



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

Report Generated on September 18, 2024

Pay Estimate Created Date: September 16, 2024

| | | | | | | |
|---|-------------------------|-----------------------------------|-------------------------|--------------------|---------------------------------|-----------------|
| Progress Estimate Number 16 | Contract ID | 231117-F01 | Pay Period Start | September 2, 2024 | Original Contract Amount | \$18,458,387.36 |
| | Prime Contractor | Gershenson Construction Co., Inc. | Pay Period End | September 15, 2024 | Net Change Order Amount | \$96,828.09 |
| | | | | | Current Contract Amount | \$18,555,215.45 |

| Approval Date | | By User |
|--------------------|--|---------|
| September 16, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | colemp1 |
| September 16, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | amburs1 |
| September 17, 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 | | 31.45% |

| 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. 16 | | | |
|--|---------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 231117-F01 | | | |
| Total Posted Items Pay | \$336,902.18 | \$5,499,636.84 | \$5,836,539.02 |
| Gross Item Adjustments | (\$21,986.00) | \$177,383.89 | \$155,397.89 |
| 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 |
| | | \$5,677,020.73 | \$5,991,936.91 |
| Contract Total Payable This Estimate: | \$314,916.18 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------------------------|---|-------------|-------------|-----------------------|--------------------------|
| J6S3280 | 0050 | 2079909 | MISC.MODIFIED LINEAR GRADING CLASS 2 | STA | \$2,170.000 | 12 | \$26,040.00 |
| | 0070 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$13.600 | 2,064.5 | \$28,077.20 |
| | 0080 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$16.000 | 148.9 | \$2,382.40 |
| | 0140 | 6042010 | ADJUSTING MANHOLE | EA | \$200.000 | 1 | \$200.00 |
| | 0150 | 6042020 | ADJUSTING BASIN OR INLET | EA | \$200.000 | 6 | \$1,200.00 |
| | 0190 | 6049902 | MISC.CURB INLET TOP REPAIR/REPLACEMENT | EA | \$500.000 | 1 | \$500.00 |
| | 0210 | 6081012 | TRUNCATED DOMES | SQFT | \$38.000 | 92 | \$3,496.00 |
| | 0260 | 6085008 | PAVED APPROACH, 8 IN. | SQYD | \$117.000 | 425.2 | \$49,748.40 |
| | 0270 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$58.000 | 1,727.1 | \$100,171.80 |
| | 0280 | 6089902 | MISC.ADA CURB RAMP | EA | \$1,700.000 | 19 | \$32,300.00 |
| | 0290 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$46.000 | 493.6 | \$22,705.60 |
| | 0300 | 6091052 | CURB AND GUTTER TYPE B | LF | \$57.000 | 233.5 | \$13,309.50 |
| | 0340 | 6099903 | MISC.VARIABLE HEIGHT CURB | LF | \$85.000 | 70 | \$5,950.00 |
| | 0730 | 7069902 | MISC.6.5 FT X 4 FT DRAINAGE FLUME | EA | \$6,675.000 | 1 | \$6,675.00 |
| | 1090 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | LF | \$30.560 | 450 | \$13,752.00 |
| 1160 | 9028810 | PULL BOX, PREFORMED CLASS 1 | EA | \$1,470.000 | 2 | \$2,940.00 | |



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| | Prime Contractor Gershenson Construction Co., Inc. | Pay Period End September 15, 2024 | Net Change Order Amount \$96,828.09 |
| | | | Current Contract Amount \$18,555,215.45 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| J6S3280 | 1250 | 9029902 | MISC.PULL BOX REMOVE AND REPLACE | EA | \$1,645.000 | 3 | \$4,935.00 |
| | 1360 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | LF | \$37.000 | 360 | \$13,320.00 |
| | 1410 | 9109902 | MISC.CONDUIT SYSTEM ADJUSTMENT OR REPAIR | EA | \$530.000 | 3 | \$1,590.00 |
| | 1480 | 9109902 | MISC.REMOVE IN-PAVEMENT WIRELESS DETECTION SYSTEM PER INTERSECTION | EA | \$2,915.000 | 2 | \$5,830.00 |
| | 5007 | 2029901 | MISC.Removal of Shoulder | LS | \$1,779.280 | 1 | \$1,779.28 |
| Project J6S3280 - Total | | | | | | | \$336,902.18 |
| Overall - Total | | | | | | | \$336,902.18 |

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 | | | -3,146.035 | \$117.00 | (\$368,086.10) |
| | 0260 | PAVED APPROACH, 8 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 3,146.035 | \$117.00 | \$368,086.10 |
| | 0270 | CONCRETE SIDEWALK, 4 IN. | Material | | | -7,795.45 | \$58.00 | (\$452,136.10) |
| | 0270 | CONCRETE SIDEWALK, 4 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 7,795.45 | \$58.00 | \$452,136.10 |
| | 0280 | MISC. | Material | | | -156 | \$1,700.00 | (\$265,200.00) |
| | 0280 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 156 | \$1,700.00 | \$265,200.00 |
| | 0290 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | | -2,433.6 | \$46.00 | (\$111,945.60) |
| | 0290 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 2,433.6 | \$46.00 | \$111,945.60 |
| | 0300 | CURB AND GUTTER TYPE B | Material | | | -5,805.8 | \$57.00 | (\$330,930.60) |
| | 0300 | CURB AND GUTTER TYPE B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 5,805.8 | \$57.00 | \$330,930.60 |
| | 0390 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -449.6 | \$440.00 | (\$197,824.00) |
| | 0390 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 8 on | 449.6 | \$440.00 | \$197,824.00 |



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| | | | Current Contract Amount \$18,555,215.45 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|----------------------|
| J6S3280 | | | | | the current Payment Estimate. | | | |
| | 0410 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | Material | | | -449.6 | \$1.00 | (\$449.60) |
| | 0410 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 449.6 | \$1.00 | \$449.60 |
| | 0430 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -171 | \$1.00 | (\$171.00) |
| | 0430 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 171 | \$1.00 | \$171.00 |
| | 0440 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | Material | | | -150 | \$1.00 | (\$150.00) |
| | 0440 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 150 | \$1.00 | \$150.00 |
| | 0730 | MISC. | Overrun | | | -1 | \$6,675.00 | (\$6,675.00) |
| | 1160 | PULL BOX, PREFORMED CLASS 1 | Overrun | | | -2 | \$1,470.00 | (\$2,940.00) |
| | 1190 | BASE, CONCRETE | Material | | | -1.72 | \$2,092.00 | (\$3,598.24) |
| | 1190 | BASE, CONCRETE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 1.72 | \$2,092.00 | \$3,598.24 |
| | 1250 | MISC. | Overrun | | | -2 | \$1,645.00 | (\$3,290.00) |
| | 1250 | MISC. | Overrun | | | -1 | \$1,645.00 | (\$1,645.00) |
| | 1360 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | Overrun | | | -158 | \$37.00 | (\$5,846.00) |
| | 1410 | MISC. | Overrun | | | -1 | \$530.00 | (\$530.00) |
| | 1410 | MISC. | Overrun | | | -1 | \$530.00 | (\$530.00) |
| | 1410 | MISC. | Overrun | | | -1 | \$530.00 | (\$530.00) |
| | 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 (0019) due to user colemp1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 4,660 | \$2.94 | \$13,700.40 |
| Total | | | | | | | | (\$21,986.00) |



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

Report Generated on September 18, 2024

Contract Project Information

| 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

| Job Number | Totals | | | |
|------------|-----------------------------------|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J6S3280 | Posted Item Pay | \$336,902.18 | \$5,499,636.84 | \$5,836,539.02 |
| | Gross Item Adjustments | (\$21,986.00) | \$177,383.89 | \$155,397.89 |
| | Gross Item Pay | \$314,916.18 | \$5,677,020.73 | \$5,991,936.91 |
| | 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 September 18, 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on QC reports to be entered and reviewed by MoDOT Materials Department. | colemp1 | Overridden |
| 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. | Waiting on QC reports to be entered and reviewed by MoDOT Materials Department. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 6086004, Project Item Line Number 0270, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on QC reports to be entered and reviewed by MoDOT Materials Department. | 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. | Waiting on QC reports to be entered and reviewed by MoDOT Materials Department. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 6089902, Project Item Line Number 0280, Material Set 608990296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on QC reports to be entered and reviewed by MoDOT Materials Department. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 6091010, Project Item Line Number 0290, Material Set 609101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on QC reports to be entered and reviewed by MoDOT Materials Department. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 6091052, Project Item Line Number 0300, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on QC reports to be entered and reviewed by MoDOT Materials Department. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 6131010, Project Item Line Number 0390, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on QC reports to be entered and reviewed by MoDOT Materials Department. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 6131013, Project Item Line Number 0410, Material Set 613101396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Waiting on QC reports to be entered and reviewed by MoDOT Materials Department. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 6131015, Project Item Line Number 0430, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Needing a Cert for the epoxy dowel bonding agent. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 6131018, Project Item Line Number 0440, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | I will need to remove this requirement. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 6131018, Project Item Line Number 0440, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Needing a Cert for the epoxy dowel bonding agent. | 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. | Waiting on the electrical contractor to submit the PAL. | 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. | Waiting on the electrical contractor to submit the PAL. | 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. | I am currently discussing with this requirement with the Chesterfield Materials Representative. | colemp1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0730, Contract Line Item Number 0730, Item 7069902, Minor Item. | This exception will be resolved on change order no. 0005. | colemp1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 1160, Contract Line Item Number 1160, Item 9028810, Minor Item. | This exception will be resolved on change order no. 0005. | colemp1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 1250, Contract Line Item Number 1250, Item 9029902, Minor Item. | This exception will be resolved on change order no. 0005. | colemp1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 1360, Contract Line Item Number 1360, Item 9027200, Minor Item. | This exception will be resolved on change order no. 0005. | colemp1 | Acknowledged |
| 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. | This exception will be resolved on change order no. 0005. | colemp1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6131018, Minor Item. | This exception will be resolved on change order no. 0005. | colemp1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6049903, Minor Item. | This exception will be resolved on change order no. 0005. | colemp1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 1080, Contract Line Item Number 1080, Item 9025300, Minor Item. | This exception will be resolved on change order no. 0005. | colemp1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 5004, Contract Line Item Number 5004, Item 9029902, Minor Item. | This exception will be resolved on change order no. 0005. | colemp1 | Acknowledged |



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

Report Generated on September 18, 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 | 8.00 | \$100.00 | \$800.00 |
| | | 0001 | 0050 | 2079909 | MISC.MODIFIED LINEAR GRADING CLASS 2 | 476.80 | 0.00 | 476.80 | STA | 295.40 | \$2,170.00 | \$641,018.00 |
| | | 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 | 19,009.30 | \$13.60 | \$258,526.48 |
| | | 0001 | 0080 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 1,202.00 | 0.00 | 1,202.00 | SQYD | 716.50 | \$16.00 | \$11,464.00 |
| | | 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 | 8.00 | \$200.00 | \$1,600.00 |
| | | 0001 | 0150 | 6042020 | ADJUSTING BASIN OR INLET | 36.00 | 0.00 | 36.00 | EA | 15.00 | \$200.00 | \$3,000.00 |
| | | 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 | 8.00 | \$50.00 | \$400.00 |
| | | 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 | 41.00 | \$500.00 | \$20,500.00 |
| | | 0001 | 0200 | 6049903 | MISC.GRATED INLET REPAIR/REPLACEMENT | 17.00 | 0.00 | 17.00 | LF | 26.00 | \$500.00 | \$13,000.00 |
| | | 0001 | 0210 | 6081012 | TRUNCATED DOMES | 2,280.00 | 0.00 | 2,280.00 | SQFT | 922.00 | \$38.00 | \$35,036.00 |
| | | 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 | 39.50 | \$216.00 | \$8,532.00 |
| | | 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 | 5,396.26 | \$117.00 | \$631,362.42 |
| | | 0001 | 0270 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 21,829.60 | 0.00 | 21,829.60 | SQYD | 12,295.90 | \$58.00 | \$713,162.20 |
| | | 0001 | 0280 | 6089902 | MISC.ADA CURB RAMP | 320.00 | 0.00 | 320.00 | EA | 156.00 | \$1,700.00 | \$265,200.00 |
| | | 0001 | 0290 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 3,883.00 | 0.00 | 3,883.00 | LF | 2,433.60 | \$46.00 | \$111,945.60 |
| | | 0001 | 0300 | 6091052 | CURB AND GUTTER TYPE B | 6,692.00 | 0.00 | 6,692.00 | LF | 5,805.80 | \$57.00 | \$330,930.60 |
| | | 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 | 1,477.00 | \$85.00 | \$125,545.00 |
| | | 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 | 449.60 | \$440.00 | \$197,824.00 |
| | | 0001 | 0400 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 571.00 | 0.00 | 571.00 | SQYD | 449.60 | \$1.00 | \$449.60 |
| | | 0001 | 0410 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 571.00 | 0.00 | 571.00 | SQYD | 449.60 | \$1.00 | \$449.60 |
| | | 0001 | 0420 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,624.00 | 0.00 | 1,624.00 | LF | 1,481.00 | \$12.00 | \$17,772.00 |
| | | 0001 | 0430 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 512.00 | 0.00 | 512.00 | EA | 171.00 | \$1.00 | \$171.00 |
| | | 0001 | 0440 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 28.00 | 0.00 | 28.00 | EA | 150.00 | \$1.00 | \$150.00 |
| | | 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 |



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

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 | 0.50 | \$100,000.00 | \$50,000.00 |
| | | 0001 | 0500 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) | 12.00 | 0.00 | 12.00 | EA | 4.00 | \$3,300.00 | \$13,200.00 |
| | | 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 | 0.75 | \$1,739,152.00 | \$1,304,364.00 |
| | | 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 | 0.30 | \$17,388.19 | \$5,216.46 |
| | | 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 | 2.00 | \$6,675.00 | \$13,350.00 |
| | | 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 | 5,090.00 | \$12.00 | \$61,080.00 |
| | | 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 | 39.00 | \$25.00 | \$975.00 |
| | | 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 | 6061060 | MGS GUARDRAIL | 3,550.00 | 0.00 | 3,550.00 | LF | 0.00 | \$38.00 | \$0.00 |
| | | 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 |



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

Report Generated on September 18, 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 | 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 | 1.00 | \$1,210.00 | \$1,210.00 |
| | | 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 | 216.00 | 332.00 | LF | 352.00 | \$17.63 | \$6,205.76 |
| | | 0030 | 1090 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 457.00 | 0.00 | 457.00 | LF | 450.00 | \$30.56 | \$13,752.00 |
| | | 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 | 290.00 | \$1.76 | \$510.40 |
| | | 0030 | 1140 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 3,120.00 | 0.00 | 3,120.00 | LF | 290.00 | \$2.06 | \$597.40 |
| | | 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 | 6.00 | \$1,470.00 | \$8,820.00 |
| | | 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 | 1.72 | \$2,092.00 | \$3,598.24 |
| | | 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 | 4.00 | \$1,057.00 | \$4,228.00 |
| | | 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 | 4.00 | \$650.00 | \$2,600.00 |
| | | 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 | 6.00 | 15.00 | EA | 19.00 | \$1,645.00 | \$31,255.00 |
| | | 0030 | 1260 | 9029902 | MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM | 10.00 | 0.00 | 10.00 | EA | 5.00 | \$49,475.00 | \$247,375.00 |
| | | 0030 | 1270 | 9029902 | MISC.ADJUSTING PULL BOX AND FRAME REPLACEMENT | 35.00 | 0.00 | 35.00 | EA | 19.00 | \$1,116.00 | \$21,204.00 |
| | | 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 |
| | | 0040 | 1340 | 9035004A | SH-FLAT SHEET | 411.00 | 0.00 | 411.00 | SQFT | 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 September 18, 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 | 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 | 1,183.00 | 1,385.00 | LF | 1,543.00 | \$37.00 | \$57,091.00 |
| | | 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 | 360.00 | 1,477.00 | LF | 441.00 | \$15.30 | \$6,747.30 |
| | | 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 | 9.00 | 12.00 | EA | 19.00 | \$530.00 | \$10,070.00 |
| | | 0050 | 1420 | 9109902 | MISC.FUSION SPLICE | 76.00 | 40.00 | 116.00 | 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 | 2.00 | \$2,400.00 | \$4,800.00 |
| | | 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 | 30.00 | \$123.00 | \$3,690.00 |
| | | 0050 | 1480 | 9109902 | MISC.REMOVE IN-PAVEMENT WIRELESS DETECTION SYSTEM PER INTERSECTION | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$2,915.00 | \$5,830.00 |
| | | 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 | 4,660.00 | 6,150.00 | 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 |
| 0071 | 1790 | 7129902 | MISC.CORED WALLED DRAINS | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$925.00 | \$0.00 | | |



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

Report Generated on September 18, 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 | 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 |
| | | 0030 | 5003 | 9029902 | MISC.Misc. Black Powdered Coated Stanchion Post | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$1,004.85 | \$1,004.85 |
| | | 0001 | 5004 | 9029902 | MISC.Additional Removal of Existing Signal C Bases | 0.00 | 2.00 | 2.00 | EA | 3.00 | \$741.51 | \$2,224.53 |
| | | 0030 | 5005 | 9029902 | MISC.Misc. Pedestrian Pushbutton Stanchion, 4 FT. | 0.00 | 5.00 | 5.00 | EA | 0.00 | \$938.70 | \$0.00 |
| | | 0030 | 5006 | 9029902 | MISC.Black Powdered Coated Signal Post, 8 FT. | 0.00 | 2.00 | 2.00 | EA | 0.00 | \$1,141.98 | \$0.00 |
| | | 0001 | 5007 | 2029901 | MISC.Removal of Shoulder | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,779.28 | \$1,779.28 |
| Project J6S3280 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$5,836,539.03 | |
| 231117-F01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$5,836,539.03 |



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

Report Generated on September 18, 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 | | | |
|-------------|-----------|---|----------|-------------------|---------------------------|-----------------------------------|---|---|------------------|---------------------------------------|---|---------------------------------|---|--------------------------------|--|
| 0050 | 2079909 | MISC. GRADING | 9/3/24 | 9/9/24 | 1.00 | STA | SB 61/67 | 407+85 | RC | 409+15 | RC | | | | |
| | | | | 9/9/24 | 1.50 | STA | SB 61/67 | 405+25 | RC | 406+69 | RC | | | | |
| | | | 9/4/24 | 9/9/24 | 1.00 | STA | SB 61/67 | 409+15 | RC | 410+15 | RC | | | | |
| | | | 9/5/24 | 9/10/24 | 1.00 | STA | SB 61/67 | 414+17 | RC | 415+05 | RC | | | | |
| | | | 9/6/24 | 9/10/24 | 1.25 | STA | SB 61/67 | 415+32 | RC | 416+70 | RC | | | | |
| | | | 9/10/24 | 9/10/24 | 1.25 | STA | SB 61/67 | 420+25 | RC | 421+58 | RC | | | | |
| | | | 9/9/24 | 9/12/24 | 1.00 | STA | SB 61/67 (Hilton Hotel) | 418+49 | RT | 419+44 | RT | | | | |
| | | | 9/12/24 | 1.00 | STA | SB 61/67 (Triangle Area Off Ramp) | 421+58 | RT | 422+88 | RT | | | | | |
| | | | 9/10/24 | 9/12/24 | 0.50 | STA | Hilton Hotel | 419+44 | RT | 420+30 | RT | | | | |
| | | | 9/12/24 | 9/13/24 | 0.50 | STA | | 423+96 | RC | 424+42 | RC | | | | |
| | | | 9/13/24 | 1.00 | STA | SB 61/67 | 422+88 | RC | 423+56 | RC | | | | | |
| | | | 9/13/24 | 1.00 | STA | SB 61/67 | 460+69 | RC | 407+85 | RC | | | | | |
| | | | 9/4/24 | 9/4/24 | 31.30 | SQYD | NB 61/67 | 269+70 | LC | 270+30 | LC | Under line # 0270 | | | |
| | | | 0070 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 9/4/24 | 9/4/24 | 45.60 | SQYD | NB 61/67 north side of approach | 263+40 | LC | | | under line 0260 |
| 9/9/24 | 9.20 | SQYD | | | | | SB 61/67 | 412+22 | RC | 412+30 | RC | 5' X 9' / under line no. 0270 | | | |
| 9/9/24 | 16.70 | SQYD | | | | SB 61/67 | 409+15 | RC | 409+45 | RC | 5' X 30' / under line no. 0270 | | | | |
| 9/9/24 | 127.70 | SQYD | | | | SB 61/67 | 409+75 | RC | 411+94 | RC | 5' X 219' / under line no. 0270 | | | | |
| 9/4/24 | 9/5/24 | 46.50 | | | | SQYD | NB 61/67 at Old Olive Rd south entrance to Lou Fusz Subarau | 272+50 | LC | | | under line # 0260 | | | |
| 9/5/24 | 9/5/24 | 61.60 | | | | SQYD | NB 61/67 southern 1/2 of approach at Woodfield Lane | 265+90 | LC | | | under line # 0260 | | | |
| | 9/9/24 | 3.30 | | | | SQYD | SB 61/67 (North of S. Clayton Terrace) | 412+90 | RC | 413+00 | RC | 10 LF / under line no. 0300 | | | |
| | 9/9/24 | 24.50 | | | | SQYD | SB 61/67 | 414+44 | RC | 414+75 | RC | under line no. 0270 | | | |
| | 9/9/24 | 25.50 | | | | SQYD | SB 61/67 | 412+90 | RC | 414+05 | RC | under line no. 0270 | | | |
| | 9/9/24 | 28.50 | | | | SQYD | SB 61/67 | 414+97 | RC | 415+05 | RC | under line no. 0270 | | | |
| | 9/9/24 | 31.00 | | | | SQYD | SB 61/67 (North half of S. Clayton Terrace) | 413+30 | RC | | | under line no. 0300 | | | |
| | 9/5/24 | 9/6/24 | | | | 232.00 | SQYD | NB 61/67 | 257+90 | LC | | | under line # 0270 | | |
| | | 9/10/24 | | | | 33.30 | SQYD | SB 61/67 | 420+25 | RC | 420+84 | RC | 5' X 60' / under line no. 0270 | | |
| | | 9/10/24 | | | | 42.00 | SQYD | SB 61/67 | 421+14 | RC | 421+58 | RC | 6' X 50' / under line no. 0270 | | |
| | | 9/10/24 | | | | 60.00 | SQYD | SB 61/67 | 415+43 | RC | 416+51 | RC | 5' X 108' / under line no. 0270 | | |
| | 9/6/24 | 9/9/24 | | | | 264.60 | SQYD | NB 61/67 (South of Bauer intersection) | 240+43 | LC | 244+43 | LC | 6' X 397' | | |
| | | 9/10/24 | | | | 44.50 | SQYD | SB 61/67 | 418+69 | RC | 419+44 | RC | Under line # 0270 | | |
| 9/10/24 | 9/10/24 | 92.00 | | | | SQYD | SB 61/67 | 421+58 | RC | 422+88 | RC | under line # 0270 | | | |
| | 9/9/24 | 9/10/24 | | | | 227.30 | SQYD | NB 61/67 (South of 1220 N. Lindbergh) | 248+79 | LC | 252+20 | LC | 341' X 6' / under line no. 0270 (250.7 sqyds) | | |
| 9/12/24 | 9/12/24 | 4.00 | | | | SQYD | SB 61/67 (Hilton Hotel) | 419+44 | RT | 419+86 | RT | Under Line 0260 | | | |
| | 9/12/24 | 12.50 | | | | SQYD | SB 61/67 (1131 Lindbergh) | 406+97 | RT | 407+13 | RT | Under Line 0300 | | | |
| | 9/12/24 | 14.00 | | | | SQYD | SB 61/67 (1131 S Lindbergh) | 407+45 | RT | 407+58 | RT | Under Line 0300 | | | |
| | 9/12/24 | 23.60 | | | | SQYD | SB 61/67 (Triangle Area Off Ramp) | 419+44 | RT | 419+86 | RT | Under Line 0270 | | | |
| | 9/12/24 | 50.10 | | | | SQYD | SB 61/67 (1131 S Lindbergh) | 406+97 | RT | 407+13 | RT | under line 0260 | | | |
| | 9/10/24 | 9/12/24 | | | | 4.30 | SQYD | NB 61/67 (South of Woodfield Lane approach) | 266+20 | LC | 266+33 | LC | 13 LF / under line no. 0300 | | |
| | 9/12/24 | 61.10 | | | | SQYD | NB 61/67 (North half of Woodfield Lane) | 265+90 | LC | | | under line no. 0260 | | | |
| | 9/12/24 | 64.60 | | | | SQYD | NB 61/67 (North half of Jackman's Fabric approach) | 249+25 | LC | | | under line no. 0260 | | | |
| 9/12/24 | 9/12/24 | 4.00 | | | | SQYD | Clayton Terrace | 413+62 | RT | 413+74 | RT | Under Line 0300 | | | |
| | 9/12/24 | 27.30 | | | | SQYD | Hilton Hotel | 422+88 | RT | 423+28 | RT | Under Line 0270 | | | |
| | 9/12/24 | 30.20 | | | | SQYD | Hilton Hotel (Northern Half) | 424+36 | RT | 424+70 | RT | Under Line 0260 | | | |
| | 9/12/24 | 34.50 | | | | SQYD | Clayton Terrace (Southern Half) | 413+30 | RT | 413+62 | RT | Under Line 0260 | | | |
| | 9/11/24 | 9/12/24 | | | | 3.30 | SQYD | NB 61/67 (North of 998 Lindbergh approach) | 272+29 | LC | 272+35 | LC | 6' X 5' / under line no. 0270 | | |
| | 9/12/24 | 5.00 | | | | SQYD | NB 61/67 @ 1100 Lindbergh | 262+92 | LC | 262+98 | LC | 7' X 6' / under line no. 0270 | | | |
| | 9/12/24 | 6.30 | | | | SQYD | NB 61/67 @ 1078 Lindbergh | 263+60 | LC | 263+70 | LC | 10' X 6' / under line no. 0270 | | | |
| | 9/12/24 | 35.30 | | | | SQYD | NB 61/67 (1234 Lindbergh) | 247+27 | LC | 247+80 | LC | 53' X 6' / under line no. 0270 | | | |
| | 9/12/24 | 66.60 | | | | SQYD | NB 61/67 (South of Scheutz/Bauer intersection) | 239+46 | LC | 240+46 | LC | 100' X 6' / under line no. 0270 | | | |
| | 9/13/24 | 10.00 | | | | SQYD | SB 61/67 | 406+69 | RC | 407+05 | RC | under line 0270 | | | |
| | 9/13/24 | 14.70 | | | | SQYD | 1132 S Lindbergh | 412+30 | RC | 412+84 | RC | under line 0270 | | | |
| | 9/13/24 | 18.70 | | | | SQYD | Hilton Hotel | 423+28 | RC | 423+56 | RC | under line 0270 | | | |
| 9/13/24 | 18.70 | SQYD | | | | Hilton Hotel | 423+96 | RC | 424+23 | RC | under line 0270 | | | | |
| 9/13/24 | 20.70 | SQYD | | | | 1132 S Lindbergh Dr | 407+37 | RC | 407+85 | RC | underline 0270 | | | | |
| 9/13/24 | 30.60 | SQYD | | | | Clayton Terrace | 413+70 | RC | 413+75 | RC | under line 0270 | | | | |
| 9/12/24 | 9/13/24 | 57.30 | | | | SQYD | NB 61/67 (Both sides of Corporate Square Drive approach) | 256+00 | LC | 257+00 | LC | 172 LF / under line no. 0300 | | | |
| 0080 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | | | | 9/3/24 | 9/9/24 | 14.50 | SQYD | SB 61/67 (South of 1131 Lindbergh) | 411+94 | RC | 412+22 | RC | 5' X 28' / under line no. 0270 |
| | | | | | | | 9/9/24 | 16.70 | SQYD | SB 61/67 (South of 1131 Lindbergh) | 409+45 | RC | 409+75 | RC | 5' X 30' / under line no. 0270 |
| | | | | | | 9/4/24 | 9/9/24 | 15.00 | SQYD | SB 61/67 | 414+74 | RC | 414+97 | RC | under line no. 0270 |
| | | | | | | 9/9/24 | 18.00 | SQYD | SB 61/67 | 414+17 | RC | 414+44 | RC | under line no. 0270 | |
| | | | | | | 9/5/24 | 9/6/24 | 23.80 | SQYD | NB 61/67 | 252+70 | LC | | | |
| | | | | | | 9/6/24 | 24.20 | SQYD | NB 61/67 | 251+10 | LC | | | | |
| | | | | | | 9/10/24 | 13.30 | SQYD | SB 61/67 | 420+84 | RC | 421+14 | RC | 5' X 30' / under line no. 0270 | |
| | | | | | | 9/9/24 | 9/10/24 | 23.40 | SQYD | NB 61/67 (South of 1220 N. Lindbergh) | 249+85 | LC | 250+18 | LC | 33.5' X 6' (average) / under line no. 0270 (250.7 sqyds) |
| | | | 0140 | 6042010 | ADJUSTING MANHOLE | 9/4/24 | 9/9/24 | 1.00 | EA | SB 61/67 | 413+28 | RC | | | |
| | | | 0150 | 6042020 | ADJUSTING BASIN OR INLET | 9/3/24 | 9/9/24 | 1.00 | EA | SB 61/67 (within sidewalk) | 409+59 | RC | | | |
| 9/9/24 | 1.00 | EA | | | | | SB 61/67 (within sidewalk) | 412+08 | RC | | | | | | |
| 9/4/24 | 9/9/24 | 1.00 | | | | EA | SB 61/67 (within sidewalk) | 414+31 | RC | | | | | | |
| | 9/9/24 | 1.00 | | | | EA | SB 61/67 (within sidewalk) | 414+86 | RC | | | | | | |
| 9/5/24 | 9/10/24 | 1.00 | | | | EA | SB 61/67 | 421+06 | RC | | | | | | |
| 9/12/24 | 9/13/24 | 1.00 | | | | EA | SB 61/67 (10301 Clayton Rd) | 423+79 | RC | | | | | | |
| 0190 | 6049902 | MISC. DRAINAGE ITEM | 9/5/24 | 9/6/24 | 1.00 | EA | NB 61/67 | 257+15 | LC | | | | | | |
| | | | | 0210 | 6081012 | TRUNCATED DOMES | 9/4/24 | 9/9/24 | 10.00 | SQFT | SB 61/67 (SW corner of the I64 interchange) | 415+05 | RC | | |



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

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 | |
|-------------|-----------|--|---------------------------|---|--------------------------|---|--|---------------------------------------|------------------|----------------------|---------------------------------|--------------------------------|--------|
| 0210 | 6081012 | TRUNCATED DOMES | 9/5/24 | 9/10/24 | 10.00 | SQFT | SB 61/67 | 415+32 | RC | | | | |
| | | | | 9/10/24 | 10.00 | SQFT | SB 61/67 | 416+51 | RC | | | | |
| | | | 9/6/24 | 9/10/24 | 14.00 | SQFT | SB 61/67 @ EB Hwy 61/40 NB exit ramp | 418+49 | RC | | | | |
| | | | 9/9/24 | 9/12/24 | 10.00 | SQFT | SB 61/67 (Hilton Hotel) | 420+15 | RT | 420+25 | RT | | |
| | | | | 9/12/24 | 10.00 | SQFT | SB 61/67 (Triangle Area Off Ramp) | 419+86 | RT | 419+91 | RT | | |
| | | | 9/11/24 | 9/13/24 | 10.00 | SQFT | Clayton Terrace | 413+52 | RC | | | | |
| 9/13/24 | 18.00 | SQFT | | Clayton Terrace | 412+84 | RC | | | | | | | |
| 0260 | 6085008 | PAVED APPROACH, 8 IN. | 9/3/24 | 9/4/24 | 45.60 | SQYD | NB 61/67 north side of approach | 263+40 | LC | | | | |
| | | | 9/4/24 | 9/5/24 | 46.50 | SQYD | NB 61/67 at Old Olive Rd south entrance to Lou Fusz Subaru | 272+50 | LC | | | | |
| | | | 9/5/24 | 61.60 | SQYD | NB 61/67 southern 1/2 of approach at Woodfield Lane | 265+90 | LC | | | | | |
| | | | 9/9/24 | 31.00 | SQYD | SB 61/67 (North half of S. Clayton Terrace) | 413+30 | RC | | | | | |
| | | | 9/9/24 | 9/12/24 | 50.10 | SQYD | SB 61/67 (1131 S Lindbergh) | 407+29 | RT | | | | |
| | | | 9/10/24 | 9/12/24 | 61.10 | SQYD | NB 61/67 (North half of Woodfield Lane) | 265+90 | LC | | | | |
| | | | | 9/12/24 | 64.60 | SQYD | NB 61/67 (North half of Jackman's Fabric approach) | 249+25 | LC | | | | |
| | | | 9/12/24 | 30.20 | SQYD | Hilton Hotel (Northern Half) | 424+36 | RT | 424+70 | RT | | | |
| | | | 9/12/24 | 34.50 | SQYD | Clayton Terrace (Southern Half) | 413+30 | RT | 413+62 | RT | | | |
| | | | 0270 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 9/3/24 | 9/4/24 | 31.30 | SQYD | NB 61/67 | 269+30 | LC | 270+30 |
| 9/9/24 | 184.80 | SQYD | | | | SB 61/67 | 409+15 | RC | 412+30 | RC | 5' X 315' | | |
| 9/4/24 | 9/9/24 | 24.50 | | | | SQYD | SB 61/67 | 414+44 | RC | 414+75 | RC | | |
| 9/9/24 | 25.50 | SQYD | | | | SB 61/67 | 412+90 | RC | 414+05 | RC | | | |
| 9/9/24 | 28.50 | SQYD | | | | SB 61/67 | 414+97 | RC | 415+05 | RC | | | |
| 9/5/24 | 9/6/24 | 23.80 | | | | SQYD | NB 61/67 | 252+70 | LC | | | | |
| | 9/6/24 | 24.20 | | | | SQYD | NB 61/67 | 251+10 | LC | | | | |
| | 9/6/24 | 232.00 | | | | SQYD | NB 61/67 | 257+90 | LC | | | | |
| | 9/10/24 | 13.30 | | | | SQYD | SB 61/67 | 420+84 | RC | 421+14 | RC | 5' X 30' / under line no. 0270 | |
| 9/10/24 | 33.30 | SQYD | | | | SB 61/67 | 420+25 | RC | 420+84 | RC | 5' X 60' / under line no. 0270 | | |
| 9/10/24 | 42.00 | SQYD | | | | SB 61/67 | 421+14 | RC | 421+58 | RC | 6' X 50' / under line no. 0270 | | |
| 9/10/24 | 60.00 | SQYD | | | | SB 61/67 | 415+43 | RC | 416+51 | RC | 5' X 108' / under line no. 0270 | | |
| 9/6/24 | 9/9/24 | 264.60 | | | | SQYD | NB 61/67 (South of Bauer intersection) | 240+43 | LC | 244+43 | LC | 6' X 397' | |
| | 9/10/24 | 44.50 | | | | SQYD | SB 61/67 | 418+69 | RC | 419+44 | RC | | |
| | 9/10/24 | 92.00 | | | | SQYD | SB 61/67 | 421+58 | RC | 422+88 | RC | | |
| | 9/9/24 | 9/10/24 | | | | 250.70 | SQYD | NB 61/67 (South of 1220 N. Lindbergh) | 248+79 | LC | 252+20 | LC | |
| 9/12/24 | 4.00 | SQYD | | | | SB 61/67 (Hilton Hotel) | 419+86 | RT | | | | | |
| | 23.60 | SQYD | | | | SB 61/67 (Triangle area of the off-ramp) | 419+44 | RT | 419+86 | RT | | | |
| 9/10/24 | 9/12/24 | 27.30 | | | | SQYD | Hilton Hotel | 422+88 | RT | 423+28 | RT | | |
| 9/11/24 | 9/12/24 | 3.30 | | | | SQYD | NB 61/67 (North of 998 Lindbergh approach) | 272+29 | LC | 272+35 | LC | 6' X 5' | |
| | 9/12/24 | 5.00 | | | | SQYD | NB 61/67 @ 1100 Lindbergh | 262+92 | LC | 262+98 | LC | 7' X 6' | |
| | 9/12/24 | 6.30 | | | | SQYD | NB 61/67 @ 1078 Lindbergh | 263+60 | LC | 263+70 | LC | 10' X 6' | |
| | 9/12/24 | 35.30 | | | | SQYD | NB 61/67 (1234 Lindbergh) | 247+27 | LC | 247+80 | LC | 53' X 6' | |
| | 9/12/24 | 66.60 | | | | SQYD | NB 61/67 (South of Scheutz/Baeur intersection) | 239+46 | LC | 240+46 | LC | 100' X 6' | |
| | 9/13/24 | 10.00 | | | | SQYD | SB 61/67 | 406+69 | RC | 407+05 | RC | | |
| | 9/13/24 | 14.70 | | | | SQYD | 1132 S Lindbergh (South Side) | 412+30 | RC | 412+84 | RC | | |
| | 9/13/24 | 18.70 | | | | SQYD | Hilton Hotel | 423+28 | RC | 423+56 | RC | | |
| | 9/13/24 | 18.70 | | | | SQYD | Hilton Hotel Entrance (North Side) | 423+96 | RC | 424+23 | RC | | |
| | 9/13/24 | 20.70 | | | | SQYD | 1132 S Lindbergh (North Side) | 407+37 | RC | 407+85 | RC | | |
| 9/13/24 | 30.60 | SQYD | | | | Clayton Terrace (North Side) | 413+70 | RC | 413+75 | RC | | | |
| 9/12/24 | 9/13/24 | 67.30 | | | | SQYD | SB 61/67 (10880 Baeur) | 238+40 | LC | 239+41 | LC | 101' X 6' | |
| 0280 | 6089902 | MISC. CONCRETE | | | | 9/3/24 | 9/4/24 | 1.00 | EA | NB 61/67 | 269+15 | LC | |
| | | | 9/4/24 | 2.00 | EA | NB 61/67 | 268+20 | LC | | | | | |
| | | | 9/4/24 | 2.00 | EA | NB 61/67 | 270+25 | LC | | | | | |
| | | | 9/4/24 | 9/9/24 | 1.00 | EA | SB 61/67 (SW corner of the I64 interchange) | 415+05 | RC | | | | |
| | | | 9/5/24 | 9/10/24 | 1.00 | EA | SB 61/67 | 415+32 | RC | | | | |
| | | | | 9/10/24 | 1.00 | EA | SB 61/67 | 416+51 | RC | | | | |
| | | | 9/6/24 | 9/10/24 | 1.00 | EA | SB 61/67 @ EB Hwy 61/40 NB exit ramp | 418+49 | RC | 418+69 | RC | | |
| | | | 9/9/24 | 9/12/24 | 1.00 | EA | SB 61/67 (End of the Triangle area off-ramp) | 419+86 | RT | 419+91 | RT | | |
| | | | | 9/12/24 | 1.00 | EA | SB 61/67 (Hilton Hotel) | 420+15 | RT | 420+25 | RT | | |
| | | | 9/11/24 | 9/12/24 | 1.00 | EA | NB 61/67 (North of 998 Lindbergh approach) | 272+40 | LC | | | | |
| | | | | 9/12/24 | 1.00 | EA | NB 61/67 @ 1078 Lindbergh | 263+60 | LC | | | | |
| | | | | 9/12/24 | 1.00 | EA | NB 61/67 @ 1100 Lindbergh | 262+99 | LC | | | | |
| | | | | 9/13/24 | 1.00 | EA | 1132 S Lindbergh (North Side) | 412+84 | RC | | | | |
| | | | | 9/13/24 | 1.00 | EA | 1132 S Lindbergh (South Side) | 413+05 | RC | | | | |
| 9/13/24 | 1.00 | EA | | Clayton Terrace (North Side) | 424+23 | RC | | | | | | | |
| 9/13/24 | 1.00 | EA | | Clayton Terrace (South Side) | 407+05 | RC | | | | | | | |
| 9/13/24 | 1.00 | EA | Hilton Hotel (North Side) | 407+37 | RC | | | | | | | | |
| 0290 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 9/3/24 | 9/9/24 | 23.00 | LF | SB 61/67 | 410+12 | RC | 410+35 | RC | | |
| | | | 9/6/24 | 9/9/24 | 264.60 | LF | NB 61/67 (South of Bauer intersection) | 240+43 | LC | 244+43 | LC | 397' | |
| | | | 9/10/24 | 9/12/24 | 5.00 | LF | Hilton Hotel | 412+31 | RT | 412+36 | RT | | |
| | | | 9/11/24 | 9/12/24 | 100.00 | LF | NB 61/67 (South of Scheutz/Baeur intersection) | 239+46 | LC | 240+46 | LC | | |
| | | | 9/12/24 | 9/13/24 | 101.00 | LF | SB 61/67 (10880 Baeur) | 238+40 | LC | 239+41 | LC | | |
| 0300 | 6091052 | CURB AND GUTTER TYPE B | 9/4/24 | 9/9/24 | 10.00 | LF | SB 61/67 (North of S. Clayton Terrace) | 412+90 | RC | 413+00 | RC | | |
| | | | 9/9/24 | 9/12/24 | 12.50 | LF | SB 61/67 (1131 S Lindbergh) | 406+97 | RT | 407+13 | RT | | |
| | | | 9/12/24 | 14.00 | LF | SB 61/67 (1131 S Lindbergh) | 407+45 | RT | 407+58 | RT | | | |
| | | | 9/10/24 | 9/12/24 | 13.00 | LF | NB 61/67 (North of Woodfield Lane approach) | 266+20 | LC | 266+33 | LC | | |
| | | | | 9/12/24 | 12.00 | LF | Clayton Terrace | 413+62 | RT | 413+74 | RT | | |
| 9/12/24 | 9/13/24 | 172.00 | LF | NB 61/67 (Both sides of Corporate Square Drive) | 256+00 | LC | 257+00 | LC | 86 LF both sides | | | | |



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

Report Generated on September 18, 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 | |
|-------------|-----------|---|----------|-------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|--|--|
| 0300 | 6091052 | CURB AND GUTTER TYPE B | | | | | approach) | | | | | | |
| 0340 | 6099903 | MISC. PAVED DRAINAGE | 9/3/24 | 9/4/24 | 47.00 | LF | NB 61/67 | 270+30 | LC | 269+30 | LC | | |
| | | | 9/9/24 | 9/12/24 | 8.00 | LF | SB 61/67 (Triangle Area Off Ramp) | 419+77 | RT | | | | |
| | | | | 9/12/24 | 9.00 | LF | SB 61/67 (Triangle Area Off Ramp) | 419+77 | RT | | | | |
| | | | 9/11/24 | 9/12/24 | 6.00 | LF | NB 61/67 (North of 998 Lindbergh approach) | 272+29 | LC | 272+35 | LC | | |
| 0730 | 7069902 | MISC. | 9/6/24 | 9/9/24 | 1.00 | EA | NB 61/67 (South of Bauer intersection) | 244+25 | LC | | | | |
| 1090 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 9/12/24 | 9/13/24 | 93.00 | LF | Plaza Frontenac | 439+24 | RC | 438+59 | RC | PB #2 ---> PB #3 | |
| | | | | 9/13/24 | 136.00 | LF | Plaza Frontenac | 438+71 | LC | 439+44 | LC | PB #4 ---> PB #5 | |
| | | | | 9/13/24 | 221.00 | LF | Plaza Frontenac | 438+59 | RC | 438+71 | LC | PB #3 ---> PB #4 | |
| 1160 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 9/6/24 | 9/10/24 | 1.00 | EA | SB 61/67 (North of S. Clayton Terrace) | 412+40 | RC | | | | |
| | | | | 9/10/24 | 1.00 | EA | SB 61/67 (North of S. Clayton Terrace) | 412+45 | RC | | | | |
| 1250 | 9029902 | MISC. | 9/5/24 | 9/10/24 | 1.00 | EA | SB 61/67 (North of S. Clayton Terrace) | 409+00 | RC | | | This pull box was outside of sidewalk and nothing was inside the pull box. | |
| | | | | 9/10/24 | 1.00 | EA | SB 61/67 (North of S. Clayton Terrace) | 410+50 | RC | | | This pull box is within sidewalk and was in deteriorating condition | |
| | | | 9/6/24 | 9/10/24 | 1.00 | EA | SB 61/67 (North of S. Clayton Terrace) | 412+40 | RC | | | | |
| 1360 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 9/12/24 | 9/13/24 | 97.00 | LF | Plaza Frontenac | 439+55 | RC | 438+58 | RC | PB #6 ---> PB #9 | |
| | | | | 9/13/24 | 112.00 | LF | Plaza Frontenac | 433+38 | RC | 434+17 | RC | PB #10 ---> PB #11 | |
| | | | | 9/13/24 | 151.00 | LF | Plaza Frontenac | 438+90 | LC | 439+65 | RC | Ex. P.S. ---> C.A. | |
| 1410 | 9109902 | MISC. ITS | 9/5/24 | 9/10/24 | 1.00 | EA | SB 61/67 (North of S. Clayton Terrace) | 410+50 | RC | | | | |
| | | | 9/6/24 | 9/10/24 | 1.00 | EA | SB 61/67 (South of N. Clayton Terrace) | 410+50 | RC | | | | |
| | | | 9/10/24 | 9/12/24 | 1.00 | EA | SB 61/67 (2 Clayton Terrace) | 412+35 | RC | | | | |
| 1480 | 9109902 | MISC. ITS | 9/11/24 | 9/12/24 | 1.00 | EA | System detection at German/Conway intersection | 390+00 | | | | | |
| | | | | 9/12/24 | 1.00 | EA | System detection at Litzinger intersection | 454+00 | | | | | |
| 5007 | 2029901 | MISC. REMOVALS | 9/3/24 | 9/9/24 | 1.00 | LS | 10324 Ladue Road | 13+50 | LC | | | | |

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 | | | | | | |
| 0200 | | MISC. DRAINAGE ITEM | Overrun | | 15 | Sep 3, 2024 | SYSTEM | (\$4,500.00) | | | | | | |
| | | | | | Overrun - Total | | | | | | | | (\$4,500.00) | |
| | | | | | Overrun - Total | | | | | | | | (\$4,500.00) | |
| 0200 - Total | | | | | | | | (\$4,500.00) | | | | | | |
| 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. | | | | | |



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 | 0260 | PAVED APPROACH, 8 IN. | Material | | 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) | |
| | | | | | 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) | |
| | | | | | 12 | Jul 16, 2024 | SYSTEM | \$277,297.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Jul 16, 2024 | SYSTEM | (\$277,297.02) | |
| | | | | | 13 | Aug 2, 2024 | SYSTEM | \$277,297.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 13 | Aug 2, 2024 | SYSTEM | (\$277,297.02) | |
| | | | | | 14 | Aug 16, 2024 | SYSTEM | \$277,297.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 14 | Aug 16, 2024 | SYSTEM | (\$277,297.02) | |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | \$318,337.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | (\$318,337.70) | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | \$368,086.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | (\$368,086.10) | |



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 | 0260 | PAVED APPROACH, 8 IN. | Material | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | 0260 - Total | | | | | | | \$0.00 | |
| | 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 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) | | | | | | |
| 12 | Jul 16, 2024 | SYSTEM | \$261,037.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| 12 | Jul 16, 2024 | SYSTEM | (\$261,037.70) | | | | | | |
| 13 | Aug 2, 2024 | SYSTEM | \$287,091.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |



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 | 0270 | CONCRETE SIDEWALK, 4 IN. | Material | | 13 | Aug 2, 2024 | SYSTEM | (\$287,091.30) | | | | | | |
| | | | | | 14 | Aug 16, 2024 | SYSTEM | \$301,956.70 | 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. | | | | | |
| | | | | | 14 | Aug 16, 2024 | SYSTEM | (\$301,956.70) | | | | | | |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | \$351,964.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | (\$351,964.30) | | | | | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | \$452,136.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | (\$452,136.10) | | | | | | |
| | | | | | - 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) | | |
| | | | | | | | | | 13 | Aug 2, 2024 | SYSTEM | \$187,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| 13 | Aug 2, 2024 | SYSTEM | (\$187,000.00) | | | | | | | | | | | |
| 14 | Aug 16, 2024 | SYSTEM | \$202,300.00 | 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. | | | | | | | | | | |
| 14 | Aug 16, 2024 | SYSTEM | (\$202,300.00) | | | | | | | | | | | |
| 15 | Sep 3, 2024 | SYSTEM | \$232,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 15 | Sep 3, 2024 | SYSTEM | (\$232,900.00) | | | | | | | | | | | |
| 16 | Sep 16, 2024 | SYSTEM | \$265,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Sep 16, 2024 | SYSTEM | (\$265,200.00) | | | | | | | | | | | |
| - 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 | | | | | | |
| | | | | 4 | Mar 18, 2024 | SYSTEM | (\$5,244.00) | | | | | | | |



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 | 0290 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | | | | | 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 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) | | | | | | |
| | | | | 13 | Aug 2, 2024 | SYSTEM | \$86,986.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | 13 | Aug 2, 2024 | SYSTEM | (\$86,986.00) | | | | | | |
| | | | | 14 | Aug 16, 2024 | SYSTEM | \$89,240.00 | 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. | | | | | |
| | | | | 14 | Aug 16, 2024 | SYSTEM | (\$89,240.00) | | | | | | |
| | | | | 15 | Sep 3, 2024 | SYSTEM | \$89,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | 15 | Sep 3, 2024 | SYSTEM | (\$89,240.00) | | | | | | |
| | | | | 16 | Sep 16, 2024 | SYSTEM | \$111,945.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | 16 | Sep 16, 2024 | SYSTEM | (\$111,945.60) | | | | | | |
| | | | | - 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) | | | | | | | |



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 | 0300 | CURB AND GUTTER TYPE B | Material | | 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) | | | | | | |
| | | | | | 13 | Aug 2, 2024 | SYSTEM | \$287,610.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 2, 2024 | SYSTEM | (\$287,610.60) | | | | | | |
| | | | | | 14 | Aug 16, 2024 | SYSTEM | \$306,420.60 | 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. | | | | | |
| | | | | | 14 | Aug 16, 2024 | SYSTEM | (\$306,420.60) | | | | | | |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | \$317,621.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | (\$317,621.10) | | | | | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | \$330,930.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | (\$330,930.60) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0300 - Total | | | | | | | | \$0.00 | |
| J6S3280 | 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) | | | | | | |
| | | | | | 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. | | | | | |



Line Item Adjustments by Estimate

Sep 18, 2024

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 | | 8 | May 16, 2024 | SYSTEM | (\$12,240.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0340 - Total | | | | | | | | \$0.00 | | | |
| | 0390 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 15 | Sep 3, 2024 | SYSTEM | \$197,824.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | (\$197,824.00) | | | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | \$197,824.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | (\$197,824.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 0390 - Total | | | | | | | | \$0.00 | | | |
| | 0410 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH | Material | | 15 | Sep 3, 2024 | SYSTEM | \$449.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | (\$449.60) | | | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | \$449.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | (\$449.60) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 0410 - Total | | | | | | | | \$0.00 | | | |
| | 0430 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 15 | Sep 3, 2024 | SYSTEM | \$171.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | (\$171.00) | | | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | \$171.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | (\$171.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 0430 - Total | | | | | | | | \$0.00 | | | |
| 0440 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L | Material | | 15 | Sep 3, 2024 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | 15 | Sep 3, 2024 | SYSTEM | (\$150.00) | | | | | |
| | | | | 16 | Sep 16, 2024 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | 16 | Sep 16, 2024 | SYSTEM | (\$150.00) | | | | | |
| | | - Total | | | | | | | \$0.00 | | | |
| | | Material - Total | | | | | | | \$0.00 | | | |
| | | Overrun | Overrun | 15 | Sep 3, 2024 | SYSTEM | (\$122.00) | | | | | |
| Overrun - Total | | | | | | | (\$122.00) | | | | | |
| Overrun - Total | | | | | | | (\$122.00) | | | | | |
| 0440 - Total | | | | | | | | (\$122.00) | | | | |



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 | 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 | | | | | |
| 0730 | | MISC. | Overrun | Overrun | 16 | Sep 16, 2024 | SYSTEM | (\$6,675.00) | | | | | |
| | | | | | Overrun - Total | | | | | | | | (\$6,675.00) |
| | | | | | Overrun - Total | | | | | | | | (\$6,675.00) |
| 0730 - Total | | | | | | | | (\$6,675.00) | | | | | |
| 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) | | | | | |
| | | | | | 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 | | | | |



Line Item Adjustments by Estimate

Sep 18, 2024

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 | | 8 | May 16, 2024 | SYSTEM | (\$7,475.00) | Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | - 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. | | | |
| | | | | 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 | | |



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 | 0840 | CURB INLET CHECK | 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 | |
| | 0930 | TYPE E CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 14 | Aug 16, 2024 | SYSTEM | \$46,892.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | - Total | | | | | | | \$46,892.00 | |
| | Construction Stockpile STMI - Total | | | | | | | \$46,892.00 | |
| | 0930 - Total | | | | | | | \$46,892.00 | |
| | 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 | |
| | 1030 | POST, SIGNAL 8 FT. | Material | | 13 | Aug 2, 2024 | SYSTEM | \$1,210.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 13 | Aug 2, 2024 | SYSTEM | (\$1,210.00) | |
| | | | | | 14 | Aug 16, 2024 | SYSTEM | \$1,210.00 | 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. |
| | | | | | 14 | Aug 16, 2024 | SYSTEM | (\$1,210.00) | |
| | - Total | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------------|-----------------------------|---|-------------------------|-----------------------|--------------|--------------|--|--|--|--|
| J6S3280 | 1030 | POST, SIGNAL 8 FT. | Material - Total | | | | | \$0.00 | | |
| | 1030 - Total | | | | | | | | \$0.00 | |
| | 1080 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 6 | Apr 16, 2024 | SYSTEM | \$105.78 | This adjustment offsets the original system-generated Material Payment 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 | | |
| | | | | Overrun | Overrun | 14 | Aug 16, 2024 | SYSTEM | (\$3,543.63) | |
| | | | | | | 15 | Sep 3, 2024 | SYSTEM | \$3,191.03 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '17.63000 - 17.63000, 'is applied (if non-zero). |
| | Overrun - Total | | | | | | | (\$352.60) | | |
| | Overrun - Total | | | | | | | (\$352.60) | | |
| | 1080 - Total | | | | | | | | (\$352.60) | |
| | 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 | | |
| | | Overrun | Overrun | 16 | Sep 16, 2024 | SYSTEM | (\$2,940.00) | | | |
| Overrun - Total | | | | | | | (\$2,940.00) | | | |
| Overrun - Total | | | | | | | (\$2,940.00) | | | |
| 1160 - Total | | | | | | | | (\$2,940.00) | | |
| 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. | | | |



Line Item Adjustments by Estimate

Sep 18, 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 | | 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) | | | | | | |
| | | | | | - 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) | | | | | | | | | | | |
| 12 | Jul 16, 2024 | SYSTEM | \$1,757.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Jul 16, 2024 | SYSTEM | (\$1,757.28) | | | | | | | | | | | |
| 13 | Aug 2, 2024 | SYSTEM | \$2,677.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Aug 2, 2024 | SYSTEM | (\$2,677.76) | | | | | | | | | | | |
| 14 | Aug 16, 2024 | SYSTEM | \$2,677.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 14 | Aug 16, 2024 | SYSTEM | (\$2,677.76) | | | | | | | | | | | |
| 15 | Sep 3, | SYSTEM | \$3,598.24 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|------|--|-----------------------------|--|-------------|--------------|---------------------|--------------|--|-------------------|--|--|
| J6S3280 | 1190 | BASE, CONCRETE | Material | | | 2024 | | | Estimate Item Adjustment (0019) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | (\$3,598.24) | | | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | \$3,598.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | (\$3,598.24) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | 1190 - Total | | | | | | | \$0.00 | |
| J6S3280 | 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 | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | Overrun | Overrun | | 12 | Jul 16, 2024 | SYSTEM | \$3,290.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user claspc1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | | | 12 | Jul 16, 2024 | SYSTEM | (\$3,290.00) | | |
| | | | | | | | 13 | Aug 2, 2024 | SYSTEM | (\$3,290.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | | | 13 | Aug 2, 2024 | SYSTEM | (\$8,225.00) | | |
| | | | | | | | 14 | Aug 16, 2024 | SYSTEM | \$9,870.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1645.00000 - 1645.00000, 'is applied (if non-zero). | |
| | | | | | | | 16 | Sep 16, 2024 | SYSTEM | (\$4,935.00) | | |
| Overrun - Total | | | | | | | (\$6,580.00) | | | | | |
| Overrun - Total | | | | | | | (\$6,580.00) | | | | | |
| 1250 - Total | | | | | | | (\$6,580.00) | | | | | |
| J6S3280 | 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 | | | | | |
| J6S3280 | 1300 | 2 IN. PSST POST - 12 GA. | Construction Stockpile STMI | | 6 | Apr 16, 2024 | SYSTEM | \$6,654.48 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | \$6,654.48 | | |
| | | | | Construction Stockpile STMI - Total | | | | | | \$6,654.48 | | |
| 1300 - Total | | | | | | | \$6,654.48 | | | | | |
| J6S3280 | 1310 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 | Construction Stockpile STMI | | 6 | Apr 16, 2024 | SYSTEM | \$936.51 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | \$936.51 | | |



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|---|--|-----------------------|--------------|--------------|--------------|---|--|--|
| J6S3280 | 1310 | GA. | 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 | |
| | 1360 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | Overrun | Overrun | 13 | Aug 2, 2024 | SYSTEM | (\$36,297.00) | | |
| | | | | | 14 | Aug 16, 2024 | SYSTEM | \$36,297.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero). | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | (\$5,846.00) | | |
| | | | | | | | | Overrun - Total | (\$5,846.00) | |
| | | | Overrun - Total | | | | | | (\$5,846.00) | |
| | | | 1360 - Total | | | | | | (\$5,846.00) | |
| | 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 | |
| | 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) | | | |
| | | | | 13 | Aug 2, 2024 | SYSTEM | (\$3,710.00) | | | |
| | | | | 14 | Aug 16, 2024 | SYSTEM | \$3,710.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',530.00000 - 530.00000, 'is applied (if non-zero). | | |
| | | | | 16 | Sep 16, 2024 | SYSTEM | (\$1,590.00) | | | |



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|---------------------|-------------|------------------------|------------------------|--------------|--|--------------|-------------------------|--|--|---------------------|
| J6S3280 | 1410 | MISC. ITS | Overrun | Overrun | | 2024 | | | | | |
| | | | | Overrun - Total | | | | | | | (\$3,710.00) |
| | | | Overrun - Total | | | | | | | (\$3,710.00) | |
| | 1410 - Total | | | | | | | (\$3,710.00) | | | |
| | 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) | | |
| | | | | | | 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) | | |
| | | | | | | 12 | Jul 16, 2024 | SYSTEM | \$4,686.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | | 12 | Jul 16, 2024 | SYSTEM | (\$4,686.00) | | |
| | | | | | | 13 | Aug 2, 2024 | SYSTEM | \$4,686.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | | 13 | Aug 2, 2024 | SYSTEM | (\$4,686.00) | | |
| | | | | | 14 | Aug 16, 2024 | SYSTEM | \$4,686.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 14 | Aug 16, 2024 | SYSTEM | (\$4,686.00) | | | |
| | | 15 | Sep 3, 2024 | SYSTEM | \$4,686.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | 15 | Sep 3, 2024 | SYSTEM | (\$4,686.00) | | | | | | |
| | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | 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. | | |



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|-----------|-------------|-----------------|-------------------------|-------------------------|--------------|------------|--|--|--|--|---------------|---------------|--|
| J6S3280 | 1460 | MISC. ITS | Material | | 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 | | | | | | | | \$0.00 | |
| | | | | | 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) | | | | | | | |
| | | | | 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 | | |



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|---------------------|---------------------|-----------------|------------------------|-------------------------|--------------|---------------|--|--|---------------|---|--|
| J6S3280 | 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) | | | | |
| | | | | | 12 | Jul 16, 2024 | SYSTEM | \$13,700.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 12 | Jul 16, 2024 | SYSTEM | (\$13,700.40) | | | | |
| | | | | | 13 | Aug 2, 2024 | SYSTEM | \$13,700.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | | | | 13 | Aug 2, 2024 | SYSTEM | (\$13,700.40) | | | | |
| | | | | | 14 | Aug 16, 2024 | SYSTEM | \$13,700.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | 14 | Aug 16, 2024 | SYSTEM | (\$13,700.40) | | | | |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | \$13,700.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user colemp1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | (\$13,700.40) | | | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | \$13,700.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | (\$13,700.40) | | | | |
| | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | Material - Total | | | \$0.00 | |
| | | | | | | Overrun | Overrun | 11 | Jul 1, 2024 | SYSTEM | (\$9,319.80) | |
| | | | | | | | 14 | Aug 16, 2024 | SYSTEM | \$9,319.80 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.94000 - 2.94000, 'is applied (if non-zero). | |
| | | | | Overrun - Total | | | \$0.00 | | | | | |
| | | | | Overrun - Total | | | \$0.00 | | | | | |
| | 1530 - Total | | | | | | | | \$0.00 | | | |
| 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) | | | | | |



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|-------------------------|-------------|-----------------|-----------------------|----------------|--------------|-------------|---------------------|--|--|--|--|---------------|
| J6S3280 | 1540 | MISC. ITS | Material | | 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 | | | | |
| | 5003 | MISC. | Material | | 14 | Aug 16, 2024 | SYSTEM | \$1,004.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 14 | Aug 16, 2024 | SYSTEM | (\$1,004.85) | | | | | |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | \$1,004.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | (\$1,004.85) | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 |
| | Material - Total | | | | | | | | \$0.00 | | | | |
| | 5003 - Total | | | | | | | | \$0.00 | | | | |
| | 5004 | MISC. | Material | | 14 | Aug 16, 2024 | SYSTEM | \$741.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 14 | Aug 16, 2024 | SYSTEM | (\$741.51) | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| Overrun | | | | | Overrun | 15 | Sep 3, 2024 | SYSTEM | (\$741.51) | | | | |
| Overrun - Total | | | | | | | | (\$741.51) | | | | | |
| Overrun - Total | | | | | | | | (\$741.51) | | | | | |
| 5004 - Total | | | | | | | | (\$741.51) | | | | | |
| J6S3280 - Total | | | | | | | | \$155,397.89 | | | | | |
| Overall - Total | | | | | | | | \$155,397.89 | | | | | |



Contract Adjustments for Contract - 231117-F01

There are no contract adjustments to display for this contract.