	\$7.05	\$0.00
		0001	0580	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,165.00	0.00	1,165.00	LF	0.00	\$23.51	\$0.00
		0001	0590	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	86.00	0.00	86.00	EA	0.00	\$329.11	\$0.00
		0001	0600	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$587.70	\$0.00
		0001	0610	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	434.00	0.00	434.00	EA	0.00	\$211.57	\$0.00
		0001	0620	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	122.00	0.00	122.00	EA	0.00	\$76.40	\$0.00
		0001	0630	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	65,573.00	0.00	65,573.00	LF	0.00	\$0.29	\$0.00
		0001	0640	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	122,350.00	0.00	122,350.00	LF	0.00	\$0.29	\$0.00
		0001	0650	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,847.00	0.00	2,847.00	LF	0.00	\$1.18	\$0.00
		0001	0660	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0001	0670	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKERS	41.00	0.00	41.00	EA	0.00	\$94.03	\$0.00
		0001	0680	6209902	MISC.CURB REFLECTORS	340.00	0.00	340.00	EA	0.00	\$29.38	\$0.00
		0001	0690	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	283,330.00	0.00	283,330.00	SQYD	0.00	\$3.17	\$0.00
		0001	0700	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	62.00	0.00	62.00	SQYD	0.00	\$5.69	\$0.00
		0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.10	\$17,388.19	\$1,738.82
		0001	0720	7032002	CLASS B CONCRETE (MISC)	105.30	0.00	105.30	CUYD	0.00	\$430.00	\$0.00
		0001	0730	7069902	MISC.6.5 FT X 4 FT DRAINAGE FLUME	1.00	0.00	1.00	EA	1.00	\$6,675.00	\$6,675.00
		0001	0740	7101000	REINFORCING STEEL (EPOXY COATED)	3,140.00	0.00	3,140.00	LB	0.00	\$2.30	\$0.00
		0001	0750	7261012	12 IN. PIPE GROUP A	386.00	0.00	386.00	LF	65.00	\$115.00	\$7,475.00
		0001	0760	7269903	MISC.10 IN. SMOOTH WALL PIPE WITH FILTER SOCK	193.00	0.00	193.00	LF	0.00	\$66.00	\$0.00
		0001	0770	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	14.00	0.00	14.00	FT	10.00	\$1,050.00	\$10,500.00
		0001	0780	7319902	MISC.MANHOLE TOP REPLACEMENT	1.00	0.00	1.00	EA	0.00	\$6,830.00	\$0.00
		0001	0790	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	0.00	7.00	EA	6.00	\$1,125.00	\$6,750.00
		0001	0800	8031000A	TURF TYPE TALL FESCUE SODDING	16,500.00	0.00	16,500.00	SQYD	3,045.00	\$12.00	\$36,540.00
		0001	0810	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,700.00	\$0.00
		0001	0820	8061005	ROCK DITCH CHECK	150.00	0.00	150.00	LF	0.00	\$5.00	\$0.00
		0001	0830	8061006	ALTERNATE DITCH CHECK	300.00	0.00	300.00	LF	0.00	\$5.00	\$0.00
		0001	0840	8061007A	CURB INLET CHECK	258.00	0.00	258.00	EA	27.00	\$25.00	\$675.00
0001	0850	8061016	SEDIMENT REMOVAL	310.00	0.00	310.00	CUYD	0.00	\$1.00	\$0.00		
0001	0860	8061019	SILT FENCE	1,536.00	0.00	1,536.00	LF	0.00	\$4.70	\$0.00		
0010	0870	8061060	MGS GUARDRAIL	3,550.00	0.00	3,550.00	LF	0.00	\$38.00	\$0.00		



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

Report Generated on July 4, 2024

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-F01	J6S3280	0010	0880	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	13.00	0.00	13.00	LF	0.00	\$47.00	\$0.00
		0010	0890	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	0.00	\$5,650.00	\$0.00
		0010	0900	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	9.00	0.00	9.00	EA	0.00	\$5,400.00	\$0.00
		0010	0910	6061080	MGS END ANCHOR	13.00	0.00	13.00	EA	0.00	\$2,115.00	\$0.00
		0010	0920	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	21.00	0.00	21.00	EA	0.00	\$4,466.00	\$0.00
		0010	0930	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$45,800.00	\$0.00
		0020	0940	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	1.00	\$1,765.00	\$1,765.00
		0020	0950	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$1,765.00	\$0.00
		0020	0960	9011311	LUMINAIRE, LED-A	1.00	0.00	1.00	EA	0.00	\$294.00	\$0.00
		0020	0970	9017008	CABLE, 8 AWG 1 CONDUCTOR	50.00	0.00	50.00	LF	0.00	\$0.76	\$0.00
		0020	0980	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$2,115.71	\$2,115.71
		0030	0990	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$1,880.00	\$0.00
		0030	1000	9020513	SIGNAL HEAD, TYPE 3B	11.00	0.00	11.00	EA	0.00	\$1,512.00	\$0.00
		0030	1010	9020833	SH-FLAT SHEET - SIGNAL SIGN	97.00	0.00	97.00	SQFT	0.00	\$41.00	\$0.00
		0030	1020	9020834	SIGNAL SIGN, MOUNTING HARDWARE	23.00	0.00	23.00	EA	0.00	\$141.00	\$0.00
		0030	1030	9022708	POST, SIGNAL 8 FT.	7.00	0.00	7.00	EA	0.00	\$1,210.00	\$0.00
		0030	1040	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,840.00	\$0.00
		0030	1050	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$14,400.00	\$0.00
		0030	1060	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	0.00	\$18,500.00	\$0.00
		0030	1070	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$27,500.00	\$0.00
		0030	1080	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	116.00	0.00	116.00	LF	34.00	\$17.63	\$599.42
		0030	1090	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	457.00	0.00	457.00	LF	0.00	\$30.56	\$0.00
		0030	1100	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	150.00	0.00	150.00	LF	0.00	\$0.53	\$0.00
		0030	1110	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	410.00	0.00	410.00	LF	0.00	\$1.18	\$0.00
		0030	1120	9028302	CABLE, 12 AWG 2 CONDUCTOR	30.00	0.00	30.00	LF	0.00	\$1.47	\$0.00
		0030	1130	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,630.00	0.00	5,630.00	LF	0.00	\$1.76	\$0.00
		0030	1140	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,120.00	0.00	3,120.00	LF	0.00	\$2.06	\$0.00
		0030	1150	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,310.00	0.00	3,310.00	LF	0.00	\$2.35	\$0.00
		0030	1160	9028810	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	3.00	\$1,470.00	\$4,410.00
		0030	1170	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	1.00	\$2,400.00	\$2,400.00
		0030	1180	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$2,940.00	\$0.00
		0030	1190	9029100	BASE, CONCRETE	14.80	0.00	14.80	CUYD	0.84	\$2,092.00	\$1,757.28
		0030	1200	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$15,280.00	\$0.00
		0030	1210	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	24.00	0.00	24.00	EA	0.00	\$1,057.00	\$0.00
		0030	1220	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	1.00	0.00	1.00	EA	0.00	\$14,700.00	\$0.00
		0030	1230	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	16.00	0.00	16.00	EA	0.00	\$650.00	\$0.00
		0030	1240	9029902	MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	7.00	0.00	7.00	EA	0.00	\$200.00	\$0.00
		0030	1250	9029902	MISC.PULL BOX REMOVE AND REPLACE	9.00	0.00	9.00	EA	9.00	\$1,645.00	\$14,805.00
		0030	1260	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	10.00	0.00	10.00	EA	0.00	\$49,475.00	\$0.00
		0030	1270	9029902	MISC.ADJUSTING PULL BOX AND FRAME REPLACEMENT	35.00	0.00	35.00	EA	17.00	\$1,116.00	\$18,972.00
		0040	1280	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$3,525.00	\$0.00
		0040	1290	9031210	STRUCTURAL STEEL POSTS	1,590.00	0.00	1,590.00	LB	0.00	\$10.60	\$0.00
		0040	1300	9031270A	2 IN. PSST POST - 12 GA.	699.00	0.00	699.00	LF	0.00	\$30.50	\$0.00
		0040	1310	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	31.00	0.00	31.00	EA	0.00	\$294.00	\$0.00
		0040	1320	9031280	2.5 IN. PSST POST - 12 GA.	316.00	0.00	316.00	LF	0.00	\$33.00	\$0.00
		0040	1330	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	21.00	0.00	21.00	EA	0.00	\$411.00	\$0.00



**Missouri Department of Transportation
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-F01	J6S3280	0040	1340	9035004A	SH-FLAT SHEET	411.00	0.00	411.00	SQFT	0.00	\$38.00	\$0.00
		0040	1350	9035011A	ST-STRUCTURAL	73.00	0.00	73.00	SQFT	0.00	\$45.00	\$0.00
		0050	1360	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	202.00	0.00	202.00	LF	0.00	\$37.00	\$0.00
		0050	1370	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$952.00	\$0.00
		0050	1380	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	1,117.00	0.00	1,117.00	LF	319.00	\$15.30	\$4,880.70
		0050	1390	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$705.00	\$0.00
		0050	1400	9109902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$5,759.43	\$0.00
		0050	1410	9109902	MISC.CONDUIT SYSTEM ADJUSTMENT OR REPAIR	3.00	1.00	4.00	EA	8.00	\$530.00	\$4,240.00
		0050	1420	9109902	MISC.FUSION SPLICE	76.00	12.00	88.00	EA	66.00	\$71.00	\$4,686.00
		0050	1430	9109902	MISC.INSTALL MoDOT FURNISHED IP-ADDRESSABLE POWER STRIP	1.00	0.00	1.00	EA	0.00	\$141.00	\$0.00
		0050	1440	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	0.00	\$470.00	\$0.00
		0050	1450	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	6.00	0.00	6.00	EA	0.00	\$2,400.00	\$0.00
		0050	1460	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	2.00	0.00	2.00	EA	1.00	\$2,725.00	\$2,725.00
		0050	1470	9109902	MISC.MODOT BURIED CABLE DRIVEABLE DELINEATOR POST	115.00	0.00	115.00	EA	9.00	\$123.00	\$1,107.00
		0050	1480	9109902	MISC.REMOVE IN-PAVEMENT WIRELESS DETECTION SYSTEM PER INTERSECTION	4.00	0.00	4.00	EA	0.00	\$2,915.00	\$0.00
		0050	1490	9109902	MISC.SM FIBER OPTIC JUMPER	12.00	0.00	12.00	EA	4.00	\$26.00	\$104.00
		0050	1500	9109902	MISC.SM FIBER OPTIC PIGTAIL	10.00	0.00	10.00	EA	4.00	\$26.00	\$104.00
		0050	1510	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	3.00	0.00	3.00	EA	1.00	\$1,150.00	\$1,150.00
		0050	1520	9109903	MISC.CABLE CCTV CAMERA (CAT-5e)	60.00	0.00	60.00	LF	0.00	\$1.76	\$0.00
		0050	1530	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	1,490.00	0.00	1,490.00	LF	4,660.00	\$2.94	\$13,700.40
		0050	1540	9109903	MISC.RELOCATE FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	220.00	280.00	500.00	LF	406.00	\$4.70	\$1,908.20
		0070	1550	2061000	CLASS 1 EXCAVATION	350.00	0.00	350.00	CUYD	0.00	\$178.00	\$0.00
		0070	1560	5031010A	BRIDGE APPROACH SLAB (MAJOR)	321.00	0.00	321.00	SQYD	0.00	\$406.00	\$0.00
		0070	1570	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	400.00	0.00	400.00	LF	0.00	\$220.00	\$0.00
		0070	1580	7026000	PRE-BORE FOR PILING	320.00	0.00	320.00	LF	0.00	\$180.00	\$0.00
		0070	1590	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	0.00	\$150.00	\$0.00
		0070	1600	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	115.80	0.00	115.80	CUYD	0.00	\$1,260.00	\$0.00
		0070	1610	7033013	PENETRATING CONCRETE SEALER	73.00	0.00	73.00	SY	0.00	\$32.00	\$0.00
		0070	1620	7034219A	TYPE D BARRIER	125.00	0.00	125.00	LF	0.00	\$223.00	\$0.00
		0070	1630	7034222	SLAB ON CONCRETE BEAM	536.00	0.00	536.00	SQYD	0.00	\$820.00	\$0.00
		0070	1640	7034410	TYPE A BARRIER	103.00	0.00	103.00	LF	0.00	\$242.00	\$0.00
		0070	1650	7034430	SIDEWALK (BRIDGES)	1,315.00	0.00	1,315.00	SQFT	0.00	\$25.00	\$0.00
		0070	1660	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	607.00	0.00	607.00	LF	0.00	\$417.00	\$0.00
		0070	1670	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$14,100.00	\$0.00
		0070	1680	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE AT&T	1.00	0.00	1.00	LS	0.00	\$96,970.00	\$0.00
		0070	1690	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	0.00	\$610.00	\$0.00
		0070	1700	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$5,615.00	\$0.00
		0070	1710	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	0.00	\$475.00	\$0.00
		0070	1720	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	10.00	0.00	10.00	EA	0.00	\$660.00	\$0.00
		0071	1730	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	3.00	0.00	3.00	SQFT	0.00	\$1,410.00	\$0.00
		0071	1740	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0071	1750	2169904	MISC.REMOVAL OF EXISTING SUPERSTRUCTURE	3,262.00	0.00	3,262.00	SQFT	0.00	\$45.00	\$0.00
		0071	1760	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	6.40	0.00	6.40	CUYD	0.00	\$3,065.00	\$0.00
		0071	1770	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	0.00	\$88.00	\$0.00
		0071	1780	7061060	REINFORCING STEEL (BRIDGES)	890.00	0.00	890.00	LB	0.00	\$4.00	\$0.00



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-F01	J6S3280	0071	1790	7129902	MISC.CORED WALLED DRAINS	20.00	0.00	20.00	EA	0.00	\$925.00	\$0.00
		0072	1800	7039902	MISC.END POST MODIFICATION	2.00	0.00	2.00	EA	0.00	\$18,850.00	\$0.00
		0001	5001	6189901	MISC.MOBILIZATION (Payment for Contract Bond)	0.00	1.00	1.00	LS	1.00	\$108,348.00	\$108,348.00
		0001	5002	6189901	MISC.MOBILIZATION (Payment for Railroad Liability Insurance)	0.00	1.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
Project J6S3280 - Total Value Posted to Date as of Report Generated Date												\$3,585,982.45
231117-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$3,585,982.45



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

Report Generated on July 4, 2024

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

Project: J6S3280

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
0070	3040504	TYPE 5 AGGREGATE FOR BASE	6/17/24	6/19/24	6.80	SQYD	NB 61/67 (North of Clermont Ct approach)	359+08	LT	360+08	LT	10.25'X6' = / under line no. 0270
				6/19/24	7.00	SQYD	NB 61/67 (NE corner of Chaminade intersection)	369+24	LT	369+34	LT	10.5'X6' = / under line no. 0270
				6/19/24	45.40	SQYD	NB 61/67 (NE corner of Ladue intersection)	344+95	LT	346+05	LT	50'X5' + 50'X2' + 10'X6' = / under line no. 0270
				6/19/24	101.30	SQYD	NB 61/67 (just North of private approach)	326+78	LT	330+30	LT	152'X6' = / under line no. 0270
			6/18/24	6/20/24	67.30	SQYD	NB 61/67 (South of MICH's approach)	334+50	LT	335+51	LT	101'X6' = / under line no. 0270
				6/20/24	226.70	SQYD	NB 61/67 (South of Quailways intersection)	320+35	LT	323+70	LT	25'X5' + 318'X6' = / under line no. 0270
			6/19/24	6/21/24	3.00	SQYD	NB 61/67 (South of Clermont Court approach)	360+30	LC	360+39	LC	9 LF / under line no. 0300
				6/21/24	30.00	SQYD	NB 61/67 (North of Stoney Brook approach)	353+23	LC	353+68	LC	45'X6' = / under line no. 0270
				6/21/24	33.70	SQYD	NB 61/67 (Clermont Court - South half of approach)	360+20	LC			under line no. 0260
				6/21/24	88.60	SQYD	NB 61/67 (South of Ladue intersection)	349+52	LC	350+85	LC	133'X6' = / under line no. 0270
			6/20/24	6/21/24	32.70	SQYD	SB 61/67 (Southwest corner of Chaminade intersection)	369+90	RC	370+75	RC	98 LF / under line no. 0300
				6/21/24	66.00	SQYD	SB 61/67 (South of Chaminade intersection)	371+80	RC	372+83	RC	99'X6' = / under line no. 0270
			6/21/24	6/21/24	73.30	SQYD	NB 61/67 (South of Ladue intersection)	348+42	LC	349+52	LC	110'X6' = / under line no. 0270
				6/21/24	34.70	SQYD	SB 61/67 (North of Garibaldi Place)	374+35	RC	375+39	RC	104 LF X 3' = / under line no. 0300
			6/24/24	6/24/24	56.00	SQYD	SB 61/67 (between Garibaldi Place to Anzeiger Place)	376+40	RC	378+08	RC	168 LF X 3' = / under line no. 0300
				6/26/24	33.30	SQYD	NB 61/67 (SE corner of Ladue intersection)	347+31	LC	347+81	LC	50'X6' = / under line no. 0270
			6/25/24	6/26/24	44.70	SQYD	SB 61/67 (SW corner of Chaminade intersection)	370+92	RC	371+60	RC	40'X6' + 6.66'X5.17' + 7.66'X4.66' + 8.17'X7' + 6.5'X5' = / under line no. 0270
				6/26/24	3.00	SQYD	SB 61/67 (North of Donoho Place)	373+30	RC	373+39	RC	9 LF / under line no. 0300
			6/26/24	6/26/24	25.60	SQYD	SB 61/67 (North half of Donoho Place approach)	373+70	RC			under line no. 0260
				6/26/24	35.50	SQYD	SB 61/67 (entire approach @ Chaminade exit only)	373+45	RC			under line no. 0260
				6/26/24	43.30	SQYD	SB 61/67 (South of Anzeiger approach)	378+90	RC	380+20	RC	130 LF / under line no. 0300
				6/27/24	7/1/24	2.30	SQYD	NB 61/67 (North of bus stop id #5700)	342+82	LC	342+90	LC
			7/1/24	7/1/24	4.30	SQYD	NB 61/67 (North of approach at Clermont Ct)	359+97	LC	360+10	LC	13 LF / under line no. 0300
				7/1/24	11.70	SQYD	NB 61/67 (approach at 226 Lindbergh)	335+79	LC	336+10	LC	35 LF / under line no. 0300 (14 LF North of the approach at 226 Lindbergh) (21 LF South of the approach at 226 Lindbergh)
				7/1/24	31.20	SQYD	NB 61/67 (North half of approach at Clermont Ct)	360+20	LC			under line no. 0260
			7/1/24	7/1/24	34.10	SQYD	NB 61/67 (entire approach at 226 Lindbergh)	335+90	LC			under line no. 0260
				7/1/24	10.00	SQYD	SB 61/67 (North of approach at Savannah Ave)	380+00	RC	380+30	RC	30 LF / under line no. 0300
			7/1/24	7/1/24	18.90	SQYD	West leg of German intersection	390+00	RC			This is extra work & may need a change order. 85'(L) X 2'(W) under line no. 0420
				7/1/24	24.00	SQYD	SB 61/67 (South of approach at Arthur Ave)	383+70	RC	384+42	RC	72 LF / under line no. 0300
			7/1/24	7/1/24	32.00	SQYD	SB 61/67 (South of approach at Savannah Ave)	381+30	RC	382+26	RC	96 LF / under line no. 0300
				7/1/24	33.30	SQYD	SB 61/67 (South of the approach at 501 Lindbergh)	376+08	RC	376+58	RC	45'X6' + / under line no. 0270
			7/1/24	7/1/24	56.80	SQYD	SB 61/67 (South of the approach at Garibaldi Place)	376+40	RC	377+18	RC	85'X6' = / under line no. 0270
6/21/24	24.10	SQYD		SB 61/67 (South of Chaminade intersection)	372+83	RC	373+28	RC	45'X5(average width for bump out section) = / under line no. 0270			
0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6/20/24	6/21/24	22.00	SQYD	SB 61/67 (South of the approach at 501 Lindbergh)	375+63	RC	376+08	RC	bump out section is 6'5"x4'10" + 7'1"x5' + 7'6"x3'9" + 4'x3'6" + 7'6"x2'11" + 6'6"x5' = under line no. 0270
0190	6049902	MISC. DRAINAGE ITEM	6/20/24	6/21/24	1.00	EA	NB 61/67 (South of Ladue intersection)	347+80	LC			This is additional quantity not originally on plan quantity. This will require a change order!
				6/21/24	1.00	EA	NB 61/67 (South of Ladue intersection)	349+00	LC			This is additional quantity not originally on plan quantity. This will require a change order!
			6/21/24	6/24/24	1.00	EA	SB 61/67 (South of Chaminade intersection)	372+50	RC			
				6/24/24	1.00	EA	SB 61/67 (South of commercial entrance)	374+90	RC			
			6/25/24	6/26/24	1.00	EA	SB 61/67 (Souther most structure @ BP gas station)	349+25	RC			Not per plan quantity. This will require a change order!
0200	6049903	MISC. DRAINAGE ITEM	6/27/24	7/1/24	2.00	LF	NB 61/67 (North of bus stop id #5700)	342+90	LC			
0210	6081012	TRUNCATED DOMES	6/17/24	6/19/24	10.00	SQFT	NB 61/67 (NE corner of Ladue intersection)	346+05	LT			
				6/19/24	11.00	SQFT	NB 61/67 (NE corner of Chaminade intersection / North pedestrian crossing)	369+39	LT			
				6/19/24	11.00	SQFT	NB 61/67 (NE corner of Chaminade intersection / West pedestrian crossing)	369+34	LT			
			6/18/24	6/20/24	10.00	SQFT	NB 61/67 (left side of the Quailways/Tealbrook off ramp)	323+70	LT			
				6/21/24	16.00	SQFT	NB 61/67 (North of Stoney Brook approach)	353+68	LC			
			6/24/24	6/26/24	18.00	SQFT	SB 61/67 (SW corner of Chaminade intersection)	370+87	RC			
				6/19/24	6/19/24	2.40	SQYD	NB 61/67 (NE corner of Ladue intersection)	346+05	LT		
			6/19/24	6/19/24	3.80	SQYD	NB 61/67 (NE corner of Chaminade intersection)	369+35	LT			
6/24/24	6/26/24	4.60		SQYD	SB 61/67 (SW corner of Chaminade intersection)	370+87	RC	370+92	RC			
0260	6085008	PAVED APPROACH, 8 IN.	6/19/24	6/21/24	33.70	SQYD	NB 61/67 (Clermont Court - South half of approach)	360+20	LC			
				6/25/24	25.60	SQYD	SB 61/67 (North half of Donoho Place approach)	373+70	RC			
			6/26/24	6/26/24	35.50	SQYD	SB 61/67 (entire approach @ Chaminade exit only)	373+45	RC			
				6/27/24	7/1/24	31.20	SQYD	NB 61/67 (North half of approach at Clermont Ct)	360+20	LC		
			7/1/24	7/1/24	34.10	SQYD	NB 61/67 (entire approach at 226 Lindbergh)	335+90	LC			
				6/28/24	7/1/24	18.90	SQYD	West leg of German intersection	390+00	RC		
0270	6086004	CONCRETE SIDEWALK, 4 IN.	6/17/24	6/19/24	6.80	SQYD	NB 61/67 (North of Clermont Ct approach)	359+08	LT	360+08	LT	10.25'X6' =
				6/19/24	7.00	SQYD	NB 61/67 (NE corner of Chaminade intersection)	369+24	LT	369+34	LT	10.5'X6' =
				6/19/24	45.40	SQYD	NB 61/67 (NE corner of Ladue intersection)	344+95	LT	346+05	LT	50'X5' + 50'X2' + 10'X6' =
			6/19/24	6/19/24	101.30	SQYD	NB 61/67 (just North of private approach)	326+78	LT	330+30	LT	152'X6' =
				6/18/24	6/20/24	67.30	SQYD	NB 61/67 (South of MICH's approach)	334+50	LT	335+51	LT
			6/20/24	6/20/24	226.70	SQYD	NB 61/67 (South of Quailways intersection)	320+35	LT	323+70	LT	25'X5' + 318'X6' =
				6/19/24	6/21/24	30.00	SQYD	NB 61/67 (North of Stoney Brook approach)	353+23	LC	353+68	LC
			6/21/24	6/21/24	88.60	SQYD	NB 61/67 (South of Ladue intersection)	349+52	LC	350+85	LC	133'X6' =
				6/20/24	6/21/24	73.30	SQYD	NB 61/67 (South of Ladue intersection)	348+42	LC	349+52	LC
			6/21/24	6/21/24	90.10	SQYD	SB 61/67 (South of Chaminade intersection)	371+80	RC	373+28	RC	99'X6' + 45'X5(average width for bump out section) =
				6/24/24	6/26/24	33.30	SQYD	NB 61/67 (SE corner of Ladue intersection)	347+31	LC	347+81	LC



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

Report Generated on July 4, 2024

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	
0270	6086004	CONCRETE SIDEWALK, 4 IN.	6/24/24	6/26/24	44.70	SQYD	SB 61/67 (SW corner of Chaminade intersection)	370+92	RC	371+60	RC	40'X6' + 6.66'X5.17' + 7.66'X4.66' + 8.17'X7' + 6.5'X5' =	
			6/28/24	7/1/24	55.30	SQYD	SB 61/67 (South of 501 Lindbergh)	375+63	RC	376+58	RC		
			7/1/24		56.80	SQYD	SB 61/67 (South of the approach at Garibaldi Place)	376+40	RC	377+18	RC	85'x6' =	
0280	6089902	MISC. CONCRETE	6/17/24	6/19/24	1.00	EA	NB 61/67 (NE corner of Chaminade intersection / North pedestrian crossing)	369+39	LT				
			6/19/24		1.00	EA	NB 61/67 (NE corner of Chaminade intersection / West pedestrian crossing)	369+34	LT				
			6/19/24		1.00	EA	NB 61/67 (NE corner of Ladue intersection)	346+05	LT				
			6/19/24		1.00	EA	NB 61/67 (North of Clermont Ct approach)	360+08	LT				
			6/18/24	6/20/24	1.00	EA	NB 61/67 (left side of the Quailways/Tealbrook off ramp)	323+70	LT				
			6/19/24	6/21/24	1.00	EA	NB 61/67 (North of Stoney Brook approach)	353+68	LC				
			6/24/24	6/26/24	1.00	EA	SB 61/67 (SW corner of Chaminade intersection)	370+87	RC				
			6/19/24	6/21/24	70.00	LF	NB 61/67 (South of Ladue intersection)	350+15	LC	350+85	LC		
0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	6/20/24	6/21/24	110.00	LF	NB 61/67 (South of Ladue intersection)	347+25	LC	348+35	LC		
			6/21/24	6/24/24	50.00	LF	SB 61/67 (Kreis's Steakhouse parking lot)	377+94	RC	378+41	RC		
			6/24/24	6/26/24	50.00	LF	NB 61/67 (SE corner of Ladue intersection)	347+31	LC	347+81	LC		
			6/25/24	6/26/24	32.00	LF	SB 61/67 (left shoulder of Donoho Place)	373+31	RC				
			6/19/24	6/21/24	9.00	LF	NB 61/67 (South of Clermont Court approach)	360+30	LC	360+39	LC		
			6/20/24	6/21/24	98.00	LF	SB 61/67 (Southwest corner of Chaminade intersection)	369+90	RC	370+75	RC		
0300	6091052	CURB AND GUTTER TYPE B	6/21/24	6/24/24	104.00	LF	SB 61/67 (North of Garibaldi Place)	374+35	RC	375+39	RC		
			6/24/24		168.00	LF	SB 61/67 (between Garibaldi Place to Anzeiger Place)	376+40	RC	378+08	RC		
			6/25/24	6/26/24	9.00	LF	SB 61/67 (North of Donoho Place)	373+30	RC	373+39	RC		
			6/26/24		130.00	LF	SB 61/67 (South of Anzeiger approach)	378+90	RC	380+20	RC		
			6/27/24	7/1/24	7.00	LF	NB 61/67 (North of bus stop id #5700)	342+82	LC	342+90	LC		
			7/1/24		13.00	LF	NB 61/67 (North of approach at Clermont Ct)	359+97	LC	360+10	LC		
			7/1/24		35.00	LF	NB 61/67 (approach at 226 Lindbergh)	335+79	LC	336+10	LC	(14 LF North of the approach at 226 Lindbergh) (21 LF South of the approach at 226 Lindbergh)	
			6/28/24	7/1/24	30.00	LF	SB 61/67 (North of approach at Savannah Ave)	380+00	RC	380+30	RC		
			7/1/24		72.00	LF	SB 61/67 (South of approach at Arthur Ave)	383+70	RC	384+42	RC		
			7/1/24		96.00	LF	SB 61/67 (South of approach at Savannah Ave)	381+30	RC	382+26	RC		
			0340	6099903	MISC. PAVED DRAINAGE	6/17/24	6/19/24	110.00	LF	NB 61/67 (just North of private approach)	329+20	LT	330+30
6/19/24	6/21/24	70.00				LF	NB 61/67 (South of Ladue intersection)	349+45	LC	350+15	LC		
6/20/24	6/21/24	110.00				LF	NB 61/67 (South of Ladue intersection)	348+35	LC	349+45	LC		
6/24/24	6/26/24	50.00				LF	NB 61/67 (SE corner of Ladue intersection)	347+31	LC	347+81	LC		
0420	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/28/24	7/1/24	174.00	LF	West leg of German intersection	390+00	RC			This is extra work & may need a change order. 85'(L) X 2'(W)	
1250	9029902	MISC.	6/14/24	6/19/24	1.00	EA	NB 61/67 (South of 226 Lindbergh's approach)	336+65	LT				
			6/19/24		1.00	EA	NB 61/67 (South of MICD'S approach)	334+41	LT				
			6/25/24	6/26/24	1.00	EA	NB 61/67 (North of Clermont Ct)	360+00	LC				
			6/26/24		1.00	EA	NB 61/67 (South of Clermont Ct)	360+45	LC				
1270	9029902	MISC.	6/14/24	6/19/24	1.00	EA	NB 61/67 (North of bus stop shelter no. 5700)	343+95	LT				
1410	9109902	MISC. ITS	6/18/24	6/20/24	1.00	EA	NB 61/67 (South of Ladue intersection)	350+15	LT			This additional quantity will require a change order!	
			6/25/24	6/26/24	1.00	EA	NB 61/67 (North of Clermont Ct) (North of that pull box)	360+00	LC			This was at a shallow depth of 4" and contractor lowered it as feasible as they can. This not per plan quantity and will require a change order!	
			6/26/24		1.00	EA	NB 61/67 (South of Clermont Ct)	360+45	LC			This was at a shallow depth of 4" and contractor lowered it as feasible as they can. This not per plan quantity and will require a change order!	
			6/28/24	7/1/24	4.00	EA	NB 61/67 (332 N. Lindbergh)	324+50	LC			There are 4 areas (3 sections of fiber conduit that needed to be lowered and 1 section of lighting conduit that needed to be lowered)	
1420	9109902	MISC. ITS	6/18/24	6/20/24	4.00	EA	NB 61/67 (DMS cabinet splicing)	357+30	LT			This additional quantity will require a change order!	
			6/20/24		12.00	EA	NB 61/67 (Chaminade cabinet splicing)	370+20	LT			This additional quantity will require a change order!	
			6/20/24		12.00	EA	SB 61/67 (Ladue cabinet splicing)	347+30	RT			This additional quantity will require a change order!	
1530	9109903	MISC. ITS	6/18/24	6/20/24	4,660.00	LF	NB 61/67 (SW corner from Ladue's cabinet --> DMS Board Northbound & NE corner at Chaminade's cabinet)	347+30	RT	370+10	LT	This additional quantity will require a change order!	

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3280	0070	TYPE 5 AGGREGATE FOR BASE	Material		1	Feb 2, 2024	SYSTEM	\$5,684.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					1	Feb 2, 2024	SYSTEM	(\$5,684.80)						
					2	Feb 16, 2024	SYSTEM	\$20,784.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thursw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Feb 16, 2024	SYSTEM	(\$20,784.88)						
					3	Mar 4, 2024	SYSTEM	\$35,900.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Mar 4, 2024	SYSTEM	(\$35,900.46)						
					4	Mar 18, 2024	SYSTEM	\$45,780.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thursw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Mar 18, 2024	SYSTEM	(\$45,780.46)						
					5	Apr 2, 2024	SYSTEM	\$59,315.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Apr 2, 2024	SYSTEM	(\$59,315.04)						
					6	Apr 16, 2024	SYSTEM	\$70,751.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Apr 16, 2024	SYSTEM	(\$70,751.01)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0070 - Total								\$0.00	
0080		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Mar 4, 2024	SYSTEM	\$1,737.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thursw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					3	Mar 4, 2024	SYSTEM	(\$1,737.60)						
					4	Mar 18, 2024	SYSTEM	\$1,737.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Mar 18, 2024	SYSTEM	(\$1,737.60)						
					5	Apr 2, 2024	SYSTEM	\$2,137.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Apr 2, 2024	SYSTEM	(\$2,137.60)						
					6	Apr 16, 2024	SYSTEM	\$3,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thursw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Apr 16, 2024	SYSTEM	(\$3,385.60)						
- Total								\$0.00						
Material - Total								\$0.00						
0080 - Total								\$0.00						
0260		PAVED APPROACH, 8 IN.	Material		3	Mar 4, 2024	SYSTEM	\$45,922.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					3	Mar 4, 2024	SYSTEM	(\$45,922.50)						
					4	Mar 18, 2024	SYSTEM	\$118,716.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thursw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					4	Mar 18, 2024	SYSTEM	(\$118,716.39)						



Line Item Adjustments by Estimate

Jul 4, 2024

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3280	0260	PAVED APPROACH, 8 IN.	Material			2024								
					5	Apr 2, 2024	SYSTEM	\$156,124.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					5	Apr 2, 2024	SYSTEM	(\$156,124.80)						
					6	Apr 16, 2024	SYSTEM	\$201,310.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					6	Apr 16, 2024	SYSTEM	(\$201,310.20)						
					7	May 2, 2024	SYSTEM	\$249,029.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	May 2, 2024	SYSTEM	(\$249,029.82)						
					8	May 16, 2024	SYSTEM	\$277,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	May 16, 2024	SYSTEM	(\$277,297.02)						
					9	Jun 3, 2024	SYSTEM	\$277,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Jun 3, 2024	SYSTEM	(\$277,297.02)						
					10	Jun 17, 2024	SYSTEM	\$277,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Jun 17, 2024	SYSTEM	(\$277,297.02)						
					11	Jul 1, 2024	SYSTEM	\$277,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Jul 1, 2024	SYSTEM	(\$277,297.02)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0260 - Total								\$0.00	
					J6S3280	0270	CONCRETE SIDEWALK, 4 IN.	Material		1	Feb 2, 2024	SYSTEM	\$24,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										1	Feb 2, 2024	SYSTEM	(\$24,244.00)	
2	Feb 16, 2024	SYSTEM	\$87,261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
2	Feb 16, 2024	SYSTEM	(\$87,261.00)											
3	Mar 4, 2024	SYSTEM	\$118,128.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
3	Mar 4, 2024	SYSTEM	(\$118,128.60)											
4	Mar 18, 2024	SYSTEM	\$124,033.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
4	Mar 18, 2024	SYSTEM	(\$124,033.00)											
5	Apr 2, 2024	SYSTEM	\$162,235.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
5	Apr 2, 2024	SYSTEM	(\$162,235.86)											
6	Apr 16, 2024	SYSTEM	\$182,743.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overriding Payment										



Line Item Adjustments by Estimate

Jul 4, 2024

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3280	0270	CONCRETE SIDEWALK, 4 IN.	Material						Estimate Exception 8 on the current Payment Estimate.					
					6	Apr 16, 2024	SYSTEM	(\$182,743.50)						
					7	May 2, 2024	SYSTEM	\$209,646.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					7	May 2, 2024	SYSTEM	(\$209,646.80)						
					8	May 16, 2024	SYSTEM	\$260,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					8	May 16, 2024	SYSTEM	(\$260,895.60)						
					9	Jun 3, 2024	SYSTEM	\$97,819.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Jun 3, 2024	SYSTEM	(\$97,819.90)						
					10	Jun 17, 2024	SYSTEM	\$187,946.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Jun 17, 2024	SYSTEM	(\$187,946.10)						
					11	Jul 1, 2024	SYSTEM	\$241,688.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Jul 1, 2024	SYSTEM	(\$241,688.90)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0270 - Total								\$0.00						
0280		MISC. CONCRETE	Material		2	Feb 16, 2024	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thursw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					2	Feb 16, 2024	SYSTEM	(\$5,100.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0280 - Total								\$0.00						
0290		CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		1	Feb 2, 2024	SYSTEM	\$1,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					1	Feb 2, 2024	SYSTEM	(\$1,702.00)						
					2	Feb 16, 2024	SYSTEM	\$11,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					2	Feb 16, 2024	SYSTEM	(\$11,040.00)						
					3	Mar 4, 2024	SYSTEM	\$5,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thursw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					3	Mar 4, 2024	SYSTEM	(\$5,244.00)						
					4	Mar 18, 2024	SYSTEM	\$5,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					4	Mar 18, 2024	SYSTEM	(\$5,244.00)						
					5	Apr 2, 2024	SYSTEM	\$43,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					5	Apr 2, 2024	SYSTEM	(\$43,102.00)						
					6	Apr 16, 2024	SYSTEM	\$43,562.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3280	0290	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material			2024			Estimate Item Adjustment (0006) due to user thursw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					6	Apr 16, 2024	SYSTEM	(\$43,562.00)						
					7	May 2, 2024	SYSTEM	\$45,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					7	May 2, 2024	SYSTEM	(\$45,333.00)						
					8	May 16, 2024	SYSTEM	\$56,511.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					8	May 16, 2024	SYSTEM	(\$56,511.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0290 - Total								\$0.00	
					0300		CURB AND GUTTER TYPE B	Material		3	Mar 4, 2024	SYSTEM	\$45,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thursw1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
										3	Mar 4, 2024	SYSTEM	(\$45,429.00)	
										4	Mar 18, 2024	SYSTEM	\$46,249.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thursw1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
										4	Mar 18, 2024	SYSTEM	(\$46,249.80)	
5	Apr 2, 2024	SYSTEM	\$50,182.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
5	Apr 2, 2024	SYSTEM	(\$50,182.80)											
6	Apr 16, 2024	SYSTEM	\$80,837.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thursw1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
6	Apr 16, 2024	SYSTEM	(\$80,837.40)											
7	May 2, 2024	SYSTEM	\$144,335.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
7	May 2, 2024	SYSTEM	(\$144,335.40)											
8	May 16, 2024	SYSTEM	\$168,674.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
8	May 16, 2024	SYSTEM	(\$168,674.40)											
9	Jun 3, 2024	SYSTEM	\$202,304.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
9	Jun 3, 2024	SYSTEM	(\$202,304.40)											
- Total										\$0.00				
Material - Total								\$0.00						
0300 - Total								\$0.00						
0340		MISC. PAVED DRAINAGE	Material		3	Mar 4, 2024	SYSTEM	\$12,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thursw1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					3	Mar 4, 2024	SYSTEM	(\$12,240.00)						
					4	Mar 18, 2024	SYSTEM	\$12,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thursw1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					4	Mar 18, 2024	SYSTEM	(\$12,240.00)						



Line Item Adjustments by Estimate

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3280	0340	MISC. PAVED DRAINAGE	Material		5	Apr 2, 2024	SYSTEM	\$12,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Apr 2, 2024	SYSTEM	(\$12,240.00)	
					6	Apr 16, 2024	SYSTEM	\$12,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thursw1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Apr 16, 2024	SYSTEM	(\$12,240.00)	
					7	May 2, 2024	SYSTEM	\$12,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					7	May 2, 2024	SYSTEM	(\$12,240.00)	
					8	May 16, 2024	SYSTEM	\$12,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					8	May 16, 2024	SYSTEM	(\$12,240.00)	
	- Total							\$0.00	
	Material - Total							\$0.00	
	0340 - Total							\$0.00	
	0470	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		4	Mar 18, 2024	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thursw1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Mar 18, 2024	SYSTEM	(\$7,350.00)	
					5	Apr 2, 2024	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Apr 2, 2024	SYSTEM	(\$7,350.00)	
6					Apr 16, 2024	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thursw1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
6					Apr 16, 2024	SYSTEM	(\$7,350.00)		
7					May 2, 2024	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
7					May 2, 2024	SYSTEM	(\$7,350.00)		
8					May 16, 2024	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
8					May 16, 2024	SYSTEM	(\$7,350.00)		
9					Jun 3, 2024	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
9					Jun 3, 2024	SYSTEM	(\$7,350.00)		
10					Jun 17, 2024	SYSTEM	\$5,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
10					Jun 17, 2024	SYSTEM	(\$5,880.00)		
- Total							\$0.00		
Material - Total							\$0.00		
0470 - Total							\$0.00		
0750	12 IN. PIPE GROUP A	Material		4	Mar 18, 2024	SYSTEM	\$7,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thursw1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				4	Mar 18, 2024	SYSTEM	(\$7,475.00)		



Line Item Adjustments by Estimate

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3280	0750	12 IN. PIPE GROUP A	Material			2024								
					5	Apr 2, 2024	SYSTEM	\$7,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					5	Apr 2, 2024	SYSTEM	(\$7,475.00)						
					6	Apr 16, 2024	SYSTEM	\$7,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thursw1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					6	Apr 16, 2024	SYSTEM	(\$7,475.00)						
					7	May 2, 2024	SYSTEM	\$7,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					7	May 2, 2024	SYSTEM	(\$7,475.00)						
					8	May 16, 2024	SYSTEM	\$7,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					8	May 16, 2024	SYSTEM	(\$7,475.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0750 - Total								\$0.00	
					0770		PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		4	Mar 18, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thursw1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
										4	Mar 18, 2024	SYSTEM	(\$10,500.00)	
5	Apr 2, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
5	Apr 2, 2024	SYSTEM	(\$10,500.00)											
6	Apr 16, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thursw1 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
6	Apr 16, 2024	SYSTEM	(\$10,500.00)											
7	May 2, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
7	May 2, 2024	SYSTEM	(\$10,500.00)											
- Total										\$0.00				
Material - Total										\$0.00				
0770 - Total								\$0.00						
0790		12 IN. GROUP A FLARED END SECT	Material		4	Mar 18, 2024	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thursw1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					4	Mar 18, 2024	SYSTEM	(\$6,750.00)						
					5	Apr 2, 2024	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					5	Apr 2, 2024	SYSTEM	(\$6,750.00)						
					6	Apr 16, 2024	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thursw1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					6	Apr 16, 2024	SYSTEM	(\$6,750.00)						
					7	May 2, 2024	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					- Total								\$0.00	



Line Item Adjustments by Estimate

Jul 4, 2024

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3280	0790	12 IN. GROUP A FLARED END SECT	Material		7	May 2, 2024	SYSTEM	(\$6,750.00)				
					8	May 16, 2024	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					8	May 16, 2024	SYSTEM	(\$6,750.00)				
								- Total	\$0.00			
									Material - Total	\$0.00		
									0790 - Total	\$0.00		
	0840	CURB INLET CHECK	Material		1	Feb 2, 2024	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					1	Feb 2, 2024	SYSTEM	(\$350.00)				
										- Total	\$0.00	
									Material - Total	\$0.00		
									0840 - Total	\$0.00		
	0870	MGS GUARDRAIL	Construction Stockpile STMI		3	Mar 4, 2024	SYSTEM	\$49,842.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
										- Total	\$49,842.00	
											Construction Stockpile STMI - Total	\$49,842.00
									0870 - Total	\$49,842.00		
0880	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		3	Mar 4, 2024	SYSTEM	\$209.75	Payment Estimate Item Adjustment generated Stockpile Transaction				
									- Total	\$209.75		
										Construction Stockpile STMI - Total	\$209.75	
								0880 - Total	\$209.75			
0890	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		3	Mar 4, 2024	SYSTEM	\$5,925.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
									- Total	\$5,925.00		
										Construction Stockpile STMI - Total	\$5,925.00	
								0890 - Total	\$5,925.00			
0900	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile STMI		3	Mar 4, 2024	SYSTEM	\$17,010.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
									- Total	\$17,010.00		
										Construction Stockpile STMI - Total	\$17,010.00	
								0900 - Total	\$17,010.00			
0910	MGS END ANCHOR	Construction Stockpile STMI		3	Mar 4, 2024	SYSTEM	\$8,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
									- Total	\$8,580.00		
										Construction Stockpile STMI - Total	\$8,580.00	
								0910 - Total	\$8,580.00			
0920	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		3	Mar 4, 2024	SYSTEM	\$39,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
									- Total	\$39,375.00		
										Construction Stockpile STMI - Total	\$39,375.00	
								0920 - Total	\$39,375.00			
0980	POLE FOUNDATION (45 FT. OR 13.5 M	Material		10	Jun 17, 2024	SYSTEM	\$2,115.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				10	Jun 17, 2024	SYSTEM	(\$2,115.71)					
									- Total	\$0.00		
								Material - Total	\$0.00			
								0980 - Total	\$0.00			
1080	CONDUIT, 3 IN.,	Material		6	Apr 16,	SYSTEM	\$105.78	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Jul 4, 2024

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3280	1080	TRENCH WITH TRACER WIRE	Material			2024			Estimate Item Adjustment (0013) due to user thursw1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					6	Apr 16, 2024	SYSTEM	(\$105.78)					
					7	May 2, 2024	SYSTEM	\$334.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					7	May 2, 2024	SYSTEM	(\$334.97)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					1080 - Total							\$0.00	
					1160	PULL BOX, PREFORMED CLASS 1	Material		6	Apr 16, 2024	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thursw1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
									6	Apr 16, 2024	SYSTEM	(\$1,470.00)	
									7	May 2, 2024	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
7	May 2, 2024	SYSTEM	(\$2,940.00)										
8	May 16, 2024	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.									
8	May 16, 2024	SYSTEM	(\$2,940.00)										
9	Jun 3, 2024	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.									
9	Jun 3, 2024	SYSTEM	(\$2,940.00)										
10	Jun 17, 2024	SYSTEM	\$4,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.									
10	Jun 17, 2024	SYSTEM	(\$4,410.00)										
- Total							\$0.00						
Material - Total							\$0.00						
1160 - Total							\$0.00						
1170	PULL BOX, PREFORMED CLASS 2	Material		6	Apr 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thursw1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
				6	Apr 16, 2024	SYSTEM	(\$2,400.00)						
				7	May 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				7	May 2, 2024	SYSTEM	(\$2,400.00)						
				8	May 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				8	May 16, 2024	SYSTEM	(\$2,400.00)						
				9	Jun 3, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				9	Jun 3, 2024	SYSTEM	(\$2,400.00)						
				10	Jun 17, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				10	Jun 17, 2024	SYSTEM	(\$2,400.00)						



Line Item Adjustments by Estimate

Jul 4, 2024

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3280	1170	PULL BOX, PREFORMED CLASS 2	Material	- Total					\$0.00	
				Material - Total					\$0.00	
				1170 - Total					\$0.00	
	1190	BASE, CONCRETE	Material		6	Apr 16, 2024	SYSTEM	\$1,757.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thursw1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					6	Apr 16, 2024	SYSTEM	(\$1,757.28)		
					7	May 2, 2024	SYSTEM	\$1,757.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					7	May 2, 2024	SYSTEM	(\$1,757.28)		
					8	May 16, 2024	SYSTEM	\$1,757.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					8	May 16, 2024	SYSTEM	(\$1,757.28)		
					9	Jun 3, 2024	SYSTEM	\$1,757.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					9	Jun 3, 2024	SYSTEM	(\$1,757.28)		
					10	Jun 17, 2024	SYSTEM	\$1,757.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					10	Jun 17, 2024	SYSTEM	(\$1,757.28)		
					11	Jul 1, 2024	SYSTEM	\$1,757.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					11	Jul 1, 2024	SYSTEM	(\$1,757.28)		
									- Total	
					Material - Total				\$0.00	
					1190 - Total				\$0.00	
	1250	MISC.	Material		9	Jun 3, 2024	SYSTEM	\$1,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					9	Jun 3, 2024	SYSTEM	(\$1,645.00)		
					10	Jun 17, 2024	SYSTEM	\$8,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					10	Jun 17, 2024	SYSTEM	(\$8,225.00)		
									- Total	
					Material - Total				\$0.00	
					1250 - Total				\$0.00	
	1270	MISC.	Material		6	Apr 16, 2024	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thursw1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
6					Apr 16, 2024	SYSTEM	(\$1,116.00)			
7					May 2, 2024	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
7					May 2, 2024	SYSTEM	(\$1,116.00)			
					- Total		\$0.00			
				Material - Total				\$0.00		
				1270 - Total				\$0.00		
1300	2 IN. PSST	Construction		6	Apr 16,	SYSTEM	\$6,654.48	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Jul 4, 2024

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3280	1300	POST - 12 GA.	Stockpile STMI			2024										
				- Total							\$6,654.48					
				Construction Stockpile STMI - Total							\$6,654.48					
	1300 - Total								\$6,654.48							
	1310	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		6	Apr 16, 2024	SYSTEM	\$936.51	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total							\$936.51					
				Construction Stockpile STMI - Total							\$936.51					
	1310 - Total								\$936.51							
	1320	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		6	Apr 16, 2024	SYSTEM	\$3,539.20	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total							\$3,539.20					
Construction Stockpile STMI - Total							\$3,539.20									
1320 - Total								\$3,539.20								
1330	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		6	Apr 16, 2024	SYSTEM	\$2,525.46	Payment Estimate Item Adjustment generated Stockpile Transaction								
			- Total							\$2,525.46						
			Construction Stockpile STMI - Total							\$2,525.46						
1330 - Total								\$2,525.46								
1340	SH-FLAT SHEET	Construction Stockpile STMI		6	Apr 16, 2024	SYSTEM	\$5,375.60	Payment Estimate Item Adjustment generated Stockpile Transaction								
			- Total							\$5,375.60						
			Construction Stockpile STMI - Total							\$5,375.60						
1340 - Total								\$5,375.60								
J6S3280	1380	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		6	Apr 16, 2024	SYSTEM	\$290.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thursw1 overriding Payment Estimate Exception 27 on the current Payment Estimate.							
					6	Apr 16, 2024	SYSTEM	(\$290.70)								
					7	May 2, 2024	SYSTEM	\$290.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 20 on the current Payment Estimate.							
					7	May 2, 2024	SYSTEM	(\$290.70)								
				- Total							\$0.00					
				Material - Total							\$0.00					
				1380 - Total								\$0.00				
				J6S3280	1410	MISC. ITS	Material		6	Apr 16, 2024	SYSTEM	\$530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user thursw1 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
									6	Apr 16, 2024	SYSTEM	(\$530.00)				
									7	May 2, 2024	SYSTEM	\$530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
	7	May 2, 2024	SYSTEM					(\$530.00)								
- Total								\$0.00								
Material - Total								\$0.00								
Overrun			Overrun					11	Jul 1, 2024	SYSTEM	(\$2,120.00)					
								Overrun - Total							(\$2,120.00)	
								Overrun - Total							(\$2,120.00)	
1410 - Total								(\$2,120.00)								
J6S3280	1420	MISC. ITS	Material		6	Apr 16, 2024	SYSTEM	\$2,698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user thursw1 overriding Payment Estimate Exception 29 on the current Payment Estimate.							
					6	Apr 16, 2024	SYSTEM	(\$2,698.00)								



Line Item Adjustments by Estimate

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3280	1420	MISC. ITS	Material		7	May 2, 2024	SYSTEM	\$2,698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					7	May 2, 2024	SYSTEM	(\$2,698.00)	
					8	May 16, 2024	SYSTEM	\$2,698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					8	May 16, 2024	SYSTEM	(\$2,698.00)	
					9	Jun 3, 2024	SYSTEM	\$2,698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Jun 3, 2024	SYSTEM	(\$2,698.00)	
					10	Jun 17, 2024	SYSTEM	\$2,698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Jun 17, 2024	SYSTEM	(\$2,698.00)	
					11	Jul 1, 2024	SYSTEM	\$4,686.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jul 1, 2024	SYSTEM	(\$4,686.00)	
					- Total				
Material - Total								\$0.00	
1420 - Total								\$0.00	
1460	MISC. ITS	Material			6	Apr 16, 2024	SYSTEM	\$2,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thursw1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Apr 16, 2024	SYSTEM	(\$2,725.00)	
					7	May 2, 2024	SYSTEM	\$2,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					7	May 2, 2024	SYSTEM	(\$2,725.00)	
					8	May 16, 2024	SYSTEM	\$2,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					8	May 16, 2024	SYSTEM	(\$2,725.00)	
					9	Jun 3, 2024	SYSTEM	\$2,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jun 3, 2024	SYSTEM	(\$2,725.00)	
					10	Jun 17, 2024	SYSTEM	\$2,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Jun 17, 2024	SYSTEM	(\$2,725.00)	
					- Total				
Material - Total								\$0.00	
1460 - Total								\$0.00	
1490	MISC. ITS	Material			6	Apr 16, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user thursw1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Apr 16, 2024	SYSTEM	(\$104.00)	
					7	May 2, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					7	May 2, 2024	SYSTEM	(\$104.00)	



Line Item Adjustments by Estimate

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3280	1490	MISC. ITS	Material			2024								
						8	May 16, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
						8	May 16, 2024	SYSTEM	(\$104.00)					
						9	Jun 3, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
						9	Jun 3, 2024	SYSTEM	(\$104.00)					
					- Total								\$0.00	
					Material - Total								\$0.00	
					1490 - Total								\$0.00	
						1500	MISC. ITS	Material		6	Apr 16, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
											6	Apr 16, 2024	SYSTEM	(\$104.00)
	7	May 2, 2024	SYSTEM	\$104.00						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
	7	May 2, 2024	SYSTEM	(\$104.00)										
	8	May 16, 2024	SYSTEM	\$104.00						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
	8	May 16, 2024	SYSTEM	(\$104.00)										
	9	Jun 3, 2024	SYSTEM	\$104.00						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
	9	Jun 3, 2024	SYSTEM	(\$104.00)										
- Total										\$0.00				
Material - Total										\$0.00				
1500 - Total								\$0.00						
	1510	MISC. ITS	Material		6	Apr 16, 2024	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thursw1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
						6	Apr 16, 2024	SYSTEM	(\$1,150.00)					
						7	May 2, 2024	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user colemp1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
						7	May 2, 2024	SYSTEM	(\$1,150.00)					
						8	May 16, 2024	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
						8	May 16, 2024	SYSTEM	(\$1,150.00)					
					- Total								\$0.00	
					Material - Total								\$0.00	
					1510 - Total								\$0.00	
						1530	MISC. ITS	Material		11	Jul 1, 2024	SYSTEM	\$13,700.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
	11	Jul 1, 2024	SYSTEM	(\$13,700.40)										
- Total										\$0.00				
Material - Total										\$0.00				
Overrun	Overrun	11	Jul 1,	SYSTEM						(\$9,319.80)				



Line Item Adjustments by Estimate

Jul 4, 2024

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3280	1530	MISC. ITS	Overrun			2024						
				Overrun - Total							(\$9,319.80)	
				Overrun - Total							(\$9,319.80)	
	1530 - Total								(\$9,319.80)			
	1540	MISC. ITS	Material			6	Apr 16, 2024	SYSTEM	\$592.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thursw1 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
						6	Apr 16, 2024	SYSTEM	(\$592.20)			
						7	May 2, 2024	SYSTEM	\$1,908.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user colemp1 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
						7	May 2, 2024	SYSTEM	(\$1,908.20)			
				- Total							\$0.00	
				Material - Total							\$0.00	
	1540 - Total								\$0.00			
	J6S3280 - Total								\$128,533.20			
Overall - Total								\$128,533.20				



Contract Adjustments for Contract - 231117-F01

There are no contract adjustments to display for this contract.