Pay Estimate Created Date: August 2, 2024

Progress Estimate Nu 6			40315-F03 amke Trenching & I	Excavating			4 Original Contract Amount 24Net Change Order Amoun Current Contract Amount	t(\$7,963.53)
Approval Date								By User
August 2, 2024			Generated and	Approved	(and should be considered	d Draft) at	the Project Office Level by	beckeb1
August 4, 2024		R	eviewed and Appro	oved (and	should be considered Dra	ift) at the I	Resident Engineer Level by	BAUERD1
August 5, 2024				Reviewed	and Approved at the Cen	tral Office	Controllers Office Level by	ramses1
Original Completion	n Date	Current Cor	npletion Date	Actu	al Completion Date	%	of Current Contract Amount	Complete
November 1, 202	25	Novemb	er 1, 2025				24.30%	
	Contract	Informational Dat	tes		Milestones			
Date Description	Original 0	Completion Date	Current Complet	tion Date	No Milestones Exist for	Contract		
Acceptance Date								
Awarded Date	April 3, 20	24	April 3, 2024					
Letting Date	March 15,	2024	March 15, 2024					
Notice to Proceed Date	May 6, 20	24	May 6, 2024					
Open to Traffic Date								
Work Began Date	May 3, 20	24	May 3, 2024					

Contract Total Pa	y For Estimate No. 6			
		This Estimate	Previous	To Date
240315-F03				
	Total Posted Items Pay	\$194,734.27	\$1,398,156.74	\$1,592,891.01
	Gross Item Adjustments	(\$74.68)	(\$660.52)	(\$735.20)
	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
	-		\$1,397,496.22	\$1,592,155.81
Contract Total Pag	yable This Estimate:	\$194,659.59		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3519	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.000	894	\$8,046.00
	0160	6081012	TRUNCATED DOMES	SQFT	\$40.000	93.5	\$3,740.00
	0190	6085007	PAVED APPROACH, 7 IN.	SQYD	\$91.400	344.9	\$31,523.86
	0200	6085008	PAVED APPROACH, 8 IN.	SQYD	\$92.950	115.5	\$10,735.73
	0210	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$65.750	63.9	\$4,201.43
	0220	6086007	CONCRETE SIDEWALK, 7 IN.	SQYD	\$82.000	316.9	\$25,985.80
	0230	6089902	MISC.ADA CURB RAMP	EA	\$3,150.000	29	\$91,350.00
	0260	6091051	CURB AND GUTTER TYPE A	LF	\$52.650	47	\$2,474.55
	0270	6091052	CURB AND GUTTER TYPE B	LF	\$54.650	106	\$5,792.90
	0300	6099903	MISC.MODIFIED TYPE S CURB, UP TO 30IN. HEIGHT	LF	\$93.500	64	\$5,984.00
	5001	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$20.000	245	\$4,900.00
Project J6S35	19 - Total						\$194,734.27
Overall - Total							\$194,734.27

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



Pay Estimate Created Date: August 2, 2024

Progre	ss Estir 6	nate Number	Contract ID Prime Contrac	240315-F c tor Lamke Tr		Pay Period StartJuly 16, 2024 O cavating, Inc. Pay Period End August 1, 2024No Characteristics	et Change Or	der Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I6S3519	0050		GREGATE FOR E (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	132	(\$0.03)	(\$3.76
	0050		GREGATE FOR E (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	84	(\$0.03)	(\$2.39
	0050		GREGATE FOR E (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	161	(\$0.03)	(\$4.59
	0050		GREGATE FOR E (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	148	(\$0.03)	(\$4.22
	0050		GREGATE FOR E (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	58	(\$0.03)	(\$1.65
	0050		GREGATE FOR E (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	72	(\$0.03)	(\$2.05
	0050		GREGATE FOR E (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	196	(\$0.03)	(\$5.59
	0050		GREGATE FOR E (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	43	(\$0.03)	(\$1.23
	0050		GREGATE FOR E (4 IN. THICK)	Material			-6,260	\$9.00	(\$56,340.00
	0050	TYPE 5 AG	GREGATE FOR E (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	6,260	\$9.00	\$56,340.00
	0190	PAVED AP	PROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	104.1	(\$0.10)	(\$10.88
	0190	PAVED AP	PROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	40.6	(\$0.10)	(\$4.24
	0190	PAVED AP	PROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	97.2	(\$0.10)	(\$10.16
	0190	PAVED AP	PROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	26.6	(\$0.10)	(\$2.78
	0190	PAVED AP	PROACH, 7 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	76.4	(\$0.10)	(\$7.98
	0200	PAVED AP	PROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	38.8	(\$0.11)	(\$4.42
	0200	PAVED AP	PROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	40.8	(\$0.11)	(\$4.65
	0200	PAVED AP	PROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	35.9	(\$0.11)	(\$4.09
	0200	PAVED AP	PROACH, 8 IN.	Material			-1,209.6	\$92.95	(\$112,432.32
	0200	PAVED AP	PROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,209.6	\$92.95	\$112,432.32
	0210	CONCRET	E SIDEWALK, 4 IN.	Material			-940.4	\$65.75	(\$61,831.30
	0210	CONCRET	E SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	940.4	\$65.75	\$61,831.30
	0220	CONCRET	E SIDEWALK, 7 IN.	Material			-1,720.9	\$82.00	(\$141,113.80
	0220	CONCRET	E SIDEWALK, 7	Material		This adjustment offsets the original system-	1,720.9	\$82.00	\$141,113.80

Pay Estimate Created Date: August 2, 2024

Progre	ss Esti 6	mate Number	Contract ID Prime Contrac	240315-F c tor Lamke Tro		Pay Period StartJuly 16, 2024 Ou cavating, Inc. Pay Period End August 1, 2024 No Cu	et Change Or	der Amount(
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3519			IN.			generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
	0260	CURB AND G	UTTER TYPE A	Material			-1,394	\$52.65	(\$73,394.10
	0260	CURB AND G	JTTER TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1,394	\$52.65	\$73,394.10
	0270	CURB AND GU	UTTER TYPE B	Material			-966	\$54.65	(\$52,791.90
	0270	CURB AND G	JTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	966	\$54.65	\$52,791.90
	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 (0023) due to user beckeb1 overridding Payment Estimate Exception 13 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 (0024) due to user beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1,247	\$5.00	\$6,235.00
	0710	CONDUCTOR	NDUIT, 1 IN., 2 S AND 1 BARE UTRAL, 8 AWG	Material			-662	\$4.50	(\$2,979.00
	0710	CONDUCTOR	NDUIT, 1 IN., 2 S AND 1 BARE UTRAL, 8 AWG	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	662	\$4.50	\$2,979.00
	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 (0026) due to user beckeb1 overridding Payment Estimate Exception 16 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 (0027) due to user beckeb1 overridding Payment Estimate Exception 17 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 (0028) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	85	\$35.00	\$2,975.00
otal									(\$74.6



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

			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 Thoroug	ghman Ave				
Totals by .	Job Numbe	rs								
J6S3519		d Item Pay Item Adjustm		item Pay	This Estimate \$194,734.27 (\$74.68) \$194,659.59	Previous \$1,398,156.74 (\$660.52) \$1,397,496.22	To Date \$1,592,891.01 (\$735.20) \$1,592,155.81			
	Liquid	tive centive dated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 8/2/2024	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 8/2/2024	beckeb1	Overridden
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 beckeb1 8/2/2024	beckeb1	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 beckeb1 8/2/2024	beckeb1	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.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 8/2/2024	beckeb1	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.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 8/2/2024	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6091051, Project Item Line Number 0260, Material Set 609105196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 8/2/2024	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6091051, Project Item Line Number 0260, Material Set 609105196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 8/2/2024	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6091051, Project Item Line Number 0260, Material Set 609105196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 8/2/2024	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6091052, Project Item Line Number 0270, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 8/2/2024	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6091052, Project Item Line Number 0270, Material Set 609105296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 8/2/2024	beckeb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3519, Item 6091052, Project Item Line Number 0270, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Construction is aware of the discrepancy and is working with the contractor/MODOT Materials to correct beckeb1 8/2/2024	beckeb1	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 beckeb1 8/2/2024	beckeb1	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 beckeb1 8/2/2024	beckeb1	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 beckeb1 8/2/2024	beckeb1	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 beckeb1 8/2/2024	beckeb1	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 beckeb1 8/2/2024	beckeb1	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 beckeb1 8/2/2024	beckeb1	Overridden



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

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

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

Number No No <th< th=""><th>Note: Posted Q</th><th></th><th></th><th></th><th></th><th>eport Generated date and can differ from the posted amo</th><th>ount at the</th><th>time the E</th><th>Estimate was</th><th>s Genera</th><th>ated.</th><th></th><th></th></th<>	Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	s Genera	ated.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
1000 1000 20210 READVAL OF INFROMMENTS 1000 0000 100000 100000 </td <td>240315-F03</td> <td>J6S3519</td> <td>0001</td> <td>0010</td> <td>2019901</td> <td>MISC.LANDSCAPING TRIMMING</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td></td> <td>\$6,350.00</td> <td>\$1,270.00</td>	240315-F03	J6S3519	0001	0010	2019901	MISC.LANDSCAPING TRIMMING	1.00	0.00	1.00	LS		\$6,350.00	\$1,270.00
No. NO. <td></td> <td></td> <td>0001</td> <td>0020</td> <td>2019902</td> <td>MISCTREE REMOVAL</td> <td>7.00</td> <td>0.00</td> <td>7.00</td> <td>EA</td> <td>6.00</td> <td>\$2,200.00</td> <td>\$13,200.00</td>			0001	0020	2019902	MISCTREE REMOVAL	7.00	0.00	7.00	EA	6.00	\$2,200.00	\$13,200.00
Matrix Matrix Matrix Matrix Matrix Matrix Matrix Matrix Matrix Matrix 			0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$462,280.00	\$115,570.00
10001000401300MUNICAR PAY MENT MUNCHARE PAY SUPPORTABILY30400304003040040400			0001	0040	2079909	MISC.LINEAR GRADING CLASS 2 - MODIFIED	153.90	0.00	153.90	STA	28.90	\$2,550.00	\$73,695.00
00100243001APPHALTIC CENCRETE MATURE PG 70-22 (APPENDEL PG NO4.330.0.004.330.7006.006.008.1006.0008.10			0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	17,094.00	83.00	17,177.00	SQYD	6,260.00	\$9.00	\$56,340.00
0001 0004 40020 407904 407904 6010 0004 6010 0004 6010 0004 6010 0004 6010 0004 6010 0004 6010 0004 6010 0004 6010 0004 6010 0010 6010 0010 6010 0010 6010 0010 6010 0010 60100 0010 60100 0010 60100 0010 60100 00100 60100 00100 60100 00100 60100 00100 0010 60100 00100 00100 00100 0010 0010 0			0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	389.00	0.00	389.00	TONS	89.90	\$135.00	\$12,136.50
nom cond			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
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
InterfOntoOLAUSTING MARKHOLES.00O.00 <th< td=""><td></td><td></td><td>0001</td><td>0090</td><td>4079912</td><td>MISC.Tack Coat – Low-tracking or Non-tracking</td><td>6,143.00</td><td>0.00</td><td>6,143.00</td><td>GAL</td><td>0.00</td><td>\$3.30</td><td>\$0.00</td></th<>			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
00010100048002MICLADUST GAS YALVE11.000.0001.0004.000.00517.0004.000010010004802MICLADUST WATER VALVE10.000.0			0001	0100	5029905	MISC.CONCRETE BASE WIDENING	67.20	0.00	67.20	SQYD	0.00	\$165.00	\$0.00
Nom 0130 094900 MISCADUST PULLEOX 1.00 0.00 1.00 <th1.00< th=""> <th1.00< th=""> <th1.00< th=""></th1.00<></th1.00<></th1.00<>			0001	0110	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	\$575.00	\$0.00
Nome Nome Mode Mode <th< td=""><td></td><td></td><td>0001</td><td>0120</td><td>6049902</td><td>MISC.ADJUST GAS VALVE</td><td>14.00</td><td>0.00</td><td>14.00</td><td>EA</td><td>0.00</td><td>\$175.00</td><td>\$0.00</td></th<>			0001	0120	6049902	MISC.ADJUST GAS VALVE	14.00	0.00	14.00	EA	0.00	\$175.00	\$0.00
001 019 049920 MSCCONCRETE MAMMOLE COLLAR 0.00 0.00 9700 <th< td=""><td></td><td></td><td>0001</td><td>0130</td><td>6049902</td><td>MISC.ADJUST PULLBOX</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>0.00</td><td>\$2,485.00</td><td>\$0.00</td></th<>			0001	0130	6049902	MISC.ADJUST PULLBOX	1.00	0.00	1.00	EA	0.00	\$2,485.00	\$0.00
0001 0140 641012 TRUNCATED DOMES 0710 0200 971000 971000			0001	0140	6049902	MISC.ADJUST WATER VALVE	9.00	0.00	9.00	EA	0.00	\$275.00	\$0.00
0010 0700 06000 0.NCCRORETE MEDUAN STRIP 6500 0.00 9.500 0.10 9.500 0.10 9.500 0.10 9.500 0.10 9.500 0.10 9.500 0.10 9.500 0.10 9.500 0.10 9.500 0.10 9.500 0.10 9.500 0.10 9.500 0.10 9.500 0.10 9.500 0.10 9.500 <t< td=""><td></td><td></td><td>0001</td><td>0150</td><td>6049902</td><td>MISC.CONCRETE MANHOLE COLLAR</td><td>25.00</td><td>0.00</td><td>25.00</td><td>EA</td><td>0.00</td><td>\$2,675.00</td><td>\$0.00</td></t<>			0001	0150	6049902	MISC.CONCRETE MANHOLE COLLAR	25.00	0.00	25.00	EA	0.00	\$2,675.00	\$0.00
0010 0840 08420 SDEWALK HAND-RAILING WITHOUT BALLISTERS 900 0.00 9.500 9.100 9.200			0001	0160	6081012	TRUNCATED DOMES	978.00	0.00	978.00	SQFT	162.50	\$40.00	\$6,500.00
No. 010 05007 PAVED APPROACH, 7 IN. 4.217.50 0.00 4.217.50 SOYD 1.570.50 951.40 0010 0200 068000 PAVED APPROACH, 8 IN. 2.803.70 0.000 2.807.00 SOYD 1.008.00 582.26 591.43 0011 0200 068007 CONCRETE SIDEWALK, 4 IN. 2.841.80 3.300 2.872.00 SOYD 1.02.00 458.20 580.00 1.02.00 680.00 1.02.00 680.00 1.02.00 680.00 1.02.00 680.00 1.02.00 680.00 1.02.00 680.00 1.02.00 680.00 1.02.00 680.00 1.02.00 680.00 1.02.00 680.00 1.02.00			0001	0170	6083006	6 IN. CONCRETE MEDIAN STRIP	85.60	0.00	85.60	SQYD	4.90	\$133.85	\$655.86
No. 0200 080600 PAVED APPROACH, 8 IN. 2.880.70 0.000 2.880.70 SDYD 1.008.00 598.20 598.20 0001 6220 689600 CONCRETE SIDEWALK, 4 IN. 2.481.90 3.300 2.875.20 SQYD 1.020.00 588.20 588.00 588.20 588.00 588.20 588.00 588.20			0001	0180	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	59.00	0.00	59.00	LF	0.00	\$200.00	\$0.00
001 0210 060000 CONCRETE SIDEWALK, 4 IN. 2.841.90 3.33 2.875.30 SQV 94.04 966.75 SS18.81 0001 0220 606007 CONCRETE SIDEWALK, 7 IN. 3.649.00 6000 2.720.00 6.700 EA 71.00 \$3.190.00 \$3.280.50 5.001 6.000 \$3.000.00 \$3.090.00 7.70.00 \$3.090.00 \$2.70.00 \$3.090.00 \$3.000.00 \$3.0			0001	0190	6085007	PAVED APPROACH, 7 IN.	4,217.50	0.00	4,217.50	SQYD	1,570.50	\$91.40	\$143,543.70
Note Note Sector CONCRETE SIDEWALK, 7 IN. Subple Subple Supple			0001	0200	6085008	PAVED APPROACH, 8 IN.	2,820.70	0.00	2,820.70	SQYD	1,209.60	\$92.95	\$112,432.32
0001 0230 0609902 MISCADACURB RAMP 272.0 0.00 272.0 EA 71.00 S3.10.00 0011 0240 060902 MISCADACURB RAMP 7.00 7.00 0.00 7.00 EA 0.00 84.00 84.00 0011 0250 069101 CONCRETE CURB (6 IN HEIGHT AND UNDER) TYPE S 2.513.00 1.013.00 E 4.620 83.00 53.35.00 0010 0270 089162 CURB AND GUTTER TYPE A 2.600.00 0.00 2.000.00 E 1.38.00 85.65.00 0011 0280 0899903 MISCMODIFIED TYPE A CURB AND GUTTER 3.00 0.00 0.300 6.99903 85.25.791. 0011 0280 0899903 MISCMODIFIED TYPE CURB AND GUTTER 1.000 0.00 0.300 6.99903 85.25.791. 0011 0300 6999903 MISCMODIFIED TYPE CURB AND GUTTER 1.000 0.00 1.000 1.000 9.00 9.000 9.000 9.000 9.000 9.000 9.000 9.000			0001	0210	6086004	CONCRETE SIDEWALK, 4 IN.	2,841.90	33.30	2,875.20	SQYD	940.40	\$65.75	\$61,831.30
0001 0200 060900 MISC.ISLAND TUBULAR MARKER 7.00 0.000 7.00 EA 0.000 9.85.00 0001 0200 690100 CONCRETE CURB (6 IN, HEIGHT AND UNDER) TYPE S 2.51.00 1.0000 1.01.00 L4 4.42.00 S3.000 S15.360. 0001 0200 690105 CURB AND GUTTER TYPE A 2.000.00 4.21.00 0.00 4.21.00 0.00 4.21.00 0.00 4.21.00 0.00 57.60 55.27.91. 0001 0200 6909900 MISC.MODIFED TYPE A CURB AND GUTTER 1.06.00 0.00 1.06.00 1.0			0001	0220	6086007	CONCRETE SIDEWALK, 7 IN.	3,649.90	50.00	3,699.90	SQYD	1,720.90	\$82.00	\$141,113.80
0001 0250 609101 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S 2.513.0 -1.50.00 1.013.00 LF 445.20 53.00 51.550. 0001 0260 6091012 CURB AND GUTTER TYPE A 2.600.00 0.00 2.600.00 LF 1.394.00 452.65 673.334. 0001 0270 6091052 CURB AND GUTTER TYPE A 4.213.00 0.00 4.213.00 LF 0.00 452.65 655.27.91. 0001 0260 609903 MISC.MODIFIED TYPE A CURB AND GUTTER 165.00 0.00 38.00 LF 0.00 472.50 655.27.91. 0001 0260 609903 MISC.MODIFIED TYPE A CURB AND GUTTER 1.305.00 0.00 1.505.00 LF 0.00 472.50 655.27.91. 0001 0300 609903 MISC.MODIFIED TYPE A CURB AND GUTTER 1.305.00 0.00 1.505.00 LF 0.00 455.00 454.50 555.27.91. 0001 0310 613302 FURNISHIMA AND PLACING TRALER MOLINDER ATRULARD RAD RAD RAD RAD RAD RAD RAD RAD RAD			0001	0230	6089902	MISC.ADA CURB RAMP	272.00	0.00	272.00	EA	71.00	\$3,150.00	\$223,650.00
0001 0260 6091051 CURB AND GUTTER TYPE A 2,600.00 0.00 2,600.00 LF 1,394.00 \$52.65 0001 0270 6091052 CURB AND GUTTER TYPE B 4,213.00 0.00 4,213.00 LF 606.00 \$54.65 552.791. 0001 0280 6099903 MISC MODIFIED TYPE A CURB AND GUTTER 165.00 0.00 1.05.00 LF 0.00 \$72.50 553.50 0001 0300 6099903 MISC MODIFIED TYPE S CURB, UP TO 30IN, HEIGHT 1,305.00 1.005.00 LF 4.00.00 \$72.50 \$53.50 0001 0300 613000 TRUCK OR TRAILER PM PLACING BITUMINOUS MATERIAL FOR \$60.20 0.00 2.00 EA 0.000 \$59.00 \$59.00 \$50.00 </td <td></td> <td></td> <td>0001</td> <td>0240</td> <td>6089902</td> <td>MISC.ISLAND TUBULAR MARKER</td> <td>7.00</td> <td>0.00</td> <td>7.00</td> <td>EA</td> <td>0.00</td> <td>\$85.00</td> <td>\$0.00</td>			0001	0240	6089902	MISC.ISLAND TUBULAR MARKER	7.00	0.00	7.00	EA	0.00	\$85.00	\$0.00
0001 0270 0601052 CURB AND GUTTER TYPE B 4.213.00 0.00 4.213.00 0.10 9.000 9			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
Odd Odd <td></td> <td></td> <td>0001</td> <td>0260</td> <td>6091051</td> <td>CURB AND GUTTER TYPE A</td> <td>2,600.00</td> <td>0.00</td> <td>2,600.00</td> <td>LF</td> <td>1,394.00</td> <td>\$52.65</td> <td>\$73,394.10</td>			0001	0260	6091051	CURB AND GUTTER TYPE A	2,600.00	0.00	2,600.00	LF	1,394.00	\$52.65	\$73,394.10
0001 0290 6099903 MISC.MODIFIED TYPE B CURB AND GUTTER 165.00 0.00 165.00 LF 0.00 772.60 0001 0300 6099903 MISC.MODIFIED TYPE S CURB, UP TO 30IN. HEIGHT 1.305.00 0.00 1.305.00 LF 465.00 \$333.60 \$433.477. 0001 0310 6123000 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 0.00 \$4.000 \$4.50.00 \$50.00 0001 0320 6133027 REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR 602.80 0.00 602.80 SOYD 0.00 \$75.00 \$50.00 0001 0330 614112 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 14.00 0.00 14.00 EA 0.00 \$1.50.00 \$38.00.00 \$38.00.00 \$38.00.00 \$38.00.00 \$38.00.00 \$38.00.00 \$38.00.00 \$38.00.00 \$38.00.00 \$38.00.00 \$37.60.00 \$37.60.00 \$37.60.00 \$37.60.00 \$37.60.00 \$38.00.00 \$38.00.00 \$38.00.00 \$38.00.00			0001	0270	6091052	CURB AND GUTTER TYPE B	4,213.00	0.00	4,213.00	LF	966.00	\$54.65	\$52,791.90
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0280</td><td>6099903</td><td>MISC.MODIFIED TYPE A CURB AND GUTTER</td><td>39.00</td><td>0.00</td><td>39.00</td><td>LF</td><td>0.00</td><td>\$72.50</td><td>\$0.00</td></th<>			0001	0280	6099903	MISC.MODIFIED TYPE A CURB AND GUTTER	39.00	0.00	39.00	LF	0.00	\$72.50	\$0.00
1001 0310 61230002 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 0.00 \$4,500.00 \$50.00 0001 0320 6133020 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAYEMENT REPAIR 662.80 0.00 602.80 TONS 0.00 \$90.00 \$50.00 \$50.00 0001 0330 6133021 REMOVAL FOR CLASS C PARTIAL DEPTH PAYEMENT REPAIR 928.30 0.00 928.30 \$QUD 0.00 \$\$75.00 \$\$50.00 0001 0340 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MMX 14.00 0.00 14.00 EA 2.00 \$\$1,530.00 \$\$3,800.00 0001 0340 6143013 MAINFOLE FRAME AND COVER, TYPE 3 1.00 0.00 1.00 EA 0.00 \$\$1,765.00 \$\$3,800.00 \$\$1,765.00 0001 0360 6169092 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR 2.00 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00			0001	0290	6099903	MISC.MODIFIED TYPE B CURB AND GUTTER	165.00	0.00	165.00	LF	0.00	\$72.50	\$0.00
Image: Note of the second se			0001	0300	6099903	MISC.MODIFIED TYPE S CURB, UP TO 30IN. HEIGHT	1,305.00	0.00	1,305.00	LF	465.00	\$93.50	\$43,477.50
Initial Initial CLASS C PARTIAL DEPTH PAVEMENT REPAIR Initial Initia Initial Initial			0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$4,500.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0320</td> <td>6133020</td> <td></td> <td>602.80</td> <td>0.00</td> <td>602.80</td> <td>TONS</td> <td>0.00</td> <td>\$90.00</td> <td>\$0.00</td>			0001	0320	6133020		602.80	0.00	602.80	TONS	0.00	\$90.00	\$0.00
Normal Normal<			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 0350 6143013 MANHOLE FRAME AND COVER, TYPE 3 1.00 0.00 1.00 EA 0.00 \$1,765.00			0001	0340	6141120		14.00	0.00	14.00	EA	2.00	\$1,530.00	\$3,060.00
Interface Interface Contractor Furnished, contractor Interface In			0001	0350	6143013	,	1.00	0.00	1.00	EA	0.00	\$1,765.00	\$0.00
0001 0370 6169901 MISC.TRAFFIC CONTROL (LUMP SUM) 1.00 0.00 1.00 LS 0.05 \$41,490.00 \$220,745. 0001 0380 6169902 MISC.TAAFFIC CONTROL (LUMP SUM) 4.00 0.00 4.00 EA 4.00 \$250.00 \$100.00 0001 0390 6181000 MOBILIZATION 1.00 0.00 1.00 LS 0.05 \$600.000.00 \$300.000.000.000.000.000.000.000.000.000			0001	0360	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0370</td><td>6169901</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.50</td><td>\$41,490.00</td><td>\$20,745.00</td></th<>			0001	0370	6169901		1.00	0.00	1.00	LS	0.50	\$41,490.00	\$20,745.00
No. Other O			0001	0380	6169902	MISC.ADA COMPLIANT TYPE III MOVABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0390</td><td>6181000</td><td>MOBILIZATION</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.50</td><td>\$600,000.00</td><td>\$300,000.00</td></th<>			0001	0390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$600,000.00	\$300,000.00
WHITE WHITE <th< td=""><td></td><td></td><td>0001</td><td>0400</td><td>6181020</td><td>ADDITIONAL MOBILIZATION FOR SEEDING</td><td>4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td>0.00</td><td>\$600.00</td><td>\$0.00</td></th<>			0001	0400	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
VELLOW VELLOW<			0001	0410	6200015		732.00	0.00	732.00	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	0420	6200018		227.00	0.00	227.00	LF	0.00	\$20.00	\$0.00
0001 0440 6200036 PREFORMED THERMOPLASTIC PAVEMENT MARKING 30 IN 109 00 0.00 109 00 FA 0.00 \$180.00 \$0			0001	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	8.00	0.00	8.00	EA	0.00	\$300.00	\$0.00
WHITE MIDLOCK			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

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

ed 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)
0315-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	\$0.0
		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	\$0.0
		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	\$0.0
		0001	0480	6209902	MISC.BIKE SHARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, WHITE	34.00	0.00	34.00	EA	0.00	\$450.00	\$0.0
		0001	0490	6209902	MISC.CURB REFLECTOR	21.00	0.00	21.00	EA	0.00	\$20.00	\$0.0
		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	\$0.0
		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	\$0.0
		0001	0520	6229905	MISC.VARIABLE DEPTH MILLING	149.00	0.00	149.00	SQYD	0.00	\$31.00	\$0.0
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.20	\$27,500.00	\$5,500.0
		0001	0540	7259902	MISC.CONNECT RESIDENTIAL GUTTER DRAIN TO DROP INLET	2.00	0.00	2.00	EA	1.00	\$2,450.00	\$2,450.0
		0001	0550	7319902	MISC.CLEAN OUT INLET	3.00	0.00	3.00	EA	0.00	\$1,150.00	\$0.0
		0001	0560	7319902	MISC.REMOVE AND REPLACE CURB INLET TOP	1.00	0.00	1.00	EA	0.00	\$1,250.00	\$0.0
		0001	0570	8031000A	TURF TYPE TALL FESCUE SODDING	10,969.00	0.00	10,969.00	SQYD	0.00	\$11.75	\$0.0
		0001	0580	8061007A	CURB INLET CHECK	78.00	0.00	78.00	EA	34.00	\$100.00	\$3,400.0
		0001	0590	8061016	SEDIMENT REMOVAL	136.00	0.00	136.00	CUYD	0.00	\$45.00	\$0.0
		0001	0600	8061017	TEMPORARY SEEDING	3.50	0.00	3.50	ACRE	0.00	\$2,000.00	\$0.0
		0001	0610	8061019	SILT FENCE	5,795.00	0.00	5,795.00	LF	1,247.00	\$5.00	\$6,235.0
		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	\$0.0
		0020	0630	9011311	LUMINAIRE, LED-A	6.00	0.00	6.00	EA	0.00	\$400.00	\$0.0
		0020	0640	9011312	LUMINAIRE, LED-B	7.00	0.00	7.00	EA	0.00	\$400.00	\$0.0
		0020	0650	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	129.00	0.00	129.00	LF	105.00	\$13.00	\$1,365.0
		0020	0660	9014003	CONDUIT, 3 IN. RIGID, PUSHED	408.00	0.00	408.00	LF	258.00	\$35.00	\$9,030.0
		0020	0670	9015010	TRENCHING TYPE I	349.00	0.00	349.00	LF	203.00	\$3.50	\$710.5
		0020	0680	9015020	TRENCHING TYPE II	39.00	0.00	39.00	LF	23.00	\$3.50	\$80.5
		0020	0690	9016110	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	6.00	\$1,320.00	\$7,920.0
		0020	0700	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,200.00	0.00	1,200.00	LF	0.00	\$0.70	\$0.0
		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	\$2,979.0
		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	\$0.0
		0020	0730	9019902	MISC.CUT AND CAP LUMINAIRE EXTENSION	1.00	0.00	1.00	EA	0.00	\$175.00	\$0.0
		0030	0740	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	\$1,045.00	\$0.0
		0030	0750	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	0.00	\$1,210.00	\$0.0
		0030	0760	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	0.00	\$1,440.00	\$0.0
		0030	0770	9020513	SIGNAL HEAD, TYPE 3B	15.00	0.00	15.00	EA	0.00	\$1,160.00	\$0.0
		0030	0780	9020514	SIGNAL HEAD, TYPE 4B	5.00	0.00	5.00	EA	0.00	\$1,380.00	\$0.0
		0030	0790	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	0.00	\$1,785.00	\$0.0
		0030	0800	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	18.00	0.00	18.00	EA	0.00	\$630.00	\$0.0
		0030	0810	9020833	SH-FLAT SHEET - SIGNAL SIGN	171.00	0.00	171.00	SQFT	0.00	\$33.00	\$0.0
		0030	0820	9020834	SIGNAL SIGN, MOUNTING HARDWARE	19.00	0.00	19.00	EA	0.00	\$85.00	\$0.0
		0030	0830	9022708	POST, SIGNAL 8 FT.	13.00	0.00	13.00	EA	0.00	\$1,500.00	\$0.0
		0030	0840	9022715	POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	0.00	\$2,850.00	\$0.0
		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	\$0.0
		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	\$0.0
		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	\$0.0
		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	\$0.0
		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	\$0.0



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

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

Contract Im.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 POSTE To Date (See repor generated date)
40315-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	\$0.0
		0030	0910	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	2.00	0.00	2.00	EA	0.00	\$30,300.00	\$0.0
		0030	0920	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	106.00	0.00	106.00	LF	28.00	\$14.00	\$392.0
		0030	0930	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	722.00	0.00	722.00	LF	574.00	\$20.00	\$11,480.
		0030	0940	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,067.00	0.00	1,067.00	LF	352.00	\$35.00	\$12,320.
		0030	0950	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	390.00	0.00	390.00	LF	0.00	\$1.20	\$0.
		0030	0960	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,570.00	0.00	3,570.00	LF	0.00	\$0.60	\$0.
		0030	0970	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,250.00	0.00	3,250.00	LF	0.00	\$1.40	\$0.
		0030	0980	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,300.00	0.00	6,300.00	LF	0.00	\$2.00	\$0.
		0030	0990	9028811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	5.00	\$2,500.00	\$12,500.
		0030	1000	9028812	PULL BOX, PREFORMED CLASS 3	6.00	0.00	6.00	EA	2.00	\$3,260.00	\$6,520
		0030	1010	9029100	BASE, CONCRETE	39.30	0.00	39.30	CUYD	12.19	\$1,500.00	\$18,285.
		0030	1020	9029901	MISC.POT HOLING UTILITY FACILITIES	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.
		0030	1030	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$7,700.00	\$0.
		0030	1040	9029902	MISC.COMBO POWER SUPPLY, LIGHTING CONTROLLER, AND UPS	4.00	0.00	4.00	EA	0.00	\$19,200.00	\$0.
		0030	1050	9029902	MISC.DETECTOR, PUSHBUTTON (NEW INSTALLATION) APS	20.00	0.00	20.00	EA	0.00	\$900.00	\$0.
		0030	1060	9029902	MISC.EACH INSTALL FLASH TRANSFER RELAYS	8.00	0.00	8.00	EA	0.00	\$50.00	\$0.
		0030	1070	9029902	MISC.EACH INSTALL FLASHER CIRCUIT	4.00	0.00	4.00	EA	0.00	\$60.00	\$0.
		0030	1080	9029902	MISC.EACH INSTALL NEW LOAD SWITCH	2.00	0.00	2.00	EA	0.00	\$60.00	\$0
		0030	1090	9029902	MISC.EACH ONE-APPROACH CABINAT MODIFICATION	2.00	0.00	2.00	EA	0.00	\$1,425.00	\$0
		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
		0030	1110	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	1.00	0.00	1.00	EA	0.00	\$300.00	\$0
		0030	1120	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	6.00	0.00	6.00	EA	0.00	\$1,200.00	\$0
		0030	1130	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON	2.00	0.00	2.00	EA	0.00	\$18,730.00	\$0
		0030	1140	9029902	MISC.SH-FLAT SHEET, SIGNAL SIGN, PUSH BUTTON	20.00	0.00	20.00	EA	0.00	\$12.50	\$0
		0030	1150	9029902	MISC.SIGNAL CABINET BASE WRAP	1.00	0.00	1.00	EA	0.00	\$3,600.00	\$0
		0030	1160	9029902	MISC.SIGNAL SIGN, MOUNTING HARDWARE, PUSH BUTTON	20.00	0.00	20.00	EA	0.00	\$12.50	\$0
		0030	1170	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	4.00	0.00	4.00	EA	0.00	\$34,000.00	\$0
		0040	1180	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	24.00	0.00	24.00	EA	0.00	\$400.00	\$0
		0040	1190	9031270A	2 IN. PSST POST - 12 GA.	1,232.00	0.00	1,232.00	LF	0.00	\$30.00	\$0
		0040	1200	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	87.00	0.00	87.00	EA	0.00	\$300.00	\$0
		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
		0040	1220	9031280	2.5 IN. PSST POST - 12 GA.	532.00	0.00	532.00	LF	0.00	\$32.00	\$0
		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
		0040	1240	9035004A	SH-FLAT SHEET	423.00	0.00	423.00	SQFT	0.00	\$32.00	\$0
		0040	1250	9035069A	SHF-FLAT SHEET FLUORESCENT	222.00	0.00	222.00	SQFT	0.00	\$36.00	\$0
		0040	1260	9039902	MISC.RELOCATE EXISTING SIGN(S) TO NEW POST	50.00	0.00	50.00	EA	0.00	\$300.00	\$0
		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
		0050	1280	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	5.00	0.00	5.00	EA	0.00	\$3,825.00	\$0
		0050	1290	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0
		0050	1300	9109901	MISC.REMOVAL OF EXISTING FIBER OPTIC CABLES	1.00	0.00	1.00	LS	0.00	\$690.00	\$0
		0050	1310	9109902	MISC.CCTV EXTENSION POLE, 20' METALLIC FINISH	3.00	0.00	3.00	EA	0.00	\$2,732.00	\$0
		0050	1320	9109902	MISC.CONDUIT SYSTEM ADJUSTMENT OR REPAIR	4.00	0.00	4.00	EA	0.00	\$1,150.00	\$0
		0050	1330	9109902	MISC.FIBER OPTIC FUSION SPLICE	28.00	0.00	28.00	EA	0.00	\$120.00	\$0
		0050	1340	9109902	MISC.FIBER OPTIC JUMPER SINGLE MODE	20.00	0.00	20.00	EA	0.00	\$29.00	\$0.

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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	245.00	\$20.00	\$4,900.00
	Project J	6S3519 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$1,592,890.98
240315-F03 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$1,592,890.98

240315-F03 Overall - Total value Posted to Date as of Report Generated Da



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

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

Image <															J6S3519	Project:
	Comments			tion/ og	Station		Station/ Log	Location		Units		Approval		Description		
			RT			RT		nt	North of 1349 N Floriss	SQYD	3.00	8/2/24	7/17/24	TYPE 5 AGGREGATE FOR BASE	3040504	0050
		7/17	RT	+72	17+7	RT	17+15	een Barto and 1865 S New		SQYD	40.00	8/2/24				
	sus stop in the middle					DT	26+05	at 1245 and 1240 N Elarissant		SOVD	41.00	9/0/04				
		Paved approac						at 1345 and 1349 N Fionssant								
	- 5 SY	- 25+35 to 25+4	RT	+38	28+3	RT	25+35	53+1357 N. Florissant 29+1331 N. Florissant	- 25+35 to 25+48 RT -	SQYD	11.00	8/2/24	7/18/24			
	orissant Rd 4 SY	- north of 1357	RT	+03	25+0	RT	23+01	ant Rd.	- north of 1357 N. Flori:	SQYD	17.00	8/2/24				
	- 21 SY - 22 SY - 23 SY	- 1329 N. Floris - 1341 N. Floris - 1353 N. Floris	RT	+52	28+5	RT	25+51	N. Florissant; 1353 N. Florissant;		SQYD	104.00	8/2/24				
	к (4")		LT	+54	22+5	LT	22+37	lepartment	South of Transportation	SQYD	12.00	8/2/24	7/19/24			
			RT	+91	29+9	RT	29+00	etween 1319 and 1325 N	Type B curb and gutter	SQYD	13.00	8/2/24				
						RT	29+29			SQYD	29.00	8/2/24				
						PT	20+68		1310 N Elorissant	SOVD	31.00	8/2/24				
		Paved approact														
Norma Norma <th< td=""><td></td><td></td><td></td><td></td><td></td><td>RT</td><td>28+88</td><td></td><td>1325 N Florissant</td><td>SQYD</td><td>37.00</td><td>8/2/24</td><td></td><td></td><td></td><td></td></th<>						RT	28+88		1325 N Florissant	SQYD	37.00	8/2/24				
						RT	27+44	asia Dr (North half)	Paved approach at Ani	SQYD	39.00	8/2/24				
Normal Part of the						RT					2.00		7/22/24			
Normal Part of the	dewalk; 2'3" and 5'		RT	+00	94+0	RT	93+00	uary	Between church and Ja	SQYD	4.00	8/2/24				
	d gutter: 8'7" and 18'1"	7/22 2 sections of cu	RT	+50	31+5	RT	30+94		South of Elbring	SQYD	9.00	8/2/24				
Normal Properties Normal Propering Normal Prop	•	7/22				RT	32+11		1307 N Florissant	SQYD	27.00	8/2/24				
		7/22				RT	30+63		Elbring Dr (north half)	SQYD	41.00	8/2/24				
Normal Probability of the pr			LT	+50	95+5	LT	93+95	stairs at 420 N Florissant	North of Thoroughman	SQYD	65.00	8/2/24				
Norma Norma <t< td=""><td></td><td></td><td>PT</td><td>+51</td><td>33+5</td><td>PT</td><td>33±/1</td><td></td><td></td><td></td><td>3.00</td><td>8/2/24</td><td>7/23/24</td><td></td><td></td><td></td></t<>			PT	+51	33+5	PT	33±/1				3.00	8/2/24	7/23/24			
Norman Norma Norma Norma <td>ter; 10'</td> <td>Type B Curb ar</td> <td></td> <td>1123/24</td> <td></td> <td></td> <td></td>	ter; 10'	Type B Curb ar											1123/24			
Normal Probability Normal		7/23 7" sidewalk	RT	+21	15+2	RT	14+90	S New Florissant	Between 1845 and 182	SQYD	19.00	8/2/24				
Normal Properties Normal Properind Properties Normal Properind Properind Properties Normal Properind Properind Properties Normal Properind Proper		7/23 8" Paved appro				RT	33+79		Bascom Dr (North half)	SQYD	36.00	8/2/24				
Norman Norman 244 1 240 900 244			RT	+11	29+1	RT	28+65	and 1331 N Florissant	Sidewalk between 132	SQYD	11.00	8/2/24	7/25/24			
Nome Nome <th< td=""><td></td><td>7/25</td><td>RT</td><td>+90</td><td>23+9</td><td>RT</td><td>23+85</td><td>outh of Williams</td><td>Perpendicular sidewalk</td><td>SQYD</td><td>12.00</td><td>8/2/24</td><td></td><td></td><td></td><td></td></th<>		7/25	RT	+90	23+9	RT	23+85	outh of Williams	Perpendicular sidewalk	SQYD	12.00	8/2/24				
Norman Norman<			RT	+69	26+6	RT	25+75	sia and 1353 N Florissant	Sidewalk between Anis	SQYD	49.00	8/2/24				
Norman 98191 RUNCATED DOMES 9224 9.00 9270 <td>B: 12'6" x 3'</td> <td>7/26 Curb and gutte</td> <td>RT</td> <td>+76</td> <td>34+7</td> <td>RT</td> <td>34+63</td> <td>N Florissant</td> <td>between 1273 and 127</td> <td>SQYD</td> <td>4.00</td> <td>8/2/24</td> <td>7/26/24</td> <td></td> <td></td> <td></td>	B: 12'6" x 3'	7/26 Curb and gutte	RT	+76	34+7	RT	34+63	N Florissant	between 1273 and 127	SQYD	4.00	8/2/24	7/26/24			
Norman Norman 200 RT 200 RT 763000000000000000000000000000000000000		7/26	RT	+31	34+3	RT	34+17	nt	North of 1275 N Floriss	SQYD	5.00	8/2/24				
No. 1000 NO. 100	A: 137 X 3	7/26	RT	+55	29+5	RT	29+01	N Florissant	Between 1319 and 132	SQYD	19.00	8/2/24				
9 80807 2400 2400 273 N Florisant 3448 RT 0 0 7 paved approach 8/2 500 SVD 275 N Florisant 3444 RT 0 10 7 26 paved approach 8/2 73124 8/24 500 SVD Reven Elbring and 1307 N Florisant 3049 RT 3149 RT 726 gaved approach 7/10 8/24 10.40 SVD North of Bascon SVD RT 3440 RT 344 RT 344 RT 736 gaved approach 7/11 8/24 10.40 SVF North of Bascon RT RT 3440 RT 7174 8/24 10.40 SVF North of Classon RT RT RT 7174 7164 10124 1024 10.80 SVF North of Lakeview RT RT RT RT RT 726 10124 1024 1024 SVF North of Anistasia CO RT IC<		7/26	RT	+53	32+5	RT	32+30	nt	South of 1307 N Floriss	SQYD	19.00	8/2/24				
Normal Price Normal Price<						RT	34+88		1273 N Florissant	SQYD	26.00	8/2/24				
Normal Probability Normal		7/26														
Normal Control Normal State Normal Stat		7/26	RT	+91	31+9	RT	30+99	7 N Florissant	Between Elbring and 1	SQYD	72.00	8/2/24				
0160 6081012 TRUNCATED DOMES 7/17/2 8/22 10.4 SQF North of Barlo 18-30 RT L C 7/17 7/18/2 8/22/4 10.50 SQFT North of Williams 23-30 RT L 7/18 7/19/2 8/22/4 10.50 SQFT North of Chaveiseu 62-15 RT L 7/19 7/12/2 8/22/4 10.50 SQFT North of Lakeview 62-15 RT L 7/23 7/22/4 8/22/4 10.50 SQFT North of Chaveiseu 62-15 RT L 7/23 8/22/4 10.20 SQFT North of Ainstasia 27-22 RT L 7/25 8/22/4 10.20 SQFT North of Ainstasia 27-82 RT L 7/17 8/22/4 10.20 SQFT North of Milliams 23-80 RT L 7/17 8/12/4 10.21 SQFT North of Milliams 23-80 RT L </td <td></td> <td>7/31</td> <td>RT</td> <td>+92</td> <td>32+9</td> <td>RT</td> <td>32+40</td> <td></td> <td>North of Bascom</td> <td>SQYD</td> <td>43.00</td> <td>8/2/24</td> <td>7/31/24</td> <td></td> <td></td> <td></td>		7/31	RT	+92	32+9	RT	32+40		North of Bascom	SQYD	43.00	8/2/24	7/31/24			
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$						RT	18+30		North of Barto	SQFT	10.40	8/2/24	7/17/24	TRUNCATED DOMES	6081012	0160
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$									North of Williams	SQFT	10.60					
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$								f Connolly								
$ \left\{ \begin{array}{cccccccccccccccccccccccccccccccccccc$																
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$																
0190 608507 PAVED APPROACH, 7 IN. 7/17/2 8/2/2 40.60 SQYD Paved approach (shared) at 1345 and 1349 N Florissant 26+00 RT 0 7/17 7/18 7/18 22:4 21:10 SQYD Paved approach at 1329 N Florissant 28+05 RT 0 7/18 8/2/24 22:40 SQYD Paved approach at 1329 N Florissant 25+51 RT 0 7/18 8/2/24 22:40 SQYD Paved approach at 1353 N Florissant Rd 25+51 RT 0 7/18 8/2/24 28:00 SQYD Paved approach (shared) at 1331 n Florissant Rd 25+51 RT 0 7/18 8/2/24 38:10 SQYD Paved approach (shared) at 1331 n Florissant Rd 25+61 RT 0 7/18 8/2/24 38:10 SQYD 1319 N Florissant 28+08 RT 7/19 9/19/24 31:00 SQYD 1319 N Florissant 29+68 RT 2 7/19 9/19/24 37:00 SQYD 1319 N Flori																
7/18/24 8/2/24 21.10 SQYD Paved approach at 1329 N Florissant 28+52 RT 7/18 8/2/24 22.40 SQYD Paved approach at 1329 N Florissant 25+51 RT 7/18 8/2/24 22.50 SQYD Paved approach at 1331 N Florissant 25+51 RT 7/18 8/2/24 22.50 SQYD Paved approach at 1333 N Florissant Rd 25+61 RT 7/18 8/2/24 38.10 SQYD Paved approach (shared) at 1331 and 1333 N Florissant 28+06 RT 7/18 8/2/24 38.10 SQYD 3121 N Florissant 29+08 RT 7/19 8/2/24 37.00 SQYD 1319 N Florissant 29+68 RT 7/19				0												
8/2/24 22.40 SQYD Paved approach at 1341 N Fiorissant 2551 RT I 7/18 8/2/24 22.50 SQYD Paved approach at 1353 N Florissant Rd 2540 RT 0 7/18 8/2/24 38.10 SQYD Paved approach (shared) at 1333 N Florissant Rd 2540 RT 0 7/18 7/19/24 8/2/24 38.00 SQYD 1321 N Florissant 2940 RT 0 7/18 8/2/24 37.00 SQYD 1319 N Florissant 2940 RT 0 7/19 8/2/24 37.00 SQYD 1325 N Florissant 29468 RT 7/19														PAVED APPROACH, 7 IN.	6085007	0190
8/2/24 22.50 SQYD Paved approach at 1353 N Florissant Rd 25-61 RT C 7/18 8/2/24 38.10 SQYD Paved approach (shared) at 1331 and 1333 N Florissant 28-60 RT C 7/18 7/19/24 8/2/24 28.80 SQYD 1321 N Florissant 29-69 RT C 7/19 8/2/24 31.00 SQYD 1319 N Florissant 29-69 RT C 7/19 8/2/24 37.00 SQYD 1325 N Florissant 29-69 RT C 7/19													1110124			
7/19/24 8/2/24 28.80 SQYD 1321 N Florissant 29+29 RT 7/19 7/19 8/2/24 31.40 SQYD 1319 N Florissant 29+68 RT 7/19 7/19 8/2/24 37.00 SQYD 1325 N Florissant 28+88 RT 7/19											22.50	8/2/24				
8/2/24 31.40 SQYD 1319 N Florissant 29+68 RT 7/19 Paved approach 8/2/24 37.00 SQYD 1325 N Florissant 28+88 RT 7/19								at 1331 and 1333 N Florissant					7/10/2			
8/2/24 37.00 SQYD 1325 N Florissant 28+88 RT 7/19													7/19/24			
8/2/24 37.00 SQYD 1325 N Florissant 28+88 RT 7/19						RT	29+68		1319 N Florissant	SQYD	31.40	8/2/24				
paved approach		7/19 paved approac				RT	28+88		1325 N Florissant	SQYD	37.00	8/2/24				
7/22/24 8/2/24 26.60 SQYD 1307 N Florissant 32+11 RT 7/22						RT	32+11		1307 N Florissant	SQYD	26.60	8/2/24	7/22/24			
7/26/24 8/2/24 2.5.60 SQYD 1273 N Florissant 34+88 RT 7/26													7/26/24			
Number Notation Number Not								isia Dr (North half)					7/19/24	PAVED APPROACH 8 IN	6085008	0200



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

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

ine mber	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
0200	6085008	PAVED APPROACH, 8 IN.	7/22/24	8/2/24	40.80	SQYD	Elbring Dr (north half)	30+63	RT			7/22
			7/23/24	8/2/24	35.90	SQYD	Bascom Dr (North half)	33+79	RT			7/23
210	6086004	CONCRETE SIDEWALK, 4 IN.	7/17/24	8/2/24	39.90	SQYD	Section of sidewalk between Barto and 1865 S New	17+15	RT	17+72	RT	7/17
			7/19/24	8/2/24	11.70	SQYD	Florissant South of Transportation department	22+37	LT	22+54	LT	53' of sidewalk (4"); Bus stop in the middle 7/19
												16'10" x 6'3" Sidewalk (4")
			7/25/24	8/2/24	12.30	SQYD	Perpendicular sidewalk south of Williams	23+85	RT	23+90	RT	7/25
20	6086007	CONCRETE SIDEWALK, 7 IN.	7/18/24	8/2/24	3.70	SQYD	North of 1357 N Florissant	24+98	RT	25+03	RT	7/18
				8/2/24	12.80	SQYD	North of Williams	23+01	RT	23+17	RT	7/18
			7/22/24	8/2/24	3.60	SQYD	Between church and January	93+00	RT	94+00	RT	7/22 2 small sections of sidewalk; 2'3" and 5'
				8/2/24	65.10	SOYD	North of Thoroughman to stairs at 420 N Florissant	93+95	1.T	95+50	LT	7/22
			7/23/24	8/2/24	18.50	SQYD	Between 1845 and 1825 S New Florissant	14+90	RT	15+21		7/23
			7/25/24	8/2/24	11.30	SQYD	Sidewalk between 1325 and 1331 N Florissant	28+65		29+11		7/25
			1120/24	8/2/24	48.70	SQYD	Sidewalk between Anistasia and 1353 N Florissant	25+75		26+69		7/25
			7/26/24		18.90	SQYD	South of 1307 N Florissant	32+30		32+53		7/26
			1120124	0/2/24	10.50	OQID		32.30	IXI	52155		includes 6" under a-curb
				8/2/24	19.10	SQYD	Between 1319 and 1325 N Florissant	29+01	RT	29+55	RT	7/26
				8/2/24	72.10	SQYD	Between Elbring and 1307 N Florissant	30+99	RT	31+91	RT	7/26
			7/31/24	8/2/24	43.10	SQYD	North of Bascom	32+40	RT	32+92	RT	7/31
0.0	00000			0.015				47.1				includes 6" under A-curb
:30	6089902	MISC. CONCRETE	7/17/24		1.00		Bus stop between Barto and 1865 S New Florissant	17+40				7/17
				8/2/24	1.00	EA	North of Barto	18+30	RT			7/17 18'3" curb ramp
			7/18/24	8/2/24	1.00	EA	North of 1357 N Florissant	25+10	RT			7/18
				8/2/24	1.00		North of Williams	23+30				7/18
			7/19/24	8/2/24	1.00		Curb ramp south of Connolly	21+85				7/19
				8/2/24	1.00		Curb ramp south of transportation department	22+15				7/19
			7/22/24		1.00		Bus Stop between Church and January	92+95				7/22
				8/2/24	1.00		North of Lakeview	82+15				7/22
			7/23/24	8/2/24	1.00		North of Thoroughman	95+50	IT	95+70	ΙT	7/23
				8/2/24	2.00	EA	2 curb ramps between 1845 and 1825 S New Florissant		RT	15+25		7/23
			7/25/24		1.00		North of 1325 N Florissant	28+75				7/25
			1120/24	0/2/24	1.00			20110				5'3" Curb ramp
				8/2/24	1.00	EA	North of Anistasia	27+20	RT			7/25
				0/0/04	4.00	E 4	Could of 4224 N Electronet	20.00	DT			15'6" Curb ramp
				8/2/24	1.00		South of 1331 N Florissant South of Willimans	28+90				7/25
				8/2/24	1.00		South of Willimans South of the approach at 1353 N Florissant	23+80				7/25
				8/2/24	1.00	EA	South of the approach at 1353 N Pionssant	25+70	KI			13'2"
				8/2/24	2.00	EA	Both sides of the approach at 1329 N Florissant	29+15	RT	28+60	RT	7/25
				8/2/24	2.00	EA	Both sides of the approach at 1341 N Florissant	26+65	RT	26+35	RT	7/25
												11'1" and 8'3"
				8/2/24	2.00	EA	both sides of the shared approach at 1345 and 1349 N Florissant	26+25	RI	25+85	RI	7/25 15'1" and 7'2"
			7/26/24	8/2/24	1.00	EA	Bus stop between 1307 and Elbring	31+60	RT	31+65	RT	7/26
				8/2/24	2.00	EA	Curb ramps on both sides of 1307 N Florissant	31+91	RT	32+30	RT	7/26
												South of 1307: 9'1" North of 1307: 6'8"
				8/2/24	4.00	EA	Curb ramps between 1319 and 1325 N Florissant	28+93	RT	69+62	RT	7/26 North of 1319: 6'8" South of 1321: 11'9" North of 1321: 7' South of 1325: 7'5"
260	6091051	CURB AND GUTTER TYPE A	7/18/24	8/2/24	15.00	LF	Curb and gutter between 1353 and 1357 N Florissant	25+35	RT	25+48	RT	7/18
				8/2/24	18.00	LF	Between 1329 and 1331 N Florissant	28+24	RT	28+38	RT	7/18
			7/26/24	8/2/24	14.00	LF	North of 1275 N Florissant	34+17	RT	34+31	RT	7/26
270	6091052	CURB AND GUTTER TYPE B	7/17/24	8/2/24	9.00	LF	North of 1349 N Florissant	27+79	RT	27+88	RT	7/17
			7/10/24	8/2/24	10.00	LF	south of 1319 N Eloriseant	20+04	PT	29+91	PT	8'9" curb and gutter
			7/19/24	8/2/24	10.00		south of 1319 N Florissant	29+81	RT			7/19 9'6" x 3' curb and gutter
				8/2/24	14.00	LF	between 1319 and 1321 N Florissant		RT	29+57		7/19 13'6" x 3' curb and gutter
				8/2/24	16.00		between 1321 and 1325 N Florissant		RT	29+16		7/19 15'9" x 3' curb and gutter
			7/22/24	8/2/24	7.00			32+25		32+32		7/22 7'5" curb and gutter
				8/2/24	27.00		South of Elbring		RT	31+50		7/22 2 sections of curb and gutter: 8'7" and 18'1"
			7/23/24		10.00		North of Bascom		RT	33+51		7/23
			7/26/24	8/2/24	13.00		between 1273 and 1275 N Florissant	34+63		34+76		7/26
300		MISC. PAVED DRAINAGE	7/31/24		64.00	LF	Wall north of lakeview		RT	83+50		7/31
01	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	7/26/24	8/2/24	23.00	LF	South of 1307 N Florissant		RT	32+53		7/26
			7/31/24		52.00		North of Bascom	32+40		32+92		7/31
			8/1/24	8/2/24	46.00	LF	1845 to 1865 S. New Florissant Rd	15+51	RT	16+30		Poured 6/21/2024; poured monolithically with 4-in sidewalk
				8/2/24	50.00	LF	1960 to 1896 S. New Florissant Rd.	22+35		23+35	LT	Poured 6/27/2024; poured monolithically with 4-in sidewalk
				8/2/24	74.00		SB North Florissant Rd 1 Olympia to Olympia Drive	66+80		67+54		Poured 5/28/2024; poured monolithically with 4-in

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

Revision 3/23/2023



133319 1350 Marked Field Marked Field <thmarked field<="" th=""> <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<></thmarked>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Provide	J6S3519	0050	AGGREGATE	Material		1		SYSTEM	\$3,874.50	Estimate Item Adjustment (0006) due to user aubucj overridding Payment
Pierror 2 Jud. 4, 975TE4 \$31,8000 The adjustment diffest is engined system generated Material Payment Editions 2 Jud. 4, 975TE4 \$21,800 2 Jud. 4, 975TE4 \$21,800 2 Jud. 4, 975TE4 \$21,800 2 Jud. 4, 975TE4 \$25,807 The adjustment diffest is engined system generated Material Payment Editions. 2 Jud. 1, 975TE4 \$25,83720 The adjustment diffest is engined system generated Material Payment Editions. 2 Jud. 1, 975TE4 \$26,84700 The adjustment diffest is engined system generated Material Payment Editions. 2 Jud. 1, 975TE4 \$26,84700 The adjustment diffest is engined system generated Material Payment Editions. 2 Jud. 1, 975TE4 \$26,84000 The adjustment diffest is engined system generated Material Payment Editions. 2 Jud. 1, 975TE4 \$26,84000 The adjustment diffest is engined system generated Material Payment Editions. 2 Jud. 1, 975TE4 \$26,84000 The adjustment diffest is engined system generated Material Payment Editions. 2 Jud. 1, 975TE4 \$26,834000 The adjustment diffest is engined system generat						1		SYSTEM	(\$3,874.50)	
						2	Jun 4,	SYSTEM	\$21,699.00	Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment
Nome No No <th< td=""><td></td><td></td><td></td><td></td><td></td><td>2</td><td></td><td>SYSTEM</td><td>(\$21,699.00)</td><td></td></th<>						2		SYSTEM	(\$21,699.00)	
Provide -1010 2024 443.97200 This adjustment offsats the original system-parential Material Payment Estimate Exception 1 on the current Payment Estimate 4 dui 1 SYSTEM 645.972.00 Estimate Exception 1 on the current Payment Estimate 5 dui 16 SYSTEM (645.972.00) Estimate Exception 1 on the current Payment Estimate 5 dui 16 SYSTEM (645.972.00) Estimate Exception 1 on the current Payment Estimate 6 dui 16 SYSTEM (645.972.00) Estimate Exception 1 on the current Payment Estimate 7 dui 16 SYSTEM (649.940.00) Estimate Exception 1 on the current Payment Estimate 7 dui 16 SYSTEM (569.340.00) The adjustment offsats the original aystem payment Estimate 7 Material Fourt 500 Estimate Exception 1 on the current Payment Estimate 7 VIET 1 May 1 SYSTEM (569.340.00) The adjustment offsats the original aystem payment Estimate 7 VIET 1 May 1 SYSTEM (63110) Reference Item Price Adjustment Index Adjustment Type appiled is FUEL 2						3		SYSTEM	\$35,487.00	Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment
050 Total 050 Total <t< td=""><td></td><td></td><td></td><td></td><td></td><td>3</td><td></td><td>SYSTEM</td><td>(\$35,487.00)</td><td></td></t<>						3		SYSTEM	(\$35,487.00)	
$ \begin{array}{ $						4		SYSTEM	\$45,873.00	Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment
 						4		SYSTEM	(\$45,873.00)	
						5		SYSTEM	\$48,294.00	Estimate Item Adjustment (0006) due to user beckeb1 overridding Payment
Image: bit is the problem of						5		SYSTEM	(\$48,294.00)	
Image: contract image:						6		SYSTEM	\$56,340.00	Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment
Image: Normal interval State State <thstate< th=""> State State<</thstate<>						6		SYSTEM	(\$56,340.00)	
Price FUEL Price FUEL 1 May 17. 2024 SYSTEM (\$6.79) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2 Jun 17, 2024 SYSTEM (\$5.119) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 3 Jun 17, 2024 SYSTEM (\$7.515) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 4 Jul 1, 2024 SYSTEM (\$7.66) 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 (\$7.66) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 7 Total					- Total				\$0.00	
FUEL 2 2024 0 <t< td=""><td></td><td></td><td></td><td>Material - To</td><td>otal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>				Material - To	otal				\$0.00	
060 - Total 2024 1 1 2024 1 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td>SYSTEM</td> <td>(\$6.79)</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						1		SYSTEM	(\$6.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
A CAD - Total 2024 Curve of the curve of						2		SYSTEM	(\$31.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
060 B1. PAVEMENT Price FUEL - Total 2024 0 CU-CV Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - Total (\$2024) \$YSTEM (\$25.48) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - Total (\$2024) \$YSTEM (\$25.48) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - Total (\$2024) \$YSTEM (\$25.48) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 0 B1. PAVEMENT MIXTURE PG64-22 (BP-1) Adfan Adfan \$2024 \$VSTEM \$(\$202.88) 0 B1. PAVEMENT MIXTURE PG64-22 (BP-1) Adfan Adfan \$2024 \$VSTEM \$(\$202.88) 0 B1. PAVEMENT MIXTURE PG64-22 (BP-1) Adfan Adfan \$2024 \$VSTEM \$(\$202.88) 0 B1. PAVEMENT MIXTURE Adfaustment Adfan \$2024 \$VSTEM \$(\$202.88) 0 B1. PAVEMENT MIXTURE Adfaustment Adfaustment \$VSTEM \$(\$202.88) 0 B1. PAVEMENT MIXTURE Adfaustment Adfaustment \$(\$202.88) 0 B1. PAVEMENT MIXTURE Adfaustment \$(\$202.88) 0 B1. PAVEMENT MIXTURE Adfaustment \$(\$202.88)						3		SYSTEM	(\$75.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
060 BIT. PAVEMENT Price FUEL - Total 0 Aug. 2, SYSTEM (\$25.48) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0500 - Total (\$202.88) 0060 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Other Item Adjustment ACAD 3 Jun 18, 2024 240315-F03 JG83519 240315-F03 JG83574 0060 BIT. PAVEMENT PG64-22 (BP-1) ACAD 3 Jun 18, 2024 beckeb1 (\$65.74) 240315-F03 JG83575 0060 BIT. PAVEMENT PG64-22 (BP-1) ACAD - Total ACAD - Total Current Index: 580.00 Base Index: 580.75 Index Difference: (18.75) Current Index: 580.00 Base Index: 580.75 Index Difference: (18.75) 0.000 BIUMINOUS Pavement Mixture PG64-22 (BP-1) Instaled Quantity: 89 100ns Virgin AC%: 3.9% MiX ID No: IBP 12.2.5 Adjustment: \$(65.74) ACAD - Total \$(85.74)						4		SYSTEM	(\$56.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0060 BIT. PAVEBART PG64-22 (BP-1) Other Item Adjustment ACAD - Total (\$202.88) 0060 BIT. PAVEBART PG64-22 (BP-1) Other Item Adjustment ACAD - Total (\$202.88)						5		SYSTEM	(\$7.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total (\$202.88) 0050 - Total (\$202.88) 0060 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Other Item MIXTURE PG64-22 (BP-1) ACAD 3 Jun 18, 2024 beckeb1 240315-F03 J6S3519 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Def: Letting AGAD 3 Jun 18, 2024 beckeb1 204 Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Def: Letting AGAD - Total Image: Comparison of the total Asphalt Cement Price Adjustment for Hot Mix Asphalt Month/Year Def: Letting AGAD - Total Image: Comparison of total Image: Comparison of total ACAD - Total ACAD - Total Image: Comparison of total Image: Comparison of total						6		SYSTEM	(\$25.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
(\$202.88) 0060 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Other Item Adjustment ACAD 3 Jun 18, 2024 beckeb1 240315-F03 J6S3519 Asphalt Cement Price Adjustment for Hot Mix Asphalt Adjustment ACAD 3 Jun 18, 2024 beckeb1 (\$65.74) 240315-F03 J6S3519 Asphalt Cement Price Adjustment for Hot Mix Asphalt 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)					- Total				(\$202.88)	
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 Month/Year Month/Year Let: March 2024 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) 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)				Price FUEL	- Total				(\$202.88)	
MIXTURE PG64-22 (BP-1) Ádjustment 2024 J6S3519 Asphalt Cement Price Adjustment for Hot Mix Asphalt 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)		0050 -	Total						(\$202.88)	
Asphalt Cement Price Adjustment for Hot Mix Asphalt 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)		0060	MIXTURE		ACAD	3		beckeb1	(\$65.74)	
ACAD - Total Month/Year of Estimate Period: June 2024 First Period Estimate Number: 3 Price Adjustment Number: 1 Current Index: 588.00 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)			PG64-22 (BP-1)							Asphalt Cement Price Adjustment for Hot Mix Asphalt
ACAD - Total 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) 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)										Base Index: 598.75
										Installed Quantity: 89.9 tons Virgin AC%: 3.9% Mix ID No.: BP1 22-5
Other Item Adjustment - Total (\$65.74)					ACAD - Tot	al			(\$65.74)	
				Other Item	Adjustment -	Total			(\$65.74)	



Aug 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3519	0060	BIT. PAVEMENT	Price	Туре	3	Jun 17,	SYSTEM	(\$97.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
		MIXTURE PG64-22 (BP-1)	FUEL	T . 1		2024															
			Price FUEL	- Total				(\$97.60) (\$97.60)													
	0060 -	Total	FILCETOLL	- Total				(\$163.34)													
	0160	TRUNCATED	Material		2	Jun 4, 2024	SYSTEM	\$680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					2	Jun 4, 2024	SYSTEM	(\$680.00)	Estimate Exception 3 on the current Payment Estimate.												
					3	Jun 18, 2024	SYSTEM	\$1,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					4	Jul 1, 2024	SYSTEM	(\$1,860.00)													
				- Total				\$0.00													
			Material - To	otal				\$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												
			Price FUEL	- Total				(\$165.67) (\$165.67)													
	0190 -	Total	FIICE FUEL	- TOLAI				(\$165.67)													
	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 beckeb1 overridding Payment 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					6	Aug 2, 2024	SYSTEM	(\$112,432.32)													
				- Total				\$0.00													
			Material - To	otal				\$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3519	0200	PAVED APPROACH, 8 IN.	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		
				- Total				(\$203.31)			
			Price FUEL	- Total				(\$203.31)			
	0200 -	Total						(\$203.31)			
	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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					6	Aug 2, 2024	SYSTEM	(\$61,831.30)			
				- Total				\$0.00			
			Material - To	otal				\$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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
			3	3	Jun 17, 2024	SYSTEM	(\$94,997.00)				
					4	Jul 1, 2024	SYSTEM	\$112,905.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					6	Aug 2,	SYSTEM	(\$141,113.80)			



Aug 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
1000510		001/00575		Туре	Number		by									
J6S3519	0220	CONCRETE SIDEWALK, 7 IN.	Material			2024		AA AA								
			Material - To	- Total				\$0.00 \$0.00								
	0220 -	Total	Waterial - T					\$0.00								
			Material		1	May 17	SYSTEM		This adjustment effects the avising system generated Metaviel Development							
	0250	CURB (6 IN. HEIGHT AND UNDER)	Material		1	May 17, 2024		\$12,280.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.							
		,			1	May 17, 2024	SYSTEM	(\$12,280.50)								
				- Total				\$0.00								
			Material - To	otal				\$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 aubucj overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
																4
					5	Jul 16, 2024	SYSTEM	\$70,919.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					5	Jul 16, 2024	SYSTEM	(\$70,919.55)								
					6	Aug 2, 2024	SYSTEM	\$73,394.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user beckeb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					6	Aug 2, 2024	SYSTEM	(\$73,394.10)								
				- Total				\$0.00								
			Material - To	otal				\$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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					6	Aug 2, 2024	SYSTEM	(\$52,791.90)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	0270 -	Total						\$0.00								



Image: Solution of the	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
GRTE AVD PRIME FROM	TOJECI	LINE	Description		Adjustment				Amount	Reindiks
	63519	0340	GRTE AND FRAME(2 FT. X 2	Material		2		SYSTEM	\$1,530.00	Estimate Item Adjustment (0017) due to user beckeb1 overridding Payment
View Extende line Adjustment (1007) and use size backet) a considing Payment Extende Linesco to the current Payment Extension. 3 Jun 17, 2024 3 VSTEM (6) 158.000 This adjustment offlects the original system gamenated Material Payment Extension. 4 Jul 12, 2024 SVSTEM (8) 00000 This adjustment offlects the original system gamenated Material Payment Extension. Non-open test system Extension. Non-open test system. 0000 COMMANTININ INTERPACE. Non-open test system Extension. Non-open t			FI)			2		SYSTEM	(\$1,530.00)	
0 0						3		SYSTEM	\$1,530.00	Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment
Image: state in the second state in the sec						3		SYSTEM	(\$1,530.00)	
Image: state in the second state in the sec						4		SYSTEM	\$3,060.00	Estimate Item Adjustment (0023) due to user beckeb1 overridding Payment
Image: state in the state in thest. End state						4		SYSTEM	(\$3,060.00)	
OSGO Total CURR WITH Interview System Social OSGO Total 0						5		SYSTEM	\$3,060.00	Estimate Item Adjustment (0011) due to user beckeb1 overridding Payment
Vision Material - Total 90.00 0360 COMMUNICATION INTERFACE, CONT Material - Total 57.000.00 Estimate from Adjustment (0014) due to user aubuid ownriding Payment Estimate from Adjustment (0014) due to user aubuid ownriding Payment Estimate Exception 10 on the current Payment Estimate. 0360 COMMUNICATION INTERFACE, CONT 1 May 17. SYSTEM (\$7.000.00) Total - Total 50.00 O 3000 State - Total Site - Total Site - Total						5		SYSTEM	(\$3,060.00)	
0340 - Total 0340 0380 CMS WITH COMMUNCATION INTERPACE Material Payment 1 May 17, 2024 SYSTEM \$7,600.00 This adjustment (0f4) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate. 0380 - Total - Total (67,600.00) - Total 50.00 0380 - Total - Total 50.00 - Total 50.00 0380 CURB INLET SySTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0580 CURB INLET 2 Jun 4, 2024 SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 2 Jun 4, 2024 SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 3 Jun 17, 2024 SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 4 Jul 1, 2024 SYSTEM \$3,400.00 This adjustment offsets the original system-generated Material Paymen					- Total				\$0.00	
0360 0360 CUS WITH COMMUNICATION INCOMTONE Material Internal 1 May 17, 2024 SYSTEM \$7,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0360 - Total 50.00 0580 CURB INLET CHECK Material - Total 50.00 0580 CURB INLET CHECK Material - Total 50.00 2 Jun 4, 2024 SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 3 Jun 18, 2024 SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 4 Jun 17, 2024 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 5 Jul 16, 2024 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 6 <td></td> <td></td> <td></td> <td>Material - T</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - T	otal				\$0.00	
COMMUNICATION INTERFACE CONT F Image: Participant Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate. CONT F Total SYSTEM (\$7,600.00) Observation Standard		0340 -	Total						\$0.00	
Image: Normal System Image: Normal System Image: Normal System Image: Normal System 0580 - Total CURB INLET CHECK Material - Total SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 (010) due to user backeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate 0580 CURB INLET CHECK Material 2 Jun 4, 2024 SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate 2 Jun 4, 2024 SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate 3 Jun 18, 2024 SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 4 Jul 18, 2024 SYSTEM \$3,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 6 Jul 16, 2024 SYSTEM \$3,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 0580 - Total - Total SYSTEM \$3,400.00 This adjustment offsets the original system-generated M		0360	COMMUNICATION INTERFACE,	Material		1		SYSTEM	\$7,600.00	Estimate Item Adjustment (0014) due to user aubucj overridding Payment
Internal - Total Standard			CONT			1		SYSTEM	(\$7,600.00)	
O360 - Total Store Store Store 0580 CURB INLET CHECK Material CHECK A lun 4, 2 SYSTEM \$2,700, 00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user becketh 1 overridding Payment Estimate Item Adjustment (0019) due to user becketh 1 overridding Payment Estimate Item Adjustment (0024) due to user becketh 1 overridding Payment Estimate Item Adjustment (0024) due to user becketh 1 overridding Payment Estimate Item Adjustment (0024) due to user becketh 1 overridding Payment Estimate Item Adjustment (0024) due to user becketh 1 overridding Payment Estimate Item Adjustment (0024) due to user becketh 1 overridding Payment Estimate Item Adjustment (0024) due to user becketh 1 overridding Payment Estimate Item Adjustment (0024) due to user becketh 1 overridding Payment Estimate Item Adjustment (0024) due to user becketh 1 overridding Payment Estimate Item Adjustment (0024) due to user becketh 1 overridding Payment Estimate Item Adjustment (0024) due to user becketh 1 overridding Payment Estimate Item Adjustment (0024) due to user becketh 1 overridding Payment Estimate Item Adjustment (0012) due to user becketh 1 overridding Payment Estimate Item Adjustment (0012) due to user becketh 1 overridding Payment Estimate Item Adjustment (0012) due to user becketh 1 overridding Payment Estimate Item Adjustment (0023) due to user becketh 1 overridding Payment Estimate Item Adjustment (0023) due to user becketh 1 overridding Payment Estimate Item Adjustment (0023) due to user becketh 1 overridding Payment Estimate Item Adjustment (0023) due to user becketh 1 overridding Payment Estimate Item Adjustment (0023) due to user becketh 1 overridding Payment Estimate Item Adjustment (0023) due to user becketh 1 overridding Payment Estimate Item Adjustment (0013) due to					- 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 Exception 18 on the current Payment Estimate. 2 Jun 4, 2024 SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 3 Jun 17, 2024 SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 3 Jun 17, 2024 SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 4 Jul 1, 2024 SYSTEM \$3,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 4 Jul 1, 2024 SYSTEM \$3,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 5 Jul 16, 2024 SYSTEM \$3,400.00 Estimate Item Adjustment (002) due to user becket) overridding Payment Estimate Exception 14 on the current Payment Estimate. 6 Aug 2, 2024 SYSTEM \$3,400.00 Estimate Ite				Material - T	otal					
CHECK CHECK 		0360 -							\$0.00	
Vertice 2024 Vertice 3 Jun 18, 2024 SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 3 Jun 17, 2024 SYSTEM \$(\$2,700.00) 4 Jul 14, 2024 SYSTEM \$(\$2,700.00) 4 Jul 14, 2024 SYSTEM \$(\$2,700.00) 5 Jul 14, 2024 SYSTEM \$(\$3,400.00) 5 Jul 16, 2024 SYSTEM \$(\$3,400.00) 5 Jul 16, 2024 SYSTEM \$(\$3,400.00) 6 Aug 2, 2024 SYSTEM \$(\$3,400.00) Initial exception 14 on the current Payment Estimate. 6 Aug 2, 2024 SYSTEM \$(\$3,400.00) Initial estimate Exception 14 on the current Payment Estimate. Initial estimate Exception 13 on the current Payment Estimate. Initial estimate Exception 13 on the current Payment Estimate. Initial estimate Exception 13 on the current Payment Estimate. Initial estimate Exception 14 on the current Payment Estimate. Initial estimate Exception 13 on the current Payment Estimate. Initial estimate Exception 13 on the current Payment Estimate. Initial estimate Exception 13 on the current Payment Estimate.		0580		Material			2024			Estimate Item Adjustment (0018) due to user beckeb1 overridding Paymen
Image: Similar						2		SYSTEM	(\$2,700.00)	
Vertical - Total 2024 Vertical - Verti						3		SYSTEM	\$2,700.00	Estimate Item Adjustment (0028) due to user beckeb1 overridding Paymen
0610 SiLT FENCE Material 2 Jun 4, SYSTEM \$3,835.00 This adjustment offsets the original system-generated Material Payment Estimate 0610 SiLT FENCE Material 2 Jun 4, SYSTEM \$3,835.00 0610 SiLT FENCE Material 2 Jun 4, SYSTEM \$3,835.00 0610 SiLT FENCE Material 2 Jun 4, SYSTEM \$3,835.00						3		SYSTEM	(\$2,700.00)	
0610 SILT FENCE Material 2024 SYSTEM \$3,835.00 This adjustment offsets the original system-generated Material Payment Estimate 0610 SILT FENCE Material 2 Jun 4, 2024 SYSTEM \$3,835.00 0610 SILT FENCE Material 2 Jun 4, 2024 SYSTEM \$3,835.00 0610 SILT FENCE Material 2 Jun 4, SYSTEM \$3,835.00 This adjustment offsets the original system-generated Material Payment Estimate						4		SYSTEM	\$3,400.00	Estimate Item Adjustment (0024) due to user beckeb1 overridding Payment
Image: Second						4		SYSTEM	(\$3,400.00)	
0610 2024 0 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>\$3,400.00</td> <td>Estimate Item Adjustment (0012) due to user beckeb1 overridding Paymen</td>						5		SYSTEM	\$3,400.00	Estimate Item Adjustment (0012) due to user beckeb1 overridding Paymen
0610 SILT FENCE Material 2 Jun 4, SYSTEM \$3,835.00 0610 SILT FENCE Material 2 Jun 4, SYSTEM \$3,835.00						5		SYSTEM	(\$3,400.00)	
Office Silt FENCE Material Material 2024 State 0610 Silt FENCE Material 2 Jun 4, 2024 SYSTEM \$3,835.00 0610 Silt FENCE Material 2 Jun 4, SYSTEM \$3,835.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.						6		SYSTEM	\$3,400.00	Estimate Item Adjustment (0023) due to user beckeb1 overridding Paymen
Material - Total \$0.00 0580 - Total \$0.00 0610 SILT FENCE Material 2 2 Jun 4, 2 Jun 4, SYSTEM (\$3,835.00)						6		SYSTEM	(\$3,400.00)	
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 beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 2 Jun 4, SYSTEM \$(\$3,835.00)										
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 beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 2 Jun 4, SYSTEM \$3,835.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.				Material - T	otal					
2024 Estimate Item Adjustment (0019) due to user beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 2 Jun 4, SYSTEM (\$3,835.00)										
		0610	SILT FENCE	Material		2		SYSTEM	\$3,835.00	Estimate Item Adjustment (0019) due to user beckeb1 overridding Paymen



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	0610	SILT FENCE	Material		3	Jun 18, 2024	SYSTEM	\$3,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	(\$6,235.00)	
					5	Jul 16, 2024	SYSTEM	\$6,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$6,235.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0040	Tatal	material - 1						
	0610 - 0660	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Jun 18, 2024	SYSTEM	\$0.00 \$3,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user beckeb1 overridding Payment
		KIGID, FUSHED			3	Jun 17,	SYSTEM	(\$3,115.00)	Estimate Exception 24 on the current Payment Estimate.
				- Total	0	2024	or or Em	\$0.00	
			Meteolog. T						
			Material - T	otal				\$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 beckeb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$918.00)	
					4		SYSTEM	(\$918.00) \$1,651.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
						2024 Jul 1,			Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment
					4	2024 Jul 1, 2024 Jul 1,	SYSTEM	\$1,651.50	Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment
					4	2024 Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16,	SYSTEM SYSTEM	\$1,651.50	Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4 5	2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM	\$1,651.50 (\$1,651.50) \$2,979.00	Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4 4 5 5	2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,651.50 (\$1,651.50) \$2,979.00 (\$2,979.00)	Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment
				- Total	4 4 5 5 6	2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,651.50 (\$1,651.50) \$2,979.00 (\$2,979.00) \$2,979.00	Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment
			Material - T		4 4 5 5 6	2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,651.50 (\$1,651.50) \$2,979.00 (\$2,979.00) \$2,979.00 (\$2,979.00)	Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment
	0710 -	Total	Material - To		4 4 5 5 6	2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,651.50 (\$1,651.50) \$2,979.00 (\$2,979.00) \$2,979.00 (\$2,979.00) \$0.00	Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment
	0710 - 0930	Total CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material - To Material		4 4 5 5 6	2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,651.50 (\$1,651.50) \$2,979.00 (\$2,979.00) \$2,979.00 (\$2,979.00) \$0.00 \$0.00	Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment
		CONDUIT, 3 IN., TRENCH WITH			4 4 5 5 6 6	2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Jul 2, 2024 Aug 2, 2024 Aug 2, 2024 Jul 10, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,651.50 (\$1,651.50) \$2,979.00 (\$2,979.00) \$2,979.00 (\$2,979.00) (\$2,979.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		CONDUIT, 3 IN., TRENCH WITH			4 4 5 5 6 6 3	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Jun 18, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,651.50 (\$1,651.50) \$2,979.00 (\$2,979.00) \$2,979.00 (\$2,979.00) (\$2,979.00) \$0.00 \$0.00 \$8,280.00	Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		CONDUIT, 3 IN., TRENCH WITH		otal - Total	4 4 5 5 6 6 3	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Jun 18, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,651.50 (\$1,651.50) \$2,979.00 (\$2,979.00) \$2,979.00 (\$2,979.00) (\$2,979.00) \$0.00 \$0.00 \$0.00 \$8,280.00 (\$8,280.00)	Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	0930	CONDUIT, 3 IN., TRENCH WITH	Material	otal - Total	4 4 5 5 6 6 3	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Jun 18, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,651.50 (\$1,651.50) \$2,979.00 (\$2,979.00) \$2,979.00 (\$2,979.00) \$0.00 \$0.00 \$0.00 \$8,280.00 (\$8,280.00) (\$8,280.00)	Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	0930	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material Material - To	otal - Total	4 4 5 5 6 6 3	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Jun 18, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,651.50 (\$1,651.50) \$2,979.00 (\$2,979.00) \$2,979.00 (\$2,979.00) \$0.00 \$0.00 \$8,280.00 (\$8,280.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0026) due to user beckeb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user beckeb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Aug 6, 2024

	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3519	0940	PUSHED WITH	Material	Туре		2024			Estimate Item Adjustment (0033) due to user beckeb1 overridding Payment	
		TRACER WIRE			3	Jun 17,	SYSTEM	(\$9,590.00)	Estimate Exception 27 on the current Payment Estimate.	
				- Total		2024		\$0.00		
			Material - To					\$0.00		
	0940 -	· Total						\$0.00		
	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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding 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 beckeb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					6	Aug 2, 2024	SYSTEM	(\$5,190.00)		
				- Total		2021		\$0.00		
			Material - To	otal				\$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 beckeb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
								4	Jul 1,	SYSTEM
						2024		(\$1,092.00)		
					5		SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					5	2024 Jul 16,	SYSTEM SYSTEM		Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment	
						2024 Jul 16, 2024 Jul 16,		\$1,092.00	Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment	
					5	2024 Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM	\$1,092.00	Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
				- Total	5	2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM	\$1,092.00 (\$1,092.00) \$1,092.00	Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment	
			Material - T		5	2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM	\$1,092.00 (\$1,092.00) \$1,092.00 (\$1,092.00)	Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment	
	1410 -	Total	Material - To		5	2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM	\$1,092.00 (\$1,092.00) \$1,092.00 (\$1,092.00) \$0.00	Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment	
	1410 - 1420	- Total MISC. ITS			5	2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM	\$1,092.00 (\$1,092.00) \$1,092.00 (\$1,092.00) (\$1,092.00) \$0.00	Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment	
					5 6 6	2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Jun 18,	SYSTEM SYSTEM SYSTEM	\$1,092.00 (\$1,092.00) \$1,092.00 (\$1,092.00) (\$1,092.00) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					5 6 3	2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Jun 18, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,092.00 (\$1,092.00) \$1,092.00 (\$1,092.00) \$0.00 \$0.00 \$2,975.00	Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					5 6 6 3 3	2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Jun 18, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,092.00 (\$1,092.00) \$1,092.00 (\$1,092.00) \$0.00 \$0.00 \$2,975.00 (\$2,975.00)	Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user beckeb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.	
					5 6 6 3 3 4	2024 Jul 16, 2024 Jul 2024 Aug 2, 2024 Aug 2, 2024 Jun 18, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,092.00 (\$1,092.00) \$1,092.00 (\$1,092.00) \$0.00 \$0.00 \$2,975.00 (\$2,975.00 \$2,975.00	Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user beckeb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.	
					5 6 6 3 3 4 4	2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Jul 18, 2024 Jul 17, 2024 Jul 1, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,092.00 (\$1,092.00) \$1,092.00 (\$1,092.00) \$0.00 \$0.00 \$0.00 \$2,975.00 (\$2,975.00) \$2,975.00 (\$2,975.00)	Estimate Item Adjustment (0016) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user beckeb1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user beckeb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user beckeb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	



Aug 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3519	1420	MISC. ITS	Material			2024			Estimate Item Adjustment (0028) due to user beckeb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Aug 2, 2024	SYSTEM	(\$2,975.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1420 -	Total						\$0.00	
J6S3519 -	Total							(\$735.20)	
Overall -	Total							(\$735.20)	



There are no contract adjustments to display for this contract.