



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 4, 2024

Progress Estimate Number 19	Contract ID 231117-F01	Pay Period Start October 16, 2024	Original Contract Amount \$18,458,387.36
	Prime Contractor Gershenson Construction Co., Inc.	Pay Period End November 1, 2024	Net Change Order Amount \$131,424.77
			Current Contract Amount \$18,589,812.13

Approval Date		By User
November 4, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	colemp1
November 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	amburs1
November 5, 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		56.38%

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. 19			
	This Estimate	Previous	To Date
231117-F01			
Total Posted Items Pay	\$3,310,344.06	\$7,169,830.37	\$10,480,174.43
Gross Item Adjustments	(\$18,740.95)	\$72,008.96	\$53,268.01
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$3,291,603.11	\$7,241,839.33	\$10,533,442.44

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3280	0040	2063500	CULVERT CLEANOUT	EA	\$100.000	2	\$200.00
	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$2,170.000	7	\$15,190.00
	0060	2153000	SHAPING SLOPES, CLASS III	100F	\$1,880.000	0.8	\$1,504.00
	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$13.600	3,073.9	\$41,805.04
	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$16.000	16.7	\$267.20
	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	TONS	\$154.000	14,274	\$2,198,196.00
	0110	4031057	ASPHALT PERFORMANCE TESTING REPORTING	LS	\$6,500.000	1	\$6,500.00
	0120	4071007	TACK COAT - NON-TRACKING	GAL	\$3.500	13,689	\$47,911.50
	0140	6042010	ADJUSTING MANHOLE	EA	\$200.000	4	\$800.00
	0170	6049902	MISC.ADJUSTING VALVES	EA	\$50.000	2	\$100.00
	0190	6049902	MISC.CURB INLET TOP REPAIR/REPLACEMENT	EA	\$500.000	2	\$1,000.00
	0200	6049903	MISC.GRATED INLET REPAIR/REPLACEMENT	LF	\$500.000	2	\$1,000.00
	0210	6081012	TRUNCATED DOMES	SQFT	\$38.000	156.6	\$5,950.80
	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$216.000	21.9	\$4,730.40
	0260	6085008	PAVED APPROACH, 8 IN.	SQYD	\$117.000	330.1	\$38,621.70
	0270	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$58.000	2,574.5	\$149,321.00
	0280	6089902	MISC.ADA CURB RAMP	EA	\$1,700.000	12	\$20,400.00
0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$46.000	119.5	\$5,497.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3280	0300	6091052	CURB AND GUTTER TYPE B	LF	\$57.000	421.3	\$24,014.10
	0340	6099903	MISC.VARIABLE HEIGHT CURB	LF	\$85.000	387.5	\$32,937.50
	0390	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$440.000	41.9	\$18,436.00
	0400	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$1.000	41.9	\$41.90
	0410	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$1.000	41.9	\$41.90
	0420	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$12.000	99	\$1,188.00
	0430	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$1.000	23	\$23.00
	0440	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$1.000	7	\$7.00
	0690	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.170	150,385	\$476,720.45
	0720	7032002	CLASS B CONCRETE (MISC)	CUYD	\$430.000	7.4	\$3,182.00
	0800	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$12.000	2,520	\$30,240.00
	0870	6061060	MGS GUARDRAIL	LF	\$38.000	212.5	\$8,075.00
	0910	6061080	MGS END ANCHOR	EA	\$2,115.000	2	\$4,230.00
	0920	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$4,466.000	2	\$8,932.00
	0950	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$1,765.000	1	\$1,765.00
	0960	9011311	LUMINAIRE, LED-A	EA	\$294.000	1	\$294.00
	0970	9017008	CABLE, 8 AWG 1 CONDUCTOR	LF	\$0.760	420	\$319.20
	0990	9020213	SIGNAL HEAD, TYPE 3S	EA	\$1,880.000	2	\$3,760.00
	1000	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,512.000	11	\$16,632.00
	1010	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$41.000	88	\$3,608.00
	1020	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$141.000	16	\$2,256.00
	1030	9022708	POST, SIGNAL 8 FT.	EA	\$1,210.000	2	\$2,420.00
	1100	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$0.530	150	\$79.50
	1110	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	LF	\$1.180	60	\$70.80
	1200	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	LS	\$15,280.000	1	\$15,280.00
	1210	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	EA	\$1,057.000	6	\$6,342.00
	1230	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	EA	\$650.000	7	\$4,550.00
	1240	9029902	MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	EA	\$200.000	1	\$200.00
	1260	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	EA	\$49,475.000	1	\$49,475.00
	1280	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$3,525.000	0.15	\$528.75
	1290	9031210	STRUCTURAL STEEL POSTS	LB	\$10.600	288	\$3,052.80
	1300	9031270A	2 IN. PSST POST - 12 GA.	LF	\$30.500	226.5	\$6,908.25
	1310	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$294.000	16	\$4,704.00
	1320	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$33.000	43.5	\$1,435.50
	1330	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$411.000	3	\$1,233.00
	1340	9035004A	SH-FLAT SHEET	SQFT	\$38.000	364.67	\$13,857.46
	1350	9035011A	ST-STRUCTURAL	SQFT	\$45.000	43	\$1,935.00
	1370	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	EA	\$952.000	1	\$952.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3280	1400	9109902	MISC.CCTV CAMERA ASSEMBLY	EA	\$5,759.430	1	\$5,759.43
	1420	9109902	MISC.FUSION SPLICE	EA	\$71.000	52	\$3,692.00
	1430	9109902	MISC.INSTALL MoDOT FURNISHED IP-ADDRESSABLE POWER STRIP	EA	\$141.000	1	\$141.00
	1440	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT	EA	\$470.000	1	\$470.00
	1450	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	EA	\$2,400.000	-1	(\$2,400.00)
	1470	9109902	MISC.MODOT BURIED CABLE DRIVEABLE DELINEATOR POST	EA	\$123.000	13	\$1,599.00
	1480	9109902	MISC.REMOVE IN-PAVEMENT WIRELESS DETECTION SYSTEM PER INTERSECTION	EA	\$2,915.000	1	\$2,915.00
	1490	9109902	MISC.SM FIBER OPTIC JUMPER	EA	\$26.000	4	\$104.00
	1500	9109902	MISC.SM FIBER OPTIC PIGTAIL	EA	\$26.000	2	\$52.00
	1510	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	EA	\$1,150.000	2	\$2,300.00
	1520	9109903	MISC.CABLE CCTV CAMERA (CAT-5e)	LF	\$1.760	60	\$105.60
	1530	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	LF	\$2.940	1,490	\$4,380.60
	1540	9109903	MISC.RELOCATE FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	LF	\$4.700	90	\$423.00
	5005	9029902	MISC.Misc. Pedestrian Pushbutton Stanchion, 4 FT.	EA	\$938.700	1	\$938.70
	5006	9029902	MISC.Black Powdered Coated Signal Post, 8 FT.	EA	\$1,141.980	1	\$1,141.98
Project J6S3280 - Total							\$3,310,344.06
Overall - Total							\$3,310,344.06

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	0120	TACK COAT - NON-TRACKING	Material			-13,689	\$3.50	(\$47,911.50)
	0120	TACK COAT - NON-TRACKING	Material		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.	13,689	\$3.50	\$47,911.50
	0190	MISC.	Overrun			-1	\$500.00	(\$500.00)
	0190	MISC.	Overrun			-1	\$500.00	(\$500.00)
	0200	MISC.	Overrun			-1	\$500.00	(\$500.00)
	0200	MISC.	Overrun			-1	\$500.00	(\$500.00)
	0440	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-7	\$1.00	(\$7.00)
	0740	REINFORCING STEEL (EPOXY COATED)	Material			-3,140	\$2.30	(\$7,222.00)
	0740	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	3,140	\$2.30	\$7,222.00
	0870	MGS GUARDRAIL	Construction		Payment Estimate Item Adjustment generated			(\$2,983.50)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3280			Stockpile		Stockpile Transaction			
	0910	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,320.00)
	0920	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,750.00)
	0950	BRACKET ARM, 15 FT. OR 4.6 M	Material			-1	\$1,765.00	(\$1,765.00)
	0950	BRACKET ARM, 15 FT. OR 4.6 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$1,765.00	\$1,765.00
	0970	CABLE, 8 AWG 1 CONDUCTOR	Overrun			-370	\$0.76	(\$281.20)
	1010	SH-FLAT SHEET - SIGNAL SIGN	Material			-88	\$41.00	(\$3,608.00)
	1010	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	88	\$41.00	\$3,608.00
	1200	MISC.	Material			-1	\$15,280.00	(\$15,280.00)
	1200	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$15,280.00	\$15,280.00
	1300	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,156.28)
	1300	2 IN. PSST POST - 12 GA.	Material			-465.5	\$30.50	(\$14,197.75)
	1300	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	465.5	\$30.50	\$14,197.75
	1310	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$483.36)
	1310	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-16	\$294.00	(\$4,704.00)
	1310	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	16	\$294.00	\$4,704.00
	1320	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$487.20)
	1320	2.5 IN. PSST POST - 12 GA.	Material			-43.5	\$33.00	(\$1,435.50)
	1320	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	43.5	\$33.00	\$1,435.50
	1330	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$360.78)
	1330	DRIVEN POST ANCHOR	Material			-3	\$411.00	(\$1,233.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3280		FOR 2.5 IN. PSST - 7 GA.						
	1330	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user colemp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	3	\$411.00	\$1,233.00
	1340	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,610.23)
	1340	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,159.40)
	1420	MISC.	Overrun			-2	\$71.00	(\$142.00)
	1520	MISC.	Material			-60	\$1.76	(\$105.60)
	1520	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user colemp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	60	\$1.76	\$105.60
	1530	MISC.	Material			-6,150	\$2.94	(\$18,081.00)
	1530	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user colemp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	6,150	\$2.94	\$18,081.00
	5005	MISC.	Material			-1	\$938.70	(\$938.70)
	5005	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$938.70	\$938.70
	5006	MISC.	Material			-1	\$1,141.98	(\$1,141.98)
	5006	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$1,141.98	\$1,141.98
Total								(\$18,740.95)



**Missouri Department of Transportation
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Project Details**

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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	\$3,310,344.06	\$7,169,830.37	\$10,480,174.43
	Gross Item Adjustments	(\$18,740.95)	\$72,008.96	\$53,268.01
	Gross Item Pay	\$3,291,603.11	\$7,241,839.33	\$10,533,442.44
	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

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 4071007, Project Item Line Number 0120, Material Set 407100796, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 7101000, Project Item Line Number 0740, Material Set 710100096, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 7101000, Project Item Line Number 0740, Material Set 710100096, Material 1036RSDFE42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 7101000, Project Item Line Number 0740, Material Set 710100096, Material 1036RSDFE42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 7101000, Project Item Line Number 0740, Material Set 710100096, Material 1036RSDFE42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 7101000, Project Item Line Number 0740, Material Set 710100096, Material 1036RSDFE42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 7101000, Project Item Line Number 0740, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Sil Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9011115, Project Item Line Number 0950, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9020833, Project Item Line Number 1010, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9029901, Project Item Line Number 1200, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9029902, Project Item Line Number 5006, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9029902, Project Item Line Number 5005, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9031270A, Project Item Line Number 1300, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9031271A, Project Item Line Number 1310, Material Set 9031271A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9031280, Project Item Line Number 1320, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9031281A, Project Item Line Number 1330, Material Set 9031281A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9109903, Project Item Line Number 1520, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9109903, Project Item Line Number 1530, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with QC and MoDOT Materials Representative to ensure the correct test are being entered.	colemp1	Overridden
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6049902, Minor Item.	This will be resolved once change order no. 0006 has been approved.	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 will be resolved once change order no. 0006 has been approved.	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 will be resolved once change order no. 0006 has been approved.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0970, Contract Line Item Number 0970, Item 9017008, Minor Item.	This will be resolved once change order no. 0006 has been approved.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 1420, Contract Line Item Number 1420, Item 9109902, Minor Item.	This will be resolved once change order no. 0006 has been approved.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0030, Contract Line Item Number 0030, Item 2063000, Minor Item.	This will be resolved once change order no. 0006 has been approved.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6044011, Minor Item.	This will be resolved once change order no. 0006 has been approved.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0760, Contract Line Item Number 0760, Item 7269903, Minor Item.	This will be resolved once change order no. 0006 has been approved.	colemp1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 6, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0790, Contract Line Item Number 0790, Item 7320612A, Minor Item.	This will be resolved once change order no. 0006 has been approved.	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 will be resolved once change order no. 0006 has been approved.	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 will be resolved once change order no. 0006 has been approved.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 1170, Contract Line Item Number 1170, Item 9028811, Minor Item.	This will be resolved once change order no. 0006 has been approved.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 1190, Contract Line Item Number 1190, Item 9029100, Minor Item.	This will be resolved once change order no. 0006 has been approved.	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 will be resolved once change order no. 0006 has been approved.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 1380, Contract Line Item Number 1380, Item 9105200, Minor Item.	This will be resolved once change order no. 0006 has been approved.	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 will be resolved once change order no. 0006 has been approved.	colemp1	Acknowledged



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

Report Generated on November 6, 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	0.50	\$1,300,000.00	\$650,000.00
		0001	0020	2035500	EMBANKMENT IN PLACE	145.00	0.00	145.00	CUYD	145.00	\$61.00	\$8,845.00
		0001	0030	2063000	CLASS 3 EXCAVATION	141.00	0.00	141.00	CUYD	327.00	\$30.00	\$9,810.00
		0001	0040	2063500	CULVERT CLEANOUT	26.00	0.00	26.00	EA	11.00	\$100.00	\$1,100.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	476.80	0.00	476.80	STA	322.85	\$2,170.00	\$700,584.50
		0001	0060	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	5.60	\$1,880.00	\$10,528.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	31,181.00	0.00	31,181.00	SQYD	25,087.40	\$13.60	\$341,188.64
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,202.00	0.00	1,202.00	SQYD	817.20	\$16.00	\$13,075.20
		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	14,274.00	\$154.00	\$2,198,196.00
		0001	0110	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0001	0120	4071007	TACK COAT - NON-TRACKING	28,333.00	0.00	28,333.00	GAL	13,689.00	\$3.50	\$47,911.50
		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	15.00	\$200.00	\$3,000.00
		0001	0150	6042020	ADJUSTING BASIN OR INLET	36.00	0.00	36.00	EA	17.00	\$200.00	\$3,400.00
		0001	0160	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	8.00	\$1,115.00	\$8,920.00
		0001	0170	6049902	MISC.ADJUSTING VALVES	100.00	0.00	100.00	EA	10.00	\$50.00	\$500.00
		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	45.00	\$500.00	\$22,500.00
		0001	0200	6049903	MISC.GRATED INLET REPAIR/REPLACEMENT	17.00	9.00	26.00	LF	32.00	\$500.00	\$16,000.00
		0001	0210	6081012	TRUNCATED DOMES	2,280.00	0.00	2,280.00	SQFT	1,456.60	\$38.00	\$55,350.80
		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	123.50	\$216.00	\$26,676.00
		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	6,234.76	\$117.00	\$729,466.92
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	21,829.60	0.00	21,829.60	SQYD	17,073.10	\$58.00	\$990,239.80
		0001	0280	6089902	MISC.ADA CURB RAMP	320.00	0.00	320.00	EA	209.00	\$1,700.00	\$355,300.00
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,883.00	0.00	3,883.00	LF	3,260.00	\$46.00	\$149,960.00
		0001	0300	6091052	CURB AND GUTTER TYPE B	6,692.00	0.00	6,692.00	LF	6,523.20	\$57.00	\$371,822.40
		0001	0310	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	116.00	0.00	116.00	CUYD	0.00	\$58.00	\$0.00
		0001	0320	6096042	PLACING TYPE 2 ROCK DITCH LINER	116.00	0.00	116.00	CUYD	0.00	\$48.00	\$0.00
		0001	0330	6097000	ROCK LINING	21.00	0.00	21.00	CUYD	18.40	\$300.00	\$5,520.00
		0001	0340	6099903	MISC.VARIABLE HEIGHT CURB	4,700.00	0.00	4,700.00	LF	2,467.00	\$85.00	\$209,695.00
		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	491.50	\$440.00	\$216,260.00
		0001	0400	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	571.00	0.00	571.00	SQYD	491.50	\$1.00	\$491.50
		0001	0410	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	571.00	0.00	571.00	SQYD	491.50	\$1.00	\$491.50
		0001	0420	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,624.00	0.00	1,624.00	LF	1,580.00	\$12.00	\$18,960.00
		0001	0430	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	512.00	0.00	512.00	EA	194.00	\$1.00	\$194.00
		0001	0440	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	28.00	122.00	150.00	EA	157.00	\$1.00	\$157.00
		0001	0450	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	532.00	0.00	532.00	TONS	139.60	\$235.00	\$32,806.00



**Missouri Department of Transportation
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Total Paid / All Items / All Estimates (Including this Estimate)

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-F01	J6S3280	0001	0460	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	3,285.60	0.00	3,285.60	SQYD	958.00	\$24.00	\$22,992.00
		0001	0470	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	8.00	0.00	8.00	EA	7.00	\$1,470.00	\$10,290.00
		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	150,385.00	\$3.17	\$476,720.45
		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	0.50	\$17,388.19	\$8,694.10
		0001	0720	7032002	CLASS B CONCRETE (MISC)	105.30	0.00	105.30	CUYD	65.70	\$430.00	\$28,251.00
		0001	0730	7069902	MISC.6.5 FT X 4 FT DRAINAGE FLUME	1.00	1.00	2.00	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	3,140.00	\$2.30	\$7,222.00
		0001	0750	7261012	12 IN. PIPE GROUP A	386.00	0.00	386.00	LF	284.00	\$115.00	\$32,660.00
		0001	0760	7269903	MISC.10 IN. SMOOTH WALL PIPE WITH FILTER SOCK	193.00	0.00	193.00	LF	320.00	\$66.00	\$21,120.00
		0001	0770	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	14.00	0.00	14.00	FT	14.00	\$1,050.00	\$14,700.00
		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	9.00	\$1,125.00	\$10,125.00
		0001	0800	8031000A	TURF TYPE TALL FESCUE SODDING	16,500.00	0.00	16,500.00	SQYD	7,610.00	\$12.00	\$91,320.00
		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	3,050.00	\$38.00	\$115,900.00		
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		



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-F01	J6S3280	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	5.00	\$5,400.00	\$27,000.00
		0010	0910	6061080	MGS END ANCHOR	13.00	0.00	13.00	EA	12.00	\$2,115.00	\$25,380.00
		0010	0920	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	21.00	0.00	21.00	EA	11.00	\$4,466.00	\$49,126.00
		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	1.00	\$1,765.00	\$1,765.00
		0020	0960	9011311	LUMINAIRE, LED-A	1.00	0.00	1.00	EA	1.00	\$294.00	\$294.00
		0020	0970	9017008	CABLE, 8 AWG 1 CONDUCTOR	50.00	0.00	50.00	LF	420.00	\$0.76	\$319.20
		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	2.00	\$1,880.00	\$3,760.00
		0030	1000	9020513	SIGNAL HEAD, TYPE 3B	11.00	0.00	11.00	EA	11.00	\$1,512.00	\$16,632.00
		0030	1010	9020833	SH-FLAT SHEET - SIGNAL SIGN	97.00	0.00	97.00	SQFT	88.00	\$41.00	\$3,608.00
		0030	1020	9020834	SIGNAL SIGN, MOUNTING HARDWARE	23.00	0.00	23.00	EA	16.00	\$141.00	\$2,256.00
		0030	1030	9022708	POST, SIGNAL 8 FT.	7.00	0.00	7.00	EA	3.00	\$1,210.00	\$3,630.00
		0030	1040	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$12,840.00	\$12,840.00
		0030	1050	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$14,400.00	\$14,400.00
		0030	1060	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	2.00	\$18,500.00	\$37,000.00
		0030	1070	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$27,500.00	\$27,500.00
		0030	1080	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	116.00	252.00	368.00	LF	486.00	\$17.63	\$8,568.18
		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	150.00	\$0.53	\$79.50
		0030	1110	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	410.00	0.00	410.00	LF	60.00	\$1.18	\$70.80
		0030	1120	9028302	CABLE, 12 AWG 2 CONDUCTOR	30.00	0.00	30.00	LF	30.00	\$1.47	\$44.10
		0030	1130	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,630.00	0.00	5,630.00	LF	1,580.00	\$1.76	\$2,780.80
		0030	1140	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,120.00	0.00	3,120.00	LF	1,590.00	\$2.06	\$3,275.40
		0030	1150	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,310.00	0.00	3,310.00	LF	3,310.00	\$2.35	\$7,778.50
		0030	1160	9028810	PULL BOX, PREFORMED CLASS 1	4.00	2.00	6.00	EA	8.00	\$1,470.00	\$11,760.00
		0030	1170	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	5.00	\$2,400.00	\$12,000.00
		0030	1180	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,940.00	\$2,940.00
		0030	1190	9029100	BASE, CONCRETE	14.80	0.00	14.80	CUYD	16.30	\$2,092.00	\$34,099.60
		0030	1200	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$15,280.00	\$15,280.00
		0030	1210	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	24.00	0.00	24.00	EA	10.00	\$1,057.00	\$10,570.00
		0030	1220	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	1.00	0.00	1.00	EA	1.00	\$14,700.00	\$14,700.00
		0030	1230	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	16.00	0.00	16.00	EA	11.00	\$650.00	\$7,150.00
		0030	1240	9029902	MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	7.00	0.00	7.00	EA	1.00	\$200.00	\$200.00
		0030	1250	9029902	MISC.PULL BOX REMOVE AND REPLACE	9.00	10.00	19.00	EA	21.00	\$1,645.00	\$34,545.00
		0030	1260	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	10.00	0.00	10.00	EA	6.00	\$49,475.00	\$296,850.00
		0030	1270	9029902	MISC.ADJUSTING PULL BOX AND FRAME REPLACEMENT	35.00	0.00	35.00	EA	20.00	\$1,116.00	\$22,320.00
		0040	1280	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.15	\$3,525.00	\$528.75
		0040	1290	9031210	STRUCTURAL STEEL POSTS	1,590.00	0.00	1,590.00	LB	288.00	\$10.60	\$3,052.80
		0040	1300	9031270A	2 IN. PSST POST - 12 GA.	699.00	0.00	699.00	LF	465.50	\$30.50	\$14,197.75
		0040	1310	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	31.00	0.00	31.00	EA	16.00	\$294.00	\$4,704.00
		0040	1320	9031280	2.5 IN. PSST POST - 12 GA.	316.00	0.00	316.00	LF	43.50	\$33.00	\$1,435.50
0040	1330	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	21.00	0.00	21.00	EA	3.00	\$411.00	\$1,233.00		
0040	1340	9035004A	SH-FLAT SHEET	411.00	0.00	411.00	SQFT	364.67	\$38.00	\$13,857.46		



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

Report Generated on November 6, 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	43.00	\$45.00	\$1,935.00
		0050	1360	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	202.00	1,438.00	1,640.00	LF	1,640.00	\$37.00	\$60,680.00
		0050	1370	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$952.00	\$952.00
		0050	1380	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	1,117.00	360.00	1,477.00	LF	1,490.00	\$15.30	\$22,797.00
		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	1.00	\$5,759.43	\$5,759.43
		0050	1410	9109902	MISC.CONDUIT SYSTEM ADJUSTMENT OR REPAIR	3.00	16.00	19.00	EA	19.00	\$530.00	\$10,070.00
		0050	1420	9109902	MISC.FUSION SPLICE	76.00	40.00	116.00	EA	118.00	\$71.00	\$8,378.00
		0050	1430	9109902	MISC.INSTALL MoDOT FURNISHED IP-ADDRESSABLE POWER STRIP	1.00	0.00	1.00	EA	1.00	\$141.00	\$141.00
		0050	1440	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	1.00	\$470.00	\$470.00
		0050	1450	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	6.00	0.00	6.00	EA	5.00	\$2,400.00	\$12,000.00
		0050	1460	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$2,725.00	\$5,450.00
		0050	1470	9109902	MISC.MODOT BURIED CABLE DRIVEABLE DELINEATOR POST	115.00	0.00	115.00	EA	43.00	\$123.00	\$5,289.00
		0050	1480	9109902	MISC.REMOVE IN-PAVEMENT WIRELESS DETECTION SYSTEM PER INTERSECTION	4.00	0.00	4.00	EA	3.00	\$2,915.00	\$8,745.00
		0050	1490	9109902	MISC.SM FIBER OPTIC JUMPER	12.00	0.00	12.00	EA	8.00	\$26.00	\$208.00
		0050	1500	9109902	MISC.SM FIBER OPTIC PIGTAIL	10.00	0.00	10.00	EA	6.00	\$26.00	\$156.00
		0050	1510	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	3.00	0.00	3.00	EA	3.00	\$1,150.00	\$3,450.00
		0050	1520	9109903	MISC.CABLE CCTV CAMERA (CAT-5e)	60.00	0.00	60.00	LF	60.00	\$1.76	\$105.60
		0050	1530	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	1,490.00	4,660.00	6,150.00	LF	6,150.00	\$2.94	\$18,081.00
		0050	1540	9109903	MISC.RELOCATE FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	220.00	280.00	500.00	LF	496.00	\$4.70	\$2,331.20
		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 November 6, 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	4.00	\$741.51	\$2,966.04
		0030	5005	9029902	MISC.Misc. Pedestrian Pushbutton Stanchion, 4 FT.	0.00	5.00	5.00	EA	1.00	\$938.70	\$938.70
		0030	5006	9029902	MISC.Black Powdered Coated Signal Post, 8 FT.	0.00	2.00	2.00	EA	1.00	\$1,141.98	\$1,141.98
		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											\$10,480,174.44	
231117-F01 Overall - Total Value Posted to Date as of Report Generated Date											\$10,480,174.44	



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

Report Generated on November 6, 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			
0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	10/21/24	10/24/24	1,541.40	TONS	67 NB	285+00	LT	195+00	LT	#1 Lane/Left Shoulder			
			10/22/24	10/24/24	1,464.60	TONS	67 SB	195+00	RT	307+00	RT	#2 Lane/Right Shoulder			
			10/23/24	10/24/24	1,029.70	TONS	67 SB	307+00	RT	389+50	RT	#2 Lane/Right Shoulder			
			10/24/24	10/29/24	295.70	TONS	67 SB	366+50	RT	389+50	RT	#1 Lane/Left Shoulder			
			10/29/24	1,240.60	TONS	67 NB	390+50	LT	287+50	LT	#2 Lane/Right Shoulder				
			10/25/24	1,230.30	TONS	67 NB	287+50	LT	195+00	LT	#2 Lane/Right Shoulder				
			10/28/24	10/31/24	11.70	TONS	67 NB	389+50	LT	390+25	LT	East Approach Conway			
			10/31/24	37.40	TONS	67 NB/SB	386+25	CL	389+50	CL	Left Turn Lanes at Conway				
			10/31/24	39.30	TONS	67 NB/SB	359+50	CL	363+75	CL	Left Turn Lanes at Clermont				
			10/31/24	98.90	TONS	67 NB/SB	342+75	CL	351+50	CL	Left Turn Lanes at Ladue				
			10/31/24	110.60	TONS	67 NB/SB	231+50	CL	241+30	CL	Left Turn Lanes at Bauer/Scheutz				
			10/31/24	141.90	TONS	67 NB	370+25	LT	375+75	LT	East Approach Chaminade				
			10/29/24	10/31/24	206.40	TONS	67 SB	314+25	RT	320+25	RT	West Approach Quailways			
			10/31/24	239.50	TONS	67 SB	364+50	RT	371+00	RT	West Approach Chaminade				
			10/31/24	284.70	TONS	67 SB	343+50	RT	347+75	RT	West Approach Ladue				
			10/30/24	11/2/24	55.00	TONS	67 NB	303+25	LT	306+25	LT	NB 67 to Bayer Auxiliary Lane/Ramp			
			11/2/24	98.40	TONS	67 NB	345+75	LT	350+25	LT	East Approach Ladue				
			11/2/24	143.30	TONS	67 NB	291+00	LT	300+50	LT	Bayer to NB 67 to 340 Auxiliary Lane/Ramps				
			11/2/24	239.90	TONS	67 NB	320+00	LT	325+00	LT	East Approach Tealbrook				
			10/31/24	11/2/24	12.60	TONS	67 NB	213+50	LT	214+75	LT	East Avenue east approach			
			11/2/24	25.40	TONS	67 NB	273+00	LT	274+25	LT	Old Olive east approach				
			11/2/24	25.80	TONS	67 NB	221+25	LT	222+75	LT	Public Storage lot east approach				
			11/2/24	53.20	TONS	67 NB	289+50	LT	291+00	LT	Bayer to 67 to 340 auxiliary lane/ramps				
			11/2/24	116.20	TONS	67 NB	278+75	LT	284+00	LT	340 to NB 67 auxiliary lane/ramp				
			11/2/24	158.40	TONS	67 NB	231+50	LT	240+50	LT	Baur east approach				
			11/2/24	185.10	TONS	67 NB	198+25	LT	207+50	LT	NB 67 to EB 364 auxiliary lane/ramp and Borders Container east approach				
			11/2/24	313.60	TONS	67 NB	253+00	LT	273+00	LT	Old Olive to Corporate Square auxiliary lane				
			11/1/24	11/3/24	7.00	TONS	67 SB	216+25	RT	217+25	RT	Lindbergh Place west approach			
			11/3/24	10.40	TONS	67 SB	248+75	RT	249+75	RT	Oxford Hill west approach				
			11/3/24	16.70	TONS	67 SB	208+75	RT	210+50	RT	Oak Forest Parkway west approach				
			11/3/24	79.40	TONS	67 SB	268+25	RT	274+00	RT	Old Olive west approach and auxiliary lane				
			11/3/24	80.10	TONS	67 SB	289+25	RT	293+00	RT	340 SB 67 ramp/auxiliary lane				
			11/3/24	99.00	TONS	67 SB	297+50	RT	302+25	RT	Bayer ramps/auxiliary lane				
			11/3/24	105.30	TONS	67 SB	278+50	RT	284+00	RT	SB 67 to 340 ramp/auxiliary lane				
			11/3/24	125.20	TONS	67 SB	233+25	RT	238+00	RT	Schuetz west approach and auxiliary lane				
			11/3/24	136.60	TONS	67 SB	198+00	RT	204+25	RT	EB 364 to SB 67 ramp/auxiliary lane				
			0110	4031057	ASPHALT PERFORMANCE TESTING REPORTING	10/16/24	10/17/24	1.00	LS	throughout the jobsite	195+00	LC	572+08	RC	per JSP L
			0120	4071007	TACK COAT - NON-TRACKING	10/16/24	10/22/24	1,262.00	GAL	67 SB	195+00	RT	283+50	RT	#1 Lane/Left Shoulder
						10/17/24	1,165.00	GAL	67 SB	283+50	RT	366+50	RT	#1 Lane/Left Shoulder	
						10/18/24	1,456.00	GAL	67 NB	390+50	LT	285+00	LT	#1 Lane/Left Shoulder	
						10/21/24	1,359.00	GAL	67 NB	285+00	LT	195+00	LT	#1 Lane/Left Shoulder	
						10/22/24	1,456.00	GAL	67 SB	195+00	RT	307+00	RT	#2 Lane/Right Shoulder	
						10/23/24	1,068.00	GAL	67 SB	307+00	RT	389+50	RT	#2 Lane/Right Shoulder	
						10/24/24	299.00	GAL	67 SB	366+50	RT	389+50	RT	#1 Lane/Left Shoulder	
						10/29/24	1,254.00	GAL	67 SB	390+50	LT	287+50	LT	#2 Lane/Right Shoulder	
						10/25/24	1,068.00	GAL	67 NB	287+50	LT	195+00	LT	#2 Lane/Right Shoulder	
						10/28/24	10/31/24	13.00	GAL	67 NB	389+50	LT	390+25	LT	East Approach Conway
10/31/24	41.00	GAL				67 NB/SB	386+25	CL	389+50	CL	Left Turn Lanes Conway				
10/31/24	43.00	GAL				67 NB/SB	359+50	CL	363+75	CL	Left Turn Lanes Clermont				
10/31/24	109.00	GAL				67 NB/SB	342+75	CL	351+50	CL	Left Turn Lanes Ladue				
10/31/24	122.00	GAL				67 NB/SB	231+50	CL	241+50	CL	Left Turn Lanes Bauer/Scheutz				
10/31/24	157.00	GAL				67 NB	370+25	LT	375+75	LT	East Approach Chaminade				
10/29/24	10/31/24	220.00				GAL	67 SB	314+25	RT	320+25	RT	West Approach Quailways			
10/31/24	254.00	GAL				67 SB	364+50	RT	371+00	RT	West Approach Chaminade				
10/31/24	303.00	GAL				67 SB	343+50	RT	347+75	RT	West Approach Ladue				
10/30/24	11/2/24	60.00				GAL	67 NB	303+25	LT	306+25	LT	NB 67 to Bayer Auxiliary Lane/Ramp			
11/2/24	107.00	GAL				67 NB	345+75	LT	350+25	LT	East Approach Ladue				
11/2/24	155.00	GAL				67 NB	291+00	LT	300+50	LT	Bayer to NB 67 to 340 Auxiliary Lane/Ramps				
11/2/24	261.00	GAL				67 NB	320+00	LT	325+00	LT	East Approach Tealbrook				
10/31/24	11/2/24	11.00				GAL	67 NB	213+50	LT	214+75	LT	East Avenue east approach			
11/2/24	22.00	GAL				67 NB	273+00	LT	274+25	LT	Old Olive east approach				
11/2/24	23.00	GAL				67 NB	221+25	LT	222+75	LT	Public Storage lot east approach				
11/2/24	45.00	GAL				67 NB	289+50	LT	291+00	LT	Bayer to 67 to 340 auxiliary lane/ramp				
11/2/24	101.00	GAL				67 NB	278+75	LT	284+00	LT	340 to NB 67 auxiliary lane/ramp				
11/2/24	138.00	GAL				67 NB	231+50	LT	240+50	LT	Baur east approach				
11/2/24	163.00	GAL				67 NB	198+25	LT	207+50	LT	NB 67 to EB 364 auxiliary lane/ramp and Borders Containers lot east approach				
11/2/24	274.00	GAL				67 NB	253+00	LT	273+00	LT	Old Olive to Corporate Square auxiliary lane/ramp				
11/1/24	11/3/24	7.00				GAL	67 SB	216+25	RT	217+25	RT	Lindbergh Place west approach			
11/3/24	11.00	GAL				67 SB	248+75	RT	249+75	RT	Oxford Hill west approach				
11/3/24	17.00	GAL				67 SB	208+75	RT	210+50	RT	Oak Forest Parkway west approach				
11/3/24	82.00	GAL				67 SB	268+25	RT	274+00	RT	Old Olive west approach and auxiliary lane				
11/3/24	83.00	GAL				67 SB	289+25	RT	293+00	RT	340 to SB 67 ramp/auxiliary lane				
11/3/24	101.00	GAL				67 SB	297+50	RT	302+25	RT	Bayer ramps/auxiliary lane				
11/3/24	109.00	GAL				67 SB	278+50	RT	284+00	RT	SB 67 to 340 ramp/auxiliary lane				
11/3/24	129.00	GAL				67 SB	233+25	RT	238+00	RT	Schuetz west approach and auxiliary lane				
11/3/24	141.00	GAL				67 SB	198+00	RT	204+25	RT	EB 364 to SB 67 ramp/auxiliary lane				



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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments				
0690	6221001	COLDMILLING BIT, PAVT FOR REM OF SURF.	11/1/24	11/3/24	1,062.00	SOYD	67 SB	278+50	RT	284+00	RT	SB 67 to 340 auxiliary lane/ramp				
				11/3/24	1,263.00	SOYD	67 SB	233+25	RT	238+00	RT	Schuetz west approach and auxiliary lane				
				11/3/24	1,378.00	SOYD	67 SB	198+00	RT	204+25	RT	EB 364 to SB 67 auxiliary lane/ramp				
0720	7032002	CLASS B CONCRETE (MISC)	11/1/24	11/4/24	7.40	CUYD	NB 61/67 north of E Thornwood Dr	402+93	LC	403+23						
0800	8031000A	TURF TYPE TALL FESCUE SODDING	10/18/24	10/29/24	2,520.00	SOYD	SB 67 (Conway Rd -> SB 61 South of Clayton) & NB 61 (North of Clayton -> NB 67 Salem Lutheran Church)	396+00	RC	415+00	RC	SB 67/61 (426+00 LC -> 411+00 LC)				
0870	6061060	MGS GUARDRAIL	10/18/24	10/29/24	50.00	LF	SB 67 (South of Lou Fusz car dealership)	271+41	RC		272+58	RC				
				10/29/24	162.50	LF	SB 67 (South of Bayer off ramp)		293+37	RC						
0910	6061080	MGS END ANCHOR	10/18/24	10/29/24	1.00	EA	SB 67 (South of Bayer off ramp)	295+64	RC							
				10/29/24	1.00	EA	SB 67 (South of Lou Fusz car dealership)	272+58	RC							
0920	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/18/24	10/29/24	1.00	EA	SB 67 (South of Bayer off ramp)	293+37	RC							
				10/29/24	1.00	EA	SB 67 (South of Lou Fusz car dealership)	271+41	RC							
0950	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10/18/24	10/29/24	1.00	EA	Plaza Frontenac intersection	439+44	RC			on P #1				
0960	9011311	LUMINAIRE, LED-A	10/18/24	10/29/24	1.00	EA	Plaza Frontenac intersection	439+44	RC			on P #1				
0970	9017008	CABLE, 8 AWG 1 CONDUCTOR	10/22/24	10/28/24	420.00	LF	NE corner of the Plaza Frontenac intersection	439+00					Original plans did not call to reuse the existing lighting in this quadrant. This quantity is the linear foot it took to tie this light back into the lighting.			
0990	9020213	SIGNAL HEAD, TYPE 3S	10/18/24	10/29/24	1.00	EA	Plaza Frontenac intersection	438+64	RC			on P #3 / F #83				
				10/29/24	1.00	EA	Plaza Frontenac intersection	439+42	LC				on P #7 / F #43			
1000	9020513	SIGNAL HEAD, TYPE 3B	10/18/24	10/29/24	2.00	EA	Plaza Frontenac intersection	438+64	RC			on P #3 / F #31, 82				
				10/29/24	2.00	EA	Plaza Frontenac intersection	439+42	LC				on P #7 / F #71, 42			
				10/29/24	3.00	EA	Plaza Frontenac intersection	439+44	RC				on P #1 / F #11, 61, 62			
				10/29/24	4.00	EA	Plaza Frontenac intersection	438+66	LC				on P #4 / F #51, 21, 22, 23			
				10/29/24	4.00	SOFT	Plaza Frontenac intersection	439+44	RC				Post #1 (R3-4)			
1010	9020833	SH-FLAT SHEET - SIGNAL SIGN	10/18/24	10/29/24	5.00	SOFT	Plaza Frontenac intersection	438+64	RC			Post #3 (R10-10L)				
				10/29/24	5.00	SOFT	Plaza Frontenac intersection	438+74	LC				Post #5 (R10-10R)			
				10/29/24	5.00	SOFT	Plaza Frontenac intersection	439+25	RC				Post #2 (R10-10R)			
				10/29/24	5.00	SOFT	Plaza Frontenac intersection	439+32	LC				Post #6 (R10-10L)			
				10/29/24	5.00	SOFT	Plaza Frontenac intersection	439+42	LC				Post #7 (R10-10R)			
				10/29/24	5.00	SOFT	Plaza Frontenac intersection	439+44	RC				Post #1 (R10-10L)			
				10/29/24	7.50	SOFT	Plaza Frontenac intersection	438+74	LC				Post #5 (R10-30C)			
				10/29/24	7.50	SOFT	Plaza Frontenac intersection	439+42	LC				Post #7 (R10-30B)			
				10/29/24	19.50	SOFT	Plaza Frontenac intersection	438+64	RC				Post #3 (D3-18-1 (12) & R10-27A (7.5))			
				10/29/24	19.50	SOFT	Plaza Frontenac intersection	439+32	LC				Post #7 (D3-18-1 (12) & R10-27A (7.5))			
				1020	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10/18/24	10/29/24	1.00	EA	Plaza Frontenac intersection	438+64	RC			Post #3 (R10-10L)
				10/29/24	1.00	EA	Plaza Frontenac intersection	438+74	LC						Post #5 (R10-10R)	
				10/29/24	1.00	EA	Plaza Frontenac intersection	439+25	RC						Post #2 (R10-10R)	
				10/29/24	1.00	EA	Plaza Frontenac intersection	439+32	LC						Post #6 (R10-10L)	
1030	9022708	POST, SIGNAL 8 FT.	10/29/24	11/4/24	1.00	EA	NB 67 (SE corner at the Conway/German intersection)	390+40	LC			additional work				
1100	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	10/18/24	11/4/24	1.00	EA	SB 67 (SW corner at the Conway/German intersection)	390+46	RC			additional work				
				10/29/24	16.00	LF	Plaza Frontenac intersection	439+53	RC				5% snaking for 134 LF			
1110	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	10/18/24	10/29/24	60.00	LF	Plaza Frontenac intersection	439+53	RC	439+44	RC	PB #1 -> P #1				
1200	9029901	MISC.	10/22/24	10/28/24	1.00	LS	For all intersections on this project (Quailways, Clayton, Plaza Frontenac)	320+05		439+00			Ex. UPS -> CA			
1210	9029902	MISC.	10/29/24	11/4/24	1.00	EA	NB 67 (NE corner at the Conway/German intersection)	389+60	LC				additional work			
				11/4/24	1.00	EA	SB 67 (NW corner at the Conway/German intersection)	389+60	RC				additional work			
				11/4/24	2.00	EA	NB 67 (SE corner at the Conway/German intersection)	390+40	LC				additional work			
				11/4/24	2.00	EA	SB 67 (SW corner at the Conway/German intersection)	390+46	RC				additional work			
1230	9029902	MISC.	10/18/24	10/29/24	1.00	EA	Plaza Frontenac intersection	438+64	RC			on P #3 / F #P6				
				10/29/24	1.00	EA	Plaza Frontenac intersection	438+74	LC				on P #5 / F #P1			
				10/29/24	1.00	EA	Plaza Frontenac intersection	439+25	RC				on P #2 / F #P5			
				10/29/24	1.00	EA	Plaza Frontenac intersection	439+32	LC				on P #6 / F #P2			
				10/29/24	1.00	EA	Plaza Frontenac intersection	439+42	LC				on P #7 / F #P3			
				10/29/24	1.00	EA	Plaza Frontenac intersection	439+44	RC				on P #1 / F #P11			
				10/29/24	1.00	EA	NB 67 (SE corner at the Conway/German intersection)	390+40	LC					additional work		
1240	9029902	MISC.	10/29/24	11/4/24	1.00	EA	NB 67 (SE corner at the Conway/German intersection)	390+40	LC			additional work				
1260	9029902	MISC.	10/18/24	10/29/24	1.00	EA	Plaza Frontenac intersection	439+40								
1280	9031010	CONCRETE FOOTINGS, EMBEDDED	10/21/24	10/28/24	0.15	CUYD	Sign #42	384+01	LC							
1290	9031210	STRUCTURAL STEEL POSTS	10/21/24	10/28/24	288.00	LB	Sign #42	384+01	LC							
1300	9031270A	2 IN. PSST POST - 12 GA.	10/21/24	10/28/24	8.00	LF	Sign #24	320+59	LC							
				10/28/24	9.00	LF	Sign #5	257+52	RC							
				10/28/24	10.00	LF	Sign #3	236+49	RC							
				10/28/24	10.00	LF	Sign #4	237+01	RC							
				10/28/24	12.00	LF	Sign #10	272+15	RC							
				10/28/24	12.00	LF	Sign #40	371+13	LC							
				10/28/24	12.00	LF	Sign #7	269+74	LC							
				10/28/24	13.00	LF	Sign #11	290+46	LC							
				10/28/24	13.00	LF	Sign #13	295+00	LC							
				10/28/24	13.00	LF	Sign #23	320+37	LC							
10/28/24	13.00	LF	Sign #43	387+01	RC											
10/28/24	13.50	LF	Sign #1	229+35	RC											



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1300	9031270A	2 IN. PSST POST - 12 GA.	10/21/24	10/28/24	14.00	LF	Sign #31	345+82	LC				
				10/28/24	14.00	LF	Sign #6	258+90	LC				
				10/28/24	15.00	LF	Sign #14	295+62	RC				
				10/28/24	15.00	LF	Sign #15	297+52	RC				
				10/28/24	15.00	LF	Sign #16	299+74	LC				
				10/28/24	15.00	LF	Sign #17	304+59	LC				
1310	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10/21/24	10/28/24	1.00	EA	Sign #1	229+35	RC				
				10/28/24	1.00	EA	Sign #10	272+15	RC				
				10/28/24	1.00	EA	Sign #11	290+46	LC				
				10/28/24	1.00	EA	Sign #13	295+62	RC				
				10/28/24	1.00	EA	Sign #14	295+62	RC				
				10/28/24	1.00	EA	Sign #15	297+52	RC				
				10/28/24	1.00	EA	Sign #16	299+74	LC				
				10/28/24	1.00	EA	Sign #17	304+59	LC				
				10/28/24	1.00	EA	Sign #23	320+37	LC				
				10/28/24	1.00	EA	Sign #24	320+59	LC				
				10/28/24	1.00	EA	Sign #31	345+82	LC				
				10/28/24	1.00	EA	Sign #40	371+13	LC				
				10/28/24	1.00	EA	Sign #43	387+01	LC				
				10/28/24	1.00	EA	Sign #5	257+52	RC				
1320	9031280	2.5 IN. PSST POST - 12 GA.	10/21/24	10/28/24	13.00	LF	Sign #36	351+78	RC				
				10/28/24	15.00	LF	Sign #12	293+74	RC				
				10/28/24	15.50	LF	Sign #9	270+04	LC				
1330	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	10/21/24	10/28/24	1.00	EA	Sign #12	293+74	RC				
				10/28/24	1.00	EA	Sign #36	351+78	RC				
				10/28/24	1.00	EA	Sign #9	270+04	LC				
1340	9035004A	SH-FLAT SHEET	10/21/24	10/28/24	6.75	SQFT	Sign #4	269+88	CL				
				10/28/24	6.75	SQFT	on center barrier	313+93	CL			Sign #20	
				10/28/24	6.75	SQFT	on center barrier	324+71	CL			Sign #25	
				10/28/24	6.75	SQFT	on center barrier	327+00	CL			Sign #26	
				10/28/24	6.75	SQFT	on center barrier	328+86	CL			Sign #27	
				10/28/24	6.75	SQFT	on center barrier	330+88	CL			Sign #28	
				10/28/24	6.75	SQFT	on center barrier	335+87	CL			Sign #29	
				10/28/24	6.75	SQFT	on center barrier	349+36	CL			Sign #35	
				10/28/24	6.75	SQFT	on center barrier	362+61	CL			Sign #37	
				10/28/24	6.75	SQFT	on center barrier	366+08	CL			Sign #38	
				10/28/24	6.75	SQFT	on center barrier	368+97	CL			Sign #39	
				10/28/24	6.75	SQFT	on center barrier	374+23	CL			Sign #41	
				10/28/24	6.75	SQFT	on center barrier	390+67	CL			Sign #44	
				10/28/24	6.75	SQFT	on center barrier	391+63	CL			Sign #46	
				10/28/24	6.75	SQFT	on center barrier	392+79	CL			Sign #47	
				10/28/24	6.75	SQFT	on center barrier	393+27	CL			Sign #48	
				10/28/24	6.75	SQFT	on center barrier	395+65	CL			Sign #49	
				10/28/24	6.75	SQFT	on center barrier	399+67	CL			Sign #50	
				10/28/24	6.75	SQFT	on center barrier	400+04	CL			Sign #51	
				10/28/24	6.75	SQFT	on center barrier	405+12	CL			Sign #52	
				10/28/24	6.75	SQFT	on center barrier	407+30	CL			Sign #53	
				10/28/24	6.75	SQFT	on center barrier	413+32	CL			Sign #57	
				10/28/24	6.75	SQFT	on center barrier	447+22	CL			Sign #63	
				10/28/24	6.75	SQFT	on center barrier	461+47	CL			Sign #64	
				10/28/24	6.75	SQFT	on center barrier	463+18	CL			Sign #65	
				10/28/24	6.75	SQFT	on center barrier	480+74	CL			Sign #67	
				10/28/24	6.75	SQFT	on center barrier	482+73	CL			Sign #68	
				10/28/24	6.75	SQFT	on center barrier	482+73	CL			Sign #77	
				10/28/24	6.75	SQFT	on center barrier	500+43	CL			Sign #71	
				10/28/24	6.75	SQFT	on center barrier	501+04	CL			Sign #72	
				10/28/24	6.75	SQFT	on center barrier	503+45	CL			Sign #73	
				10/28/24	6.75	SQFT	on center barrier	504+32	CL			Sign #74	
				10/28/24	6.75	SQFT	on center barrier	515+52	CL			Sign #75	
				10/28/24	6.75	SQFT	on center barrier	516+72	CL			Sign #76	
10/28/24	6.75	SQFT	on center barrier	523+28	CL			Sign #78					
10/28/24	6.75	SQFT	on center barrier	530+67	CL			Sign #81					
10/28/24	6.75	SQFT	on center barrier	535+00	CL			Sign #85					
10/28/24	6.75	SQFT	on center barrier	535+88	CL			Sign #86					
10/28/24	6.75	SQFT	on center barrier	536+52	CL			Sign #88					
10/28/24	6.75	SQFT	on center barrier	537+23	CL			Sign #89					
10/28/24	6.75	SQFT	on center barrier	540+89	CL			Sign #91					
10/28/24	6.75	SQFT	on center barrier	541+64	CL			Sign #92					
10/28/24	6.75	SQFT	on center barrier	541+95	CL			Sign #94					
10/28/24	6.75	SQFT	on center barrier	542+90	CL			Sign #95					
10/28/24	6.75	SQFT	on center barrier	543+44	CL			Sign #96					
10/28/24	6.75	SQFT	on center barrier	544+71	CL			Sign #97					
10/28/24	6.75	SQFT	on center barrier	544+96	CL			Sign #98					
10/28/24	6.92	SQFT	Sign #31	345+82	LC								
10/28/24	13.50	SQFT	on center barrier	311+56	CL				Sign #19 (back to back sign)				



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1340	9035004A	SH-FLAT SHEET	10/21/24	10/28/24	13.50	SOFT	on center barrier	391+12	CL			Sign #45 (back to back sign)
				10/28/24	13.50	SOFT	on center barrier	534+09	CL			Sign #83
1350	9035011A	ST-STRUCTURAL	10/21/24	10/28/24	43.00	SOFT	Sign #42	384+01	LC			
1370	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	10/22/24	10/28/24	1.00	EA	At the Plaza Frontenac intersection	439+00				
1400	9109902	MISC. ITS	10/22/24	10/28/24	1.00	EA	At the Plaza Frontenac intersection	439+00				
1420	9109902	MISC. ITS	10/22/24	10/28/24	26.00	EA	at the Clayton Rd intersection	426+95	RC			
				10/28/24	26.00	EA	at the Plaza Frontenac intersection	439+00				
1430	9109902	MISC. ITS	10/22/24	10/28/24	1.00	EA	At the Plaza Frontenac intersection	439+00				
1440	9109902	MISC. ITS	10/22/24	10/28/24	1.00	EA	At the Plaza Frontenac intersection	439+00				
1450	9109902	MISC. ITS	10/18/24	10/29/24	-1.00	EA	Did not install this box. PB #8 (removing this item that I paid on 10/08/24.)	439+79	RC			
1470	9109902	MISC. ITS	10/22/24	10/28/24	1.00	EA	SB 61 fronting Plaza Frontenac Mall	330+14	RC			
				10/28/24	1.00	EA	SB 61 fronting Plaza Frontenac Mall	434+17	RC			
				10/28/24	1.00	EA	SB 61 fronting Plaza Frontenac Mall	438+58	RC			
				10/28/24	1.00	EA	SB 61 fronting Plaza Frontenac Mall	439+59				
				10/28/24	1.00	EA	SB 61 fronting Plaza Frontenac Mall	439+79	RC			
				10/29/24	8.00	EA	SBNB 67	321+00	LC	390+05	RC	from the Quailways intersection --> the Conway intersection
1480	9109902	MISC. ITS	10/22/24	10/28/24	1.00	EA	System detection at the Plaza Frontenac intersection	439+00				
1490	9109902	MISC. ITS	10/22/24	10/28/24	2.00	EA	at the Clayton Rd intersection	426+95	RC			
				10/28/24	2.00	EA	at the Plaza Frontenac intersection	439+00	RC			
1500	9109902	MISC. ITS	10/22/24	10/28/24	1.00	EA	at the Clayton Rd intersection	426+95	RC			
				10/28/24	1.00	EA	at the Plaza Frontenac intersection	439+00	RC			
1510	9109902	MISC. ITS	10/22/24	10/28/24	1.00	EA	at the Clayton Rd intersection	426+95	RC			
				10/28/24	1.00	EA	at the Plaza Frontenac intersection	439+00	RC			
1520	9109903	MISC. ITS	10/18/24	10/29/24	60.00	LF	Plaza Frontenac intersection	439+59	RC	439+62	RC	PB #7 --> CCTV
1530	9109903	MISC. ITS	10/18/24	10/29/24	40.00	LF	Plaza Frontenac intersection	439+55	RC	439+59	RC	CA --> PB #7
				10/29/24	1,450.00	LF	Plaza Frontenac intersection	439+55	RC	438+90	LC	CA --> Ex. CA
1540	9109903	MISC. ITS	10/18/24	10/29/24	90.00	LF	Plaza Frontenac intersection	439+79	RC	439+55	RC	PB #8 --> C.A.
5005	9029902	MISC.	10/29/24	11/4/24	1.00	EA	SB 67 (SW corner at the Conway/German intersection)	390+46	RC			additional work
5006	9029902	MISC.	10/18/24	10/29/24	1.00	EA	Schuetz/Baur intersection	236+59	RC			P #2

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



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3280	0030	CLASS 3 EXCAVATION	Overrun		18	Oct 16, 2024	SYSTEM	(\$5,580.00)			
								Overrun - Total		(\$5,580.00)	
								Overrun - Total		(\$5,580.00)	
	0030 - Total				(\$5,580.00)						
	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							
0120	TACK COAT - NON-TRACKING	Material			19	Nov 4, 2024	SYSTEM	\$47,911.50	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.		



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3280	0120	TACK COAT - NON-TRACKING	Material		19	Nov 4, 2024	SYSTEM	(\$47,911.50)			
				- Total					\$0.00		
				Material - Total					\$0.00		
	0120 - Total								\$0.00		
	0160	PIPE COLLAR, TYPE A	Overrun	Overrun		18	Oct 16, 2024	SYSTEM	(\$5,575.00)		
					Overrun - Total					(\$5,575.00)	
					Overrun - Total					(\$5,575.00)	
	0160 - Total								(\$5,575.00)		
	0190	MISC. DRAINAGE ITEM	Overrun	Overrun		18	Oct 16, 2024	SYSTEM	(\$500.00)		
						19	Nov 4, 2024	SYSTEM	(\$1,000.00)		
					Overrun - Total					(\$1,500.00)	
	Overrun - Total					(\$1,500.00)					
	0190 - Total								(\$1,500.00)		
	0200	MISC. DRAINAGE ITEM	Overrun	Overrun		15	Sep 3, 2024	SYSTEM	(\$4,500.00)		
						17	Oct 1, 2024	SYSTEM	\$4,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).	
						18	Oct 16, 2024	SYSTEM	(\$2,000.00)		
						19	Nov 4, 2024	SYSTEM	(\$1,000.00)		
					Overrun - Total					(\$3,000.00)	
	Overrun - Total					(\$3,000.00)					
	0200 - Total								(\$3,000.00)		
	0260	PAVED APPROACH, 8 IN.	Material			3	Mar 4, 2024	SYSTEM	\$45,922.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						3	Mar 4, 2024	SYSTEM	(\$45,922.50)		
						4	Mar 18, 2024	SYSTEM	\$118,716.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thursw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						4	Mar 18, 2024	SYSTEM	(\$118,716.39)		
						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.					



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		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)						
					17	Oct 1, 2024	SYSTEM	\$389,590.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					17	Oct 1, 2024	SYSTEM	(\$389,590.70)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0260 - Total								\$0.00	
J6S3280	0270	CONCRETE SIDEWALK, 4 IN.	Material		1	Feb 2, 2024	SYSTEM	\$24,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					1	Feb 2, 2024	SYSTEM	(\$24,244.00)						
					2	Feb 16, 2024	SYSTEM	\$87,261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					2	Feb 16, 2024	SYSTEM	(\$87,261.00)						
					3	Mar 4, 2024	SYSTEM	\$118,128.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					3	Mar 4, 2024	SYSTEM	(\$118,128.60)						
					4	Mar 18, 2024	SYSTEM	\$124,033.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					4	Mar 18, 2024	SYSTEM	(\$124,033.00)						
					5	Apr 2, 2024	SYSTEM	\$162,235.86	This adjustment offsets the original system-generated Material Payment					



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			2024			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.					
					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)						
					17	Oct 1, 2024	SYSTEM	\$521,301.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					17	Oct 1, 2024	SYSTEM	(\$521,301.10)						
													- Total	\$0.00
													Material - Total	\$0.00



Line Item Adjustments by Estimate

Nov 6, 2024

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3280	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)			
					17	Oct 1, 2024	SYSTEM	\$319,600.00	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.		
					17	Oct 1, 2024	SYSTEM	(\$319,600.00)			
		- Total							\$0.00		
		Material - Total							\$0.00		
		0280 - Total								\$0.00	
	0290	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		1	Feb 2, 2024	SYSTEM	\$1,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					1	Feb 2, 2024	SYSTEM	(\$1,702.00)			
					2	Feb 16, 2024	SYSTEM	\$11,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					2	Feb 16, 2024	SYSTEM	(\$11,040.00)			
					3	Mar 4, 2024	SYSTEM	\$5,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thursw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					3	Mar 4, 2024	SYSTEM	(\$5,244.00)			
					4	Mar 18, 2024	SYSTEM	\$5,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					4	Mar 18, 2024	SYSTEM	(\$5,244.00)			
					5	Apr 2, 2024	SYSTEM	\$43,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				5	Apr 2, 2024	SYSTEM	(\$43,102.00)				
				6	Apr 16, 2024	SYSTEM	\$43,562.00	This adjustment offsets the original system-generated Material Payment 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			



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 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)						
				17	Oct 1, 2024	SYSTEM	\$134,964.00	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.					
				17	Oct 1, 2024	SYSTEM	(\$134,964.00)						
				- Total								\$0.00	
				Material - Total								\$0.00	
				0290 - Total								\$0.00	
0300		CURB AND GUTTER TYPE B	Material		3	Mar 4, 2024	SYSTEM	\$45,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thursw1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					3	Mar 4, 2024	SYSTEM	(\$45,429.00)					
					4	Mar 18, 2024	SYSTEM	\$46,249.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thursw1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					4	Mar 18, 2024	SYSTEM	(\$46,249.80)					
					5	Apr 2, 2024	SYSTEM	\$50,182.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					5	Apr 2, 2024	SYSTEM	(\$50,182.80)					
					6	Apr 16, 2024	SYSTEM	\$80,837.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thursw1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					6	Apr 16, 2024	SYSTEM	(\$80,837.40)					
					7	May 2, 2024	SYSTEM	\$144,335.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					7	May 2, 2024	SYSTEM	(\$144,335.40)					
					8	May 16, 2024	SYSTEM	\$168,674.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					8	May 16, 2024	SYSTEM	(\$168,674.40)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3280	0300	CURB AND GUTTER TYPE B	Material		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)						
					17	Oct 1, 2024	SYSTEM	\$332,674.80	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.					
					17	Oct 1, 2024	SYSTEM	(\$332,674.80)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0300 - Total								\$0.00						
0330	ROCK LINING	Material			17	Oct 1, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thursw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					17	Oct 1, 2024	SYSTEM	(\$1,440.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0330 - Total								\$0.00						
0340	MISC. PAVED DRAINAGE	Material			3	Mar 4, 2024	SYSTEM	\$12,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thursw1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					3	Mar 4, 2024	SYSTEM	(\$12,240.00)						
					4	Mar 18, 2024	SYSTEM	\$12,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thursw1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					4	Mar 18, 2024	SYSTEM	(\$12,240.00)						
					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)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3280	0340	MISC. PAVED DRAINAGE	Material			2024					
					8	May 16, 2024	SYSTEM	\$12,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					8	May 16, 2024	SYSTEM	(\$12,240.00)			
					17	Oct 1, 2024	SYSTEM	\$147,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					17	Oct 1, 2024	SYSTEM	(\$147,517.50)			
									- 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)			
					17	Oct 1, 2024	SYSTEM	\$197,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					17	Oct 1, 2024	SYSTEM	(\$197,824.00)			
								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
								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
								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)				



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3280	0440	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material		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)				
					17	Oct 1, 2024	SYSTEM	\$122.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).			
					19	Nov 4, 2024	SYSTEM	(\$7.00)				
					Overrun - Total						(\$7.00)	
			Overrun - Total							(\$7.00)		
			0440 - Total								(\$7.00)	
			0470	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		4	Mar 18, 2024	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thursw1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
							4	Mar 18, 2024	SYSTEM	(\$7,350.00)		
							5	Apr 2, 2024	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
							5	Apr 2, 2024	SYSTEM	(\$7,350.00)		
							6	Apr 16, 2024	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thursw1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
	6	Apr 16, 2024				SYSTEM	(\$7,350.00)					
	7	May 2, 2024				SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
	7	May 2, 2024				SYSTEM	(\$7,350.00)					
	8	May 16, 2024				SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
	8	May 16, 2024				SYSTEM	(\$7,350.00)					
	9	Jun 3, 2024				SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
	9	Jun 3, 2024				SYSTEM	(\$7,350.00)					
	10	Jun 17, 2024				SYSTEM	\$5,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
	10	Jun 17, 2024				SYSTEM	(\$5,880.00)					
- Total										\$0.00		
Material - Total								\$0.00				
0470 - Total								\$0.00				
0720	CLASS B CONCRETE (MISC)	Material		18	Oct 16, 2024	SYSTEM	\$25,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				18	Oct 16, 2024	SYSTEM	(\$25,069.00)					
			- Total						\$0.00			
Material - Total								\$0.00				
0720 - Total								\$0.00				



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3280	0730	MISC.	Overrun	Overrun	16	Sep 16, 2024	SYSTEM	(\$6,675.00)		
					17	Oct 1, 2024	SYSTEM	\$6,675.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6675.00000 - 6675.00000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
	Overrun - Total			\$0.00						
	0730 - Total			\$0.00						
	0740	REINFORCING STEEL (EPOXY COATED)	Material			18	Oct 16, 2024	SYSTEM	\$7,222.00	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.
						18	Oct 16, 2024	SYSTEM	(\$7,222.00)	
						19	Nov 4, 2024	SYSTEM	\$7,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						19	Nov 4, 2024	SYSTEM	(\$7,222.00)	
						- Total			\$0.00	
	Material - Total			\$0.00						
	0740 - Total			\$0.00						
	0750	12 IN. PIPE GROUP A	Material			4	Mar 18, 2024	SYSTEM	\$7,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thursw1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
						4	Mar 18, 2024	SYSTEM	(\$7,475.00)	
						5	Apr 2, 2024	SYSTEM	\$7,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
5						Apr 2, 2024	SYSTEM	(\$7,475.00)		
6						Apr 16, 2024	SYSTEM	\$7,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thursw1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
6						Apr 16, 2024	SYSTEM	(\$7,475.00)		
7						May 2, 2024	SYSTEM	\$7,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
7						May 2, 2024	SYSTEM	(\$7,475.00)		
8						May 16, 2024	SYSTEM	\$7,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
8						May 16, 2024	SYSTEM	(\$7,475.00)		
- Total			\$0.00							
Material - Total			\$0.00							
0750 - Total			\$0.00							
0760	MISC. RIGID PIPE CULVERT	Overrun	Overrun		18	Oct 16, 2024	SYSTEM	(\$8,382.00)		
					Overrun - Total			(\$8,382.00)		
					Overrun - Total			(\$8,382.00)		
0760 - Total			(\$8,382.00)							
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)		



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	0770	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material			2024				
						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		
			Overrun	Overrun	17	Oct 1, 2024	SYSTEM	(\$1,125.00)		
					18	Oct 16, 2024	SYSTEM	(\$1,125.00)		
				Overrun - Total				(\$2,250.00)		
		Overrun - Total					(\$2,250.00)			
	0790 - Total						(\$2,250.00)			
0840	CURB INLET CHECK	Material			1	Feb 2, 2024	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					1	Feb 2, 2024	SYSTEM	(\$350.00)		
					- Total				\$0.00	
		Material - Total					\$0.00			
	0840 - Total						\$0.00			
0870	MGS GUARDRAIL	Construction Stockpile			17	Oct 1, 2024	SYSTEM	(\$14,917.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Oct 16, 2024	SYSTEM	(\$24,921.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Nov 4, 2024	SYSTEM	(\$2,983.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	



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	0870	MGS GUARDRAIL	Construction Stockpile	- Total				(\$42,822.00)						
			Construction Stockpile - Total							(\$42,822.00)				
			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							\$7,020.00				
			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			17	Oct 1, 2024	SYSTEM	(\$3,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					18	Oct 16, 2024	SYSTEM	(\$5,670.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$9,450.00)				
			Construction Stockpile - Total							(\$9,450.00)				
			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							\$7,560.00							
0910	MGS END ANCHOR	Construction Stockpile			17	Oct 1, 2024	SYSTEM	(\$3,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					18	Oct 16, 2024	SYSTEM	(\$2,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					19	Nov 4, 2024	SYSTEM	(\$1,320.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$7,920.00)				
			Construction Stockpile - Total							(\$7,920.00)				
			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							\$660.00							
0920	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			17	Oct 1, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					18	Oct 16, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					19	Nov 4, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$20,625.00)				
			Construction Stockpile - Total							(\$20,625.00)				
			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							\$18,750.00							
0930	TYPE E CRASHWORTHY	Construction Stockpile			14	Aug 16, 2024	SYSTEM	\$46,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction					



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3280	0930	END TERMINAL (MASH)	STMI	- Total				\$46,892.00		
			Construction Stockpile STMI - Total				\$46,892.00			
			0930 - Total				\$46,892.00			
	0950	BRACKET ARM, 15 FT. OR 4.6 M	Material			19	Nov 4, 2024	SYSTEM	\$1,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						19	Nov 4, 2024	SYSTEM	(\$1,765.00)	
				- Total				\$0.00		
				Material - Total				\$0.00		
	0950 - Total				\$0.00					
	0970	CABLE, 8 AWG 1 CONDUCTOR	Overrun	Overrun		19	Nov 4, 2024	SYSTEM	(\$281.20)	
				Overrun - Total				(\$281.20)		
				0970 - Total				(\$281.20)		
	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					
	1010	SH-FLAT SHEET - SIGNAL SIGN	Material			19	Nov 4, 2024	SYSTEM	\$3,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
						19	Nov 4, 2024	SYSTEM	(\$3,608.00)	
				- Total				\$0.00		
				Material - Total				\$0.00		
	1010 - 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		
	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 thursw1 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,	SYSTEM	\$3,191.03	Unit price based on averaged overrun adjustments for installed quantity on all		



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3280	1080	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',17.63000 - 17.63000, 'is applied (if non-zero).					
					17	Oct 1, 2024	SYSTEM	(\$740.46)						
					18	Oct 16, 2024	SYSTEM	(\$987.28)						
					Overrun - Total							(\$2,080.34)		
					Overrun - Total							(\$2,080.34)		
					1080 - Total							(\$2,080.34)		
					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)	
										17	Oct 1, 2024	SYSTEM	\$2,940.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1470.00000 - 1470.00000, 'is applied (if non-zero).
					18	Oct 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.					
					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.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3280	1170	PULL BOX, PREFORMED CLASS 2	Material		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		
					Overrun	Overrun	18	Oct 16, 2024	SYSTEM	(\$2,400.00)			
						Overrun - Total					(\$2,400.00)		
					Overrun - Total						(\$2,400.00)		
					1170 - Total						(\$2,400.00)		
				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, 2024	SYSTEM					\$3,598.24	This adjustment offsets the original system-generated Material Payment 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								



Line Item Adjustments by Estimate

Nov 6, 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 (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				
					Overrun	Overrun	18	Oct 16, 2024	SYSTEM	(\$3,138.00)					
				Overrun - Total							(\$3,138.00)				
				Overrun - Total							(\$3,138.00)				
				1190 - Total							(\$3,138.00)				
				1200	MISC.	Material			19	Nov 4, 2024	SYSTEM	\$15,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
									19	Nov 4, 2024	SYSTEM	(\$15,280.00)			
							- Total							\$0.00	
							Material - Total							\$0.00	
							1200 - Total							\$0.00	
				1250	MISC.	Material			9	Jun 3, 2024	SYSTEM	\$1,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
									9	Jun 3, 2024	SYSTEM	(\$1,645.00)			
		10	Jun 17, 2024				SYSTEM	\$8,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
		10	Jun 17, 2024				SYSTEM	(\$8,225.00)							
- Total							\$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)						
			17				Oct 1, 2024	SYSTEM	\$6,580.00	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).					
			18				Oct 16, 2024	SYSTEM	(\$3,290.00)						
Overrun - Total							(\$3,290.00)								
Overrun - Total							(\$3,290.00)								
1250 - Total							(\$3,290.00)								
1270	MISC.	Material			6	Apr 16, 2024	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thursw1 overriding Payment Estimate Exception 26 on the current Payment Estimate.						
					6	Apr 16, 2024	SYSTEM	(\$1,116.00)							
					7	May 2, 2024	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 19 on the current Payment Estimate.						
					7	May 2, 2024	SYSTEM	(\$1,116.00)							



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3280	1270	MISC.	Material			2024					
			- Total							\$0.00	
			Material - Total							\$0.00	
	1270 - Total							\$0.00			
	1300	2 IN. PSST POST - 12 GA.	Construction Stockpile			18	Oct 16, 2024	SYSTEM	(\$2,275.28)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						19	Nov 4, 2024	SYSTEM	(\$2,156.28)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total							(\$4,431.56)
			Construction Stockpile - Total							(\$4,431.56)	
			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				
Material				18	Oct 16, 2024	SYSTEM	\$7,289.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				18	Oct 16, 2024	SYSTEM	(\$7,289.50)				
				19	Nov 4, 2024	SYSTEM	\$14,197.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				19	Nov 4, 2024	SYSTEM	(\$14,197.75)				
			- Total							\$0.00	
Material - Total							\$0.00				
1300 - Total							\$2,222.92				
1310	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile			19	Nov 4, 2024	SYSTEM	(\$483.36)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$483.36)	
			Construction Stockpile - Total							(\$483.36)	
		Construction Stockpile STMI		6	Apr 16, 2024	SYSTEM	\$936.51	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$936.51	
		Construction Stockpile STMI - Total							\$936.51		
		Material		19	Nov 4, 2024	SYSTEM	\$4,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				19	Nov 4, 2024	SYSTEM	(\$4,704.00)				
			- Total							\$0.00	
		Material - Total							\$0.00		
1310 - Total							\$453.15				
1320	2.5 IN. PSST POST - 12 GA.	Construction Stockpile			19	Nov 4, 2024	SYSTEM	(\$487.20)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$487.20)	
			Construction Stockpile - Total							(\$487.20)	
		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		
		Material		19	Nov 4, 2024	SYSTEM	\$1,435.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
				19	Nov 4, 2024	SYSTEM	(\$1,435.50)				
			- Total							\$0.00	
		Material - Total							\$0.00		
1320 - Total							\$0.00				



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3280	1320 - Total								\$3,052.00	
	1330	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		19	Nov 4, 2024	SYSTEM		(\$360.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$360.78)	
			Construction Stockpile - Total		(\$360.78)					
			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					
			Material		19	Nov 4, 2024	SYSTEM		\$1,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user colemp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
									19	
				- Total		\$0.00				
			Material - Total		\$0.00					
	1330 - Total								\$2,164.68	
	1340	SH-FLAT SHEET	Construction Stockpile		19	Nov 4, 2024	SYSTEM		(\$4,769.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$4,769.63)	
			Construction Stockpile - Total		(\$4,769.63)					
			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								\$605.97	
	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)	
					17	Oct 1, 2024	SYSTEM		\$5,846.00	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).
			Overrun - Total		\$0.00					
			Overrun - Total		\$0.00					
	1360 - Total								\$0.00	
	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	
					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							
Overrun			Overrun	17	Oct 1, 2024	SYSTEM		(\$198.90)		
								Overrun - Total		(\$198.90)
Overrun - Total		(\$198.90)								
1380 - Total								(\$198.90)		
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



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	1410	MISC. ITS	Material			2024						
					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)		
							17	Oct 1, 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).	
						Overrun - Total					\$0.00	
					Overrun - Total						\$0.00	
					1410 - Total						\$0.00	
				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							



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3280	1420	MISC. ITS	Material						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	
				Overrun	Overrun	19	Nov 4, 2024	SYSTEM	(\$142.00)			
				Overrun - Total							(\$142.00)	
				Overrun - Total							(\$142.00)	
				1420 - Total							(\$142.00)	
1460	MISC. ITS	Material		6	Apr 16, 2024	SYSTEM	\$2,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thursw1 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
				6	Apr 16, 2024	SYSTEM	(\$2,725.00)					
				7	May 2, 2024	SYSTEM	\$2,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
				7	May 2, 2024	SYSTEM	(\$2,725.00)					
				8	May 16, 2024	SYSTEM	\$2,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
				8	May 16, 2024	SYSTEM	(\$2,725.00)					
				9	Jun 3, 2024	SYSTEM	\$2,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
				9	Jun 3, 2024	SYSTEM	(\$2,725.00)					
				10	Jun 17, 2024	SYSTEM	\$2,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				10	Jun 17, 2024	SYSTEM	(\$2,725.00)					
			- Total							\$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		



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Nov 6, 2024

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3280	1490	MISC. ITS	Material - Total						\$0.00				
	1490 - Total								\$0.00				
	1500	MISC. ITS	Material			6	Apr 16, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
						6	Apr 16, 2024	SYSTEM	(\$104.00)				
						7	May 2, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
						7	May 2, 2024	SYSTEM	(\$104.00)				
						8	May 16, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
						8	May 16, 2024	SYSTEM	(\$104.00)				
						9	Jun 3, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
						9	Jun 3, 2024	SYSTEM	(\$104.00)				
				- Total								\$0.00	
				Material - Total								\$0.00	
	1500 - Total								\$0.00				
	1510	MISC. ITS	Material			6	Apr 16, 2024	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thursw1 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
						6	Apr 16, 2024	SYSTEM	(\$1,150.00)				
						7	May 2, 2024	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user colemp1 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
						7	May 2, 2024	SYSTEM	(\$1,150.00)				
						8	May 16, 2024	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
						8	May 16, 2024	SYSTEM	(\$1,150.00)				
				- Total								\$0.00	
				Material - Total								\$0.00	
				1510 - Total								\$0.00	
				1520	MISC. ITS	Material			19	Nov 4, 2024	SYSTEM	\$105.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user colemp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
			19				Nov 4, 2024	SYSTEM	(\$105.60)				
	- Total								\$0.00				
	Material - Total								\$0.00				
	1520 - 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.			



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Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3280	1530	MISC. ITS	Material		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)						
					17	Oct 1, 2024	SYSTEM	\$13,700.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					17	Oct 1, 2024	SYSTEM	(\$13,700.40)						
					18	Oct 16, 2024	SYSTEM	\$13,700.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					18	Oct 16, 2024	SYSTEM	(\$13,700.40)						
					19	Nov 4, 2024	SYSTEM	\$18,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user colemp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					19	Nov 4, 2024	SYSTEM	(\$18,081.00)						
					- 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 '1,2.94000 - 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)	
										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)						



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3280	5003	MISC.	Material	- 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)	
						17	Oct 1, 2024	SYSTEM	(\$741.51)	
				Overrun - Total				(\$1,483.02)		
				Overrun - Total				(\$1,483.02)		
				5004 - Total				(\$1,483.02)		
				5005	MISC.	Material		19	Nov 4, 2024	SYSTEM
	19	Nov 4, 2024	SYSTEM					(\$938.70)		
	- Total						\$0.00			
	Material - Total						\$0.00			
	5005 - Total						\$0.00			
	5006	MISC.	Material		19	Nov 4, 2024	SYSTEM	\$1,141.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					19	Nov 4, 2024	SYSTEM	(\$1,141.98)		
				- Total				\$0.00		
				Material - Total				\$0.00		
				5006 - Total				\$0.00		
	J6S3280 - Total								\$53,268.01	
Overall - Total								\$53,268.01		



Contract Adjustments for Contract - 231117-F01

There are no contract adjustments to display for this contract.