



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 4, 2024

| | | | |
|---------------------------------------|---|---|---|
| Progress Estimate Number 12 | Contract ID 240315-F03 | Pay Period Start October 16, 2024 | Original Contract Amount \$6,563,544.71 |
| | Prime Contractor Lamke Trenching & Excavating, Inc. | Pay Period End November 1, 2024 | Net Change Order Amount (\$7,963.53) |
| | | | Current Contract Amount \$6,555,581.18 |

| Approval Date | | By User |
|------------------|--|---------|
| November 4, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | beckeb1 |
| November 4, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | BAUERD1 |
| November 5, 2024 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2025 | November 1, 2025 | | 40.58% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | April 3, 2024 | April 3, 2024 | |
| Letting Date | March 15, 2024 | March 15, 2024 | |
| Notice to Proceed Date | May 6, 2024 | May 6, 2024 | |
| Open to Traffic Date | | | |
| Work Began Date | May 3, 2024 | May 3, 2024 | |

| Contract Total Pay For Estimate No. 12 | | | |
|--|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 240315-F03 | | | |
| Total Posted Items Pay | \$245,933.41 | \$2,414,413.13 | \$2,660,346.54 |
| Gross Item Adjustments | (\$117.12) | \$60,620.79 | \$60,503.67 |
| 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: | \$245,816.29 | \$2,475,033.92 | \$2,720,850.21 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|---|--|----------|-------------|-----------------------|--------------------------|
| J6S3519 | 0040 | 2079909 | MISC.LINEAR GRADING CLASS 2 - MODIFIED | STA | \$2,550.000 | 5.5 | \$14,025.00 |
| | 0050 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$9.000 | 1,002 | \$9,018.00 |
| | 0160 | 6081012 | TRUNCATED DOMES | SQFT | \$40.000 | 31 | \$1,240.00 |
| | 0190 | 6085007 | PAVED APPROACH, 7 IN. | SQYD | \$91.400 | 327 | \$29,887.80 |
| | 0200 | 6085008 | PAVED APPROACH, 8 IN. | SQYD | \$92.950 | 37.8 | \$3,513.51 |
| | 0210 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$65.750 | 229.4 | \$15,083.05 |
| | 0220 | 6086007 | CONCRETE SIDEWALK, 7 IN. | SQYD | \$82.000 | 215.8 | \$17,695.60 |
| | 0230 | 6089902 | MISC.ADA CURB RAMP | EA | \$3,150.000 | 31 | \$97,650.00 |
| | 0260 | 6091051 | CURB AND GUTTER TYPE A | LF | \$52.650 | 174 | \$9,161.10 |
| | 0270 | 6091052 | CURB AND GUTTER TYPE B | LF | \$54.650 | 394 | \$21,532.10 |
| | 0340 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | EA | \$1,530.000 | 1 | \$1,530.00 |
| | 0570 | 8031000A | TURF TYPE TALL FESCUE SODDING | SQYD | \$11.750 | 1,127 | \$13,242.25 |
| | 0940 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | LF | \$35.000 | 69 | \$2,415.00 |
| 5001 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | LF | \$20.000 | 497 | \$9,940.00 | |
| Project J6S3519 - Total | | | | | | | \$245,933.41 |
| Overall - Total | | | | | | | \$245,933.41 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



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| | | | |
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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 |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J6S3519 | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 40 | (\$0.05) | (\$1.99) |
| | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 162 | (\$0.05) | (\$8.07) |
| | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 165 | (\$0.05) | (\$8.22) |
| | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 93 | (\$0.05) | (\$4.63) |
| | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 78 | (\$0.05) | (\$3.88) |
| | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 129 | (\$0.05) | (\$6.42) |
| | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 88 | (\$0.05) | (\$4.38) |
| | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 216 | (\$0.05) | (\$10.76) |
| | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 31 | (\$0.05) | (\$1.54) |
| | 0190 | PAVED APPROACH, 7 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 62.3 | (\$0.18) | (\$11.38) |
| | 0190 | PAVED APPROACH, 7 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 129.6 | (\$0.18) | (\$23.66) |
| | 0190 | PAVED APPROACH, 7 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 27.9 | (\$0.18) | (\$5.09) |
| | 0190 | PAVED APPROACH, 7 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 107.2 | (\$0.18) | (\$19.57) |
| | 0200 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 37.8 | (\$0.20) | (\$7.53) |
| | 0200 | PAVED APPROACH, 8 IN. | Material | | | -1,939.5 | \$92.95 | (\$180,276.52) |
| | 0200 | PAVED APPROACH, 8 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 1,939.5 | \$92.95 | \$180,276.52 |
| | 0260 | CURB AND GUTTER TYPE A | Material | | | -1,755 | \$52.65 | (\$92,400.75) |
| | 0260 | CURB AND GUTTER TYPE A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 1,755 | \$52.65 | \$92,400.75 |
| | 0270 | CURB AND GUTTER TYPE B | Material | | | -1,769 | \$54.65 | (\$96,675.85) |
| | 0270 | CURB AND GUTTER TYPE B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 1,769 | \$54.65 | \$96,675.85 |
| | 0570 | TURF TYPE TALL FESCUE SODDING | Material | | | -1,127 | \$11.75 | (\$13,242.25) |
| | 0570 | TURF TYPE TALL FESCUE SODDING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 1,127 | \$11.75 | \$13,242.25 |



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|---------------------------------------|---|---|---|
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| | Prime Contractor Lamke Trenching & Excavating, Inc. | Pay Period End November 1, 2024 | Net Change Order Amount (\$7,963.53) |
| | | | Current Contract Amount \$6,555,581.18 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount | |
|----------------|--------------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|-------------------|
| J6S3519 | 0580 | CURB INLET CHECK | Material | | | -34 | \$100.00 | (\$3,400.00) | |
| | 0580 | CURB INLET CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 34 | \$100.00 | \$3,400.00 | |
| | 0610 | SILT FENCE | Material | | | -1,247 | \$5.00 | (\$6,235.00) | |
| | 0610 | SILT FENCE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 1,247 | \$5.00 | \$6,235.00 | |
| | 0710 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | Material | | | -662 | \$4.50 | (\$2,979.00) | |
| | 0710 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 662 | \$4.50 | \$2,979.00 | |
| | 1040 | MISC. | Material | | | -1 | \$19,200.00 | (\$19,200.00) | |
| | 1040 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 1 | \$19,200.00 | \$19,200.00 | |
| | 1270 | MISC. | Material | | | -1.5 | \$3,460.00 | (\$5,190.00) | |
| | 1270 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 1.5 | \$3,460.00 | \$5,190.00 | |
| | 1410 | MISC. | Material | | | -84 | \$13.00 | (\$1,092.00) | |
| | 1410 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 84 | \$13.00 | \$1,092.00 | |
| | 1420 | MISC. | Material | | | -85 | \$35.00 | (\$2,975.00) | |
| | 1420 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 85 | \$35.00 | \$2,975.00 | |
| | Total | | | | | | | | (\$117.12) |



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

Report Generated on November 6, 2024

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

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|----------|-----------------------------------|
| J6S3519 | FAS S502(70) | Resurface and ADA | N | ST LOUIS | from Dunn Road to Thoroughman Ave |

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

| | | This Estimate | Previous | To Date |
|---------|-----------------------------------|---------------------|-----------------------|-----------------------|
| J6S3519 | Posted Item Pay | \$245,933.41 | \$2,414,413.13 | \$2,660,346.54 |
| | Gross Item Adjustments | (\$117.12) | \$60,620.79 | \$60,503.67 |
| | Gross Item Pay | \$245,816.29 | \$2,475,033.92 | \$2,720,850.21 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 6, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6085007, Project Item Line Number 0190, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 11/4/2024 | becke1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 11/4/2024 | becke1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6086004, Project Item Line Number 0210, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Approved PCCP mix used for this line item. - becke1 11/4/2024 | becke1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6086007, Project Item Line Number 0220, Material Set 608600796, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Approved PCCP mix used for this line item. - becke1 11/4/2024 | becke1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6091051, Project Item Line Number 0260, Material Set 609105196, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient. | Approved PCCP mix used for this line item. - becke1 11/4/2024 | becke1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6091052, Project Item Line Number 0270, Material Set 609105296, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient. | Approved PCCP mix used for this line item. - becke1 11/4/2024 | becke1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 8031000A, Project Item Line Number 0570, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient. | Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 11/4/2024 | becke1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 8061007A, Project Item Line Number 0580, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 11/4/2024 | becke1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 8061019, Project Item Line Number 0610, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. | Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 11/4/2024 | becke1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9017407, Project Item Line Number 0710, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 11/4/2024 | becke1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9029902, Project Item Line Number 1040, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 11/4/2024 | becke1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9029902, Project Item Line Number 1270, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 11/4/2024 | becke1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9109903, Project Item Line Number 1410, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 11/4/2024 | becke1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 9109903, Project Item Line Number 1420, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient. | Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct. - becke1 11/4/2024 | becke1 | Overridden |



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

Report Generated on November 6, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 240315-F03 | J6S3519 | 0001 | 0010 | 2019901 | MISC.LANDSCAPING TRIMMING | 1.00 | 0.00 | 1.00 | LS | 0.20 | \$6,350.00 | \$1,270.00 |
| | | 0001 | 0020 | 2019902 | MISCTREE REMOVAL | 7.00 | 0.00 | 7.00 | EA | 6.00 | \$2,200.00 | \$13,200.00 |
| | | 0001 | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.45 | \$462,280.00 | \$208,026.00 |
| | | 0001 | 0040 | 2079909 | MISC.LINEAR GRADING CLASS 2 - MODIFIED | 153.90 | 0.00 | 153.90 | STA | 57.80 | \$2,550.00 | \$147,390.00 |
| | | 0001 | 0050 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 17,094.00 | 83.00 | 17,177.00 | SQYD | 9,936.00 | \$9.00 | \$89,424.00 |
| | | 0001 | 0060 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 389.00 | 0.00 | 389.00 | TONS | 89.90 | \$135.00 | \$12,136.50 |
| | | 0001 | 0070 | 4030011 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) | 4,330.10 | 0.00 | 4,330.10 | TONS | 0.00 | \$117.00 | \$0.00 |
| | | 0001 | 0080 | 4030208 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) | 312.90 | 0.00 | 312.90 | TONS | 0.00 | \$123.00 | \$0.00 |
| | | 0001 | 0090 | 4079912 | MISC.Tack Coat - Low-tracking or Non-tracking | 6,143.00 | 0.00 | 6,143.00 | GAL | 0.00 | \$3.30 | \$0.00 |
| | | 0001 | 0100 | 5029905 | MISC.CONCRETE BASE WIDENING | 67.20 | 0.00 | 67.20 | SQYD | 32.50 | \$165.00 | \$5,362.50 |
| | | 0001 | 0110 | 6042010 | ADJUSTING MANHOLE | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$575.00 | \$0.00 |
| | | 0001 | 0120 | 6049902 | MISC.ADJUST GAS VALVE | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$175.00 | \$0.00 |
| | | 0001 | 0130 | 6049902 | MISC.ADJUST PULLBOX | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,485.00 | \$0.00 |
| | | 0001 | 0140 | 6049902 | MISC.ADJUST WATER VALVE | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$275.00 | \$0.00 |
| | | 0001 | 0150 | 6049902 | MISC.CONCRETE MANHOLE COLLAR | 25.00 | 0.00 | 25.00 | EA | 0.00 | \$2,675.00 | \$0.00 |
| | | 0001 | 0160 | 6081012 | TRUNCATED DOMES | 978.00 | 0.00 | 978.00 | SQFT | 428.50 | \$40.00 | \$17,140.00 |
| | | 0001 | 0170 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 85.60 | 0.00 | 85.60 | SQYD | 6.70 | \$133.85 | \$896.80 |
| | | 0001 | 0180 | 6084023 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | 59.00 | 0.00 | 59.00 | LF | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 0190 | 6085007 | PAVED APPROACH, 7 IN. | 4,217.50 | 0.00 | 4,217.50 | SQYD | 2,568.30 | \$91.40 | \$234,742.62 |
| | | 0001 | 0200 | 6085008 | PAVED APPROACH, 8 IN. | 2,820.70 | 0.00 | 2,820.70 | SQYD | 1,939.50 | \$92.95 | \$180,276.52 |
| | | 0001 | 0210 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 2,841.90 | 33.30 | 2,875.20 | SQYD | 1,383.20 | \$65.75 | \$90,945.40 |
| | | 0001 | 0220 | 6086007 | CONCRETE SIDEWALK, 7 IN. | 3,649.90 | 50.00 | 3,699.90 | SQYD | 2,610.90 | \$82.00 | \$214,093.80 |
| | | 0001 | 0230 | 6089902 | MISC.ADA CURB RAMP | 272.00 | 0.00 | 272.00 | EA | 147.00 | \$3,150.00 | \$463,050.00 |
| | | 0001 | 0240 | 6089902 | MISC.ISLAND TUBULAR MARKER | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$85.00 | \$0.00 |
| | | 0001 | 0250 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 2,513.00 | -1,500.00 | 1,013.00 | LF | 452.00 | \$30.00 | \$13,560.00 |
| | | 0001 | 0260 | 6091051 | CURB AND GUTTER TYPE A | 2,600.00 | 0.00 | 2,600.00 | LF | 1,755.00 | \$52.65 | \$92,400.75 |
| | | 0001 | 0270 | 6091052 | CURB AND GUTTER TYPE B | 4,213.00 | 0.00 | 4,213.00 | LF | 1,769.00 | \$54.65 | \$96,675.85 |
| | | 0001 | 0280 | 6099903 | MISC.MODIFIED TYPE A CURB AND GUTTER | 39.00 | 0.00 | 39.00 | LF | 0.00 | \$72.50 | \$0.00 |
| | | 0001 | 0290 | 6099903 | MISC.MODIFIED TYPE B CURB AND GUTTER | 165.00 | 0.00 | 165.00 | LF | 119.00 | \$72.50 | \$8,627.50 |
| | | 0001 | 0300 | 6099903 | MISC.MODIFIED TYPE S CURB, UP TO 30IN. HEIGHT | 1,305.00 | 0.00 | 1,305.00 | LF | 666.00 | \$93.50 | \$62,271.00 |
| | | 0001 | 0310 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,500.00 | \$0.00 |
| | | 0001 | 0320 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 602.80 | 0.00 | 602.80 | TONS | 0.00 | \$90.00 | \$0.00 |
| | | 0001 | 0330 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 928.30 | 0.00 | 928.30 | SQYD | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0340 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 14.00 | 0.00 | 14.00 | EA | 4.00 | \$1,530.00 | \$6,120.00 |
| | | 0001 | 0350 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,765.00 | \$0.00 |
| | | 0001 | 0360 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,800.00 | \$7,600.00 |
| | | 0001 | 0370 | 6169901 | MISC.TRAFFIC CONTROL (LUMP SUM) | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$41,490.00 | \$20,745.00 |
| | | 0001 | 0380 | 6169902 | MISC.ADA COMPLIANT TYPE III MOVABLE BARRICADE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$250.00 | \$1,000.00 |
| | | 0001 | 0390 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$600,000.00 | \$450,000.00 |
| | | 0001 | 0400 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0410 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 732.00 | 0.00 | 732.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0420 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 227.00 | 0.00 | 227.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0430 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0440 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 109.00 | 0.00 | 109.00 | EA | 0.00 | \$180.00 | \$0.00 |



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

Report Generated on November 6, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|---|-----------|---|--------------|------------------|------------------------|-------------|---------------------------|-------------|--|
| 240315-F03 | J6S3519 | 0001 | 0450 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 32.00 | 0.00 | 32.00 | EA | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0460 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 20,357.00 | 0.00 | 20,357.00 | LF | 0.00 | \$0.25 | \$0.00 |
| | | 0001 | 0470 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 18,443.00 | 0.00 | 18,443.00 | LF | 0.00 | \$0.20 | \$0.00 |
| | | 0001 | 0480 | 6209902 | MISC.BIKE SHARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, WHITE | 34.00 | 0.00 | 34.00 | EA | 0.00 | \$450.00 | \$0.00 |
| | | 0001 | 0490 | 6209902 | MISC.CURB REFLECTOR | 21.00 | 0.00 | 21.00 | EA | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0500 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 44,629.00 | 0.00 | 44,629.00 | SQYD | 0.00 | \$2.60 | \$0.00 |
| | | 0001 | 0510 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 1,787.00 | 0.00 | 1,787.00 | SQYD | 0.00 | \$9.50 | \$0.00 |
| | | 0001 | 0520 | 6229905 | MISC.VARIABLE DEPTH MILLING | 149.00 | 0.00 | 149.00 | SQYD | 0.00 | \$31.00 | \$0.00 |
| | | 0001 | 0530 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.20 | \$27,500.00 | \$5,500.00 |
| | | 0001 | 0540 | 7259902 | MISC.CONNECT RESIDENTIAL GUTTER DRAIN TO DROP INLET | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$2,450.00 | \$2,450.00 |
| | | 0001 | 0550 | 7319902 | MISC.CLEAN OUT INLET | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,150.00 | \$0.00 |
| | | 0001 | 0560 | 7319902 | MISC.REMOVE AND REPLACE CURB INLET TOP | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,250.00 | \$0.00 |
| | | 0001 | 0570 | 8031000A | TURF TYPE TALL FESCUE SODDING | 10,969.00 | 0.00 | 10,969.00 | SQYD | 1,127.00 | \$11.75 | \$13,242.25 |
| | | 0001 | 0580 | 8061007A | CURB INLET CHECK | 78.00 | 0.00 | 78.00 | EA | 34.00 | \$100.00 | \$3,400.00 |
| | | 0001 | 0590 | 8061016 | SEDIMENT REMOVAL | 136.00 | 0.00 | 136.00 | CUYD | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 0600 | 8061017 | TEMPORARY SEEDING | 3.50 | 0.00 | 3.50 | ACRE | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 0610 | 8061019 | SILT FENCE | 5,795.00 | 0.00 | 5,795.00 | LF | 1,247.00 | \$5.00 | \$6,235.00 |
| | | 0020 | 0620 | 9011064 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3 | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$3,435.00 | \$0.00 |
| | | 0020 | 0630 | 9011311 | LUMINAIRE, LED-A | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0020 | 0640 | 9011312 | LUMINAIRE, LED-B | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0020 | 0650 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 129.00 | 0.00 | 129.00 | LF | 105.00 | \$13.00 | \$1,365.00 |
| | | 0020 | 0660 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 408.00 | 0.00 | 408.00 | LF | 334.00 | \$35.00 | \$11,690.00 |
| | | 0020 | 0670 | 9015010 | TRENCHING TYPE I | 349.00 | 0.00 | 349.00 | LF | 203.00 | \$3.50 | \$710.50 |
| | | 0020 | 0680 | 9015020 | TRENCHING TYPE II | 39.00 | 0.00 | 39.00 | LF | 23.00 | \$3.50 | \$80.50 |
| | | 0020 | 0690 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 10.00 | 0.00 | 10.00 | EA | 8.00 | \$1,320.00 | \$10,560.00 |
| | | 0020 | 0700 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 1,200.00 | 0.00 | 1,200.00 | LF | 0.00 | \$0.70 | \$0.00 |
| | | 0020 | 0710 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 1,580.00 | 0.00 | 1,580.00 | LF | 662.00 | \$4.50 | \$2,979.00 |
| | | 0020 | 0720 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$1,882.00 | \$0.00 |
| | | 0020 | 0730 | 9019902 | MISC.CUT AND CAP LUMINAIRE EXTENSION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$175.00 | \$0.00 |
| | | 0030 | 0740 | 9020213 | SIGNAL HEAD, TYPE 3S | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,045.00 | \$0.00 |
| | | 0030 | 0750 | 9020214 | SIGNAL HEAD, TYPE 4S | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,210.00 | \$0.00 |
| | | 0030 | 0760 | 9020215 | SIGNAL HEAD, TYPE 5S | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,440.00 | \$0.00 |
| | | 0030 | 0770 | 9020513 | SIGNAL HEAD, TYPE 3B | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$1,160.00 | \$0.00 |
| | | 0030 | 0780 | 9020514 | SIGNAL HEAD, TYPE 4B | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$1,380.00 | \$0.00 |
| | | 0030 | 0790 | 9020515 | SIGNAL HEAD, TYPE 5B | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,785.00 | \$0.00 |
| | | 0030 | 0800 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$630.00 | \$0.00 |
| | | 0030 | 0810 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 171.00 | 0.00 | 171.00 | SQFT | 0.00 | \$33.00 | \$0.00 |
| | | 0030 | 0820 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 19.00 | 0.00 | 19.00 | EA | 0.00 | \$85.00 | \$0.00 |
| | | 0030 | 0830 | 9022708 | POST, SIGNAL 8 FT. | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0030 | 0840 | 9022715 | POST, SIGNAL 15 FT. | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,850.00 | \$0.00 |
| | | 0030 | 0850 | 9023135 | POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1.00 | \$0.00 |
| | | 0030 | 0860 | 9023225 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$9,580.00 | \$0.00 |
| 0030 | 0870 | 9023230 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$10,980.00 | \$0.00 | | |
| 0030 | 0880 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$13,585.00 | \$0.00 | | |
| 0030 | 0890 | 9023435 | POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$19,960.00 | \$0.00 | | |



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

Report Generated on November 6, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 240315-F03 | J6S3519 | 0030 | 0900 | 9023445 | POST, TYPE BL, LONGEST ARM 45 FT. OR 13.7 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$21,640.00 | \$0.00 |
| | | 0030 | 0910 | 9024281 | CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$30,300.00 | \$0.00 |
| | | 0030 | 0920 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 106.00 | 0.00 | 106.00 | LF | 47.00 | \$14.00 | \$658.00 |
| | | 0030 | 0930 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 722.00 | 0.00 | 722.00 | LF | 657.00 | \$20.00 | \$13,140.00 |
| | | 0030 | 0940 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 1,067.00 | 0.00 | 1,067.00 | LF | 559.00 | \$35.00 | \$19,565.00 |
| | | 0030 | 0950 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 390.00 | 0.00 | 390.00 | LF | 0.00 | \$1.20 | \$0.00 |
| | | 0030 | 0960 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 3,570.00 | 0.00 | 3,570.00 | LF | 0.00 | \$0.60 | \$0.00 |
| | | 0030 | 0970 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 3,250.00 | 0.00 | 3,250.00 | LF | 0.00 | \$1.40 | \$0.00 |
| | | 0030 | 0980 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 6,300.00 | 0.00 | 6,300.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0030 | 0990 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$2,500.00 | \$15,000.00 |
| | | 0030 | 1000 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 6.00 | 0.00 | 6.00 | EA | 3.00 | \$3,260.00 | \$9,780.00 |
| | | 0030 | 1010 | 9029100 | BASE, CONCRETE | 39.30 | 0.00 | 39.30 | CUYD | 36.24 | \$1,500.00 | \$54,360.00 |
| | | 0030 | 1020 | 9029901 | MISC.POT HOLING UTILITY FACILITIES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1.00 | \$0.00 |
| | | 0030 | 1030 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,700.00 | \$0.00 |
| | | 0030 | 1040 | 9029902 | MISC.COMBO POWER SUPPLY, LIGHTING CONTROLLER, AND UPS | 4.00 | 0.00 | 4.00 | EA | 1.00 | \$19,200.00 | \$19,200.00 |
| | | 0030 | 1050 | 9029902 | MISC.DETECTOR, PUSHBUTTON (NEW INSTALLATION) APS | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$900.00 | \$0.00 |
| | | 0030 | 1060 | 9029902 | MISC.EACH INSTALL FLASH TRANSFER RELAYS | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0030 | 1070 | 9029902 | MISC.EACH INSTALL FLASHER CIRCUIT | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$60.00 | \$0.00 |
| | | 0030 | 1080 | 9029902 | MISC.EACH INSTALL NEW LOAD SWITCH | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$60.00 | \$0.00 |
| | | 0030 | 1090 | 9029902 | MISC.EACH ONE-APPROACH CABINAT MODIFICATION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,425.00 | \$0.00 |
| | | 0030 | 1100 | 9029902 | MISC.NETWORK CONNECTED SIGNAL MONITOR, FYA COMPATIBLE (CONFLICT MONITOR) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,660.00 | \$0.00 |
| | | 0030 | 1110 | 9029902 | MISC.PEDESTRIAN PUSH BUTTON EXTENSION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0030 | 1120 | 9029902 | MISC.PEDESTRIAN PUSH BUTTON STANCHION | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0030 | 1130 | 9029902 | MISC.RECTANGULAR RAPID FLASHING BEACON | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$18,730.00 | \$0.00 |
| | | 0030 | 1140 | 9029902 | MISC.SH-FLAT SHEET, SIGNAL SIGN, PUSH BUTTON | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$12.50 | \$0.00 |
| | | 0030 | 1150 | 9029902 | MISC.SIGNAL CABINET BASE WRAP | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,600.00 | \$0.00 |
| | | 0030 | 1160 | 9029902 | MISC.SIGNAL SIGN, MOUNTING HARDWARE, PUSH BUTTON | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$12.50 | \$0.00 |
| | | 0030 | 1170 | 9029902 | MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$34,000.00 | \$0.00 |
| | | 0040 | 1180 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0040 | 1190 | 9031270A | 2 IN. PSST POST - 12 GA. | 1,232.00 | 0.00 | 1,232.00 | LF | 0.00 | \$30.00 | \$0.00 |
| | | 0040 | 1200 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 87.00 | 0.00 | 87.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0040 | 1210 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$120.00 | \$0.00 |
| | | 0040 | 1220 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 532.00 | 0.00 | 532.00 | LF | 0.00 | \$32.00 | \$0.00 |
| | | 0040 | 1230 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 38.00 | 0.00 | 38.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0040 | 1240 | 9035004A | SH-FLAT SHEET | 423.00 | 0.00 | 423.00 | SQFT | 0.00 | \$32.00 | \$0.00 |
| | | 0040 | 1250 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 222.00 | 0.00 | 222.00 | SQFT | 0.00 | \$36.00 | \$0.00 |
| | | 0040 | 1260 | 9039902 | MISC.RELOCATE EXISTING SIGN(S) TO NEW POST | 50.00 | 0.00 | 50.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0050 | 1270 | 9029902 | MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5 | 2.00 | 0.00 | 2.00 | EA | 1.50 | \$3,460.00 | \$5,190.00 |
| | | 0050 | 1280 | 9103700 | CCTV CAMERA ASSEMBLY, INSTALLED | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$3,825.00 | \$0.00 |
| | | 0050 | 1290 | 9109901 | MISC.ITS ASSET MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,000.00 | \$0.00 |
| | | 0050 | 1300 | 9109901 | MISC.REMOVAL OF EXISTING FIBER OPTIC CABLES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$690.00 | \$0.00 |
| | | 0050 | 1310 | 9109902 | MISC.CCTV EXTENSION POLE, 20' METALLIC FINISH | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,732.00 | \$0.00 |
| | | 0050 | 1320 | 9109902 | MISC.CONDUIT SYSTEM ADJUSTMENT OR REPAIR | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,150.00 | \$0.00 |
| | | 0050 | 1330 | 9109902 | MISC.FIBER OPTIC FUSION SPLICE | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$120.00 | \$0.00 |
| | | 0050 | 1340 | 9109902 | MISC.FIBER OPTIC JUMPER SINGLE MODE | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$29.00 | \$0.00 |



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

Report Generated on November 6, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 240315-F03 | J6S3519 | 0050 | 1350 | 9109902 | MISC.FIBER OPTIC PIGTAIL SINGLE MODE | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$20.00 | \$0.00 |
| | | 0050 | 1360 | 9109902 | MISC.INSTALL OR RELOCATE EXISTING MODOT COMMUNICATION EQUIPMENT | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$545.00 | \$0.00 |
| | | 0050 | 1370 | 9109902 | MISC.MODOT FURNISHED IP ADDRESSABLE POWER STRIP | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$115.00 | \$0.00 |
| | | 0050 | 1380 | 9109902 | MISC.WALL-MOUNTED INTERCONNECT CENTER | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$460.00 | \$0.00 |
| | | 0050 | 1390 | 9109903 | MISC.CCTV CAT5 CABLE | 790.00 | 0.00 | 790.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0050 | 1400 | 9109903 | MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE | 6,056.00 | 0.00 | 6,056.00 | LF | 0.00 | \$2.10 | \$0.00 |
| | | 0050 | 1410 | 9109903 | MISC.ITS CONDUIT, 2 IN., TRENCHED | 99.00 | 0.00 | 99.00 | LF | 84.00 | \$13.00 | \$1,092.00 |
| | | 0050 | 1420 | 9109903 | MISC.ITS CONDUIT, 3 IN., PUSHED | 85.00 | 0.00 | 85.00 | LF | 85.00 | \$35.00 | \$2,975.00 |
| | | 0001 | 5001 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 0.00 | 1,500.00 | 1,500.00 | LF | 1,211.00 | \$20.00 | \$24,220.00 |
| Project J6S3519 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$2,660,346.49 | |
| 240315-F03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$2,660,346.49 | |



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

Report Generated on November 6, 2024

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

Project: J6S3519

| 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 | |
|-------------|-----------|---------------------------|----------|-------------------|-----------------|-------|---|---|-----------------|---------------------|-----------------|---|------------------------|
| 0040 | 2079909 | MISC. GRADING | 10/31/24 | 11/4/24 | 5.50 | STA | 10/17 pour: STA 54+32 - 55+94 RT - 56 ft 10/18 pour: STA 49+07 - 49+41 RT - 34 ft 10/21 pour: STA 55+96 - 56+66 RT - 57 ft 10/22 pour: STA 48+89 - 56+81 RT - 132 ft 10/23 pour: STA 53+87 - 59+23 RT - 66 ft 10/24 pour: STA 54+07 - 55+36 RT - 44 ft 10/29 pour: STA 52+17 - 57+78 RT - 161 ft Total: 550 ft | 48+89 | RT | 59+23 | RT | Backfill from 10/17 - 10/30 | |
| 0050 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 10/17/24 | 11/1/24 | 7.00 | SQYD | South of 1059 N. Florissant | 58+85.96 | RT | 59+06.04 | RT | 10/17/2024 Curb and Gutter Base Rock | |
| | | | | 11/1/24 | 9.00 | SQYD | North of 1059 N. Florissant | 58+51.62 | RT | 58+25.37 | RT | 10/17/2024 Curb and Gutter Base Rock | |
| | | | | 11/1/24 | 10.00 | SQYD | Immediately north of Reasor | 54+32.26 | RT | 54+44.92 | RT | 7" Sidewalk | |
| | | | | 11/1/24 | 24.00 | SQYD | Immediately north of 1069 N. Florissant driveway | 55+63.94 | RT | 55+94.58 | RT | 7" Sidewalk | |
| | | | | 11/1/24 | 28.00 | SQYD | 1059 N. Florissant driveway | 58+51.62 | RT | 58+85.96 | RT | 10/17/2024 7-inch paved approach | |
| | | | | 10/18/24 | 11/4/24 | 1.00 | SQYD | South of 1051 N Florissant | 58+86 | RT | 58+90 | RT | type B curb and gutter |
| | | | | 11/4/24 | 8.00 | SQYD | North of 1051 N Florissant | 58+29 | RT | 58+52 | RT | type B curb and gutter | |
| | | | | 11/4/24 | 22.00 | SQYD | 1065 N Florissant | 56+87 | RT | | | 7" Paved Approach | |
| | | | | 11/4/24 | 26.00 | SQYD | South of White Dr | 49+07 | RT | 49+41 | RT | 7" sidewalk | |
| | | | | 11/4/24 | 52.00 | SQYD | 1131 N Florissant | 51+34 | RT | | | 7" Paved Approach | |
| | | | | 11/4/24 | 56.00 | SQYD | 1051 N Florissant | 59+49 | RT | | | 7" Paved Approach | |
| | | | | 10/21/24 | 11/4/24 | 15.00 | SQYD | Between 1045 and 1051 N Florissant | 59+65 | RT | 60+09 | RT | Curb and gutter type B |
| | | | | 11/4/24 | 25.00 | SQYD | Sidewalk south of 1069 N Florissant | 56+36 | RT | 56+66 | RT | 4" Sidewalk | |
| | | | | 10/22/24 | 11/4/24 | 5.00 | SQYD | North of 1133 N Florissant | 50+68 | RT | 50+76 | RT | 10/22 |
| | | | | 11/4/24 | 7.00 | SQYD | South of Reasor | 55+04 | RT | 55+24 | RT | Type A curb and gutter | |
| | | | | 11/4/24 | 9.00 | SQYD | South of 1075 N Florissant | 51+58 | RT | 51+69 | RT | Sidewalk 4" | |
| | | | | 11/4/24 | 10.00 | SQYD | In front of 1111 N Florissant | 53+65 | RT | 53+95 | RT | Type A curb and gutter | |
| | | | | 11/4/24 | 14.00 | SQYD | North of 1065 N Florissant | 56+57 | RT | 56+74 | RT | Sidewalk 4" | |
| | | | | 11/4/24 | 16.00 | SQYD | Between 1131 and 1133 N Florissant | 51+00 | RT | 51+19 | RT | 4" Sidewalk | |
| | | | | 11/4/24 | 28.00 | SQYD | 1119 N Florissant (top half) | 52+64 | RT | | | Paved approach 7" | |
| | | | | 11/4/24 | 35.00 | SQYD | 1063 N Florissant | 57+01 | RT | | | Paved approach 7" | |
| | | | | 11/4/24 | 38.00 | SQYD | N Florissant at Reasor Dr (south half) | 55+04 | RT | | | Paved approach 8" | |
| | | | | 10/23/24 | 11/4/24 | 2.00 | SQYD | North of 1037 N Florissant | 60+84 | RT | 60+91 | RT | curb and gutter type B |
| | | | | 11/4/24 | 2.00 | SQYD | South of 1119 N Florissant | 52+77 | RT | 52+83 | RT | curb and gutter type B | |
| | | | | 11/4/24 | 5.00 | SQYD | North of 1119 N Florissant | 52+36 | RT | 52+50 | RT | curb and gutter type B | |
| | | | | 11/4/24 | 16.00 | SQYD | North of Reasor | 53+87 | RT | 54+07 | RT | Sidewalk 7" | |
| | | | | 11/4/24 | 17.00 | SQYD | Between 1029 and 1037 N Florissant | 61+24 | RT | 61+76 | RT | curb and gutter type A | |
| | | | | 11/4/24 | 20.00 | SQYD | paved approach at 1119 N Florissant (bottom half) | 52+64 | RT | | | paved approach 7" | |
| | | | | 11/4/24 | 28.00 | SQYD | 1045 N Florissant | 60+27 | RT | | | Paved approach 7" | |
| | | | | 11/4/24 | 29.00 | SQYD | 1037 N Florissant | 61+08 | RT | | | Paved approach 7" | |
| | | | | 11/4/24 | 31.00 | SQYD | 1029 N Florissant | 61+91 | RT | | | Paved approach 7" | |
| | | | | 11/4/24 | 33.00 | SQYD | Between 1051 and 1045 N Florissant | 59+70 | RT | 60+09 | RT | Sidewalk 4" | |
| | | | | 11/4/24 | 33.00 | SQYD | North of 1063 N Florissant | 57+15 | RT | 58+14 | RT | curb and gutter type B | |
| | | | | 10/24/24 | 11/4/24 | 9.00 | SQYD | North of 1075 N Florissant | 55+25 | RT | 55+36 | RT | Sidewalk 4" |
| | | | | 11/4/24 | 22.00 | SQYD | North of Reasor | 54+07 | RT | 54+34 | RT | Sidewalk 7" | |
| | | | | 10/29/24 | 11/4/24 | 18.00 | SQYD | Between 1127 (water tower) and 1119 N Florissant | 52+26 | RT | 52+48 | RT | Sidewalk 4" |
| | | | | 11/4/24 | 23.00 | SQYD | South of Reasor | 54+98 | RT | 55+26 | RT | Sidewalk 4" | |
| | | | | 11/4/24 | 52.00 | SQYD | South of 1063 N Florissant | 57+14 | RT | 57+78 | RT | Sidewalk 7" | |
| | | | | 10/30/24 | 11/4/24 | 4.00 | SQYD | North of 1051 N Florissant | 59+26 | RT | 59+31 | RT | 10/30 |
| | | | | 11/4/24 | 8.00 | SQYD | North of 1045 N Florissant | 60+03 | RT | 60+12 | RT | 10/30 | |
| | | | | 11/4/24 | 25.00 | SQYD | Between 1059 and 1051 N Florissant | 58+85 | RT | 59+15 | RT | Sidewalk 4" | |
| | | | | 11/4/24 | 25.00 | SQYD | South of 1037 N Florissant | 61+29 | RT | 61+58 | RT | Sidewalk 4" | |
| | | | | 11/4/24 | 30.00 | SQYD | Between 1059 and 1063 N Florissant | 58+10 | RT | 58+46 | RT | Sidewalk 7" and 4" (transition from mountable to vertical curb) | |
| | | | | 11/4/24 | 37.00 | SQYD | Between 1037 and 1045 N Florissant | 60+44 | RT | 60+91 | RT | Sidewalk 7" | |
| | | | | 11/1/24 | 11/4/24 | 14.00 | SQYD | North of 1029 N Florissant | 61+59 | RT | 61+75 | RT | Sidewalk 7" |
| | | | | 11/4/24 | 24.00 | SQYD | South of 1029 N Florissant | 62+15 | RT | 62+91 | RT | curb and gutter type A | |
| | | | | 11/4/24 | 50.00 | SQYD | North of Walnut Grove | 36+89 | LT | 38+20 | LT | curb and gutter type B | |
| 0160 | 6081012 | TRUNCATED DOMES | 10/17/24 | 11/1/24 | 10.00 | SQFT | Curb Ramp North of Reasor Dr. | 54+44.92 | RT | | | 10/17/2024 | |
| | | | 10/22/24 | 11/4/24 | 11.00 | SQFT | South of White | 48+89 | RT | | | 10/22 | |
| | | | 10/29/24 | 11/4/24 | 10.00 | SQFT | South of Reasor | 54+89 | RT | | | 10/29 | |
| 0190 | 6085007 | PAVED APPROACH, 7 IN. | 10/17/24 | 11/1/24 | 27.90 | SQYD | 1059 N. Florissant | 58+51.62 | RT | 58+85.96 | RT | 10/17/2024 Entire driveway | |
| | | | | 10/18/24 | 11/4/24 | 21.50 | SQYD | 1065 N Florissant | 56+87 | RT | | 10/18 | |
| | | | | 11/4/24 | 51.90 | SQYD | 1131 N Florissant | 51+34 | RT | | | 10/18 | |
| | | | | 11/4/24 | 56.20 | SQYD | 1051 N Florissant | 59+49 | RT | | | 10/18 | |
| | | | | 10/22/24 | 11/4/24 | 27.50 | SQYD | Paved approach at 1119 N Florissant (top half) | 52+64 | RT | | 10/22 top half of driveway | |
| | | | | 11/4/24 | 34.80 | SQYD | 1063 N Florissant | 57+01 | RT | | | top half of driveway poured on 10/21 bottom half poured on 10/22 | |
| | | | | 10/23/24 | 11/4/24 | 19.80 | SQYD | Paved approach at 1119 N Florissant (bottom half) | 52+64 | RT | | 10/23 (top half was paid on 10/22) | |
| | | | | 11/4/24 | 27.70 | SQYD | 1045 N Florissant | 60+27 | RT | | | 10/23 | |
| | | | | 11/4/24 | 28.80 | SQYD | 1037 N Florissant | 61+08 | RT | | | 10/23 | |



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

Report Generated on November 6, 2024

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

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/Log Mile | Offset/Distance | To Station/Log Mile | Offset/Distance | Comments | |
|-------------|-----------|---|--|----------------------------|-----------------|-------|--|--|-----------------|---------------------|-----------------|------------------------|------------------------|
| 0570 | 8031000A | TURF TYPE TALL FESCUE SODDING | 11/1/24 | | | | towards Albert Ave. | | | | | 248.39 sqr yd (actual) | |
| | | | | 11/4/24 | 289.00 | SQYD | Jean Dr. to Connolly Dr. | 12+27.48 | RT | 21+35.79 | RT | 11/01/2024 | 288.6 sqr yd (actual) |
| | | | | 11/4/24 | 560.00 | SQYD | Cady Dr. to Williams Blvd. | 23+22.97 | RT | 42+96.43 | RT | 11/01/2024 | 559.89 sqr yd (actual) |
| 0940 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 11/1/24 | 11/4/24 | 69.00 | LF | SB N Florissant at Frost Ave | 63+71 | RT | 64+36 | RT | Signal PB 2 to PB 3 | |
| 5001 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | 10/17/24 | 11/1/24 | 13.00 | LF | Curb attached to sidewalk north of Reasor Dr. | 54+32.26 | RT | 54+44.92 | RT | 10/17/2024 | |
| | | | | 11/1/24 | 32.00 | LF | Curb attached to sidewalk north on 1069 N. Florissant | 55+63.94 | RT | 55+94.58 | RT | 10/17/2024 | |
| | | | | 10/21/24 | 11/4/24 | 30.00 | LF | South of 1069 N Florissant | 56+36 | RT | 56+66 | RT | 10/21 |
| | | | | 10/22/24 | 11/4/24 | 8.00 | LF | South of 1133 N Florissant | 50+68 | RT | 50+76 | RT | 10/22 |
| | | | | 11/4/24 | 11.00 | LF | South of 1075 N Florissant | 51+58 | RT | 51+69 | RT | 10/22 | |
| | | | | 11/4/24 | 19.00 | LF | Between 1131 and 1133 N Florissant | 50+98 | RT | 51+17 | RT | 10/22 | |
| | | | | 10/23/24 | 11/4/24 | 20.00 | LF | North of Reasor | 53+87 | RT | 54+07 | RT | 10/23 |
| | | | | 11/4/24 | 39.00 | LF | Between 1051 and 1045 N Florissant | 59+70 | RT | 60+09 | RT | 10/23 | |
| | | | | 10/24/24 | 11/4/24 | 11.00 | LF | North of 1075 N Florissant | 55+25 | RT | 55+36 | RT | 10/24 |
| | | | | 11/4/24 | 27.00 | LF | North of Reasor | 54+07 | RT | 54+34 | RT | 10/24 | |
| | | | | 10/29/24 | 11/4/24 | 22.00 | LF | Between 1127 (water tower) and 1119 N Florissant | 52+26 | RT | 52+48 | RT | 10/29 |
| | | | | 11/4/24 | 28.00 | LF | South of Reasor | 54+98 | RT | 55+26 | RT | 10/29 | |
| | | | | 11/4/24 | 64.00 | LF | South of 1063 N Florissant | 57+14 | RT | 57+78 | RT | 10/29 | |
| | | | | 10/30/24 | 11/4/24 | 5.00 | LF | North of 1051 N Florissant (just south of manhole) | 59+26 | RT | 59+31 | RT | 10/30 |
| | | | | 11/4/24 | 9.00 | LF | North of 1045 N Florissant | 60+03 | RT | 60+12 | RT | 10/30 | |
| | | | | 11/4/24 | 30.00 | LF | Between 1051 and 1059 N Florissant (just north of manhole) | 58+85 | RT | 59+15 | RT | 10/30 | |
| | | | | 11/4/24 | 30.00 | LF | South of 1037 N Florissant | 61+29 | RT | 61+58 | RT | 10/30 | |
| 11/4/24 | 36.00 | LF | North of 1059 N Florissant (just north of manhole) | 58+10 | RT | 58+46 | RT | 10/30 includes 4" and 7" sidewalk | | | | | |
| 11/4/24 | 47.00 | LF | Between 1037 and 1045 N Florissant | 60+44 | RT | 60+91 | RT | 10/30 | | | | | |
| 11/1/24 | 11/4/24 | 16.00 | LF | North of 1029 N Florissant | 61+59 | RT | 61+75 | RT | 11/1 | | | | |

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



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------------|------|--------------------------------------|-----------------------|-----------------------|-------------------------|--------------|------------|-------------------|--|----|--------------|--------|---------------|---|
| J6S3519 | 0050 | TYPE 5 AGGREGATE FOR BASE | Material | | 1 | May 17, 2024 | SYSTEM | \$3,874.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 1 | May 17, 2024 | SYSTEM | (\$3,874.50) | | | | | | |
| | | | | | 2 | Jun 4, 2024 | SYSTEM | \$21,699.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jun 4, 2024 | SYSTEM | (\$21,699.00) | | | | | | |
| | | | | | 3 | Jun 18, 2024 | SYSTEM | \$35,487.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$35,487.00) | | | | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | \$45,873.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$45,873.00) | | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$48,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$48,294.00) | | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$56,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$56,340.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | Price FUEL | | | 1 | May 17, 2024 | SYSTEM | (\$6.79) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 2 | Jun 4, 2024 | SYSTEM | (\$31.19) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$75.15) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$56.61) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$7.66) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$25.48) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$3.08) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$17.56) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$23.42) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$4.59) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$27.26) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$21.61) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$49.89) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| - Total | | | | | | | | (\$350.29) | | | | | | |
| Price FUEL - Total | | | | | | | | (\$350.29) | | | | | | |
| 0050 - Total | | | | | | | | (\$350.29) | | | | | | |
| | 0060 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 3 | Jun 18, 2024 | beckeb1 | (\$65.74) | 240315-F03 J6S3519 Asphalt Cement Price Adjustment for Hot Mix Asphalt | | | | | |



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------------------|-----------------------|-----------------------|-------------|--------------|------------|-------------------------------|---|
| J6S3519 | 0060 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | | | | | | Month/Year Let: March 2024 Month/Year of Estimate Period: June 2024 First Period Estimate Number: 3 Price Adjustment Number: 1 Current Index: 580.00 Base Index: 598.75 Index Difference: (18.75) Line 0060 - Bituminous Pavement Mixture PG64-22 (BP-1) Installed Quantity: 89.9 tons Virgin AC%: 3.9% Mix ID No.: BP1 22-5 Adjustment: \$(65.74) |
| | | | | | | | | ACAD - Total | (\$65.74) |
| | | | | | | | | Other Item Adjustment - Total | (\$65.74) |
| | | | Price FUEL | | 3 | Jun 17, 2024 | SYSTEM | (\$97.60) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | - Total | (\$97.60) |
| | | | | | | | | Price FUEL - Total | (\$97.60) |
| | | | | | | | | 0060 - Total | (\$163.34) |
| | 0160 | TRUNCATED DOMES | Material | | 2 | Jun 4, 2024 | SYSTEM | \$680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 2 | Jun 4, 2024 | SYSTEM | (\$680.00) | |
| | | | | | 3 | Jun 18, 2024 | SYSTEM | \$1,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$1,460.00) | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | \$1,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$1,860.00) | |
| | | | | | | | | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | 0160 - Total | \$0.00 |
| | 0190 | PAVED APPROACH, 7 IN. | Price FUEL | | 1 | May 17, 2024 | SYSTEM | (\$16.84) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 2 | Jun 4, 2024 | SYSTEM | (\$26.11) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$49.62) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$37.06) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$36.04) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$17.75) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$31.45) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$24.01) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$10.48) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$59.70) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | - Total | (\$309.06) |
| | | | | | | | | Price FUEL - Total | (\$309.06) |
| | | | | | | | | 0190 - Total | (\$309.06) |
| | 0200 | PAVED APPROACH, 8 IN. | Material | | 2 | Jun 4, 2024 | SYSTEM | \$8,198.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment |



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|--|
| J6S3519 | 0200 | PAVED APPROACH, 8 IN. | Material | | | | | | Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 2 | Jun 4, 2024 | SYSTEM | (\$8,198.19) | |
| | | | | | 3 | Jun 18, 2024 | SYSTEM | \$59,924.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$59,924.86) | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | \$87,252.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$87,252.16) | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$101,696.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$101,696.60) | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$112,432.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$112,432.32) | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$131,580.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$131,580.02) | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$157,085.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$157,085.50) | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$157,085.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$157,085.50) | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$165,599.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$165,599.72) | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | \$176,763.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$176,763.02) | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | \$180,276.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$180,276.52) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | Price FUEL | | 2 | Jun 4, 2024 | SYSTEM | (\$5.56) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$109.19) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$57.68) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$17.72) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$13.16) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$23.48) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--------------------------|-----------------|--|---------------------------|--------------|--------------------------|---------------|---|---------------|--------------|--------|-------------------|---|
| J6S3519 | 0200 | PAVED APPROACH, 8 IN. | Price FUEL | | | 2024 | | | | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$31.28) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$16.82) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$23.93) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$7.53) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | - Total | | | | | | | | (\$306.35) | |
| | | | | | Price FUEL - Total | | | | | | | | (\$306.35) | |
| | | | | | 0200 - Total | | | | | | | | (\$306.35) | |
| | | | | | 0210 | | CONCRETE SIDEWALK, 4 IN. | Material | | 2 | Jun 4, 2024 | SYSTEM | \$27,917.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | | | | | 2 | Jun 4, 2024 | SYSTEM | (\$27,917.45) | |
| | | | | | | | | | | 3 | Jun 18, 2024 | SYSTEM | \$35,465.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$35,465.55) | |
| | | | | | | | | | | 4 | Jul 1, 2024 | SYSTEM | \$52,527.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| 4 | Jul 1, 2024 | SYSTEM | (\$52,527.68) | | | | | | | | | | | |
| 5 | Jul 16, 2024 | SYSTEM | \$57,629.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jul 16, 2024 | SYSTEM | (\$57,629.88) | | | | | | | | | | | |
| 6 | Aug 2, 2024 | SYSTEM | \$61,831.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Aug 2, 2024 | SYSTEM | (\$61,831.30) | | | | | | | | | | | |
| 7 | Aug 16, 2024 | SYSTEM | \$67,459.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Aug 16, 2024 | SYSTEM | (\$67,459.50) | | | | | | | | | | | |
| 8 | Sep 3, 2024 | SYSTEM | \$69,149.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Sep 3, 2024 | SYSTEM | (\$69,149.28) | | | | | | | | | | | |
| 9 | Sep 16, 2024 | SYSTEM | \$72,463.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user becke1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Sep 16, 2024 | SYSTEM | (\$72,463.08) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0210 - Total | | | | | | | | | | \$0.00 | | | | |
| 0220 | | CONCRETE SIDEWALK, 7 IN. | Material | | 2 | Jun 4, 2024 | SYSTEM | \$60,524.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jun 4, 2024 | SYSTEM | (\$60,524.20) | | | | | | |
| | | | | | 3 | Jun 18, 2024 | SYSTEM | \$94,997.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$94,997.00) | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--------------|------|--|-----------------|-----------------------|------------------|--------------|------------|----------------|---|--|--|--|--------|--|
| J6S3519 | 0220 | CONCRETE SIDEWALK, 7 IN. | Material | | 4 | Jul 1, 2024 | SYSTEM | \$112,905.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$112,905.80) | | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$115,128.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$115,128.00) | | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$141,113.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$141,113.80) | | | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$157,325.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$157,325.20) | | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$170,133.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$170,133.60) | | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$174,159.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user becke1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$174,159.80) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0220 - Total | | | | | | | | \$0.00 | |
| 0250 | | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 1 | May 17, 2024 | SYSTEM | \$12,280.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubcj overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 1 | May 17, 2024 | SYSTEM | (\$12,280.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0250 - Total | | | | | | | | \$0.00 | | | | | | |
| 0260 | | CURB AND GUTTER TYPE A | Material | | 1 | May 17, 2024 | SYSTEM | \$21,428.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubcj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 1 | May 17, 2024 | SYSTEM | (\$21,428.55) | | | | | | |
| | | | | | 2 | Jun 4, 2024 | SYSTEM | \$58,652.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jun 4, 2024 | SYSTEM | (\$58,652.10) | | | | | | |
| | | | | | 3 | Jun 18, 2024 | SYSTEM | \$70,919.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$70,919.55) | | | | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | \$70,919.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$70,919.55) | | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$70,919.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$70,919.55) | | | | | | |



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|------------------------|-----------------|-----------------------|----------------|--------------|------------|---------------|---|
| J6S3519 | 0260 | CURB AND GUTTER TYPE A | Material | | 6 | Aug 2, 2024 | SYSTEM | \$73,394.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$73,394.10) | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$77,342.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$77,342.85) | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$78,079.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$78,079.95) | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$78,079.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$78,079.95) | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$80,449.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$80,449.20) | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | \$83,239.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$83,239.65) | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | \$92,400.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$92,400.75) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0260 - Total | | | | | | | | \$0.00 | |
| | 0270 | CURB AND GUTTER TYPE B | Material | | 4 | Jul 1, 2024 | SYSTEM | \$46,397.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$46,397.85) | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$46,999.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$46,999.00) | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$52,791.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$52,791.90) | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$59,185.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$59,185.95) | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$68,421.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$68,421.80) | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$68,421.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$68,421.80) | |



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|--|--|-----------------|-----------------------|--------------|--------------|---------------|---|---|--|
| J6S3519 | 0270 | CURB AND GUTTER TYPE B | Material | | | 2024 | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$69,186.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$69,186.90) | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | \$75,143.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$75,143.75) | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | \$96,675.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$96,675.85) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0270 - Total | | | | | | | | \$0.00 | |
| | 0340 | CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) | Material | | 2 | Jun 4, 2024 | SYSTEM | \$1,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 2 | Jun 4, 2024 | SYSTEM | (\$1,530.00) | | |
| | | | | | 3 | Jun 18, 2024 | SYSTEM | \$1,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$1,530.00) | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$3,060.00) | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| 5 | | | | | Jul 16, 2024 | SYSTEM | (\$3,060.00) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0340 - Total | | | | | | | | \$0.00 | | |
| 0360 | CMS WITH COMMUNICATION INTERFACE, CONT F | Material | | 1 | May 17, 2024 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user aubc1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | 1 | May 17, 2024 | SYSTEM | (\$7,600.00) | | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0360 - Total | | | | | | | | \$0.00 | | |
| 0570 | TURF TYPE TALL FESCUE SODDING | Material | | 12 | Nov 4, 2024 | SYSTEM | \$13,242.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | 12 | Nov 4, 2024 | SYSTEM | (\$13,242.25) | | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0570 - Total | | | | | | | | \$0.00 | | |
| 0580 | CURB INLET CHECK | Material | | 2 | Jun 4, 2024 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | 2 | Jun 4, 2024 | SYSTEM | (\$2,700.00) | | | |



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|------------------|-----------------|-----------------------|-------------------------|--------------|------------|--------------|---|--|--|--|---------------|--|
| J6S3519 | 0580 | CURB INLET CHECK | Material | | 3 | Jun 18, 2024 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$2,700.00) | | | | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$3,400.00) | | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$3,400.00) | | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$3,400.00) | | | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$3,400.00) | | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$3,400.00) | | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$3,400.00) | | | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$3,400.00) | | | | | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$3,400.00) | | | | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | \$3,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$3,400.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0580 - Total | | | | | | | | \$0.00 | |
| | 0610 | SILT FENCE | Material | | 2 | Jun 4, 2024 | SYSTEM | \$3,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jun 4, 2024 | SYSTEM | (\$3,835.00) | | | | | | |
| | | | | | 3 | Jun 18, 2024 | SYSTEM | \$3,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$3,835.00) | | | | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$6,235.00) | | | | | | |



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------------------------------------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J6S3519 | 0610 | SILT FENCE | Material | | | 2024 | | | | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$6,235.00) | | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$6,235.00) | | | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$6,235.00) | | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$6,235.00) | | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$6,235.00) | | | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$6,235.00) | | | | | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$6,235.00) | | | | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | \$6,235.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$6,235.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0610 - Total | | | | | | | | \$0.00 | |
| 0660 | CONDUIT, 3 IN. RIGID, PUSHED | Material | | | 3 | Jun 18, 2024 | SYSTEM | \$3,115.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user becke1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$3,115.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0660 - Total | | | | | | | | \$0.00 | | | | | | |
| 0710 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | | 3 | Jun 18, 2024 | SYSTEM | \$918.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user becke1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$918.00) | | | | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | \$1,651.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user becke1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$1,651.50) | | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------|------|---|-----------------------------|-----------------------|-------------------------------------|--------------|------------|--------------|---|--|--|--|------------|--|
| J6S3519 | 0710 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 5 | Jul 16, 2024 | SYSTEM | (\$2,979.00) | | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$2,979.00) | | | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$2,979.00) | | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$2,979.00) | | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$2,979.00) | | | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$2,979.00) | | | | | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$2,979.00) | | | | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | \$2,979.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$2,979.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0710 - Total | | | | | | | | \$0.00 | | | | | | |
| J6S3519 | 0720 | POLE FOUNDATION (45 FT. OR 13.5 M) | Construction Stockpile STMI | | 9 | Sep 16, 2024 | SYSTEM | \$8,345.47 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | \$8,345.47 | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | | \$8,345.47 | |
| 0720 - Total | | | | | | | | \$8,345.47 | | | | | | |
| J6S3519 | 0930 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 3 | Jun 18, 2024 | SYSTEM | \$8,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user becke1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$8,280.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0930 - Total | | | | | | | | \$0.00 | | | | | | |
| J6S3519 | 0940 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | 3 | Jun 18, 2024 | SYSTEM | \$9,590.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user becke1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$9,590.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0940 - Total | | | | | | | | \$0.00 | | | | | | |
| J6S3519 | 1040 | MISC. | Material | | 10 | Oct 1, 2024 | SYSTEM | \$19,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------------------|---|-----------------------------|-----------------------------|-----------------------|-------------------------------------|--------------|--------------|---------------|---|--|--|--|-------------|-------------|
| J6S3519 | 1040 | MISC. | Material | | 10 | Oct 1, 2024 | SYSTEM | (\$19,200.00) | | | | | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | \$19,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$19,200.00) | | | | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | \$19,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$19,200.00) | | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | |
| | 1040 - Total | | | | | | | | \$0.00 | | | | | |
| | 1050 | MISC. | Construction Stockpile STMI | | | 9 | Sep 16, 2024 | SYSTEM | \$12,190.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | - Total | | | | | | | | \$12,190.00 |
| Construction Stockpile STMI - Total | | | | | | | | \$12,190.00 | | | | | | |
| 1050 - Total | | | | | | | | \$12,190.00 | | | | | | |
| 1110 | MISC. | Construction Stockpile STMI | | | 9 | Sep 16, 2024 | SYSTEM | \$212.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | \$212.00 | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | | \$212.00 | |
| 1110 - Total | | | | | | | | \$212.00 | | | | | | |
| 1180 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile STMI | | | 8 | Sep 3, 2024 | SYSTEM | \$6,552.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | \$6,552.00 | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | | \$6,552.00 | |
| 1180 - Total | | | | | | | | \$6,552.00 | | | | | | |
| 1190 | 2 IN. PSST POST - 12 GA. | Construction Stockpile STMI | | | 8 | Sep 3, 2024 | SYSTEM | \$12,073.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | \$12,073.60 | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | | \$12,073.60 | |
| 1190 - Total | | | | | | | | \$12,073.60 | | | | | | |
| 1200 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Construction Stockpile STMI | | | 8 | Sep 3, 2024 | SYSTEM | \$4,445.70 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | \$4,445.70 | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | | \$4,445.70 | |
| 1200 - Total | | | | | | | | \$4,445.70 | | | | | | |
| 1210 | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | Construction Stockpile STMI | | | 8 | Sep 3, 2024 | SYSTEM | \$497.28 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | \$497.28 | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | | \$497.28 | |
| 1210 - Total | | | | | | | | \$497.28 | | | | | | |
| 1220 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile STMI | | | 8 | Sep 3, 2024 | SYSTEM | \$6,139.28 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | \$6,139.28 | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | | \$6,139.28 | |
| 1220 - Total | | | | | | | | \$6,139.28 | | | | | | |
| 1230 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile STMI | | | 8 | Sep 3, 2024 | SYSTEM | \$4,569.88 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | \$4,569.88 | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | | \$4,569.88 | |
| 1230 - Total | | | | | | | | \$4,569.88 | | | | | | |
| 1240 | SH-FLAT SHEET | Construction Stockpile STMI | | | 8 | Sep 3, 2024 | SYSTEM | \$4,187.70 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | \$4,187.70 | |



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|--------------|----------------------------|-------------------------------------|-----------------------|-------------|--------------|------------------|-------------------------------------|---|---|
| J6S3519 | 1240 | SH-FLAT SHEET | Construction Stockpile STMI - Total | | | | | | \$4,187.70 | |
| | 1240 - Total | | | | | | | | \$4,187.70 | |
| | 1250 | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile STMI | | 8 | Sep 3, 2024 | SYSTEM | \$2,419.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | - Total | \$2,419.80 | |
| | | | | | | | | Construction Stockpile STMI - Total | \$2,419.80 | |
| | 1250 - Total | | | | | | | | \$2,419.80 | |
| | 1270 | | MISC. | Material | | 3 | Jun 18, 2024 | SYSTEM | \$3,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user becke1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$3,460.00) | |
| | | | | | | 4 | Jul 1, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$5,190.00) | |
| | | | | | | 5 | Jul 16, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$5,190.00) | |
| | | | | | | 6 | Aug 2, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user becke1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$5,190.00) | |
| | | | | | | 7 | Aug 16, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$5,190.00) | |
| | | | | | | 8 | Sep 3, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$5,190.00) | |
| | | | | | | 9 | Sep 16, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user becke1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$5,190.00) | |
| | | | | | | 10 | Oct 1, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$5,190.00) | |
| | | | | | | 11 | Oct 16, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$5,190.00) | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | \$5,190.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$5,190.00) | | |
| | | | | | | | - Total | \$0.00 | | |
| | | | | | | | Material - Total | \$0.00 | | |
| 1270 - Total | | | | | | | | \$0.00 | | |
| 1410 | | MISC. ITS | Material | | 4 | Jul 1, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user becke1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$1,092.00) | | |



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-------------|-----------------|---|-------------------------|--------------|------------|--------------|---|---|--------------|--------|---------------|---|
| J6S3519 | 1410 | MISC. ITS | Material | | 5 | Jul 16, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jul 16, 2024 | SYSTEM | (\$1,092.00) | | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user becke1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Aug 2, 2024 | SYSTEM | (\$1,092.00) | | | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 16, 2024 | SYSTEM | (\$1,092.00) | | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$1,092.00) | | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user becke1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$1,092.00) | | | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$1,092.00) | | | | | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$1,092.00) | | | | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | \$1,092.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$1,092.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1410 - Total | | | | | | | | \$0.00 | |
| | | | | | 1420 | MISC. ITS | Material | | | 3 | Jun 18, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user becke1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | | | | | | 3 | Jun 17, 2024 | SYSTEM | (\$2,975.00) | |
| | | | | | | | | | | 4 | Jul 1, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user becke1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | | | | | 4 | Jul 1, 2024 | SYSTEM | (\$2,975.00) | |
| | | | | | | | | | | 5 | Jul 16, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user becke1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| 5 | Jul 16, 2024 | SYSTEM | (\$2,975.00) | | | | | | | | | | | |
| 6 | Aug 2, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user becke1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Aug 2, 2024 | SYSTEM | (\$2,975.00) | | | | | | | | | | | |
| 7 | Aug 16, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Aug 16, 2024 | SYSTEM | (\$2,975.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240315-F03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------------|------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|--------------------|---|--|--|--|---------------|--|
| J6S3519 | 1420 | MISC. ITS | Material | | | 2024 | | | | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Sep 3, 2024 | SYSTEM | (\$2,975.00) | | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user becke1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 16, 2024 | SYSTEM | (\$2,975.00) | | | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Oct 1, 2024 | SYSTEM | (\$2,975.00) | | | | | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becke1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$2,975.00) | | | | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | \$2,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user becke1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Nov 4, 2024 | SYSTEM | (\$2,975.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 1420 - Total | | | | | | | | \$0.00 | | | | | | |
| J6S3519 - Total | | | | | | | | \$60,503.67 | | | | | | |
| Overall - Total | | | | | | | | \$60,503.67 | | | | | | |



Contract Adjustments for Contract - 240315-F03

There are no contract adjustments to display for this contract.