



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

Report Generated on May 7, 2024

Pay Estimate Created Date: May 2, 2024

| | | | |
|--------------------------------------|--|---|--|
| Progress Estimate Number 7 | Contract ID 231117-F01 Prime Contractor Gershenson Construction Co., Inc. | Pay Period Start April 16, 2024 Pay Period End May 1, 2024 | Original Contract Amount \$18,458,387.36 Net Change Order Amount \$2,698.00 Current Contract Amount \$18,461,085.36 |
|--------------------------------------|--|---|--|

| Approval Date | | By User |
|---------------|--|---------|
| May 2, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | colemp1 |
| May 3, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | amburs1 |
| May 6, 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 | | 13.72% |

| 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. 7 | | | |
|--|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 231117-F01 | | | |
| Total Posted Items Pay | \$919,839.46 | \$1,613,936.48 | \$2,533,775.94 |
| Gross Item Adjustments | \$0.00 | \$139,973.00 | \$139,973.00 |
| 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: | \$919,839.46 | \$1,753,909.48 | \$2,673,748.94 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|---|---|---------|-----------------|-----------------------|--------------------------|
| J6S3280 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$1,300,000.000 | 0.2 | \$260,000.00 |
| | 0050 | 2079909 | MISC.MODIFIED LINEAR GRADING CLASS 2 | STA | \$2,170.000 | 25 | \$54,250.00 |
| | 0070 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$13.600 | 1,196.82 | \$16,276.75 |
| | 0080 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$16.000 | 46.1 | \$737.60 |
| | 0150 | 6042020 | ADJUSTING BASIN OR INLET | EA | \$200.000 | 1 | \$200.00 |
| | 0190 | 6049902 | MISC.CURB INLET TOP REPAIR/REPLACEMENT | EA | \$500.000 | 7 | \$3,500.00 |
| | 0210 | 6081012 | TRUNCATED DOMES | SQFT | \$38.000 | 10 | \$380.00 |
| | 0260 | 6085008 | PAVED APPROACH, 8 IN. | SQYD | \$117.000 | 407.86 | \$47,719.62 |
| | 0270 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$58.000 | 463.85 | \$26,903.30 |
| | 0280 | 6089902 | MISC.ADA CURB RAMP | EA | \$1,700.000 | 4 | \$6,800.00 |
| | 0290 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$46.000 | 38.5 | \$1,771.00 |
| | 0300 | 6091052 | CURB AND GUTTER TYPE B | LF | \$57.000 | 1,114 | \$63,498.00 |
| | 0551 | 6181000 | MOBILIZATION | LS | \$1,739,152.000 | 0.25 | \$434,788.00 |
| | 1080 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | LF | \$17.630 | 13 | \$229.19 |
| | 1160 | 9028810 | PULL BOX, PREFORMED CLASS 1 | EA | \$1,470.000 | 1 | \$1,470.00 |
| 1540 | 9109903 | MISC.RELOCATE FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE | LF | \$4.700 | 280 | \$1,316.00 | |
| Project J6S3280 - Total | | | | | | | \$919,839.46 |
| Overall - Total | | | | | | | \$919,839.46 |

Contract Adjustments This Estimate



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|--------------------------------------|--|---|--|

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6S3280 | 0260 | PAVED APPROACH, 8 IN. | Material | | | -2,128.46 | \$117.00 | (\$249,029.82) |
| | 0260 | PAVED APPROACH, 8 IN. | Material | | 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. | 2,128.46 | \$117.00 | \$249,029.82 |
| | 0270 | CONCRETE SIDEWALK, 4 IN. | Material | | | -3,614.6 | \$58.00 | (\$209,646.80) |
| | 0270 | CONCRETE SIDEWALK, 4 IN. | Material | | 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. | 3,614.6 | \$58.00 | \$209,646.80 |
| | 0290 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | | -985.5 | \$46.00 | (\$45,333.00) |
| | 0290 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | 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. | 985.5 | \$46.00 | \$45,333.00 |
| | 0300 | CURB AND GUTTER TYPE B | Material | | | -2,532.2 | \$57.00 | (\$144,335.40) |
| | 0300 | CURB AND GUTTER TYPE B | Material | | 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. | 2,532.2 | \$57.00 | \$144,335.40 |
| | 0340 | MISC. | Material | | | -144 | \$85.00 | (\$12,240.00) |
| | 0340 | MISC. | Material | | 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. | 144 | \$85.00 | \$12,240.00 |
| | 0470 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | Material | | | -5 | \$1,470.00 | (\$7,350.00) |
| | 0470 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | Material | | 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. | 5 | \$1,470.00 | \$7,350.00 |
| | 0750 | 12 IN. PIPE GROUP A | Material | | | -65 | \$115.00 | (\$7,475.00) |
| | 0750 | 12 IN. PIPE GROUP A | Material | | 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. | 65 | \$115.00 | \$7,475.00 |
| | 0770 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | Material | | | -10 | \$1,050.00 | (\$10,500.00) |
| | 0770 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | Material | | 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. | 10 | \$1,050.00 | \$10,500.00 |
| | 0790 | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | | -6 | \$1,125.00 | (\$6,750.00) |



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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 | 0790 | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | 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. | 6 | \$1,125.00 | \$6,750.00 |
| | 1080 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | | -19 | \$17.63 | (\$334.97) |
| | 1080 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 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. | 19 | \$17.63 | \$334.97 |
| | 1160 | PULL BOX, PREFORMED CLASS 1 | Material | | | -2 | \$1,470.00 | (\$2,940.00) |
| | 1160 | PULL BOX, PREFORMED CLASS 1 | Material | | 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. | 2 | \$1,470.00 | \$2,940.00 |
| | 1170 | PULL BOX, PREFORMED CLASS 2 | Material | | | -1 | \$2,400.00 | (\$2,400.00) |
| | 1170 | PULL BOX, PREFORMED CLASS 2 | Material | | 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. | 1 | \$2,400.00 | \$2,400.00 |
| | 1190 | BASE, CONCRETE | Material | | | -0.84 | \$2,092.00 | (\$1,757.28) |
| | 1190 | BASE, CONCRETE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 0.84 | \$2,092.00 | \$1,757.28 |
| | 1270 | MISC. | Material | | | -1 | \$1,116.00 | (\$1,116.00) |
| | 1270 | MISC. | Material | | 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. | 1 | \$1,116.00 | \$1,116.00 |
| | 1380 | CONDUIT, 2 IN., RIGID, IN TRENCH | Material | | | -19 | \$15.30 | (\$290.70) |
| | 1380 | CONDUIT, 2 IN., RIGID, IN TRENCH | Material | | 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. | 19 | \$15.30 | \$290.70 |
| | 1410 | MISC. | Material | | | -1 | \$530.00 | (\$530.00) |
| | 1410 | MISC. | Material | | 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. | 1 | \$530.00 | \$530.00 |
| | 1420 | MISC. | Material | | | -38 | \$71.00 | (\$2,698.00) |
| | 1420 | MISC. | Material | | 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. | 38 | \$71.00 | \$2,698.00 |
| | 1460 | MISC. | Material | | | -1 | \$2,725.00 | (\$2,725.00) |



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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 | 1460 | MISC. | Material | | 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. | 1 | \$2,725.00 | \$2,725.00 |
| | 1490 | MISC. | Material | | | -4 | \$26.00 | (\$104.00) |
| | 1490 | MISC. | Material | | 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. | 4 | \$26.00 | \$104.00 |
| | 1500 | MISC. | Material | | | -4 | \$26.00 | (\$104.00) |
| | 1500 | MISC. | Material | | 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. | 4 | \$26.00 | \$104.00 |
| | 1510 | MISC. | Material | | | -1 | \$1,150.00 | (\$1,150.00) |
| | 1510 | MISC. | Material | | 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. | 1 | \$1,150.00 | \$1,150.00 |
| | 1540 | MISC. | Material | | | -406 | \$4.70 | (\$1,908.20) |
| | 1540 | MISC. | Material | | 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. | 406 | \$4.70 | \$1,908.20 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on May 7, 2024

| | | | | | |
|------------------------------|--|--|--|--|--|
| Contract Project Information | | | | | |
|------------------------------|--|--|--|--|--|

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

| | | | |
|-----------------------|--|--|--|
| Totals by Job Numbers | | | |
|-----------------------|--|--|--|

| | This Estimate | Previous | To Date |
|-----------------------------------|---------------------|-----------------------|-----------------------|
| J6S3280 | | | |
| Posted Item Pay | \$919,839.46 | \$1,613,936.48 | \$2,533,775.94 |
| Gross Item Adjustments | \$0.00 | \$139,973.00 | \$139,973.00 |
| Gross Item Pay | \$919,839.46 | \$1,753,909.48 | \$2,673,748.94 |
| 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**

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 6085008, Project Item Line Number 0260, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Collaborating with MoDOT Materials, the MoDOT Materials Representative, and QC to input the accurate reports, ensuring they are satisfactory. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 6085008, Project Item Line Number 0260, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Collaborating with MoDOT Materials, the MoDOT Materials Representative, and QC to input the accurate reports, ensuring they are satisfactory. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 6085008, Project Item Line Number 0260, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Collaborating with MoDOT Materials, the MoDOT Materials Representative, and QC to input the accurate reports, ensuring they are satisfactory. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 6086004, Project Item Line Number 0270, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Collaborating with MoDOT Materials, the MoDOT Materials Representative, and QC to input the accurate reports, ensuring they are satisfactory. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 6086004, Project Item Line Number 0270, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Collaborating with MoDOT Materials, the MoDOT Materials Representative, and QC to input the accurate reports, ensuring they are satisfactory. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 6091010, Project Item Line Number 0290, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Collaborating with MoDOT Materials, the MoDOT Materials Representative, and QC to input the accurate reports, ensuring they are satisfactory. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 6091052, Project Item Line Number 0300, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Collaborating with MoDOT Materials, the MoDOT Materials Representative, and QC to input the accurate reports, ensuring they are satisfactory. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 6091052, Project Item Line Number 0300, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Collaborating with MoDOT Materials, the MoDOT Materials Representative, and QC to input the accurate reports, ensuring they are satisfactory. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 6099903, Project Item Line Number 0340, Material Set 6099903, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Collaborating with MoDOT Materials, the MoDOT Materials Representative, and QC to input the accurate reports, ensuring they are satisfactory. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 6141120, Project Item Line Number 0470, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient. | Collaborating with MoDOT Materials, the MoDOT Materials Representative, and QC to input the accurate reports, ensuring they are satisfactory. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 7261012, Project Item Line Number 0750, Material Set 726101296, Material 1026CPRCC3.012 - Reinf Conc Culv Pipe C13 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 is insufficient. | Collaborating with MoDOT Materials, the MoDOT Materials Representative, and QC to input the accurate reports, ensuring they are satisfactory. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 7311022, Project Item Line Number 0770, Material Set 731102296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient. | Collaborating with MoDOT Materials, the MoDOT Materials Representative, and QC to input the accurate reports, ensuring they are satisfactory. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 7320612A, Project Item Line Number 0790, Material Set 7320612A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. | Collaborating with MoDOT Materials, the MoDOT Materials Representative, and QC to input the accurate reports, ensuring they are satisfactory. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9025300, Project Item Line Number 1080, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | Collaborating with MoDOT Materials, the MoDOT Materials Representative, and QC to input the accurate reports, ensuring they are satisfactory. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9028810, Project Item Line Number 1160, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. | Collaborating with MoDOT Materials, the MoDOT Materials Representative, and QC to input the accurate reports, ensuring they are satisfactory. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9028811, Project Item Line Number 1170, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. | Collaborating with MoDOT Materials, the MoDOT Materials Representative, and QC to input the accurate reports, ensuring they are satisfactory. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9029100, Project Item Line Number 1190, Material Set 902910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Collaborating with MoDOT Materials, the MoDOT Materials Representative, and QC to input the accurate reports, ensuring they are satisfactory. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9029100, Project Item Line Number 1190, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Collaborating with MoDOT Materials, the MoDOT Materials Representative, and QC to input the accurate reports, ensuring they are satisfactory. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9029902, Project Item Line Number 1270, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Collaborating with MoDOT Materials, the MoDOT Materials Representative, and QC to input the accurate reports, ensuring they are satisfactory. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9105200, Project Item Line Number 1380, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | Collaborating with MoDOT Materials, the MoDOT Materials Representative, and QC to input the accurate reports, ensuring they are satisfactory. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9109902, Project Item Line Number 1410, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Collaborating with MoDOT Materials, the MoDOT Materials Representative, and QC to input the accurate reports, ensuring they are satisfactory. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9109902, Project Item Line Number 1420, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Collaborating with MoDOT Materials, the MoDOT Materials Representative, and QC to input the accurate reports, ensuring they are satisfactory. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9109902, Project Item Line Number 1460, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Collaborating with MoDOT Materials, the MoDOT Materials Representative, and QC to input the accurate reports, ensuring they are satisfactory. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9109902, Project Item Line Number 1490, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Collaborating with MoDOT Materials, the MoDOT Materials Representative, and QC to input the accurate reports, ensuring they are satisfactory. | colemp1 | Overridden |



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 |
|---|---|------------|------------|
| Action Generic 0910ITXX is insufficient. | they are satisfactory. | | |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9109902, Project Item Line Number 1500, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Collaborating with MoDOT Materials, the MoDOT Materials Representative, and QC to input the accurate reports, ensuring they are satisfactory. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9109902, Project Item Line Number 1510, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Collaborating with MoDOT Materials, the MoDOT Materials Representative, and QC to input the accurate reports, ensuring they are satisfactory. | colemp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9109903, Project Item Line Number 1540, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Collaborating with MoDOT Materials, the MoDOT Materials Representative, and QC to input the accurate reports, ensuring they are satisfactory. | colemp1 | Overridden |



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

Report Generated on May 7, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 231117-F01 | J6S3280 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.30 | \$1,300,000.00 | \$390,000.00 |
| | | 0001 | 0020 | 2035500 | EMBANKMENT IN PLACE | 145.00 | 0.00 | 145.00 | CUYD | 0.00 | \$61.00 | \$0.00 |
| | | 0001 | 0030 | 2063000 | CLASS 3 EXCAVATION | 141.00 | 0.00 | 141.00 | CUYD | 44.70 | \$30.00 | \$1,341.00 |
| | | 0001 | 0040 | 2063500 | CULVERT CLEANOUT | 26.00 | 0.00 | 26.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0050 | 2079909 | MISC.MODIFIED LINEAR GRADING CLASS 2 | 476.80 | 0.00 | 476.80 | STA | 97.50 | \$2,170.00 | \$211,575.00 |
| | | 0001 | 0060 | 2153000 | SHAPING SLOPES, CLASS III | 17.00 | 0.00 | 17.00 | 100F | 0.00 | \$1,880.00 | \$0.00 |
| | | 0001 | 0070 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 31,181.00 | 0.00 | 31,181.00 | SQYD | 6,399.10 | \$13.60 | \$87,027.76 |
| | | 0001 | 0080 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 1,202.00 | 0.00 | 1,202.00 | SQYD | 257.70 | \$16.00 | \$4,123.20 |
| | | 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 | 0.00 | \$154.00 | \$0.00 |
| | | 0001 | 0110 | 4031057 | ASPHALT PERFORMANCE TESTING REPORTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,500.00 | \$0.00 |
| | | 0001 | 0120 | 4071007 | TACK COAT - NON-TRACKING | 28,333.00 | 0.00 | 28,333.00 | GAL | 0.00 | \$3.50 | \$0.00 |
| | | 0001 | 0130 | 5041000 | CONCRETE APPROACH PAVEMENT | 207.50 | 0.00 | 207.50 | SQYD | 0.00 | \$192.00 | \$0.00 |
| | | 0001 | 0140 | 6042010 | ADJUSTING MANHOLE | 55.00 | 0.00 | 55.00 | EA | 4.00 | \$200.00 | \$800.00 |
| | | 0001 | 0150 | 6042020 | ADJUSTING BASIN OR INLET | 36.00 | 0.00 | 36.00 | EA | 7.00 | \$200.00 | \$1,400.00 |
| | | 0001 | 0160 | 6044011 | PIPE COLLAR, TYPE A | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,115.00 | \$0.00 |
| | | 0001 | 0170 | 6049902 | MISC.ADJUSTING VALVES | 100.00 | 0.00 | 100.00 | EA | 3.00 | \$50.00 | \$150.00 |
| | | 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 | 11.00 | \$500.00 | \$5,500.00 |
| | | 0001 | 0200 | 6049903 | MISC.GRATED INLET REPAIR/REPLACEMENT | 17.00 | 0.00 | 17.00 | LF | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0210 | 6081012 | TRUNCATED DOMES | 2,280.00 | 0.00 | 2,280.00 | SQFT | 156.00 | \$38.00 | \$5,928.00 |
| | | 0001 | 0220 | 6082024 | HAND-RAILING FOR STEPS WITH BALUSTERS | 18.00 | 0.00 | 18.00 | LF | 0.00 | \$294.00 | \$0.00 |
| | | 0001 | 0230 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 155.00 | 0.00 | 155.00 | SQYD | 0.00 | \$216.00 | \$0.00 |
| | | 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 | 2,128.46 | \$117.00 | \$249,029.82 |
| | | 0001 | 0270 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 21,829.60 | 0.00 | 21,829.60 | SQYD | 3,614.60 | \$58.00 | \$209,646.80 |
| | | 0001 | 0280 | 6089902 | MISC.ADA CURB RAMP | 320.00 | 0.00 | 320.00 | EA | 43.00 | \$1,700.00 | \$73,100.00 |
| | | 0001 | 0290 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 3,883.00 | 0.00 | 3,883.00 | LF | 985.50 | \$46.00 | \$45,333.00 |
| | | 0001 | 0300 | 6091052 | CURB AND GUTTER TYPE B | 6,692.00 | 0.00 | 6,692.00 | LF | 2,532.20 | \$57.00 | \$144,335.40 |
| | | 0001 | 0310 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 116.00 | 0.00 | 116.00 | CUYD | 0.00 | \$58.00 | \$0.00 |
| | | 0001 | 0320 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 116.00 | 0.00 | 116.00 | CUYD | 0.00 | \$48.00 | \$0.00 |
| | | 0001 | 0330 | 6097000 | ROCK LINING | 21.00 | 0.00 | 21.00 | CUYD | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0340 | 6099903 | MISC.VARIABLE HEIGHT CURB | 4,700.00 | 0.00 | 4,700.00 | LF | 144.00 | \$85.00 | \$12,240.00 |
| | | 0001 | 0350 | 6122008 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0360 | 6122020 | REPLACEMENT SAND BARREL | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 0370 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0380 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0390 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 570.70 | 0.00 | 570.70 | SQYD | 0.00 | \$440.00 | \$0.00 |
| | | 0001 | 0400 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 571.00 | 0.00 | 571.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0410 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 571.00 | 0.00 | 571.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0420 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,624.00 | 0.00 | 1,624.00 | LF | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0430 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 512.00 | 0.00 | 512.00 | EA | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0440 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0450 | 6133018 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 532.00 | 0.00 | 532.00 | TONS | 0.00 | \$235.00 | \$0.00 |



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

Report Generated on May 7, 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 | 0460 | 6133019 | REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 3,285.60 | 0.00 | 3,285.60 | SQYD | 0.00 | \$24.00 | \$0.00 |
| | | 0001 | 0470 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 8.00 | 0.00 | 8.00 | EA | 5.00 | \$1,470.00 | \$7,350.00 |
| | | 0001 | 0480 | 6143014 | MANHOLE FRAME AND COVER, TYPE 4 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$530.00 | \$0.00 |
| | | 0001 | 0490 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$100,000.00 | \$25,000.00 |
| | | 0001 | 0500 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) | 12.00 | 0.00 | 12.00 | EA | 2.00 | \$3,300.00 | \$6,600.00 |
| | | 0001 | 0510 | 6171000 | CONCRETE TRAFFIC BARRIER, TYPE A | 195.00 | 0.00 | 195.00 | LF | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0520 | 6173103 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | 28.00 | 0.00 | 28.00 | LF | 0.00 | \$700.00 | \$0.00 |
| | | 0001 | 0530 | 6173200 | CONCRETE TRAFFIC BARRIER, TYPE E | 110.00 | 0.00 | 110.00 | LF | 0.00 | \$282.00 | \$0.00 |
| | | 0001 | 0540 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 125.00 | 0.00 | 125.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0550 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$1,850,000.00 | \$0.00 |
| | | 0001 | 0551 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.50 | \$1,739,152.00 | \$869,576.00 |
| | | 0001 | 0560 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0570 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 3,810.00 | 0.00 | 3,810.00 | LF | 0.00 | \$7.05 | \$0.00 |
| | | 0001 | 0580 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 1,165.00 | 0.00 | 1,165.00 | LF | 0.00 | \$23.51 | \$0.00 |
| | | 0001 | 0590 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 86.00 | 0.00 | 86.00 | EA | 0.00 | \$329.11 | \$0.00 |
| | | 0001 | 0600 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$587.70 | \$0.00 |
| | | 0001 | 0610 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 434.00 | 0.00 | 434.00 | EA | 0.00 | \$211.57 | \$0.00 |
| | | 0001 | 0620 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 122.00 | 0.00 | 122.00 | EA | 0.00 | \$76.40 | \$0.00 |
| | | 0001 | 0630 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 65,573.00 | 0.00 | 65,573.00 | LF | 0.00 | \$0.29 | \$0.00 |
| | | 0001 | 0640 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 122,350.00 | 0.00 | 122,350.00 | LF | 0.00 | \$0.29 | \$0.00 |
| | | 0001 | 0650 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,847.00 | 0.00 | 2,847.00 | LF | 0.00 | \$1.18 | \$0.00 |
| | | 0001 | 0660 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0670 | 6209902 | MISC.18 IN. WHITE ISLAND TUBULAR MARKERS | 41.00 | 0.00 | 41.00 | EA | 0.00 | \$94.03 | \$0.00 |
| | | 0001 | 0680 | 6209902 | MISC.CURB REFLECTORS | 340.00 | 0.00 | 340.00 | EA | 0.00 | \$29.38 | \$0.00 |
| | | 0001 | 0690 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 283,330.00 | 0.00 | 283,330.00 | SQYD | 0.00 | \$3.17 | \$0.00 |
| | | 0001 | 0700 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 62.00 | 0.00 | 62.00 | SQYD | 0.00 | \$5.69 | \$0.00 |
| | | 0001 | 0710 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.10 | \$17,388.19 | \$1,738.82 |
| | | 0001 | 0720 | 7032002 | CLASS B CONCRETE (MISC) | 105.30 | 0.00 | 105.30 | CUYD | 0.00 | \$430.00 | \$0.00 |
| | | 0001 | 0730 | 7069902 | MISC.6.5 FT X 4 FT DRAINAGE FLUME | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$6,675.00 | \$6,675.00 |
| | | 0001 | 0740 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 3,140.00 | 0.00 | 3,140.00 | LB | 0.00 | \$2.30 | \$0.00 |
| | | 0001 | 0750 | 7261012 | 12 IN. PIPE GROUP A | 386.00 | 0.00 | 386.00 | LF | 65.00 | \$115.00 | \$7,475.00 |
| | | 0001 | 0760 | 7269903 | MISC.10 IN. SMOOTH WALL PIPE WITH FILTER SOCK | 193.00 | 0.00 | 193.00 | LF | 0.00 | \$66.00 | \$0.00 |
| | | 0001 | 0770 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 14.00 | 0.00 | 14.00 | FT | 10.00 | \$1,050.00 | \$10,500.00 |
| | | 0001 | 0780 | 7319902 | MISC.MANHOLE TOP REPLACEMENT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$6,830.00 | \$0.00 |
| | | 0001 | 0790 | 7320612A | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 7.00 | 0.00 | 7.00 | EA | 6.00 | \$1,125.00 | \$6,750.00 |
| | | 0001 | 0800 | 8031000A | TURF TYPE TALL FESCUE SODDING | 16,500.00 | 0.00 | 16,500.00 | SQYD | 1,750.00 | \$12.00 | \$21,000.00 |
| | | 0001 | 0810 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$5,700.00 | \$0.00 |
| | | 0001 | 0820 | 8061005 | ROCK DITCH CHECK | 150.00 | 0.00 | 150.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0830 | 8061006 | ALTERNATE DITCH CHECK | 300.00 | 0.00 | 300.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0840 | 8061007A | CURB INLET CHECK | 258.00 | 0.00 | 258.00 | EA | 27.00 | \$25.00 | \$675.00 |
| 0001 | 0850 | 8061016 | SEDIMENT REMOVAL | 310.00 | 0.00 | 310.00 | CUYD | 0.00 | \$1.00 | \$0.00 | | |
| 0001 | 0860 | 8061019 | SILT FENCE | 1,536.00 | 0.00 | 1,536.00 | LF | 0.00 | \$4.70 | \$0.00 | | |
| 0010 | 0870 | 8061060 | MGS GUARDRAIL | 3,550.00 | 0.00 | 3,550.00 | LF | 0.00 | \$38.00 | \$0.00 | | |



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

Report Generated on May 7, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|----------------------|-------------|----------|---|-----------|-------------|--|------------------|------------------------|----------|---------------------------|------------|--|------------|
| 231117-F01 | J6S3280 | | 0010 | 0880 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 13.00 | 0.00 | 13.00 | LF | 0.00 | \$47.00 | \$0.00 |
| | | | 0010 | 0890 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$5,650.00 | \$0.00 |
| | | | 0010 | 0900 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$5,400.00 | \$0.00 |
| | | | 0010 | 0910 | 6061080 | MGS END ANCHOR | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$2,115.00 | \$0.00 |
| | | | 0010 | 0920 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 21.00 | 0.00 | 21.00 | EA | 0.00 | \$4,466.00 | \$0.00 |
| | | | 0010 | 0930 | 6063022 | TYPE E CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$45,800.00 | \$0.00 |
| | | | 0020 | 0940 | 9011010 | RELOCATED POLE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,765.00 | \$0.00 |
| | | | 0020 | 0950 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,765.00 | \$0.00 |
| | | | 0020 | 0960 | 9011311 | LUMINAIRE, LED-A | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$294.00 | \$0.00 |
| | | | 0020 | 0970 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 50.00 | 0.00 | 50.00 | LF | 0.00 | \$0.76 | \$0.00 |
| | | | 0020 | 0980 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,115.71 | \$0.00 |
| | | | 0030 | 0990 | 9020213 | SIGNAL HEAD, TYPE 3S | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,880.00 | \$0.00 |
| | | | 0030 | 1000 | 9020513 | SIGNAL HEAD, TYPE 3B | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$1,512.00 | \$0.00 |
| | | | 0030 | 1010 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 97.00 | 0.00 | 97.00 | SQFT | 0.00 | \$41.00 | \$0.00 |
| | | | 0030 | 1020 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 23.00 | 0.00 | 23.00 | EA | 0.00 | \$141.00 | \$0.00 |
| | | | 0030 | 1030 | 9022708 | POST, SIGNAL 8 FT. | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$1,210.00 | \$0.00 |
| | | | 0030 | 1040 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$12,840.00 | \$0.00 |
| | | | 0030 | 1050 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$14,400.00 | \$0.00 |
| | | | 0030 | 1060 | 9023255 | POST, TYPE C, 55 FT. ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$18,500.00 | \$0.00 |
| | | | 0030 | 1070 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$27,500.00 | \$0.00 |
| | | | 0030 | 1080 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 116.00 | 0.00 | 116.00 | LF | 19.00 | \$17.63 | \$334.97 |
| | | | 0030 | 1090 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 457.00 | 0.00 | 457.00 | LF | 0.00 | \$30.56 | \$0.00 |
| | | | 0030 | 1100 | 9028100 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 150.00 | 0.00 | 150.00 | LF | 0.00 | \$0.53 | \$0.00 |
| | | | 0030 | 1110 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 410.00 | 0.00 | 410.00 | LF | 0.00 | \$1.18 | \$0.00 |
| | | | 0030 | 1120 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$1.47 | \$0.00 |
| | | | 0030 | 1130 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 5,630.00 | 0.00 | 5,630.00 | LF | 0.00 | \$1.76 | \$0.00 |
| | | | 0030 | 1140 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 3,120.00 | 0.00 | 3,120.00 | LF | 0.00 | \$2.06 | \$0.00 |
| | | | 0030 | 1150 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 3,310.00 | 0.00 | 3,310.00 | LF | 0.00 | \$2.35 | \$0.00 |
| | | | 0030 | 1160 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$1,470.00 | \$2,940.00 |
| | | | 0030 | 1170 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 4.00 | 0.00 | 4.00 | EA | 1.00 | \$2,400.00 | \$2,400.00 |
| | | | 0030 | 1180 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,940.00 | \$0.00 |
| | | | 0030 | 1190 | 9029100 | BASE, CONCRETE | 14.80 | 0.00 | 14.80 | CUYD | 0.84 | \$2,092.00 | \$1,757.28 |
| | | | 0030 | 1200 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$15,280.00 | \$0.00 |
| | | | 0030 | 1210 | 9029902 | MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$1,057.00 | \$0.00 |
| | | | 0030 | 1220 | 9029902 | MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$14,700.00 | \$0.00 |
| | | | 0030 | 1230 | 9029902 | MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$650.00 | \$0.00 |
| | | | 0030 | 1240 | 9029902 | MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX) | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | | 0030 | 1250 | 9029902 | MISC.PULL BOX REMOVE AND REPLACE | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$1,645.00 | \$0.00 |
| | | | 0030 | 1260 | 9029902 | MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$49,475.00 | \$0.00 |
| | | | 0030 | 1270 | 9029902 | MISC.ADJUSTING PULL BOX AND FRAME REPLACEMENT | 35.00 | 0.00 | 35.00 | EA | 1.00 | \$1,116.00 | \$1,116.00 |
| | | | 0040 | 1280 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.30 | 0.00 | 0.30 | CUYD | 0.00 | \$3,525.00 | \$0.00 |
| | | | 0040 | 1290 | 9031210 | STRUCTURAL STEEL POSTS | 1,590.00 | 0.00 | 1,590.00 | LB | 0.00 | \$10.60 | \$0.00 |
| | | | 0040 | 1300 | 9031270A | 2 IN. PSST POST - 12 GA. | 699.00 | 0.00 | 699.00 | LF | 0.00 | \$30.50 | \$0.00 |
| | | | 0040 | 1310 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 31.00 | 0.00 | 31.00 | EA | 0.00 | \$294.00 | \$0.00 |
| 0040 | 1320 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 316.00 | 0.00 | 316.00 | LF | 0.00 | \$33.00 | \$0.00 | | | |
| 0040 | 1330 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 21.00 | 0.00 | 21.00 | EA | 0.00 | \$411.00 | \$0.00 | | | |



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

Report Generated on May 7, 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 | 1340 | 9035004A | SH-FLAT SHEET | 411.00 | 0.00 | 411.00 | SQFT | 0.00 | \$38.00 | \$0.00 |
| | | 0040 | 1350 | 9035011A | ST-STRUCTURAL | 73.00 | 0.00 | 73.00 | SQFT | 0.00 | \$45.00 | \$0.00 |
| | | 0050 | 1360 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 202.00 | 0.00 | 202.00 | LF | 0.00 | \$37.00 | \$0.00 |
| | | 0050 | 1370 | 9103700 | CCTV CAMERA ASSEMBLY, INSTALLED | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$952.00 | \$0.00 |
| | | 0050 | 1380 | 9105200 | CONDUIT, 2 IN., RIGID, IN TRENCH | 1,117.00 | 0.00 | 1,117.00 | LF | 19.00 | \$15.30 | \$290.70 |
| | | 0050 | 1390 | 9109901 | MISC.ITS ASSET MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$705.00 | \$0.00 |
| | | 0050 | 1400 | 9109902 | MISC.CCTV CAMERA ASSEMBLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,759.43 | \$0.00 |
| | | 0050 | 1410 | 9109902 | MISC.CONDUIT SYSTEM ADJUSTMENT OR REPAIR | 3.00 | 1.00 | 4.00 | EA | 1.00 | \$530.00 | \$530.00 |
| | | 0050 | 1420 | 9109902 | MISC.FUSION SPLICE | 76.00 | 12.00 | 88.00 | EA | 38.00 | \$71.00 | \$2,698.00 |
| | | 0050 | 1430 | 9109902 | MISC.INSTALL MoDOT FURNISHED IP-ADDRESSABLE POWER STRIP | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$141.00 | \$0.00 |
| | | 0050 | 1440 | 9109902 | MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$470.00 | \$0.00 |
| | | 0050 | 1450 | 9109902 | MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2 | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$2,400.00 | \$0.00 |
| | | 0050 | 1460 | 9109902 | MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5 | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$2,725.00 | \$2,725.00 |
| | | 0050 | 1470 | 9109902 | MISC.MODOT BURIED CABLE DRIVEABLE DELINEATOR POST | 115.00 | 0.00 | 115.00 | EA | 0.00 | \$123.00 | \$0.00 |
| | | 0050 | 1480 | 9109902 | MISC.REMOVE IN-PAVEMENT WIRELESS DETECTION SYSTEM PER INTERSECTION | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,915.00 | \$0.00 |
| | | 0050 | 1490 | 9109902 | MISC.SM FIBER OPTIC JUMPER | 12.00 | 0.00 | 12.00 | EA | 4.00 | \$26.00 | \$104.00 |
| | | 0050 | 1500 | 9109902 | MISC.SM FIBER OPTIC PIGTAIL | 10.00 | 0.00 | 10.00 | EA | 4.00 | \$26.00 | \$104.00 |
| | | 0050 | 1510 | 9109902 | MISC.WALL-MOUNT FIBER INTERCONNECT CENTER | 3.00 | 0.00 | 3.00 | EA | 1.00 | \$1,150.00 | \$1,150.00 |
| | | 0050 | 1520 | 9109903 | MISC.CABLE CCTV CAMERA (CAT-5e) | 60.00 | 0.00 | 60.00 | LF | 0.00 | \$1.76 | \$0.00 |
| | | 0050 | 1530 | 9109903 | MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE | 1,490.00 | 0.00 | 1,490.00 | LF | 0.00 | \$2.94 | \$0.00 |
| | | 0050 | 1540 | 9109903 | MISC.RELOCATE FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE | 220.00 | 280.00 | 500.00 | LF | 406.00 | \$4.70 | \$1,908.20 |
| | | 0070 | 1550 | 2061000 | CLASS 1 EXCAVATION | 350.00 | 0.00 | 350.00 | CUYD | 0.00 | \$178.00 | \$0.00 |
| | | 0070 | 1560 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 321.00 | 0.00 | 321.00 | SQYD | 0.00 | \$406.00 | \$0.00 |
| | | 0070 | 1570 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 400.00 | 0.00 | 400.00 | LF | 0.00 | \$220.00 | \$0.00 |
| | | 0070 | 1580 | 7026000 | PRE-BORE FOR PILING | 320.00 | 0.00 | 320.00 | LF | 0.00 | \$180.00 | \$0.00 |
| | | 0070 | 1590 | 7027000 | PILE POINT REINFORCEMENT | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$150.00 | \$0.00 |
| | | 0070 | 1600 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 115.80 | 0.00 | 115.80 | CUYD | 0.00 | \$1,260.00 | \$0.00 |
| | | 0070 | 1610 | 7033013 | PENETRATING CONCRETE SEALER | 73.00 | 0.00 | 73.00 | SY | 0.00 | \$32.00 | \$0.00 |
| | | 0070 | 1620 | 7034219A | TYPE D BARRIER | 125.00 | 0.00 | 125.00 | LF | 0.00 | \$223.00 | \$0.00 |
| | | 0070 | 1630 | 7034222 | SLAB ON CONCRETE BEAM | 536.00 | 0.00 | 536.00 | SQYD | 0.00 | \$820.00 | \$0.00 |
| | | 0070 | 1640 | 7034410 | TYPE A BARRIER | 103.00 | 0.00 | 103.00 | LF | 0.00 | \$242.00 | \$0.00 |
| | | 0070 | 1650 | 7034430 | SIDEWALK (BRIDGES) | 1,315.00 | 0.00 | 1,315.00 | SQFT | 0.00 | \$25.00 | \$0.00 |
| | | 0070 | 1660 | 7056049 | 21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 607.00 | 0.00 | 607.00 | LF | 0.00 | \$417.00 | \$0.00 |
| | | 0070 | 1670 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$14,100.00 | \$0.00 |
| | | 0070 | 1680 | 7079901 | MISC.CONDUIT SYSTEM ON STRUCTURE AT&T | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$96,970.00 | \$0.00 |
| | | 0070 | 1690 | 7123610 | SLAB DRAIN | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$610.00 | \$0.00 |
| | | 0070 | 1700 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$5,615.00 | \$0.00 |
| | | 0070 | 1710 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$475.00 | \$0.00 |
| | | 0070 | 1720 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$660.00 | \$0.00 |
| | | 0071 | 1730 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 3.00 | 0.00 | 3.00 | SQFT | 0.00 | \$1,410.00 | \$0.00 |
| | | 0071 | 1740 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$30,000.00 | \$0.00 |
| | | 0071 | 1750 | 2169904 | MISC.REMOVAL OF EXISTING SUPERSTRUCTURE | 3,262.00 | 0.00 | 3,262.00 | SQFT | 0.00 | \$45.00 | \$0.00 |
| | | 0071 | 1760 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 6.40 | 0.00 | 6.40 | CUYD | 0.00 | \$3,065.00 | \$0.00 |
| | | 0071 | 1770 | 7040110 | EPOXY PRESSURE INJECTING | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$88.00 | \$0.00 |
| | | 0071 | 1780 | 7061060 | REINFORCING STEEL (BRIDGES) | 890.00 | 0.00 | 890.00 | LB | 0.00 | \$4.00 | \$0.00 |



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

Report Generated on May 7, 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 | 0071 | 1790 | 7129902 | MISC.CORED WALLED DRAINS | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$925.00 | \$0.00 |
| | | 0072 | 1800 | 7039902 | MISC.END POST MODIFICATION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$18,850.00 | \$0.00 |
| | | 0001 | 5001 | 6189901 | MISC.MOBILIZATION (Payment for Contract Bond) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$108,348.00 | \$108,348.00 |
| | | 0001 | 5002 | 6189901 | MISC.MOBILIZATION (Payment for Railroad Liability Insurance) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,500.00 | \$2,500.00 |
| Project J6S3280 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$2,533,775.95 | |
| 231117-F01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$2,533,775.95 | |



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

Report Generated on May 7, 2024

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

Project: J6S3280

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/Log Mile | Offset/Distance | To Station/Log Mile | Offset/Distance | Comments |
|-------------|-----------|---|----------|-------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|---|
| 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 4/17/24 | 4/18/24 | 0.20 | LS | | 195+00 | | 572+08 | | |
| 0050 | 2079909 | MISC. GRADING | 4/24/24 | 4/25/24 | 25.00 | STA | SB 61/67 (Quailways --> Ladue) | 321+50 | RC | 346+50 | RC | |
| 0070 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 4/16/24 | 4/25/24 | 3.30 | SQYD | Northern sidewalk at the Vet Center 6'X5' | 339+40 | RT | 339+46 | RT | under line no. 0270 |
| | | | | 4/25/24 | 7.95 | SQYD | Southern Sidewalk for the Vet Center 13.5'X5.3' | 339+40 | RT | 339+53.5 | RT | under line no. 0270 |
| | | | | 4/25/24 | 17.60 | SQYD | Sidewalk in front of the AT&T Building | 342+00 | RT | 342+30.7 | RT | under line no. 0270 |
| | | | | 4/25/24 | 30.68 | SQYD | Southern half of Lawrence Dr. | 326+50 | RT | | | under line no. 0260 |
| | | | 4/17/24 | 4/18/24 | 30.40 | SQYD | 105 N. Lindbergh (South of the approach) | 344+80 | RC | | | |
| | | | | 4/18/24 | 70.00 | SQYD | Just South of Whitebridge Lane | 352+91 | RC | 355+01 | RC | under line no. 0300 |
| | | | 4/18/24 | 4/22/24 | 3.30 | SQYD | 105 N. Lindbergh (NW corner of Ladue intersection) | 346+25 | RC | 346+31 | RC | under line no. 0270 |
| | | | | 4/22/24 | 5.00 | SQYD | 211 N. Lindbergh (South of approach) | 341+45 | RC | 341+60 | RC | under line no. 0300 |
| | | | | 4/22/24 | 17.20 | SQYD | 105 N. Lindbergh (NW corner of Ladue intersection) | 345+89 | RC | 346+20 | RC | under line no. 0270 |
| | | | | 4/22/24 | 18.60 | SQYD | 105 N. Lindbergh (North of approach) | 344+40 | RC | 344+68 | RC | |
| | | | | 4/22/24 | 63.10 | SQYD | 211 N. Lindbergh (entire approach) | 341+30 | RC | | | under line no. 0260 |
| | | | 4/19/24 | 4/22/24 | 70.00 | SQYD | 403 S. Lindbergh | 323+75 | RC | 325+85 | RC | |
| | | | 4/22/24 | 4/22/24 | 29.70 | SQYD | South of approach @349+55 | 349+85 | RC | 350+74 | RC | under line no. 0300 |
| | | | | 4/22/24 | 59.10 | SQYD | 1 S. Lindbergh Northern most entrance (entire approach) | 348+00 | RC | | | under line no. 0260 |
| | | | | 4/22/24 | 83.30 | SQYD | South of Metro Bus Stop W/ Shelter ID #2685 | 350+65 | RC | 351+90 | RC | under line no. 0270 |
| | | | 4/23/24 | 4/24/24 | 6.00 | SQYD | South of Whitebridge Lane approach | 352+90 | RC | 353+08 | RC | under line no. 0300 (18 LF) |
| | | | | 4/24/24 | 83.68 | SQYD | Whitebridge Lane (entire approach) | 325+65 | RC | | | under line no. 0260 |
| | | | 4/25/24 | 4/30/24 | 125.30 | SQYD | South of Whitebridge Lane | 353+08 | RC | 356+84 | RC | under line no. 0300 |
| | | | 4/29/24 | 4/30/24 | 64.41 | SQYD | South of Whitebridge Lane | 353+50 | RC | 354+46 | RC | 96.5' X 6' / under line no. 0270 |
| | | | | 4/30/24 | 65.30 | SQYD | South of Chaminate Exit ramp (SB 61/67) | 362+90 | RC | 364+86 | RC | under line no. 0300 |
| | | | | 4/30/24 | 66.70 | SQYD | South of Whitebridge Lane | 352+00 | RC | 353+50 | RC | under line no. 0270 |
| | | | 4/30/24 | 5/1/24 | 31.00 | SQYD | South half of approach to Slate Farm | 349+55 | RC | | | |
| | | | | 5/1/24 | 73.50 | SQYD | 1 S. Lindbergh (whole approach) (southern entrance) | 349+00 | RC | | | |
| | | | | 5/1/24 | 36.40 | SQYD | Homestate Dispensary (West side of Ladue intersection) | 7+80 | RT | | | under line no. 0260 |
| | | | | 5/2/24 | 135.30 | SQYD | South of White Bridge Lane 203'X6"= | 354+57 | RT | 356+50 | RT | under line no. 0270 |
| 0080 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 4/29/24 | 4/30/24 | 22.90 | SQYD | South of Whitebridge Lane | 353+00 | RC | 353+50 | RC | bump out section / under line no. 0270 |
| | | | | 5/1/24 | 23.20 | SQYD | South of White Bridge Lane 67'X5' + 79'X4'9" + 8'X3'3" + 77'X5' + 6'8'X4'10" = | 354+10 | RT | 354+57 | RT | bump out section in front of Our Lady of Pillar under line no. 0270 |
| 0150 | 6042020 | ADJUSTING BASIN OR INLET | 4/24/24 | 4/25/24 | 1.00 | EA | water box that was ATG to sidewalk | 358+90 | RT | | | |
| 0190 | 6049902 | MISC. DRAINAGE ITEM | 4/17/24 | 4/18/24 | 1.00 | EA | 1 S. Lindbergh (BP gas station) | 347+75 | RC | | | |
| | | | | 4/18/24 | 1.00 | EA | SB 61/67 | 357+00 | RC | | | |
| | | | | 4/18/24 | 1.00 | EA | just south of Whitebridge Lane | 354+20 | RC | | | |
| | | | 4/24/24 | 4/25/24 | 1.00 | EA | South of 401 S. Lindbergh approach | 359+50 | RT | | | |
| | | | 4/25/24 | 4/30/24 | 1.00 | EA | North of 401 S. Lindbergh paved approach | 362+08 | RC | | | |
| | | | | 4/30/24 | 1.00 | EA | North of Chaminate off ramp | 366+95 | RC | | | |
| | | | | 4/30/24 | 1.00 | EA | South of 401 S. Lindbergh paved approach | 363+15 | RC | | | |
| 0210 | 6081012 | TRUNCATED DOMES | 4/18/24 | 4/22/24 | 10.00 | SQFT | 105 N. Lindbergh (NW corner of Ladue intersection) | 346+25 | RC | | | |
| 0260 | 6085008 | PAVED APPROACH, 8 IN. | 4/16/24 | 4/25/24 | 30.68 | SQYD | Southern half of Lawrence Dr. | 326+50 | RT | | | |
| | | | 4/17/24 | 4/18/24 | 30.40 | SQYD | 105 N. Lindbergh (South of the approach) | 344+80 | RC | | | |
| | | | 4/18/24 | 4/22/24 | 63.10 | SQYD | 211 N. Lindbergh (entire approach) | 341+30 | RC | | | |
| | | | | 4/22/24 | 59.10 | SQYD | 1 S. Lindbergh Northern most entrance (entire approach) | 348+00 | RC | | | |
| | | | 4/23/24 | 4/24/24 | 83.68 | SQYD | Whitebridge Lane (entire approach) | 325+65 | RC | | | |
| | | | 4/30/24 | 5/1/24 | 31.00 | SQYD | South half of approach to State Farm | 349+55 | RC | | | |
| | | | | 5/1/24 | 73.50 | SQYD | 1 S. Lindbergh (whole approach) (southern entrance) | 349+00 | RC | | | |
| | | | | 5/1/24 | 36.40 | SQYD | Homestate Dispensary (West side of Ladue intersection) | 7+80 | RT | | | |
| 0270 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 4/16/24 | 4/25/24 | 3.33 | SQYD | Northern sidewalk at the Vet Center 6'X5' | 339+40 | RT | 339+46 | RT | |
| | | | | 4/25/24 | 7.95 | SQYD | Southern Sidewalk for the Vet Center 13.5'X5.3' | 339+40 | RT | 339+53.5 | RT | |
| | | | | 4/25/24 | 17.60 | SQYD | Sidewalk in front of the AT&T Building | 342+00 | RT | 342+30.7 | RT | |
| | | | 4/18/24 | 4/22/24 | 3.30 | SQYD | 105 N. Lindbergh (NW corner of Ladue intersection) | 346+25 | RC | 346+31 | RC | 6'X5' |
| | | | | 4/22/24 | 17.20 | SQYD | 105 N. Lindbergh (NW corner of Ladue intersection) | 345+89 | RC | 346+20 | RC | 31'X5' |
| | | | | 4/22/24 | 18.60 | SQYD | 105 N. Lindbergh (North of approach) | 344+40 | RC | 344+68 | RC | |
| | | | 4/22/24 | 4/22/24 | 83.30 | SQYD | South of Metro Bus Stop W/ Shelter ID #2685 | 350+65 | RC | 351+90 | RC | 125'X6' |
| | | | 4/29/24 | 4/30/24 | 22.90 | SQYD | South of Whitebridge Lane | 353+00 | RC | 353+50 | RC | bump out section |
| | | | | 4/30/24 | 64.47 | SQYD | South of Whitebridge Lane | 353+50 | RC | 354+46 | RC | 96.5' X 6' |
| | | | | 4/30/24 | 66.70 | SQYD | South of Whitebridge Lane | 352+00 | RC | 353+00 | RC | 100' X 6' |
| | | | | 5/1/24 | 23.20 | SQYD | South of White Bridge Lane 67'X5' + 79'X4'9" + 8'X3'3" + 77'X5' + 6'8'X4'10" = | 354+10 | RT | 354+57 | RT | bump out section in front of Our Lady of Pillar |
| | | | | 5/2/24 | 135.30 | SQYD | South of White Bridge Lane 203'X6"= | 354+57 | RT | 356+60 | RT | |
| 0280 | 6089902 | MISC. CONCRETE | 4/16/24 | 4/25/24 | 1.00 | EA | Sidewalk in front of AT&T | 342+00 | RT | | | |
| | | | | 4/25/24 | 1.00 | EA | in front of the Vet Center | 339+40 | RT | | | |
| | | | 4/18/24 | 4/22/24 | 1.00 | EA | 105 N. Lindbergh (NW corner of Ladue intersection) | 346+25 | RC | | | |
| | | | | 4/22/24 | 1.00 | EA | 105 N. Lindbergh (North of approach) | 344+68 | RC | | | |
| 0290 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 4/16/24 | 4/25/24 | 18.50 | LF | North walk for Vet Center | 339+40 | RT | 339+58.5 | RT | |
| | | | 4/17/24 | 4/18/24 | 16.00 | LF | 132 Lindbergh (this is extra! not called out on the plans) | 344+80 | RC | | | |
| | | | 4/18/24 | 4/22/24 | 4.00 | LF | 105 N. Lindbergh (NW corner of Ladue intersection) | 346+26 | RC | 346+30 | RC | |
| 0300 | 6091052 | CURB AND GUTTER TYPE B | 4/17/24 | 4/18/24 | 210.00 | LF | Just South of Whitebridge Lane | 352+91 | RC | 355+01 | RC | |
| | | | 4/18/24 | 4/22/24 | 15.00 | LF | 211 N. Lindbergh (South of approach) | 341+45 | RC | 341+60 | RC | |
| | | | 4/19/24 | 4/22/24 | 210.00 | LF | 403 S. Lindbergh | 323+75 | RC | 325+85 | RC | |
| | | | 4/22/24 | 4/22/24 | 89.00 | LF | South of approach @349+55 | 349+85 | RC | 350+74 | RC | |
| | | | 4/23/24 | 4/24/24 | 18.00 | LF | South of Whitebridge Lane approach | 352+90 | RC | 353+08 | RC | |



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

Report Generated on May 7, 2024

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

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/Log Mile | Offset/Distance | To Station/Log Mile | Offset/Distance | Comments |
|-------------|-----------|---|----------|-------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|----------|
| 0300 | 6091052 | CURB AND GUTTER TYPE B | 4/25/24 | 4/30/24 | 376.00 | LF | South of Whitebridge Lane | 353+08 | RC | 356+84 | RC | |
| | | | 4/29/24 | 4/30/24 | 196.00 | LF | South of Chaminade Exit ramp (SB 61/67) | 362+90 | RC | 364+86 | RC | |
| 0551 | 6181000 | MOBILIZATION | 4/17/24 | 4/18/24 | 0.25 | LS | 10% of the original contract met. | 195+00 | | 572+08 | | |
| 1080 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 4/23/24 | 4/25/24 | 4.00 | LF | PB #2 ---> P #4 (Schuetz intersection) | 237+03 | RT | 237+01 | RT | |
| | | | | 4/25/24 | 9.00 | LF | PB #1 ---> P #3 (Schuetz intersection) | 236+59 | RT | 236+57 | RT | |
| 1160 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 4/23/24 | 4/25/24 | 1.00 | EA | PB #2 (Schuetz intersection) | 237+03 | RC | | | |
| 1540 | 9109903 | MISC. ITS | 4/22/24 | 4/22/24 | 280.00 | LF | This is for the extra fiber work that was needing a new bore shot due to the shallow conduit North of Kindbody's approach (343 N. Lindbergh) | 320+45 | RC | 323+25 | RC | |

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



Line Item Adjustments by Estimate

Contract ID: 231117-F01

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



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-----------------------|-----------------|---|-------------------------|--------------|--------------------------|----------------|---|---------------|--------------|--------|---------------|---|
| J6S3280 | 0260 | PAVED APPROACH, 8 IN. | Material | | | 2024 | | | | | | | | |
| | | | | | 5 | Apr 2, 2024 | SYSTEM | \$156,124.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Apr 2, 2024 | SYSTEM | (\$156,124.80) | | | | | | |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | \$201,310.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | (\$201,310.20) | | | | | | |
| | | | | | 7 | May 2, 2024 | SYSTEM | \$249,029.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 7 | May 2, 2024 | SYSTEM | (\$249,029.82) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0260 - Total | | | | | | | | \$0.00 | |
| | | | | | 0270 | | CONCRETE SIDEWALK, 4 IN. | Material | | 1 | Feb 2, 2024 | SYSTEM | \$24,244.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | | 1 | Feb 2, 2024 | SYSTEM | (\$24,244.00) | |
| | | | | | | | | | | 2 | Feb 16, 2024 | SYSTEM | \$87,261.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | | 2 | Feb 16, 2024 | SYSTEM | (\$87,261.00) | |
| 3 | Mar 4, 2024 | SYSTEM | \$118,128.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 3 | Mar 4, 2024 | SYSTEM | (\$118,128.60) | | | | | | | | | | | |
| 4 | Mar 18, 2024 | SYSTEM | \$124,033.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Mar 18, 2024 | SYSTEM | (\$124,033.00) | | | | | | | | | | | |
| 5 | Apr 2, 2024 | SYSTEM | \$162,235.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Apr 2, 2024 | SYSTEM | (\$162,235.86) | | | | | | | | | | | |
| 6 | Apr 16, 2024 | SYSTEM | \$182,743.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Apr 16, 2024 | SYSTEM | (\$182,743.50) | | | | | | | | | | | |
| 7 | May 2, 2024 | SYSTEM | \$209,646.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 7 | May 2, 2024 | SYSTEM | (\$209,646.80) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0270 - Total | | | | | | | | \$0.00 | | | | | | |
| 0280 | | MISC. CONCRETE | Material | | 2 | Feb 16, 2024 | SYSTEM | \$5,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thursw1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Feb 16, 2024 | SYSTEM | (\$5,100.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |



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 | 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 Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 7 | May 2, 2024 | SYSTEM | (\$45,333.00) | | |
| | - 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) | | | |
| - Total | | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|---------------------|--|------------------|-----------------------|--------------|--------------|--------------|--|--|--|
| J6S3280 | 0300 | CURB AND GUTTER TYPE B | Material - Total | | | | | \$0.00 | | |
| | 0300 - Total | | | | | | | \$0.00 | | |
| | 0340 | MISC. PAVED DRAINAGE | Material | | 3 | Mar 4, 2024 | SYSTEM | \$12,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thursw1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 3 | Mar 4, 2024 | SYSTEM | (\$12,240.00) | | |
| | | | | | 4 | Mar 18, 2024 | SYSTEM | \$12,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thursw1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 4 | Mar 18, 2024 | SYSTEM | (\$12,240.00) | | |
| | | | | | 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) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 0340 - Total | | | | | | | | \$0.00 | |
| | 0470 | CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) | Material | | 4 | Mar 18, 2024 | SYSTEM | \$7,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thursw1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 4 | Mar 18, 2024 | SYSTEM | (\$7,350.00) | | |
| | | | | | 5 | Apr 2, 2024 | SYSTEM | \$7,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 5 | Apr 2, 2024 | SYSTEM | (\$7,350.00) | | |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | \$7,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thursw1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | (\$7,350.00) | | |
| | | | | | 7 | May 2, 2024 | SYSTEM | \$7,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 7 | May 2, 2024 | SYSTEM | (\$7,350.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| 0470 - Total | | | | | | | | \$0.00 | | |
| 0750 | 12 IN. PIPE GROUP A | Material | | 4 | Mar 18, 2024 | SYSTEM | \$7,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thursw1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | 4 | Mar 18, 2024 | SYSTEM | (\$7,475.00) | | | |
| | | | | 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 | | |



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--------------------------------|-----------------|--|-------------------------|--------------|---|--------------|--|---|---------------|---------------|---------------|--|
| J6S3280 | 0750 | 12 IN. PIPE GROUP A | Material | | | 2024 | | | 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) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 0750 - Total | | | | | | | \$0.00 | | |
| | | | | | | 0770 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | Material | | 4 | Mar 18, 2024 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thursw1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | | | | | 4 | Mar 18, 2024 | SYSTEM | (\$10,500.00) | |
| | | | | | | | | | | 5 | Apr 2, 2024 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| 5 | Apr 2, 2024 | SYSTEM | (\$10,500.00) | | | | | | | | | | | |
| 6 | Apr 16, 2024 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thursw1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Apr 16, 2024 | SYSTEM | (\$10,500.00) | | | | | | | | | | | |
| 7 | May 2, 2024 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 7 | May 2, 2024 | SYSTEM | (\$10,500.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | | | | | \$0.00 | | |
| 0770 - Total | | | | | | | \$0.00 | | | | | | | |
| | 0790 | 12 IN. GROUP A FLARED END SECT | Material | | 4 | Mar 18, 2024 | SYSTEM | \$6,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thursw1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Mar 18, 2024 | SYSTEM | (\$6,750.00) | | | | | | |
| | | | | | 5 | Apr 2, 2024 | SYSTEM | \$6,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Apr 2, 2024 | SYSTEM | (\$6,750.00) | | | | | | |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | \$6,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thursw1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | (\$6,750.00) | | | | | | |
| | | | | | 7 | May 2, 2024 | SYSTEM | \$6,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 7 | May 2, 2024 | SYSTEM | (\$6,750.00) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| 0790 - Total | | | | | | | \$0.00 | | | | | | | |
| | 0840 | CURB INLET CHECK | Material | | 1 | Feb 2, 2024 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 1 | Feb 2, 2024 | SYSTEM | (\$350.00) | | | | | | |
| | | | | | - Total | | | | | | \$0.00 | | | |



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|-----------------------------|--|-------------------------------------|-----------------------|-------------|------------------|--------------|--------------|--|--|--------|--|
| J6S3280 | 0840 | CURB INLET CHECK | Material - Total | | | | | \$0.00 | | | | |
| | 0840 - Total | | | | | | | \$0.00 | | | | |
| | 0870 | MGS GUARDRAIL | Construction Stockpile STMI | | 3 | Mar 4, 2024 | SYSTEM | \$49,842.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | \$49,842.00 | | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$49,842.00 | | | | |
| | 0870 - Total | | | | | | | \$49,842.00 | | | | |
| | 0880 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile STMI | | 3 | Mar 4, 2024 | SYSTEM | \$209.75 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | \$209.75 | | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$209.75 | | | | |
| | 0880 - Total | | | | | | | \$209.75 | | | | |
| | 0890 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile STMI | | 3 | Mar 4, 2024 | SYSTEM | \$5,925.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | \$5,925.00 | | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$5,925.00 | | | | |
| | 0890 - Total | | | | | | | \$5,925.00 | | | | |
| | 0900 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile STMI | | 3 | Mar 4, 2024 | SYSTEM | \$17,010.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | \$17,010.00 | | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$17,010.00 | | | | |
| | 0900 - Total | | | | | | | \$17,010.00 | | | | |
| | 0910 | MGS END ANCHOR | Construction Stockpile STMI | | 3 | Mar 4, 2024 | SYSTEM | \$8,580.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | \$8,580.00 | | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$8,580.00 | | | | |
| | 0910 - Total | | | | | | | \$8,580.00 | | | | |
| | 0920 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 3 | Mar 4, 2024 | SYSTEM | \$39,375.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | \$39,375.00 | | | | |
| | | | Construction Stockpile STMI - Total | | | | | \$39,375.00 | | | | |
| | 0920 - Total | | | | | | | \$39,375.00 | | | | |
| | 1080 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | | 6 | Apr 16, 2024 | SYSTEM | \$105.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thursw1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | | | 6 | Apr 16, 2024 | SYSTEM | (\$105.78) | | | |
| | | | | | | 7 | May 2, 2024 | SYSTEM | \$334.97 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | | | 7 | May 2, 2024 | SYSTEM | (\$334.97) | | | |
| | | | | | | - Total | | | | | \$0.00 | |
| | | | | | | Material - Total | | | | | \$0.00 | |
| | 1080 - Total | | | | | | | \$0.00 | | | | |
| 1160 | PULL BOX, PREFORMED CLASS 1 | Material | | | 6 | Apr 16, 2024 | SYSTEM | \$1,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thursw1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | (\$1,470.00) | | | | |
| | | | | | 7 | May 2, 2024 | SYSTEM | \$2,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | | 7 | May 2, 2024 | SYSTEM | (\$2,940.00) | | | | |
| | | | | | - Total | | | | | \$0.00 | | |
| | | Material - Total | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|---|--|--|-----------------------|----------------|--------------|-------------------|--|--|--|
| J6S3280 | 1160 - Total | | | | | | | | \$0.00 | |
| | 1170 | PULL BOX, PREFORMED CLASS 2 | Material | | 6 | Apr 16, 2024 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thursw1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | (\$2,400.00) | | |
| | | | | | 7 | May 2, 2024 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 7 | May 2, 2024 | SYSTEM | (\$2,400.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 1170 - Total | | | | | | | | \$0.00 | |
| | 1190 | BASE, CONCRETE | Material | | 6 | Apr 16, 2024 | SYSTEM | \$1,757.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thursw1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | (\$1,757.28) | | |
| | | | | | 7 | May 2, 2024 | SYSTEM | \$1,757.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 7 | May 2, 2024 | SYSTEM | (\$1,757.28) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 1190 - Total | | | | | | | | \$0.00 | |
| | 1270 | MISC. | Material | | 6 | Apr 16, 2024 | SYSTEM | \$1,116.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thursw1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | (\$1,116.00) | | |
| | | | | | 7 | May 2, 2024 | SYSTEM | \$1,116.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 7 | May 2, 2024 | SYSTEM | (\$1,116.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 1270 - Total | | | | | | | | \$0.00 | |
| | 1300 | 2 IN. PSST POST - 12 GA. | Construction Stockpile STMI | | 6 | Apr 16, 2024 | SYSTEM | \$6,654.48 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | \$6,654.48 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$6,654.48 | | |
| | 1300 - Total | | | | | | | | \$6,654.48 | |
| | 1310 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Construction Stockpile STMI | | 6 | Apr 16, 2024 | SYSTEM | \$936.51 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | \$936.51 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$936.51 | | |
| | 1310 - Total | | | | | | | | \$936.51 | |
| 1320 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile STMI | | 6 | Apr 16, 2024 | SYSTEM | \$3,539.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | \$3,539.20 | | | |
| | | Construction Stockpile STMI - Total | | | | | \$3,539.20 | | | |
| 1320 - Total | | | | | | | | \$3,539.20 | | |
| 1330 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile STMI | | 6 | Apr 16, 2024 | SYSTEM | \$2,525.46 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | \$2,525.46 | | | |
| | | Construction Stockpile STMI - Total | | | | | \$2,525.46 | | | |
| 1330 - Total | | | | | | | | \$2,525.46 | | |



Line Item Adjustments by Estimate

May 7, 2024

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------|------|----------------------------------|-----------------------------|-------------------------------------|-------------|--------------|------------|--------------|--|--|------------|--|
| J6S3280 | 1340 | SH-FLAT SHEET | Construction Stockpile STMI | | 6 | Apr 16, 2024 | SYSTEM | \$5,375.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | \$5,375.60 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$5,375.60 | |
| | | | | 1340 - Total | | | | | | | \$5,375.60 | |
| | | | | | | | | | | | | |
| | 1380 | CONDUIT, 2 IN., RIGID, IN TRENCH | Material | | 6 | Apr 16, 2024 | SYSTEM | \$290.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thursw1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | (\$290.70) | | | | |
| | | | | | 7 | May 2, 2024 | SYSTEM | \$290.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | |
| | | | | | 7 | May 2, 2024 | SYSTEM | (\$290.70) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 1380 - Total | | | | | | | \$0.00 | | | | | |
| | | | | | | | | | | | | |
| | 1410 | MISC. ITS | Material | | 6 | Apr 16, 2024 | SYSTEM | \$530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user thursw1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | (\$530.00) | | | | |
| | | | | | 7 | May 2, 2024 | SYSTEM | \$530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | |
| | | | | | 7 | May 2, 2024 | SYSTEM | (\$530.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 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) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 1420 - Total | | | | | | | \$0.00 | | | | | |
| | | | | | | | | | | | | |
| | 1460 | MISC. ITS | Material | | 6 | Apr 16, 2024 | SYSTEM | \$2,725.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thursw1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | (\$2,725.00) | | | | |
| | | | | | 7 | May 2, 2024 | SYSTEM | \$2,725.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | |
| | | | | | 7 | May 2, 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) | | | | |



Line Item Adjustments by Estimate

May 7, 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 | | 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) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 1490 - Total | | | | | | | | \$0.00 | |
| | 1500 | MISC. ITS | Material | | 6 | Apr 16, 2024 | SYSTEM | \$104.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | (\$104.00) | | |
| | | | | | 7 | May 2, 2024 | SYSTEM | \$104.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | |
| | | | | | 7 | May 2, 2024 | SYSTEM | (\$104.00) | | |
| | | | | | - Total | | | | | |
| | 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) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 1510 - 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 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 1540 - Total | | | | | | | | \$0.00 | | |
| J6S3280 - Total | | | | | | | | \$139,973.00 | | |
| Overall - Total | | | | | | | | \$139,973.00 | | |



Contract Adjustments for Contract - 231117-F01

There are no contract adjustments to display for this contract.