



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

Report Generated on May 4, 2024

Pay Estimate Created Date: May 2, 2024

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 231215-F01 <b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> April 16, 2024 <b>Pay Period End</b> May 1, 2024	<b>Original Contract Amount</b> \$27,850,000.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$27,850,000.00
--------------------------------------	---	---	--

Approval Date		By User
May 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	mitcha3
May 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
May 3, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2026	July 1, 2026		3.94%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 3, 2024	January 3, 2024	
Letting Date	December 15, 2023	December 15, 2023	
Notice to Proceed Date	February 5, 2024	February 5, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
231215-F01			
Total Posted Items Pay	\$402,287.85	\$696,082.34	\$1,098,370.19
Gross Item Adjustments	(\$34,938.49)	\$1,153,563.71	\$1,118,625.22
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
<b>Contract Total Payable This Estimate:</b>	<b>\$367,349.36</b>	<b>\$1,849,646.05</b>	<b>\$2,216,995.41</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J613427	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,100,000.000	0.02	\$22,000.00
	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.000	257.3	\$3,087.60
	0210	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	SQYD	\$277.000	8.7	\$2,409.90
	0370	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$100.000	248.5	\$24,850.00
	0400	6089902	MISC.ADA CURB RAMP WITH TRUNCATED DOMES	EA	\$2,900.000	8	\$23,200.00
	0430	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$100.000	16	\$1,600.00
	0450	6091042	CONCRETE GUTTER TYPE B	LF	\$126.000	56	\$7,056.00
	0470	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$54.000	36	\$1,944.00
	0520	6116010A	SLOPE PROTECTION	SQYD	\$260.000	75	\$19,500.00
	0540	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	EA	\$3,810.000	2	\$7,620.00
	0580	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$587.000	100	\$58,700.00
	0610	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$11.900	444	\$5,283.60
	0620	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$24.000	10	\$240.00
	0630	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$18.000	117	\$2,106.00
0640	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$19.000	83	\$1,577.00	
0710	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	LF	\$280.000	49	\$13,720.00	



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

Report Generated on May 4, 2024

Pay Estimate Created Date: May 2, 2024

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 231215-F01 <b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> April 16, 2024 <b>Pay Period End</b> May 1, 2024	<b>Original Contract Amount</b> \$27,850,000.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$27,850,000.00
--------------------------------------	---	---	--

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3427	0730	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$38.000	600	\$22,800.00
	1280	7319902	MISC.INLET TOP REPLACEMENT (IN KIND)	EA	\$7,800.000	4	\$31,200.00
	1360	6061060	MGS GUARDRAIL	LF	\$26.500	3,200	\$84,800.00
	1370	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$30.500	437.5	\$13,343.75
	1380	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	LF	\$44.000	62.5	\$2,750.00
	1410	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$3,900.000	2	\$7,800.00
	1430	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	EA	\$3,900.000	1	\$3,900.00
	1450	6061080	MGS END ANCHOR	EA	\$1,400.000	3	\$4,200.00
	1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,200.000	3	\$9,600.00
	1790	9031020	CONCRETE FOOTINGS, BOLT DOWN	CUYD	\$1,500.000	18	\$27,000.00
<b>Project J6I3427 - Total</b>							<b>\$402,287.85</b>
<b>Overall - Total</b>							<b>\$402,287.85</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3427	0210	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material			-151	\$277.00	(\$41,827.00)
	0210	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	151	\$277.00	\$41,827.00
	0370	CONCRETE SIDEWALK, 4 IN.	Material			-648.4	\$100.00	(\$64,840.00)
	0370	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	648.4	\$100.00	\$64,840.00
	0450	CONCRETE GUTTER TYPE B	Material			-189	\$126.00	(\$23,814.00)
	0450	CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	189	\$126.00	\$23,814.00
	0580	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-100	\$587.00	(\$58,700.00)
	0580	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	100	\$587.00	\$58,700.00
	0630	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-57	\$18.00	(\$1,026.00)



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

Report Generated on May 4, 2024

Pay Estimate Created Date: May 2, 2024

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 231215-F01	<b>Pay Period Start</b> April 16, 2024	<b>Original Contract Amount</b> \$27,850,000.00
	<b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period End</b> May 1, 2024	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$27,850,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J613427	0630	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-117	\$18.00	(\$2,106.00)
	0630	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	117	\$18.00	\$2,106.00
	0640	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-5	\$19.00	(\$95.00)
	0640	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-83	\$19.00	(\$1,577.00)
	0640	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	83	\$19.00	\$1,577.00
	0660	MISC.	Material			-27,408	\$3.75	(\$102,780.00)
	0660	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	27,408	\$3.75	\$102,780.00
	0710	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material			-208	\$280.00	(\$58,240.00)
	0710	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	208	\$280.00	\$58,240.00
	1280	MISC.	Material			-10	\$7,800.00	(\$78,000.00)
	1280	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate.	10	\$7,800.00	\$78,000.00
	1360	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$36,990.00
	1360	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$47,493.15)
	1370	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,465.55)
	1380	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,465.42)
	1410	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,236.42)
	1430	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,052.63)



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

Report Generated on May 4, 2024

Pay Estimate Created Date: May 2, 2024

Progress Estimate Number 5		Contract ID 231215-F01		Pay Period Start April 16, 2024		Original Contract Amount \$27,850,000.00		
		Prime Contractor Pace Construction Company, LLC <td colspan="2">Pay Period End May 1, 2024 <td colspan="2">Net Change Order Amount \$0.00 </td></td>		Pay Period End May 1, 2024 <td colspan="2">Net Change Order Amount \$0.00 </td>		Net Change Order Amount \$0.00		
						Current Contract Amount \$27,850,000.00		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3427	1450	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,104.74)
	1470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,989.58)
	1610	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material			-101	\$16.50	(\$1,666.50)
	1610	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate.	101	\$16.50	\$1,666.50
	1680	PULL BOX, PREFORMED CLASS 1	Material			-1	\$1,800.00	(\$1,800.00)
	1680	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$1,800.00	\$1,800.00
	1690	PULL BOX, PREFORMED CLASS 2	Material			-2	\$1,680.00	(\$3,360.00)
	1690	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate.	2	\$1,680.00	\$3,360.00
<b>Total</b>								<b>(\$34,938.49)</b>



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

Report Generated on May 4, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613427	I-55-3(99)	Coldmill, resurface and ADA improvements	I-55	ST LOUIS	from Lindbergh Blvd. to Biddle St.

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J613427	<b>Posted Item Pay</b>	\$402,287.85	\$696,082.34	\$1,098,370.19
	<b>Gross Item Adjustments</b>	(\$34,938.49)	\$1,153,563.71	\$1,118,625.22
	<b>Gross Item Pay</b>	<b>\$367,349.36</b>	<b>\$1,849,646.05</b>	<b>\$2,216,995.41</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on May 4, 2024

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 5021110, Project Item Line Number 0210, Material Set 502111096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL items need to be adjusted moved around. Will work with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6086004, Project Item Line Number 0370, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Existing testing needs to be tied to this line. Will work with 3rd party tester to correct.	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6091042, Project Item Line Number 0450, Material Set 609104296, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL items need to be adjusted moved around. Will work with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6131010, Project Item Line Number 0580, Material Set 613101096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	SS-1 needs to be removed. Will work with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6131017, Project Item Line Number 0630, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL items need to be adjusted moved around. Will work with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6131017, Project Item Line Number 0630, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL items need to be adjusted moved around. Will work with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6131018, Project Item Line Number 0640, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL items need to be adjusted moved around. Will work with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6131018, Project Item Line Number 0640, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL items need to be adjusted moved around. Will work with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6139911, Project Item Line Number 0660, Material Set 6139911, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	material code needs to be changed. will work with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 6173001, Project Item Line Number 0710, Material Set 6173001, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Existing testing needs to be tied to this line. Will work with 3rd party tester to correct.	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 7319902, Project Item Line Number 1280, Material Set 7319902, Material 0614DFGT - Grates, Acceptance Action Generic 0614DFGT is insufficient.	needs cert. will work with contractor to correct.	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 9025400, Project Item Line Number 1610, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	needs cert. will work with contractor to correct.	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 9028810, Project Item Line Number 1680, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	needs cert. will work with contractor to correct.	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3427, Item 9028811, Project Item Line Number 1690, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	needs cert. will work with contractor to correct.	mitcha3	Overridden
Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Line Number 0630, Contract Line Item Number 0630, Item 6131017, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Line Number 0640, Contract Line Item Number 0640, Item 6131018, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Line Number 0660, Contract Line Item Number 0660, Item 6139911, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6081000, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-F01, Contract Project J6I3427, Project Item Line Number 1270, Contract Line Item Number 1270, Item 7040104, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged



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

Report Generated on May 4, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231215-F01	J613427	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.07	\$1,100,000.00	\$77,000.00
		0001	0020	2031000	CLASS A EXCAVATION	804.00	0.00	804.00	CUYD	0.00	\$80.00	\$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	185.00	0.00	185.00	CUYD	0.00	\$68.00	\$0.00
		0001	0040	2037075	COMPACTING IN CUT	8.50	0.00	8.50	STA	0.00	\$845.00	\$0.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING	32.90	0.00	32.90	STA	0.00	\$2,150.00	\$0.00
		0001	0060	2159910	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT	69.00	0.00	69.00	100F	0.00	\$1,200.00	\$0.00
		0001	0070	3030600	FURNISHING ROCK BASE MATERIAL	2,023.00	0.00	2,023.00	SQYD	0.00	\$17.50	\$0.00
		0001	0080	3030610A	PLACING ROCK BASE	2,023.00	0.00	2,023.00	SQYD	0.00	\$7.25	\$0.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,954.00	0.00	3,954.00	SQYD	656.10	\$12.00	\$7,873.20
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	133.00	0.00	133.00	SQYD	19.00	\$16.00	\$304.00
		0001	0110	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (VARIABLE THCKNESS)	526.00	0.00	526.00	SQYD	42.60	\$32.00	\$1,363.20
		0001	0120	3049907	MISC.TYPE 5 AGGREGATE FOR BASE	57.00	0.00	57.00	CUYD	0.00	\$70.00	\$0.00
		0001	0130	3105003	GRAVEL (A) OR CRUSHED STONE (B)	251.00	0.00	251.00	SQYD	0.00	\$12.00	\$0.00
		0001	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11,323.80	0.00	11,323.80	TONS	0.00	\$105.00	\$0.00
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT	1,318.60	0.00	1,318.60	SQYD	0.00	\$87.75	\$0.00
		0001	0160	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	6,567.30	0.00	6,567.30	TONS	0.00	\$130.00	\$0.00
		0001	0170	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	70,798.20	0.00	70,798.20	TONS	0.00	\$130.00	\$0.00
		0001	0180	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$85,000.00	\$0.00
		0001	0190	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$27,500.00	\$0.00
		0001	0200	4071007	TACK COAT - NON-TRACKING	81,511.00	0.00	81,511.00	GAL	0.00	\$3.35	\$0.00
		0001	0210	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	962.20	0.00	962.20	SQYD	165.00	\$277.00	\$45,705.00
		0001	0220	5021340	TYPE A2 SHOULDER	702.70	0.00	702.70	SQYD	0.00	\$55.00	\$0.00
		0001	0230	6039902	WATER	2.00	0.00	2.00	EA	0.00	\$1,900.00	\$0.00
		0001	0240	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$1,900.00	\$0.00
		0001	0250	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	0.00	\$1,330.00	\$0.00
		0001	0260	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$4,130.00	\$0.00
		0001	0270	6071012A	CHAIN-LINK FENCE (60 IN.)	24.00	0.00	24.00	LF	0.00	\$40.00	\$0.00
		0001	0280	6071013A	CHAIN-LINK FENCE (72 IN.)	21.00	0.00	21.00	LF	0.00	\$60.00	\$0.00
		0001	0290	6071043A	3-STRAND BARBED WIRE EXTENSION FOR CHAIN-LINK FENCE	21.00	0.00	21.00	LF	0.00	\$20.00	\$0.00
		0001	0300	6079901	MISC.MANUAL SLIDING GATE	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00
		0001	0310	6081000	CONCRETE MEDIAN	44.50	0.00	44.50	SQYD	45.00	\$135.00	\$6,075.00
		0001	0320	6081012	TRUNCATED DOMES	154.00	0.00	154.00	SQFT	99.00	\$25.00	\$2,475.00
		0001	0330	6083004	4 IN. CONCRETE MEDIAN STRIP	17.60	0.00	17.60	SQYD	8.90	\$585.00	\$5,206.50
		0001	0340	6083006	6 IN. CONCRETE MEDIAN STRIP	819.70	0.00	819.70	SQYD	0.00	\$170.00	\$0.00
		0001	0350	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	26.00	0.00	26.00	LF	0.00	\$250.00	\$0.00
		0001	0360	6085007	PAVED APPROACH, 7 IN.	113.00	0.00	113.00	SQYD	0.00	\$210.00	\$0.00
		0001	0370	6086004	CONCRETE SIDEWALK, 4 IN.	3,381.60	0.00	3,381.60	SQYD	648.40	\$100.00	\$64,840.00
		0001	0380	6089902	MISC.4 IN. BOLT DOWN BOLLARD	10.00	0.00	10.00	EA	0.00	\$600.00	\$0.00
		0001	0390	6089902	MISC.8 IN. DUCTILE IRON BOLLARD	2.00	0.00	2.00	EA	0.00	\$4,250.00	\$0.00
		0001	0400	6089902	MISC.ADA CURB RAMP WITH TRUNCATED DOMES	42.00	0.00	42.00	EA	17.00	\$2,900.00	\$49,300.00
		0001	0410	6089902	MISC.ADA CURB RAMP WITHOUT TRUNCATED DOMES	6.00	0.00	6.00	EA	0.00	\$1,520.00	\$0.00
		0001	0420	6089903	MISC.HAND-RAILING MOUNTED TO CONCRETE RETAINING WALL	26.00	0.00	26.00	LF	0.00	\$250.00	\$0.00
		0001	0430	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,421.00	0.00	2,421.00	LF	266.00	\$100.00	\$26,600.00
		0001	0440	6091041	CONCRETE GUTTER TYPE A	582.00	0.00	582.00	LF	0.00	\$85.00	\$0.00
		0001	0450	6091042	CONCRETE GUTTER TYPE B	571.00	0.00	571.00	LF	238.00	\$126.00	\$29,988.00



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

Report Generated on May 4, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231215-F01	J613427	0001	0460	6091060	PAVED DITCH	144.20	0.00	144.20	SQYD	61.50	\$185.00	\$11,377.50
		0001	0470	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	595.00	0.00	595.00	LF	209.00	\$54.00	\$11,286.00
		0001	0480	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	33.00	0.00	33.00	CUYD	0.00	\$55.00	\$0.00
		0001	0490	6096041	PLACING TYPE 1 ROCK DITCH LINER	33.00	0.00	33.00	CUYD	0.00	\$61.00	\$0.00
		0001	0500	6099903	MISC.CONCRETE CURB UNDER GUARDRAIL	4,672.00	0.00	4,672.00	LF	335.00	\$76.00	\$25,460.00
		0001	0510	6099903	MISC.CONCRETE GUTTER TYPE A (SPECIAL)	124.00	0.00	124.00	LF	0.00	\$107.00	\$0.00
		0001	0520	6116010A	SLOPE PROTECTION	364.00	0.00	364.00	SQYD	91.00	\$260.00	\$23,660.00
		0001	0530	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	10.00	0.00	10.00	EA	0.00	\$3,328.00	\$0.00
		0001	0540	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	10.00	0.00	10.00	EA	6.00	\$3,810.00	\$22,860.00
		0001	0550	6122020	REPLACEMENT SAND BARREL	30.00	0.00	30.00	EA	0.00	\$514.00	\$0.00
		0001	0560	6122030	IMPACT ATTENUATOR (RELOCATION)	20.00	0.00	20.00	EA	0.00	\$826.00	\$0.00
		0001	0570	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	10.00	0.00	10.00	EA	0.00	\$2,500.00	\$0.00
		0001	0580	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	433.00	0.00	433.00	SQYD	100.00	\$587.00	\$58,700.00
		0001	0590	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	43.00	0.00	43.00	SQYD	0.00	\$6.70	\$0.00
		0001	0600	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	43.00	0.00	43.00	SQYD	0.00	\$13.25	\$0.00
		0001	0610	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,430.00	0.00	1,430.00	LF	444.00	\$11.90	\$5,283.60
		0001	0620	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	776.00	0.00	776.00	EA	10.00	\$24.00	\$240.00
		0001	0630	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	60.00	0.00	60.00	EA	117.00	\$18.00	\$2,106.00
		0001	0640	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	78.00	0.00	78.00	EA	83.00	\$19.00	\$1,577.00
		0001	0650	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	94.00	0.00	94.00	SQYD	0.00	\$1.00	\$0.00
		0001	0660	6139911	MISC.PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	27,385.00	0.00	27,385.00	LB	27,408.00	\$3.75	\$102,780.00
		0001	0670	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.02	\$94,216.00	\$1,884.32
		0001	0680	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$17,900.00	\$0.00
		0001	0690	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / RETAINED	10.00	0.00	10.00	EA	3.00	\$3,200.00	\$9,600.00
		0001	0700	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	183.00	0.00	183.00	LF	50.00	\$245.00	\$12,250.00
		0001	0710	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	638.00	0.00	638.00	LF	233.00	\$280.00	\$65,240.00
		0001	0720	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	144.00	0.00	144.00	LF	0.00	\$265.00	\$0.00
		0001	0730	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,500.00	0.00	3,500.00	LF	1,583.00	\$38.00	\$60,154.00
		0001	0740	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,800.00	0.00	4,800.00	LF	0.00	\$52.00	\$0.00
		0001	0750	6179902	MISC.CONCRETE BARRIER GAP PROTECTION ASSEMBLY	9.00	0.00	9.00	EA	1.00	\$10,700.00	\$10,700.00
		0001	0760	6179902	MISC.GUARDRAIL/CONCRETE BARRIER BLOCKOUT FILL	16.00	0.00	16.00	EA	0.00	\$3,550.00	\$0.00
		0001	0770	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED)	532.00	0.00	532.00	LF	0.00	\$325.00	\$0.00
		0001	0780	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,630,966.67	\$0.00
		0001	0781	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$2,540,848.67	\$0.00
		0001	0790	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0800	6191000	PAVEMENT EDGE TREATMENT	3,286.00	0.00	3,286.00	LF	0.00	\$7.50	\$0.00
		0001	0810	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	202.00	0.00	202.00	LF	0.00	\$5.00	\$0.00
		0001	0820	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,778.00	0.00	1,778.00	LF	0.00	\$6.00	\$0.00
		0001	0830	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	6,403.00	0.00	6,403.00	LF	0.00	\$18.00	\$0.00
		0001	0840	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1,097.00	0.00	1,097.00	LF	0.00	\$18.00	\$0.00
		0001	0850	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	155.00	0.00	155.00	EA	0.00	\$280.00	\$0.00
		0001	0860	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	45.00	0.00	45.00	EA	0.00	\$250.00	\$0.00
		0001	0870	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	29.00	0.00	29.00	EA	0.00	\$450.00	\$0.00





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

Report Generated on May 4, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231215-F01	J613427	0001	0880	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0890	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00
		0001	0900	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	335.00	0.00	335.00	EA	0.00	\$65.00	\$0.00
		0001	0910	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	286,412.00	0.00	286,412.00	LF	0.00	\$0.26	\$0.00
		0001	0920	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	179,413.00	0.00	179,413.00	LF	0.00	\$0.26	\$0.00
		0001	0930	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	42,187.00	0.00	42,187.00	LF	0.00	\$0.80	\$0.00
		0001	0940	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	41,794.00	0.00	41,794.00	LF	0.00	\$0.15	\$0.00
		0001	0950	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	29,925.00	0.00	29,925.00	LF	0.00	\$0.15	\$0.00
		0001	0960	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,908.00	0.00	1,908.00	LF	0.00	\$0.70	\$0.00
		0001	0970	6207001	PAVEMENT MARKING REMOVAL	74,031.00	0.00	74,031.00	LF	0.00	\$0.75	\$0.00
		0001	0980	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	128.00	0.00	128.00	EA	0.00	\$75.00	\$0.00
		0001	0990	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0.00
		0001	1000	6209902	MISC.CURB REFLECTORS	44.00	0.00	44.00	EA	0.00	\$50.00	\$0.00
		0001	1010	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	8,424.00	0.00	8,424.00	EA	0.00	\$45.00	\$0.00
		0001	1020	6209902	MISC.ISLAND TUBULAR MARKER	44.00	0.00	44.00	EA	0.00	\$75.00	\$0.00
		0001	1030	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, "SOUTH"	3.00	0.00	3.00	EA	0.00	\$1,300.00	\$0.00
		0001	1040	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, "WEST"	6.00	0.00	6.00	EA	0.00	\$1,300.00	\$0.00
		0001	1050	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN. WHITE MIDBLOCK (9 FOOT LENGTH AND UNDER)	318.00	0.00	318.00	EA	0.00	\$180.00	\$0.00
		0001	1060	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE	5.00	0.00	5.00	EA	0.00	\$250.00	\$0.00
		0001	1070	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE SHARE ARROW	12.00	0.00	12.00	EA	0.00	\$250.00	\$0.00
		0001	1080	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION LT/RT ARROW	8.00	0.00	8.00	EA	0.00	\$500.00	\$0.00
		0001	1090	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, INTERNATIONAL SYMBOL OF ACCESSIBILITY	12.00	0.00	12.00	EA	0.00	\$1,000.00	\$0.00
		0001	1100	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, INTERSTATE SHIELD	9.00	0.00	9.00	EA	0.00	\$1,600.00	\$0.00
		0001	1110	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, MERGE ARROW WITH 3 IN. CONTRAST, BLACK	15.00	0.00	15.00	EA	0.00	\$1,700.00	\$0.00
		0001	1120	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, U-TURN ARROW	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	1130	6209902	MISC.TIER II INLAID PAVEMENT ARROW SYSTEM	7.00	0.00	7.00	EA	0.00	\$5,335.00	\$0.00
		0001	1140	6209902	MISC.TIER II INLAID PAVEMENT ARROW SYSTEM (WITHOUT 8 LED INLAID MARKERS)	1.00	0.00	1.00	EA	0.00	\$1,260.00	\$0.00
		0001	1150	6209903	MISC.12 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	564.00	0.00	564.00	LF	0.00	\$5.00	\$0.00
		0001	1160	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN. WHITE WITH 1.5 IN. CONTRAST, BLACK	384.00	0.00	384.00	LF	0.00	\$12.00	\$0.00
		0001	1170	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN. WHITE MIDBLOCK (GREATER THAN 9 FEET LENGTH)	2,576.00	0.00	2,576.00	LF	0.00	\$25.00	\$0.00
		0001	1180	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE WITH 1.5 IN. CONTRAST, BLACK	2,481.00	0.00	2,481.00	LF	0.00	\$7.00	\$0.00
		0001	1190	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. YELLOW	44.00	0.00	44.00	LF	0.00	\$7.00	\$0.00
		0001	1200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	650,059.00	0.00	650,059.00	SQYD	0.00	\$4.15	\$0.00
		0001	1210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	163,436.00	0.00	163,436.00	SQYD	0.00	\$3.85	\$0.00
		0001	1220	6229905	MISC.LONGITUDINAL PAVEMENT GROOVING	1,924.00	0.00	1,924.00	SQYD	0.00	\$20.00	\$0.00
		0001	1230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	149.00	0.00	149.00	SQYD	0.00	\$9.65	\$0.00
		0001	1240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,033.70	0.00	1,033.70	STA	0.00	\$40.00	\$0.00
		0001	1250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
		0001	1260	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	1.70	0.00	1.70	CUYD	0.00	\$6,000.00	\$0.00
		0001	1270	7040104	HALF-SOLE REPAIR	46.00	0.00	46.00	SQFT	50.00	\$180.00	\$9,000.00
		0001	1280	7319902	MISC.INLET TOP REPLACEMENT (IN KIND)	60.00	0.00	60.00	EA	10.00	\$7,800.00	\$78,000.00



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

Report Generated on May 4, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231215-F01	J613427	0001	1290	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$13,500.00	\$0.00
		0001	1300	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$13,500.00	\$0.00
		0001	1310	8061006	ALTERNATE DITCH CHECK	150.00	0.00	150.00	LF	0.00	\$12.50	\$0.00
		0001	1320	8061007A	CURB INLET CHECK	3.00	0.00	3.00	EA	0.00	\$200.00	\$0.00
		0001	1330	8061016	SEDIMENT REMOVAL	23.00	0.00	23.00	CUYD	0.00	\$80.00	\$0.00
		0001	1340	8061019	SILT FENCE	1,456.00	0.00	1,456.00	LF	0.00	\$3.80	\$0.00
		0010	1350	6061010	GUARDRAIL TYPE A	375.00	0.00	375.00	LF	0.00	\$26.00	\$0.00
		0010	1360	6061060	MGS GUARDRAIL	41,277.00	0.00	41,277.00	LF	4,813.00	\$26.50	\$127,544.50
		0010	1370	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	10,706.00	0.00	10,706.00	LF	437.50	\$30.50	\$13,343.75
		0010	1380	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	401.00	0.00	401.00	LF	62.50	\$44.00	\$2,750.00
		0010	1390	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	114.00	0.00	114.00	LF	0.00	\$68.00	\$0.00
		0010	1400	6061067	MGS DOUBLE FACED GUARDRAIL	25.00	0.00	25.00	LF	0.00	\$45.00	\$0.00
		0010	1410	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	68.00	0.00	68.00	EA	4.00	\$3,900.00	\$15,600.00
		0010	1420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$3,800.00	\$0.00
		0010	1430	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	15.00	0.00	15.00	EA	1.00	\$3,900.00	\$3,900.00
		0010	1440	6061074	MGS HEIGHT AND BLOCK TRANSITION	5.00	0.00	5.00	EA	0.00	\$750.00	\$0.00
		0010	1450	6061080	MGS END ANCHOR	61.00	0.00	61.00	EA	4.00	\$1,400.00	\$5,600.00
		0010	1460	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0010	1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	92.00	0.00	92.00	EA	4.00	\$3,200.00	\$12,800.00
		0010	1480	6063016	TYPE B CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$13,000.00	\$0.00
		0010	1490	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$38,000.00	\$0.00
		0010	1500	6069902	MISC.GUARDRAIL POSTS IN CONCRETE	129.00	0.00	129.00	EA	0.00	\$100.00	\$0.00
		0010	1510	6069902	MISC.REMOVE AND RE-ERECT TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0010	1520	6069902	MISC.TYPE A CRASHWORTHY END TERMINAL (MASH TL-2)	4.00	0.00	4.00	EA	0.00	\$3,100.00	\$0.00
		0020	1530	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	0.00	\$700.00	\$0.00
		0020	1540	9015010	TRENCHING TYPE I	365.00	0.00	365.00	LF	0.00	\$7.00	\$0.00
		0020	1550	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	400.00	0.00	400.00	LF	0.00	\$6.37	\$0.00
		0020	1560	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$2,908.00	\$0.00
		0030	1570	9020833	SH-FLAT SHEET - SIGNAL SIGN	46.00	0.00	46.00	SQFT	0.00	\$35.88	\$0.00
		0030	1580	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$305.00	\$0.00
		0030	1590	9022708	POST, SIGNAL 8 FT.	8.00	0.00	8.00	EA	0.00	\$1,085.00	\$0.00
		0030	1600	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	43.00	0.00	43.00	LF	0.00	\$15.00	\$0.00
		0030	1610	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	101.00	0.00	101.00	LF	101.00	\$16.50	\$1,666.50
		0030	1620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	165.00	0.00	165.00	LF	0.00	\$21.00	\$0.00
		0030	1630	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	94.00	0.00	94.00	LF	0.00	\$22.00	\$0.00
		0030	1640	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,540.00	0.00	1,540.00	LF	0.00	\$1.10	\$0.00
		0030	1650	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,550.00	0.00	1,550.00	LF	0.00	\$1.25	\$0.00
		0030	1660	9028311	CABLE, 16 AWG 7 CONDUCTOR	480.00	0.00	480.00	LF	0.00	\$1.35	\$0.00
		0030	1670	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,000.00	0.00	1,000.00	LF	0.00	\$5.50	\$0.00
		0030	1680	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.00
		0030	1690	9028811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	2.00	\$1,680.00	\$3,360.00
		0030	1700	9029100	BASE, CONCRETE	3.60	0.00	3.60	CUYD	2.64	\$1,958.00	\$5,169.12
		0030	1710	9029902	MISC.ADJUSTING PULL BOX	10.00	0.00	10.00	EA	0.00	\$544.00	\$0.00
		0030	1720	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE	24.00	0.00	24.00	EA	0.00	\$1,445.00	\$0.00
		0030	1730	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYP 1S	6.00	0.00	6.00	EA	0.00	\$614.00	\$0.00



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

Report Generated on May 4, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
231215-F01	J6I3427	0030	1740	9029902	MISC.PUSH BUTTON EXTENSION	1.00	0.00	1.00	EA	0.00	\$346.00	\$0.00		
			1750	9029902	MISC.REMOVE AND INSTALL IN-PAVEMENT WIRELESS DETECTION SENSORS	10.00	0.00	10.00	EA	0.00	\$1,250.00	\$0.00		
			1760	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	5.00	0.00	5.00	EA	0.00	\$42,325.00	\$0.00		
			1770	9029902	MISC.TIER III WRONG WAY LED SYSTEM	2.00	0.00	2.00	EA	0.00	\$84,000.00	\$0.00		
			1780	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$3,000.00	\$0.00		
			1790	9031020	CONCRETE FOOTINGS, BOLT DOWN	58.50	0.00	58.50	CUYD	18.00	\$1,500.00	\$27,000.00		
			1800	9031220	PIPE POSTS	440.00	0.00	440.00	LB	0.00	\$8.00	\$0.00		
			1810	9031270A	2 IN. PSST POST - 12 GA.	33.00	0.00	33.00	LF	0.00	\$24.00	\$0.00		
			1820	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	3.00	0.00	3.00	EA	0.00	\$500.00	\$0.00		
			1830	9031280	2.5 IN. PSST POST - 12 GA.	400.00	0.00	400.00	LF	0.00	\$26.00	\$0.00		
			1840	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	25.00	0.00	25.00	EA	0.00	\$550.00	\$0.00		
			1850	9035004A	SH-FLAT SHEET	295.00	0.00	295.00	SQFT	0.00	\$28.00	\$0.00		
			1860	9035011A	ST-STRUCTURAL	1,265.00	0.00	1,265.00	SQFT	0.00	\$36.00	\$0.00		
			1870	9035069A	SHF-FLAT SHEET FLUORESCENT	34.00	0.00	34.00	SQFT	0.00	\$30.00	\$0.00		
			1880	9035071A	STF-STRUCTURAL FLUORESCENT	240.00	0.00	240.00	SQFT	0.00	\$38.00	\$0.00		
			1890	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00		
			1900	9039902	MISC.SIGN BRACKET ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00		
			1910	9039902	MISC.SIGN NO. 03, OVERHEAD TRUSS, 87 FT.-2 IN.	1.00	0.00	1.00	EA	0.00	\$128,000.00	\$0.00		
			1920	9039902	MISC.SIGN NO. 06, OVERHEAD TRUSS, 84 FT.-0 IN.)	1.00	0.00	1.00	EA	0.00	\$150,000.00	\$0.00		
			1930	9039904	MISC.REMOVE AND RELOCATE OVERHEAD TRUSS MOUNTED SIGN	208.00	0.00	208.00	SQFT	0.00	\$15.00	\$0.00		
			1940	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$12.00	\$0.00		
			1950	7040163	CONCRETE CRACK FILLER	2,996.00	0.00	2,996.00	SQYD	0.00	\$15.95	\$0.00		
			1960	7040163	CONCRETE CRACK FILLER	1,228.00	0.00	1,228.00	SQYD	0.00	\$22.30	\$0.00		
			1970	7040163	CONCRETE CRACK FILLER	1,037.00	0.00	1,037.00	SQYD	0.00	\$24.90	\$0.00		
			5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$90,118.00	\$90,118.00		
			Project J6I3427 - Total Value Posted to Date as of Report Generated Date											\$1,139,540.19
			231215-F01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,139,540.19



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

Report Generated on May 4, 2024

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

Project: J613427

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	4/27/24	5/2/24	0.02	LS			0		0		
0090	3040504	TYPE 5 AGGREGATE FOR BASE	4/17/24	4/18/24	119.00	SOYD	Vermont & Fillmore		0		0		
			4/18/24	4/26/24	12.10	SOYD			0		0	fillmore and vermont	
			4/19/24	5/2/24	20.00	SOYD			0		0	fillmore and vermont	
			4/22/24	4/24/24	9.00	SOYD	I-55 NB Right Shoulder Before the Arsenal Exit Ramp	700+96.87		701+06.70			
			4/29/24	5/2/24	6.50	SOYD			0		0	Penn and Itaska south end	
			4/30/24	5/2/24	76.50	SOYD			0		0	Pennsylvania and Itaska	
			5/1/24	5/1/24	14.20	SOYD			0		0	Pennsylvania and Itaska	
0210	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	4/22/24	4/24/24	8.70	SOYD	I-55 NB Right Shoulder Before the Arsenal Exit Ramp	700+96.87		701+06.70		Mix: 24SLB1RS0004- Knox Plant 8 CY	
0370	6086004	CONCRETE SIDEWALK, 4 IN.	4/17/24	4/18/24	119.20	SOYD	Vermont & Fillmore		0		0	Mix: 24SLB1RS0004- Knox Plant 14 CY	
			4/18/24	4/26/24	12.10	SOYD			0		0	fillmore and Vermont	
			4/19/24	5/2/24	20.00	SOYD			0		0	fillmore and vermont	
			4/29/24	5/2/24	6.50	SOYD			0		0	Penn and Itaska South end	
			4/30/24	5/2/24	76.50	SOYD			0		0	Pennsylvania and Itaska	
			5/1/24	5/1/24	14.20	SOYD			0		0	Pennsylvania and Itaska	
0400	6089902	MISC. CONCRETE	4/18/24	4/26/24	1.00	EA			0		0	fillmore and vermont	
			4/19/24	5/2/24	1.00	EA			0		0	Fillmore and Vermont	
			4/23/24	4/26/24	1.00	EA	Virginia & Compton NE Corner	12+12				Mix: 24LSB1RS0004- Knox Plant 5 CY	
			4/24/24	4/26/24	1.00	EA	Virginia & Compton NW Corner	12+12					
			5/2/24	5/2/24	1.00	EA			0		0	Virginia/Compton by plumber	
			4/29/24	5/2/24	2.00	EA			0		0	Penn and Itaska, South end	
			5/1/24	5/1/24	1.00	EA			0		0	Pennsylvania and Itaska NE corner	
0430	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	5/1/24	5/1/24	16.00	LF			0		0	Pennsylvania and Itaska	
0450	6091042	CONCRETE GUTTER TYPE B	5/1/24	5/1/24	56.00	LF	I-55 NB Right Shoulder	501+52		502+08		Mix:24SLB1RS0004- Knox Plant 4 CY	
0470	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	4/23/24	4/26/24	36.00	LF	Virginia & Compton NE Corner & I-55 SB before Lindbergh		0		0	Mix: 24LSB1RS0004- Knox Plant 2 CY	
0520	6116010A	SLOPE PROTECTION	4/16/24	4/17/24	74.00	SOYD	I-55 SB Right Shoulder S.B.C.D., RT	64+10.91		65+77.68			Mix: 24SLB1RS0004- Knox Plant 7 CY
			4/23/24	4/26/24	1.00	SOYD	I-55 SB before Lindbergh		0		0	Mix: 24LSB1RS0004- Knox Plant 1 CY	
0540	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	4/23/24	4/26/24	2.00	EA	I-55 SB South of President & I-55 NB North of Gasconade		0		0		
0580	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/27/24	5/2/24	100.00	SOYD		290.1		290.1		performed evening of 3/26/24	
0610	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/27/24	5/2/24	444.00	LF		290.1		290.1		performed evening of 3/26/24	
0620	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/27/24	5/2/24	10.00	EA		290.1		290.1		performed evening of 3/26/24	
0630	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	4/27/24	5/2/24	117.00	EA		290.1		290.1		performed evening of 3/26/24	
0640	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	4/27/24	5/2/24	83.00	EA		290.1		290.1		performed evening of 3/26/24	
0710	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	4/25/24	4/26/24	16.00	LF	I-55 NB Right Shoulder	700+90		701+06			Mix: 24SLB1S0004- Knox Plant 3.5 CY
			4/30/24	5/1/24	33.00	LF	I-55 SB Right Shoulder	704+16.11		703+84.58			Mix: 24SLB1RS0004- Knox Plant 7 CY
0730	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	4/23/24	4/26/24	600.00	LF	I-55 SB between President and Gasconade & I-55 NB Between Gasconade & President		0		0		
1280	7319902	MISC. MANHOLES AND DROP INLETS	4/18/24	4/18/24	2.00	EA	I-55 SB to Bates Off-ramp- Ramp 11	6+99.50		1+98.74			Mix: 24SLB1RS0004- Knox Plant 7 CY
			4/22/24	4/24/24	1.00	EA	I-55 NB Right Shoulder Before the Arsenal Exit Ramp	700+93.40					Mix: 24SLB1RS0004- Knox Plant 2 CY
			4/23/24	4/26/24	1.00	EA	Loughborough to I-55 NB On-ramp	3+00.12					Mix: 24LSB1RS0004- Knox Plant 3 CY
1360	6061060	MGS GUARDRAIL	4/19/24	5/2/24	137.50	LF		216+47		214+85			
			4/25/24	5/2/24	162.50	LF		518+65.92		520+32			
			5/2/24	1,550.00	LF		230+08		245+58				
			4/30/24	5/1/24	1,200.00	LF	I-55 NB Right Shoulder	219+58.80		231+58.80			
			5/1/24	5/1/24	150.00	LF	I-55 NB Left Shoulder	233+51.64		235+01.64			
1370	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	4/24/24	5/2/24	437.50	LF		228+20.09		223+82.59			
1380	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	4/24/24	5/2/24	62.50	LF		223+82.59		223+18.16			
1410	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	4/19/24	5/2/24	1.00	EA		216+47.81		216+85.31			
			4/25/24	5/2/24	1.00	EA		520+32		520+69.5			
1430	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4/24/24	5/2/24	1.00	EA		223+18.16		222+80.66			
			4/19/24	5/2/24	1.00	EA		214+85		214+48			
1450	6061080	MGS END ANCHOR	4/25/24	5/2/24	1.00	EA		230+08		229+70.5			
			4/30/24	5/1/24	1.00	EA	I-55 NB Right Shoulder	231+58.80		231+71.30			
			4/24/24	5/2/24	1.00	EA		228+20.09		228+57.59			
1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4/25/24	5/2/24	1.00	EA		518+65.92		518+28			
			5/1/24	5/1/24	1.00	EA	I-55 NB Left Shoulder	233+01.63		233+51.64			
			4/30/24	5/1/24	18.00	CUYD	I-55 NB/SB Overhead Sign Truss section between President & Gasconade		0		0	Mix: 24SLB1RS0005- Jeffco Plant	

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



## Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3427	0090	TYPE 5 AGGREGATE FOR BASE	Material		3	Apr 2, 2024	SYSTEM	\$3,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	Apr 2, 2024	SYSTEM	(\$3,264.00)						
					4	Apr 16, 2024	SYSTEM	\$4,617.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Apr 16, 2024	SYSTEM	(\$4,617.60)						
									<b>- Total</b>			<b>\$0.00</b>		
									<b>Material - Total</b>			<b>\$0.00</b>		
					<b>0090 - Total</b>								<b>\$0.00</b>	
					J6I3427	0210	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		2	Mar 18, 2024	SYSTEM	\$11,800.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										2	Mar 18, 2024	SYSTEM	(\$11,800.20)	
										3	Apr 2, 2024	SYSTEM	\$39,417.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
3	Apr 2, 2024	SYSTEM	(\$39,417.10)											
4	Apr 16, 2024	SYSTEM	\$39,417.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
4	Apr 16, 2024	SYSTEM	(\$39,417.10)											
5	May 2, 2024	SYSTEM	\$41,827.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
5	May 2, 2024	SYSTEM	(\$41,827.00)											
				<b>- Total</b>							<b>\$0.00</b>			
				<b>Material - Total</b>							<b>\$0.00</b>			
<b>0210 - Total</b>								<b>\$0.00</b>						
J6I3427	0310	CONCRETE MEDIAN	Overrun	Overrun	4	Apr 16, 2024	SYSTEM	(\$67.50)						
									<b>Overrun - Total</b>		<b>(\$67.50)</b>			
					<b>Overrun - Total</b>								<b>(\$67.50)</b>	
<b>0310 - Total</b>								<b>(\$67.50)</b>						
J6I3427	0320	TRUNCATED DOMES	Material		4	Apr 16, 2024	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					4	Apr 16, 2024	SYSTEM	(\$2,475.00)						
									<b>- Total</b>		<b>\$0.00</b>			
									<b>Material - Total</b>		<b>\$0.00</b>			
<b>0320 - Total</b>								<b>\$0.00</b>						
J6I3427	0370	CONCRETE SIDEWALK, 4 IN.	Material		3	Apr 2, 2024	SYSTEM	\$28,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					3	Apr 2, 2024	SYSTEM	(\$28,410.00)						
					4	Apr 16, 2024	SYSTEM	\$39,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					4	Apr 16, 2024	SYSTEM	(\$39,990.00)						
					5	May 2, 2024	SYSTEM	\$64,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	May 2, 2024	SYSTEM	(\$64,840.00)						



## Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3427	0370	CONCRETE SIDEWALK, 4 IN.	Material			2024						
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0370 - Total</b>								<b>\$0.00</b>			
	0450	CONCRETE GUTTER TYPE B	Material			4	Apr 16, 2024	SYSTEM	\$16,758.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
						4	Apr 16, 2024	SYSTEM	(\$16,758.00)			
						5	May 2, 2024	SYSTEM	\$23,814.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						5	May 2, 2024	SYSTEM	(\$23,814.00)			
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0450 - Total</b>								<b>\$0.00</b>			
	0460	PAVED DITCH	Material			4	Apr 16, 2024	SYSTEM	\$11,377.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
						4	Apr 16, 2024	SYSTEM	(\$11,377.50)			
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0460 - Total</b>								<b>\$0.00</b>			
	0540	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material			4	Apr 16, 2024	SYSTEM	\$15,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
						4	Apr 16, 2024	SYSTEM	(\$15,240.00)			
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0540 - Total</b>								<b>\$0.00</b>			
	0580	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			5	May 2, 2024	SYSTEM	\$58,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						5	May 2, 2024	SYSTEM	(\$58,700.00)			
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0580 - Total</b>								<b>\$0.00</b>			
	0630	DOWEL BAR (FURNISH AND INSTALL WITH BASK)	Material			5	May 2, 2024	SYSTEM	\$2,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						5	May 2, 2024	SYSTEM	(\$2,106.00)			
<b>- Total</b>							<b>\$0.00</b>					
<b>Material - Total</b>							<b>\$0.00</b>					
				Overrun	Overrun	5	May 2, 2024	SYSTEM	(\$1,026.00)			
<b>Overrun - Total</b>							<b>(\$1,026.00)</b>					
<b>0630 - Total</b>								<b>(\$1,026.00)</b>				
0640	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material			5	May 2, 2024	SYSTEM	\$1,577.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					5	May 2, 2024	SYSTEM	(\$1,577.00)				
			<b>- Total</b>							<b>\$0.00</b>		



## Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J613427	0640	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	<b>Material - Total</b>							\$0.00					
			Overrun	Overrun	5	May 2, 2024	SYSTEM		(\$95.00)						
			<b>Overrun - Total</b>							(\$95.00)					
			<b>Overrun - Total</b>							(\$95.00)					
	<b>0640 - Total</b>								(\$95.00)						
	0660	MISC.	MISC.	Material		3	Apr 2, 2024	SYSTEM	\$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
						3	Apr 2, 2024	SYSTEM	(\$102,780.00)						
						4	Apr 16, 2024	SYSTEM	\$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
						4	Apr 16, 2024	SYSTEM	(\$102,780.00)						
						5	May 2, 2024	SYSTEM	\$102,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
						5	May 2, 2024	SYSTEM	(\$102,780.00)						
						<b>- Total</b>							\$0.00		
						<b>Material - Total</b>								\$0.00	
						Overrun	Overrun	3	Apr 2, 2024	SYSTEM		(\$86.25)			
						<b>Overrun - Total</b>							(\$86.25)		
						<b>Overrun - Total</b>							(\$86.25)		
	<b>0660 - Total</b>								(\$86.25)						
	0670	MISC.	MISC.	Material		3	Apr 2, 2024	SYSTEM	\$1,884.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
						3	Apr 2, 2024	SYSTEM	(\$1,884.32)						
						4	Apr 16, 2024	SYSTEM	\$1,884.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
						4	Apr 16, 2024	SYSTEM	(\$1,884.32)						
						<b>- Total</b>							\$0.00		
	<b>Material - Total</b>								\$0.00						
<b>0670 - Total</b>								\$0.00							
0690	MISC. TRAFFIC CONTROL DEVICES	MISC.	Material		3	Apr 2, 2024	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
					3	Apr 2, 2024	SYSTEM	(\$9,600.00)							
					4	Apr 16, 2024	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate.						
					4	Apr 16, 2024	SYSTEM	(\$9,600.00)							
					<b>- Total</b>							\$0.00			
<b>Material - Total</b>								\$0.00							
<b>0690 - Total</b>								\$0.00							
0700	CONCRETE TRAFFIC BARRIER, TYPE C	MISC.	Material		4	Apr 16, 2024	SYSTEM	\$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate.						
					4	Apr 16, 2024	SYSTEM	(\$12,250.00)							
					<b>- Total</b>							\$0.00			
<b>Material - Total</b>								\$0.00							



## Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J613427	<b>0700 - Total</b>								<b>\$0.00</b>				
	0710	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	Material		3	Apr 2, 2024	SYSTEM	\$44,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					3	Apr 2, 2024	SYSTEM	(\$44,520.00)					
					4	Apr 16, 2024	SYSTEM	\$44,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					4	Apr 16, 2024	SYSTEM	(\$44,520.00)					
					5	May 2, 2024	SYSTEM	\$58,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					5	May 2, 2024	SYSTEM	(\$58,240.00)					
	<b>- Total</b>								<b>\$0.00</b>				
	<b>Material - Total</b>								<b>\$0.00</b>				
	<b>0710 - Total</b>								<b>\$0.00</b>				
	0730	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		4	Apr 16, 2024	SYSTEM	\$37,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					4	Apr 16, 2024	SYSTEM	(\$37,354.00)					
					<b>- Total</b>								<b>\$0.00</b>
	<b>Material - Total</b>								<b>\$0.00</b>				
	<b>0730 - Total</b>								<b>\$0.00</b>				
	1270	HALF-SOLE REPAIR	Overrun	Overrun	3	Apr 2, 2024	SYSTEM	(\$720.00)					
					<b>Overrun - Total</b>								<b>(\$720.00)</b>
					<b>Overrun - Total</b>								<b>(\$720.00)</b>
	<b>1270 - Total</b>								<b>(\$720.00)</b>				
	1280	MISC. MANHOLES AND DROP INLETS	Material		4	Apr 16, 2024	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					4	Apr 16, 2024	SYSTEM	(\$46,800.00)					
					5	May 2, 2024	SYSTEM	\$78,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					5	May 2, 2024	SYSTEM	(\$78,000.00)					
					<b>- Total</b>								<b>\$0.00</b>
	<b>Material - Total</b>								<b>\$0.00</b>				
<b>1280 - Total</b>								<b>\$0.00</b>					
1350	GUARDRAIL TYPE A	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$4,987.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>								<b>\$4,987.50</b>	
				<b>Construction Stockpile STMI - Total</b>								<b>\$4,987.50</b>	
<b>1350 - Total</b>								<b>\$4,987.50</b>					
1360	MGS GUARDRAIL	Construction Stockpile		5	May 2, 2024	SYSTEM	(\$47,493.15)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>								<b>(\$47,493.15)</b>	
		<b>Construction Stockpile - Total</b>								<b>(\$47,493.15)</b>			
		Construction Stockpile STMA		5	May 2, 2024	SYSTEM	\$36,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>								<b>\$36,990.00</b>	
<b>Construction Stockpile STMA - Total</b>								<b>\$36,990.00</b>					
Construction Stockpile		4	Apr 16, 2024	SYSTEM	\$528,477.50	Payment Estimate Item Adjustment generated Stockpile Transaction							





## Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3427	1360	MGS GUARDRAIL	STMI					- Total	\$528,477.50			
			Construction Stockpile STMI - Total								\$528,477.50	
			Material		4	Apr 16, 2024	SYSTEM	\$29,494.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					4	Apr 16, 2024	SYSTEM	(\$29,494.50)				
			- Total								\$0.00	
			Material - Total								\$0.00	
			1360 - Total								\$517,974.35	
1370	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		5	May 2, 2024	SYSTEM	(\$7,465.55)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total								(\$7,465.55)		
		Construction Stockpile - Total								(\$7,465.55)		
		Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$173,554.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total								\$173,554.00		
Construction Stockpile STMI - Total								\$173,554.00				
1370 - Total								\$166,088.45				
1380	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		5	May 2, 2024	SYSTEM	(\$1,465.42)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total								(\$1,465.42)		
		Construction Stockpile - Total								(\$1,465.42)		
		Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$8,932.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total								\$8,932.00		
Construction Stockpile STMI - Total								\$8,932.00				
1380 - Total								\$7,466.58				
1390	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$3,929.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total								\$3,929.00		
		Construction Stockpile STMI - Total								\$3,929.00		
1390 - Total								\$3,929.00				
1400	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$554.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total								\$554.50		
		Construction Stockpile STMI - Total								\$554.50		
1400 - Total								\$554.50				
1410	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		5	May 2, 2024	SYSTEM	(\$4,236.42)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total								(\$4,236.42)		
		Construction Stockpile - Total								(\$4,236.42)		
		Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$132,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total								\$132,600.00		
		Construction Stockpile STMI - Total								\$132,600.00		
		Material		4	Apr 16, 2024	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
		4	Apr 16, 2024	SYSTEM	(\$7,800.00)							
- Total								\$0.00				
Material - Total								\$0.00				
1410 - Total								\$128,363.58				
1420	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$5,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction				



## Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3427	1420	CURB)	Construction Stockpile STMI					\$5,610.00			
			- Total							\$5,610.00	
			Construction Stockpile STMI - Total							\$5,610.00	
	1420 - Total								\$5,610.00		
	1430	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		5	May 2, 2024	SYSTEM		(\$2,052.63)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$2,052.63)	
			Construction Stockpile - Total							(\$2,052.63)	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM		\$29,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$29,250.00	
			Construction Stockpile STMI - Total							\$29,250.00	
	1430 - Total								\$27,197.37		
	1440	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM		\$1,812.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$1,812.50	
			Construction Stockpile STMI - Total							\$1,812.50	
	1440 - Total								\$1,812.50		
	1450	MGS END ANCHOR	Construction Stockpile		5	May 2, 2024	SYSTEM		(\$2,104.74)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							(\$2,104.74)	
			Construction Stockpile - Total							(\$2,104.74)	
			Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM		\$39,955.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$39,955.00	
			Construction Stockpile STMI - Total							\$39,955.00	
			Material		4	Apr 16, 2024	SYSTEM		\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					4	Apr 16, 2024	SYSTEM		(\$1,400.00)		
			- Total							\$0.00	
			Material - Total							\$0.00	
1450 - Total								\$37,850.26			
1460	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM		\$190.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total							\$190.00		
		Construction Stockpile STMI - Total							\$190.00		
1460 - Total								\$190.00			
1470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	May 2, 2024	SYSTEM		(\$5,989.58)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total							(\$5,989.58)		
		Construction Stockpile - Total							(\$5,989.58)		
		Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM		\$172,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total							\$172,500.00		
		Construction Stockpile STMI - Total							\$172,500.00		
		Material		4	Apr 16, 2024	SYSTEM		\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				4	Apr 16, 2024	SYSTEM		(\$3,200.00)			
		- Total							\$0.00		
		Material - Total							\$0.00		
1470 - Total								\$166,510.42			
1480	TYPE B	Construction		4	Apr 16,	SYSTEM		\$8,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



## Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3427	1480	CRASHWORTHY END TERMINAL	Stockpile STMI			2024						
				<b>- Total</b>							<b>\$8,000.00</b>	
				<b>Construction Stockpile STMI - Total</b>							<b>\$8,000.00</b>	
	<b>1480 - Total</b>								<b>\$8,000.00</b>			
	1520	MISC. GUARDRAIL ITEM	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM		\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>							<b>\$6,600.00</b>	
				<b>Construction Stockpile STMI - Total</b>							<b>\$6,600.00</b>	
	<b>1520 - Total</b>								<b>\$6,600.00</b>			
	1610	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		3	Apr 2, 2024	SYSTEM		\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					3	Apr 2, 2024	SYSTEM		(\$1,666.50)			
					4	Apr 16, 2024	SYSTEM		\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					4	Apr 16, 2024	SYSTEM		(\$1,666.50)			
					5	May 2, 2024	SYSTEM		\$1,666.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					5	May 2, 2024	SYSTEM		(\$1,666.50)			
				<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>				
	<b>1610 - Total</b>								<b>\$0.00</b>			
	1680	PULL BOX, PREFORMED CLASS 1	Material		3	Apr 2, 2024	SYSTEM		\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					3	Apr 2, 2024	SYSTEM		(\$1,800.00)			
					4	Apr 16, 2024	SYSTEM		\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
					4	Apr 16, 2024	SYSTEM		(\$1,800.00)			
					5	May 2, 2024	SYSTEM		\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					5	May 2, 2024	SYSTEM		(\$1,800.00)			
				<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>				
<b>1680 - Total</b>								<b>\$0.00</b>				
1690	PULL BOX, PREFORMED CLASS 2	Material		3	Apr 2, 2024	SYSTEM		\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
				3	Apr 2, 2024	SYSTEM		(\$3,360.00)				
				4	Apr 16, 2024	SYSTEM		\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
				4	Apr 16, 2024	SYSTEM		(\$3,360.00)				
				5	May 2, 2024	SYSTEM		\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				5	May 2, 2024	SYSTEM		(\$3,360.00)				
			<b>- Total</b>							<b>\$0.00</b>		
<b>Material - Total</b>							<b>\$0.00</b>					



## Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 231215-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3427	<b>1690 - Total</b>							<b>\$0.00</b>	
	1700	BASE, CONCRETE	Material		3	Apr 2, 2024	SYSTEM	\$5,169.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Apr 2, 2024	SYSTEM	(\$5,169.12)	
					4	Apr 16, 2024	SYSTEM	\$5,169.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					4	Apr 16, 2024	SYSTEM	(\$5,169.12)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>1700 - Total</b>							<b>\$0.00</b>	
	1810	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$314.16	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>\$314.16</b>	
			<b>Construction Stockpile STMI - Total</b>					<b>\$314.16</b>	
	<b>1810 - Total</b>							<b>\$314.16</b>	
	1820	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$235.20	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>\$235.20</b>	
			<b>Construction Stockpile STMI - Total</b>					<b>\$235.20</b>	
	<b>1820 - Total</b>							<b>\$235.20</b>	
	1830	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$4,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>\$4,480.00</b>	
			<b>Construction Stockpile STMI - Total</b>					<b>\$4,480.00</b>	
	<b>1830 - Total</b>							<b>\$4,480.00</b>	
	1840	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$2,208.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>\$2,208.50</b>	
			<b>Construction Stockpile STMI - Total</b>					<b>\$2,208.50</b>	
	<b>1840 - Total</b>							<b>\$2,208.50</b>	
	1850	SH-FLAT SHEET	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$2,920.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>\$2,920.50</b>	
			<b>Construction Stockpile STMI - Total</b>					<b>\$2,920.50</b>	
	<b>1850 - Total</b>							<b>\$2,920.50</b>	
	1860	ST-STRUCTURAL	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$22,643.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>\$22,643.50</b>	
			<b>Construction Stockpile STMI - Total</b>					<b>\$22,643.50</b>	
	<b>1860 - Total</b>							<b>\$22,643.50</b>	
	1870	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$387.60	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>\$387.60</b>	
			<b>Construction Stockpile STMI - Total</b>					<b>\$387.60</b>	
	<b>1870 - Total</b>							<b>\$387.60</b>	
	1880	STF-STRUCTURAL FLUORESCENT	Construction Stockpile STMI		4	Apr 16, 2024	SYSTEM	\$4,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>\$4,296.00</b>	
			<b>Construction Stockpile STMI - Total</b>					<b>\$4,296.00</b>	
	<b>1880 - Total</b>							<b>\$4,296.00</b>	
J6I3427	<b>- Total</b>							<b>\$1,118,625.22</b>	
<b>Overall - Total</b>								<b>\$1,118,625.22</b>	



---

## Contract Adjustments for Contract - 231215-F01

There are no contract adjustments to display for this contract.