



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

Report Generated on October 18, 2024

Pay Estimate Created Date: October 16, 2024

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 240419-H07 <b>Prime Contractor</b> CSD Environmental Services, Inc.	<b>Pay Period Start</b> September 2, 2024 <b>Pay Period End</b> October 15, 2024	<b>Original Contract Amount</b> \$959,047.11 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$959,047.11
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Approval Date		By User
October 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	thomar1
October 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HILLSD1
October 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 1, 2025	May 1, 2025		5.27%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 1, 2024	May 1, 2024	
Letting Date	April 19, 2024	April 19, 2024	
Notice to Proceed Date	June 3, 2024	June 3, 2024	
Open to Traffic Date			
Work Began Date	October 2, 2024	October 2, 2024	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
240419-H07			
Total Posted Items Pay	\$50,576.58	\$0.00	\$50,576.58
Gross Item Adjustments	(\$46,501.49)	\$203,931.92	\$157,430.43
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
		\$203,931.92	\$208,007.01
<b>Contract Total Payable This Estimate:</b>	<b>\$4,075.09</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3850	0030	6161005	CONSTRUCTION SIGNS	SQFT	\$12.000	64	\$768.00
	0040	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	40	\$800.00
	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$479.940	6	\$2,879.64
	0090	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	EA	\$446.230	78	\$34,805.94
	0100	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$871.000	13	\$11,323.00
<b>Project J9P3850 - Total</b>							<b>\$50,576.58</b>
<b>Overall - Total</b>							<b>\$50,576.58</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3850	0030	CONSTRUCTION SIGNS	Material			-64	\$12.00	(\$768.00)
	0040	CHANNELIZER (TRIM LINE)	Material			-40	\$20.00	(\$800.00)
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$534.65)
	0070	PREFORMED THERMOPLASTIC	Material			-6	\$479.94	(\$2,879.64)



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<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 240419-H07 <b>Prime Contractor</b> CSD Environmental Services, Inc.	<b>Pay Period Start</b> September 2, 2024 <b>Pay Period End</b> October 15, 2024	<b>Original Contract Amount</b> \$959,047.11 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$959,047.11
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3850		PAVEMENT MARKING, LEFT/RIGHT ARROW						
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,713.26)
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	Material			-78	\$446.23	(\$34,805.94)
<b>Total</b>								<b>(\$46,501.49)</b>



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

Report Generated on October 18, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3850	FAS S704(60)	Signing and pavement marking	Various	VARIOUS	near interchanges along Routes 60, 63, 67, 32, I-55, I-57, and I-155

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3850	<b>Posted Item Pay</b>	\$50,576.58	\$0.00	\$50,576.58
	<b>Gross Item Adjustments</b>	(\$46,501.49)	\$203,931.92	\$157,430.43
	<b>Gross Item Pay</b>	<b>\$4,075.09</b>	<b>\$203,931.92</b>	<b>\$208,007.01</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on October 18, 2024

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3850, Item 6161005, Project Item Line Number 0030, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Have not received material certification yet.	thomar1	Unresolved
Estimate Exception Type: Insufficient Materials: Project J9P3850, Item 6161025, Project Item Line Number 0040, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Have not received material certification yet.	thomar1	Unresolved
Estimate Exception Type: Insufficient Materials: Project J9P3850, Item 6200021, Project Item Line Number 0070, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Have not received material certification yet.	thomar1	Unresolved
Estimate Exception Type: Insufficient Materials: Project J9P3850, Item 6200039, Project Item Line Number 0090, Material Set 6200039, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Have not received material certification yet.	thomar1	Unresolved



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

Report Generated on October 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240419-H07	J9P3850	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$110,171.00	\$0.00
		0001	0020	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0001	0030	6161005	CONSTRUCTION SIGNS	336.00	0.00	336.00	SQFT	64.00	\$12.00	\$768.00
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	40.00	\$20.00	\$800.00
		0001	0050	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	0.00	\$500.00	\$0.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$48,818.79	\$0.00
		0001	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	55.00	0.00	55.00	EA	6.00	\$479.94	\$2,879.64
		0001	0080	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	0.00	\$500.00	\$0.00
		0001	0090	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	316.00	0.00	316.00	EA	78.00	\$446.23	\$34,805.94
		0001	0100	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	74.00	0.00	74.00	EA	13.00	\$871.00	\$11,323.00
		0040	0110	9031010	CONCRETE FOOTINGS, EMBEDDED	68.60	0.00	68.60	CUYD	0.00	\$3,310.00	\$0.00
		0040	0120	9031220	PIPE POSTS	50,650.00	0.00	50,650.00	LB	0.00	\$3.29	\$0.00
		0040	0130	9035004A	SH-FLAT SHEET	5,361.00	0.00	5,361.00	SQFT	0.00	\$27.04	\$0.00
		Project J9P3850 - Total Value Posted to Date as of Report Generated Date										
240419-H07 Overall - Total Value Posted to Date as of Report Generated Date											\$50,576.58	



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

Report Generated on October 18, 2024

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

Project: J9P3850

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0030	6161005	CONSTRUCTION SIGNS	10/15/24	10/16/24	32.00	SQFT	At the beginning of the ramp. (Ramp Narrows) 2 crews working.	0		0		
				10/16/24	32.00	SQFT	At the beginning of the ramp. (Ramp Work Ahead) 2 crews working.	0		0		
0040	6161025	CHANNELIZER (TRIM LINE)	10/15/24	10/16/24	20.00	EA	Various Locations. Ramps Crew 1	0		0		
				10/16/24	20.00	EA	Various Locations. Ramps Crew 2	0		0		
0070	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/15/24	10/16/24	1.00	EA	1 Right arrows at the Do Not Enter signs eastbound ramp. US-60 exit MO 25	0		0		
				10/16/24	1.00	EA	1 Right arrows at the Do Not Enter signs westbound ramp US-60 exit MO 25	0		0		
				10/16/24	2.00	EA	2 Left arrows at the Do Not Enter signs eastbound ramp. US-60 exit MO 25	0		0		
				10/16/24	2.00	EA	2 Left arrows at the Do Not Enter signs westbound ramp US-60 exit MO 25	0		0		
0090	6200039	PREF THERMO PVMT MARK, OFF RAMP	10/15/24	10/16/24	1.00	EA	Installed at Do Not Enter sign left turn lane. Eastbound US-60 exit Route AD Stoddard County	0		0		
				10/16/24	1.00	EA	Installed at Do Not Enter sign left turn lane. Westbound US-60 exit Route AD Stoddard County	0		0		
				10/16/24	1.00	EA	Installed at Do Not Enter sign left turn lane. Westbound US-60 exit Route TT Stoddard County	0		0		
				10/16/24	1.00	EA	Installed at Do Not Enter sign right turn lane. Eastbound US-60 exit One Mile Road Stoddard County	0		0		
				10/16/24	1.00	EA	Installed at Do Not Enter sign right turn lane. Eastbound US-60 exit Route TT Stoddard County	0		0		
				10/16/24	1.00	EA	Installed at Do Not Enter sign right turn lane. Eastbound US-60 exit US-61 New Madrid County	0		0		
				10/16/24	1.00	EA	Installed at Do Not Enter sign right turn lane. Northbound I-55 exit 67 Scott County	0		0		
				10/16/24	1.00	EA	Installed at Do Not Enter sign right turn lane. Northbound I-57 exit 10 Mississippi County	0		0		
				10/16/24	1.00	EA	Installed at Do Not Enter sign right turn lane. Northbound I-57 exit 4 Mississippi County	0		0		
				10/16/24	1.00	EA	Installed at Do Not Enter sign right turn lane. Northbound US-67 exit Route Oak Grove Road Butler County	0		0		
				10/16/24	1.00	EA	Installed at Do Not Enter sign right turn lane. Southbound I-55 exit 67 Scott County	0		0		
				10/16/24	1.00	EA	Installed at Do Not Enter sign right turn lane. Southbound I-57 exit 10 Mississippi County	0		0		
				10/16/24	1.00	EA	Installed at Do Not Enter sign right turn lane. Southbound I-57 exit 4 Mississippi County	0		0		
				10/16/24	1.00	EA	Installed at Do Not Enter sign right turn lane. Southbound US-67 exit Route Oak Grove Road Butler County	0		0		
				10/16/24	1.00	EA	Installed at Do Not Enter sign right turn lane. Westbound US-60 exit One Mile Road Stoddard County	0		0		
				10/16/24	1.00	EA	Installed at Do Not Enter sign right turn lane. Westbound US-60 exit US-61 New Madrid County	0		0		
				10/16/24	1.00	EA	Installed at Do Not Enter sign. Eastbound US-60 exit MO-51 Stoddard County	0		0		
				10/16/24	1.00	EA	Installed at Do Not Enter sign. Eastbound US-60 exit One Mile Road Stoddard County	0		0		
				10/16/24	1.00	EA	Installed at Do Not Enter sign. Eastbound US-60 exit Route AD Stoddard County	0		0		
				10/16/24	1.00	EA	Installed at Do Not Enter sign. Eastbound US-60 exit Route T Butler County	0		0		
				10/16/24	1.00	EA	Installed at Do Not Enter sign. Eastbound US-60 exit Route TT Stoddard County	0		0		
				10/16/24	1.00	EA	Installed at Do Not Enter sign. Eastbound US-60 exit US-61 New Madrid County	0		0		
				10/16/24	1.00	EA	Installed at Do Not Enter sign. Northbound I-55 exit 67 Scott County	0		0		
				10/16/24	1.00	EA	Installed at Do Not Enter sign. Northbound I-55 exit 69 Scott County	0		0		
10/16/24	1.00	EA	Installed at Do Not Enter sign. Northbound I-57 exit 10 Mississippi County	0		0						
10/16/24	1.00	EA	Installed at Do Not Enter sign. Northbound I-57 exit 4 Mississippi County	0		0						
10/16/24	1.00	EA	Installed at Do Not Enter sign. Northbound US-67 exit Route M Butler County	0		0						
10/16/24	1.00	EA	Installed at Do Not Enter sign. Northbound US-67 exit Route Oak Grove Road Butler County	0		0						
10/16/24	1.00	EA	Installed at Do Not Enter sign. Northbound US-67 exit Route PP Butler County	0		0						
10/16/24	1.00	EA	Installed at Do Not Enter sign. Southbound I-55 exit 67 Scott County	0		0						
10/16/24	1.00	EA	Installed at Do Not Enter sign. Southbound I-55 exit 69 Scott County	0		0						
10/16/24	1.00	EA	Installed at Do Not Enter sign. Southbound I-55 exit 80 Scott County	0		0						
10/16/24	1.00	EA	Installed at Do Not Enter sign. Southbound I-57 exit 10 Mississippi County	0		0						
10/16/24	1.00	EA	Installed at Do Not Enter sign. Southbound I-57 exit 4 Mississippi County	0		0						
10/16/24	1.00	EA	Installed at Do Not Enter sign. Southbound US-67 exit Route Oak Grove Road Butler County	0		0						
10/16/24	1.00	EA	Installed at Do Not Enter sign. Southbound US-67 exit Route M Butler County	0		0						
10/16/24	1.00	EA	Installed at Do Not Enter sign. Southbound US-67 exit Route PP Butler County	0		0						
10/16/24	1.00	EA	Installed at Do Not Enter sign. Westbound BU-60 exit Route B	0		0						
10/16/24	1.00	EA	Installed at Do Not Enter sign. Westbound US-60 exit MO-51 Stoddard County	0		0						



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Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on October 18, 2024

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0090	6200039	PREF THERMO PVMT MARK, OFF RAMP	10/15/24	10/16/24	1.00	EA	Installed at Do Not Enter sign. Westbound US-60 exit One Mile Road Stoddard County	0		0		
				10/16/24	1.00	EA	Installed at Do Not Enter sign. Westbound US-60 exit Route AD Stoddard County	0		0		
				10/16/24	1.00	EA	Installed at Do Not Enter sign. Westbound US-60 exit Route T Butler County	0		0		
				10/16/24	1.00	EA	Installed at Do Not Enter sign. Westbound US-60 exit Route TT Stoddard County	0		0		
				10/16/24	1.00	EA	Installed at Do Not Enter sign. Westbound US-60 exit US-61 New Madrid County	0		0		
				10/16/24	1.00	EA	Installed at Do Not Enter sign. eastbound BU-60 exit Route B	0		0		
				10/16/24	1.00	EA	Installed at Wrong Way sign left lane. Eastbound US-60 exit MO-25 Stoddard County	0		0		
				10/16/24	1.00	EA	Installed at Wrong Way sign right lane. Eastbound US-60 exit MO-25 Stoddard County	0		0		
				10/16/24	1.00	EA	Installed at Wrong Way sign. Eastbound BU-60 exit Route B	0		0		
				10/16/24	1.00	EA	Installed at Wrong Way sign. Eastbound US-60 exit MO-51 Stoddard County	0		0		
				10/16/24	1.00	EA	Installed at Wrong Way sign. Eastbound US-60 exit One Mile Road Stoddard County	0		0		
				10/16/24	1.00	EA	Installed at Wrong Way sign. Eastbound US-60 exit Route AD Stoddard County	0		0		
				10/16/24	1.00	EA	Installed at Wrong Way sign. Eastbound US-60 exit Route T Butler County	0		0		
				10/16/24	1.00	EA	Installed at Wrong Way sign. Eastbound US-60 exit Route TT Stoddard County	0		0		
				10/16/24	1.00	EA	Installed at Wrong Way sign. Eastbound US-60 exit US-61 New Madrid County	0		0		
				10/16/24	1.00	EA	Installed at Wrong Way sign. Northbound I-55 exit 67 Scott County	0		0		
				10/16/24	1.00	EA	Installed at Wrong Way sign. Northbound I-55 exit 69 Scott County	0		0		
				10/16/24	1.00	EA	Installed at Wrong Way sign. Northbound I-55 exit 80 Scott County	0		0		
				10/16/24	1.00	EA	Installed at Wrong Way sign. Northbound I-57 exit 10 Mississippi County	0		0		
				10/16/24	1.00	EA	Installed at Wrong Way sign. Northbound I-57 exit 4 Mississippi County	0		0		
				10/16/24	1.00	EA	Installed at Wrong Way sign. Northbound US-67 exit Route Oak Grove Road Butler County	0		0		
				10/16/24	1.00	EA	Installed at Wrong Way sign. Northbound US-67 exit Route PP Butler County	0		0		
				10/16/24	1.00	EA	Installed at Wrong Way sign. Northbound US-67 exit Route M Butler County	0		0		
				10/16/24	1.00	EA	Installed at Wrong Way sign. Southbound I-55 exit 67 Scott County	0		0		
				10/16/24	1.00	EA	Installed at Wrong Way sign. Southbound I-55 exit 69 Scott County	0		0		
				10/16/24	1.00	EA	Installed at Wrong Way sign. Southbound I-55 exit 80 Scott County	0		0		
				10/16/24	1.00	EA	Installed at Wrong Way sign. Southbound I-57 exit 10 Mississippi County	0		0		
				10/16/24	1.00	EA	Installed at Wrong Way sign. Southbound I-57 exit 4 Mississippi County	0		0		
				10/16/24	1.00	EA	Installed at Wrong Way sign. Southbound US-67 exit Route M Butler County	0		0		
				10/16/24	1.00	EA	Installed at Wrong Way sign. Southbound US-67 exit Route Oak Grove Road Butler County	0		0		
				10/16/24	1.00	EA	Installed at Wrong Way sign. Southbound US-67 exit Route PP Butler County	0		0		
				10/16/24	1.00	EA	Installed at Wrong Way sign. Westbound BU-60 exit Route B	0		0		
				10/16/24	1.00	EA	Installed at Wrong Way sign. Westbound US-60 exit MO-25 Stoddard County	0		0		
10/16/24	1.00	EA	Installed at Wrong Way sign. Westbound US-60 exit MO-51 Stoddard County	0		0						
10/16/24	1.00	EA	Installed at Wrong Way sign. Westbound US-60 exit One Mile Road Stoddard County	0		0						
10/16/24	1.00	EA	Installed at Wrong Way sign. Westbound US-60 exit Route AD Stoddard County	0		0						
10/16/24	1.00	EA	Installed at Wrong Way sign. Westbound US-60 exit Route T Butler County	0		0						
10/16/24	1.00	EA	Installed at Wrong Way sign. Westbound US-60 exit Route TT Stoddard County	0		0						
10/16/24	1.00	EA	Installed at Wrong Way sign. Westbound US-60 exit US-61 New Madrid County	0		0						
0100	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10/15/24	10/16/24	1.00	EA	Removed existing WW Arrow at the Do Not Enter sign. Northbound I-55 exit 67 Scott County	0		0		
				10/16/24	1.00	EA	Removed existing WW Arrow at the Do Not Enter sign. Southbound I-55 exit 67 Scott County	0		0		
				10/16/24	1.00	EA	Removed existing WW Arrow at the WW sign. Northbound I-55 exit 69 Scott County	0		0		
				10/16/24	1.00	EA	Removed existing WW Arrow at the WW sign. Southbound I-55 exit 69 Scott County	0		0		
				10/16/24	1.00	EA	Wrong Way Arrow at the WW sign. Eastbound US-60 Route AD Stoddard County.	0		0		
				10/16/24	1.00	EA	Wrong Way Arrow at the WW sign. Eastbound US-60 Route One Mile Road Stoddard County.	0		0		
				10/16/24	1.00	EA	Wrong Way Arrow at the WW sign. Westbound US-60 Route One Mile Road Stoddard County.	0		0		
				10/16/24	3.00	EA	3 Turn Arrows at the Do Not Enter sign. Eastbound US-60 MO-25 Stoddard County.	0		0		
				10/16/24	3.00	EA	3 Turn Arrows at the Do Not Enter sign. Westbound US-60 MO-25 Stoddard County.	0		0		

**The information below this line are details for Construction Signs (if applicable).**

No Data Available





## Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240419-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3850	0030	CONSTRUCTION SIGNS	Material		4	Oct 16, 2024	SYSTEM	(\$768.00)		
			- Total						(\$768.00)	
			Material - Total						(\$768.00)	
	<b>0030 - Total</b>								(\$768.00)	
	0040	CHANNELIZER (TRIM LINE)	Material		4	Oct 16, 2024	SYSTEM	(\$800.00)		
			- Total						(\$800.00)	
			Material - Total						(\$800.00)	
			<b>0040 - Total</b>							
	0070	PREF THERMO PVMT MARK, LT/RT ARROW	Construction Stockpile		4	Oct 16, 2024	SYSTEM	(\$534.65)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$534.65)	
Construction Stockpile - Total								(\$534.65)		
Construction Stockpile STMI				2	Jul 16, 2024	SYSTEM	\$4,900.98	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total								\$4,900.98		
Construction Stockpile STMI - Total								\$4,900.98		
Material				4	Oct 16, 2024	SYSTEM	(\$2,879.64)			
- Total								(\$2,879.64)		
Material - Total								(\$2,879.64)		
<b>0070 - Total</b>								\$1,486.69		
0080	PREF THERMO PVMT MARKING, COMBO	Construction Stockpile STMI		2	Jul 16, 2024	SYSTEM	\$1,358.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$1,358.25		
		Construction Stockpile STMI - Total						\$1,358.25		
<b>0080 - Total</b>								\$1,358.25		
0090	PREF THERMO PVMT MARK, OFF RAMP	Construction Stockpile		4	Oct 16, 2024	SYSTEM	(\$6,713.26)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						(\$6,713.26)		
		Construction Stockpile - Total						(\$6,713.26)		
		Construction Stockpile STMI		2	Jul 16, 2024	SYSTEM	\$27,197.33	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$27,197.33		
		Construction Stockpile STMI - Total						\$27,197.33		
		Material		4	Oct 16, 2024	SYSTEM	(\$34,805.94)			
		- Total						(\$34,805.94)		
		Material - Total						(\$34,805.94)		
		<b>0090 - Total</b>								(\$14,321.87)
0120	PIPE POSTS	Construction Stockpile STMI		3	Sep 3, 2024	SYSTEM	\$138,416.58	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$138,416.58		
		Construction Stockpile STMI - Total						\$138,416.58		
<b>0120 - Total</b>								\$138,416.58		
0130	SH-FLAT SHEET	Construction Stockpile STMI		1	Jul 1, 2024	SYSTEM	\$32,058.78	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$32,058.78		
		Construction Stockpile STMI - Total						\$32,058.78		
<b>0130 - Total</b>								\$32,058.78		
<b>J9P3850 - Total</b>								\$157,430.43		
<b>Overall - Total</b>								\$157,430.43		



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## Contract Adjustments for Contract - 240419-H07

There are no contract adjustments to display for this contract.