



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 3, 2025

Progress Estimate Number 13	Contract ID	240517-F05	Pay Period Start	March 16, 2025	Original Contract Amount	\$1,155,735.45
	Prime Contractor	Raineri Construction, LLC dba Raineri Construction	Pay Period End	April 1, 2025	Net Change Order Amount	\$39,073.65
					Current Contract Amount	\$1,194,809.10

Approval Date					By User
April 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				litzam
April 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				wolkt1
April 4, 2025	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
June 30, 2026	June 30, 2026		99.88%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	June 26, 2024	June 26, 2024	
Awarded Date	June 5, 2024	June 5, 2024	
Letting Date	May 17, 2024	May 17, 2024	
Notice to Proceed Date	July 8, 2024	July 8, 2024	
Open to Traffic Date			
Work Began Date	September 17, 2024	September 17, 2024	

Contract Total Pay For Estimate No. 13

		This Estimate	Previous	To Date
240517-F05				
Total Posted Items Pay		\$241,940.02	\$951,377.74	\$1,193,317.76
Gross Item Adjustments		\$18,442.36	(\$24,031.83)	(\$5,589.47)
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
			\$927,345.91	\$1,187,728.29
Contract Total Payable This Estimate:		\$260,382.38		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3510B	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$97,408.300	0.05	\$4,870.42
	0060	6081012	TRUNCATED DOMES	SQFT	\$22.000	-0.25	(\$5.50)
	0110	6089902	MISC.CONCRETE CURB RAMP	EA	\$2,722.170	1	\$2,722.17
	0160	6169901	MISC.TRAFFIC CONTROL	LS	\$35,553.600	0.25	\$8,888.40
	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$37.800	399	\$15,082.20
	0190	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$302.400	148	\$44,755.20
	0200	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$113.400	133	\$15,082.20
	0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$3.020	2,255	\$6,810.10
	0220	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.270	391	\$887.57
	0230	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	LS	\$12,096.000	1	\$12,096.00
	0250	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$16.200	159	\$2,575.80
	0290	9022708	POST, SIGNAL 8 FT.	EA	\$1,399.680	2	\$2,799.36
	0300	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	LF	\$16.200	70	\$1,134.00
	0310	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$29.700	72	\$2,138.40
	0320	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	LF	\$91.030	35	\$3,186.05



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

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Progress Estimate Number 13	Contract ID	240517-F05	Pay Period Start	March 16, 2025	Original Contract Amount	\$1,155,735.45
	Prime Contractor	Raineri Construction, LLC dba Raineri Construction	Pay Period End	April 1, 2025	Net Change Order Amount	\$39,073.65
					Current Contract Amount	\$1,194,809.10

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3510B	0330	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$146.880	57	\$8,372.16
	0340	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	LF	\$149.040	100	\$14,904.00
	0350	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.620	3,250	\$5,265.00
	0360	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$7.560	3,290	\$24,872.40
	0390	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE	EA	\$1,274.400	28	\$35,683.20
	0400	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	EA	\$788.400	4	\$3,153.60
	0410	9029902	MISC.LED BLANKOUT SIGN	EA	\$6,424.920	2	\$12,849.84
	0420	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	EA	\$294.840	1	\$294.84
	0430	9029902	MISC.PEDESTRIAN PUSHBUTTON STANCHION, 4 FT	EA	\$1,051.920	1	\$1,051.92
	0450	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,870.850	4	\$7,483.40
	0460	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$54.840	17	\$932.28
	0470	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$357.370	1	\$357.37
	0480	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$38.120	97	\$3,697.64
Project J6P3510B - Total							\$241,940.02
Overall - Total							\$241,940.02

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
J6P3510B	0070	6 IN. CONCRETE MEDIAN STRIP	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',317.23000 - 317.23000, 'is applied (if non-zero).	60.7	\$317.23	\$19,255.86
	0100	CONCRETE SIDEWALK, 7 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',165.21000 - 165.21000, 'is applied (if non-zero).	7	\$165.21	\$1,156.47
	0110	MISC.	Overrun			-1	\$2,722.17	(\$2,722.17)
	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun			-1	\$37.80	(\$37.80)
	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-399	\$37.80	(\$15,082.20)
	0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user litzam overriding Payment Estimate Exception 1 on the current Payment Estimate.	399	\$37.80	\$15,082.20
	0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-148	\$302.40	(\$44,755.20)
	0190	PREFORMED THERMOPLASTIC	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	148	\$302.40	\$44,755.20



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Pay Estimate Created Date: April 3, 2025

Progress Estimate Number 13		Contract ID 240517-F05	Pay Period Start March 16, 2025 Pay Period End April 1, 2025		Original Contract Amount \$1,155,735.45			
		Prime Contractor Raineri Construction, LLC dba Raineri Construction			Net Change Order Amount \$39,073.65			
					Current Contract Amount \$1,194,809.10			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3510B		PAVEMENT MARKING, 30 IN WHITE MIDBLOCK			Adjustment (0006) due to user litzam overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-133	\$113.40	(\$15,082.20)
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user litzam overriding Payment Estimate Exception 3 on the current Payment Estimate.	133	\$113.40	\$15,082.20
	0210	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-76	\$3.02	(\$229.52)
	0210	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,255	\$3.02	(\$6,810.10)
	0210	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user litzam overriding Payment Estimate Exception 4 on the current Payment Estimate.	2,255	\$3.02	\$6,810.10
	0370	BASE, CONCRETE	Material			-0.9	\$43,338.24	(\$39,004.42)
	0370	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user litzam overriding Payment Estimate Exception 6 on the current Payment Estimate.	0.9	\$43,338.24	\$39,004.42
	0390	MISC.	Overrun			-1	\$1,274.40	(\$1,274.40)
	0430	MISC.	Overrun			-1	\$1,051.92	(\$1,051.92)
	0440	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3345.84000 - 3345.84000, 'is applied (if non-zero).	1	\$3,345.84	\$3,345.84
	0460	2.5 IN. PSST POST - 12 GA.	Material			-17	\$54.84	(\$932.28)
	0460	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user litzam overriding Payment Estimate Exception 8 on the current Payment Estimate.	17	\$54.84	\$932.28
	0480	SHF-FLAT SHEET FLUORESCENT	Material			-97	\$38.12	(\$3,697.64)
	0480	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user litzam overriding Payment Estimate Exception 9 on the current Payment Estimate.	97	\$38.12	\$3,697.64
Total								\$18,442.36



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

Report Generated on April 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3510B	FAS S503(95)	ADA and signal improvements	Various	ST LOUIS	at various locations in the St. Louis District

Totals by Job Numbers				
J6P3510B		This Estimate	Previous	To Date
	Posted Item Pay	\$241,940.02	\$951,377.74	\$1,193,317.76
	Gross Item Adjustments	\$18,442.36	(\$24,031.83)	(\$5,589.47)
	Gross Item Pay	\$260,382.38	\$927,345.91	\$1,187,728.29
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 6200015, Project Item Line Number 0180, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pavement markings were just installed, and the inspector is working on the Sample ID.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 6200036, Project Item Line Number 0190, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pavement markings were just installed, and the inspector is working on the Sample ID.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 6200042, Project Item Line Number 0200, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pavement markings were just installed, and the inspector is working on the Sample ID.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 6205902A, Project Item Line Number 0210, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pavement markings were just installed, and the inspector is working on the Sample ID.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 6205902A, Project Item Line Number 0210, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pavement markings were just installed, and the inspector is working on the Sample ID.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 9029100, Project Item Line Number 0370, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the contractor and there testing company, TSI along with MoDOT Materials to report the remaining quantities.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 9029100, Project Item Line Number 0370, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the contractor and there testing company, TSI along with MoDOT Materials to report the remaining quantities.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 9031280, Project Item Line Number 0460, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with the contractor and MoDOT Materials to report the remaining quantities.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 9035069A, Project Item Line Number 0480, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with the contractor and MoDOT Materials to report the remaining quantities.	litzam	Overridden
Estimate Exception Type: Item Overrun: Contract 240517-F05, Contract Project J6P3510B, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6089902, Minor Item.	This item is on final change order 008 and should be completed by the next estimate.	litzam	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F05, Contract Project J6P3510B, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6200015, Minor Item.	This item is on final change order 008 and should be completed by the next estimate.	litzam	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F05, Contract Project J6P3510B, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6205902A, Minor Item.	This item is on final change order 008 and should be completed by the next estimate.	litzam	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F05, Contract Project J6P3510B, Project Item Line Number 0390, Contract Line Item Number 0390, Item 9029902, Minor Item.	This item is on final change order 008 and should be completed by the next estimate.	litzam	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F05, Contract Project J6P3510B, Project Item Line Number 0430, Contract Line Item Number 0430, Item 9029902, Minor Item.	This item is on final change order 008 and should be completed by the next estimate.	litzam	Acknowledged



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

Report Generated on April 5, 2025

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)
240517-F05	J6P3510B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$97,408.30	\$97,408.30
		0001	0020	2079909	MISC.LINEAR GRADING, CLASS 2 - MODIFIED	21.00	0.00	21.00	STA	21.00	\$1,345.14	\$28,247.94
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,734.00	124.60	1,858.60	SQYD	1,858.60	\$11.30	\$21,002.18
		0001	0040	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	718.10	125.00	843.10	SQYD	843.10	\$104.56	\$88,154.54
		0001	0050	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$275.00	\$550.00
		0001	0060	6081012	TRUNCATED DOMES	878.00	-129.00	749.00	SQFT	749.00	\$22.00	\$16,478.00
		0001	0070	6083006	6 IN. CONCRETE MEDIAN STRIP	19.60	49.80	69.40	SQYD	69.40	\$317.23	\$22,015.76
		0001	0080	6085008	PAVED APPROACH, 8 IN.	392.60	64.70	457.30	SQYD	457.30	\$91.83	\$41,993.86
		0001	0090	6086004	CONCRETE SIDEWALK, 4 IN.	394.80	-52.20	342.60	SQYD	342.60	\$148.38	\$50,834.99
		0001	0100	6086007	CONCRETE SIDEWALK, 7 IN.	165.90	7.00	172.90	SQYD	172.90	\$165.21	\$28,564.81
		0001	0110	6089902	MISC.CONCRETE CURB RAMP	27.00	-2.00	25.00	EA	26.00	\$2,722.17	\$70,776.42
		0001	0120	6089902	MISC.CONCRETE CURB RAMP - DECORATIVE CONCRETE	45.00	1.00	46.00	EA	46.00	\$2,970.38	\$136,637.48
		0001	0130	6089905	MISC.CONCRETE SIDEWALK, 4 IN. - DECORATIVE CONCRETE	43.00	-9.00	34.00	SQYD	34.00	\$257.97	\$8,770.98
		0001	0140	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	13.00	17.50	30.50	LF	30.50	\$742.67	\$22,651.44
		0001	0150	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	26.00	157.00	183.00	LF	183.00	\$88.68	\$16,228.44
		0001	0160	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$35,553.60	\$35,553.60
		0001	0170	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$191,959.54	\$0.00
		0001	0171	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$180,971.54	\$180,971.54
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	398.00	0.00	398.00	LF	399.00	\$37.80	\$15,082.20
		0001	0190	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	148.00	0.00	148.00	EA	148.00	\$302.40	\$44,755.20
		0001	0200	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	133.00	0.00	133.00	EA	133.00	\$113.40	\$15,082.20
		0001	0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,179.00	0.00	2,179.00	LF	2,255.00	\$3.02	\$6,810.10
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	3,130.00	0.00	3,130.00	LF	391.00	\$2.27	\$887.57
		0001	0230	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$12,096.00	\$12,096.00
		0001	0240	6229903	MISC.SIDEWALK EDGE GRINDING	38.00	-20.50	17.50	LF	17.50	\$89.27	\$1,562.22
		0001	0250	8031000A	TURF TYPE TALL FESCUE SODDING	484.00	0.00	484.00	SQYD	484.00	\$16.20	\$7,840.80
		0001	0260	8061007A	CURB INLET CHECK	31.00	-31.00	0.00	EA	0.00	\$135.00	\$0.00
		0001	0270	8061016	SEDIMENT REMOVAL	19.00	-19.00	0.00	CUYD	0.00	\$95.87	\$0.00
		0001	0280	8061019	SILT FENCE	1,738.00	-1,738.00	0.00	LF	0.00	\$5.40	\$0.00
		0030	0290	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	2.00	\$1,399.68	\$2,799.36
		0030	0300	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	70.00	0.00	70.00	LF	70.00	\$16.20	\$1,134.00
		0030	0310	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	84.00	0.00	84.00	LF	84.00	\$29.70	\$2,494.80
		0030	0320	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	35.00	0.00	35.00	LF	35.00	\$91.03	\$3,186.05
		0030	0330	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	64.00	0.00	64.00	LF	64.00	\$146.88	\$9,400.32
		0030	0340	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	100.00	0.00	100.00	LF	100.00	\$149.04	\$14,904.00
		0030	0350	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,250.00	0.00	3,250.00	LF	3,250.00	\$1.62	\$5,265.00
		0030	0360	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,290.00	0.00	3,290.00	LF	3,290.00	\$7.56	\$24,872.40
		0030	0370	9029100	BASE, CONCRETE	0.90	0.00	0.90	CUYD	0.90	\$43,338.24	\$39,004.42
		0030	0380	9029902	MISC.ADJUST PULL BOX TO GRADE	1.00	1.00	2.00	EA	2.00	\$995.76	\$1,991.52
		0030	0390	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE	27.00	0.00	27.00	EA	28.00	\$1,274.40	\$35,683.20
		0030	0400	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	4.00	\$788.40	\$3,153.60
		0030	0410	9029902	MISC.LED BLANKOUT SIGN	2.00	0.00	2.00	EA	2.00	\$6,424.92	\$12,849.84
		0030	0420	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	3.00	0.00	3.00	EA	1.00	\$294.84	\$294.84
		0030	0430	9029902	MISC.PEDESTRIAN PUSHBUTTON STANCHION, 4 FT	16.00	0.00	16.00	EA	17.00	\$1,051.92	\$17,882.64
		0030	0440	9029902	MISC.REMOVE AND REPLACE CONC. PULL BOX W/PREFORMED CLASS 2 PULL BOX	2.00	0.00	2.00	EA	2.00	\$3,345.84	\$6,691.68



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

Report Generated on April 5, 2025

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)
240517-F05	J6P3510B	0040	0450	9031010	CONCRETE FOOTINGS, EMBEDDED	4.00	0.00	4.00	CUYD	4.00	\$1,870.85	\$7,483.40
		0040	0460	9031280	2.5 IN. PSST POST - 12 GA.	17.00	0.00	17.00	LF	17.00	\$54.84	\$932.28
		0040	0470	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	1.00	\$357.37	\$357.37
		0040	0480	9035069A	SHF-FLAT SHEET FLUORESCENT	90.00	7.00	97.00	SQFT	97.00	\$38.12	\$3,697.64
		0040	0490	9039902	MISC.REMOVE AND RELOCATE EXISTING GROUND MOUNTED SIGN	11.00	0.00	11.00	EA	11.00	\$1,016.02	\$11,176.22
		0001	5001	6189901	MISC.Misc. Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$10,988.00	\$10,988.00
		0001	5002	6169902	MISC.Misc. ADA Compliant Barricades	0.00	8.00	8.00	EA	8.00	\$236.25	\$1,890.00
		0030	5003	9016110	PULL BOX, PREFORMED CLASS 1	0.00	1.00	1.00	EA	1.00	\$1,828.54	\$1,828.54
		0001	5004	6042020	ADJUSTING BASIN OR INLET	0.00	2.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		Project J6P3510B - Total Value Posted to Date as of Report Generated Date										
240517-F05 Overall - Total Value Posted to Date as of Report Generated Date											\$1,193,317.68	



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

Report Generated on April 5, 2025

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

Project: J6P3510B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	3/27/25	4/2/25	0.05	LS		Various sites				
0060	6081012	TRUNCATED DOMES	3/25/25	3/25/25	-0.25	SQFT	Various					Rounding Error
0110	6089902	MISC. CONCRETE	3/27/25	4/2/25	1.00	EA	Imperial Main	12+05				Landing pad, missed on prior estimate
0160	6169901	MISC.	3/27/25	4/2/25	0.25	LS		Various sites				
0180	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	3/27/25	4/2/25	305.00	LF	Various sites					
			4/1/25	4/3/25	94.00	LF	Jennings Station					1 Extra Midblock at Jennings Station 12+30 left turn lane on to I-70
0190	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	3/27/25	4/2/25	110.00	EA	Various sites					
			4/1/25	4/3/25	38.00	EA	Jennings Station					
0200	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	3/27/25	4/2/25	81.00	EA		Various sites				
			4/1/25	4/3/25	52.00	EA	Jennings Station					
0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	3/27/25	4/2/25	2,108.00	LF	Various Sites					
			4/1/25	4/3/25	147.00	LF	Jennings Station					
0220	6207001	PAVEMENT MARKING REMOVAL	3/27/25	4/2/25	57.00	LF	Various Sites					
			4/1/25	4/3/25	334.00	LF	Jennings Station					
0230	6209901	MISC. PAVEMENT MARKINGS	3/28/25	4/2/25	1.00	LS		Various sites				
0250	8031000A	TURF TYPE TALL FESCUE SODDING	3/27/25	4/2/25	159.00	SQYD	Various sites					
0290	9022708	POST, SIGNAL 8 FT.	3/27/25	4/2/25	2.00	EA	Elm					
0300	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE	3/27/25	4/2/25	70.00	LF	Vogel Rd					
0310	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	3/27/25	4/2/25	72.00	LF	Various Sites					
0320	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	3/27/25	4/2/25	35.00	LF	Various locations					
0330	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3/27/25	4/2/25	57.00	LF	Various Sites					
0340	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	3/27/25	4/2/25	100.00	LF	Various sites					
0350	9028308	CABLE, 16 AWG 2 CONDUCTOR	3/27/25	4/2/25	3,250.00	LF	Various Sites					
0360	9028500	CABLE, LOOP DETECTOR, IN DUCT	3/27/25	4/2/25	3,290.00	LF	Vogel Rd					
0390	9029902	MISC.	3/27/25	4/2/25	27.00	EA	Various sites					
			3/31/25	4/2/25	1.00	EA	Imperial Main					
0400	9029902	MISC.	3/27/25	4/2/25	4.00	EA	Elm					
0410	9029902	MISC.	3/27/25	4/2/25	2.00	EA	Elm					
0420	9029902	MISC.	3/27/25	4/2/25	1.00	EA	Vogel Rd 231+50 RT	231+50	RT			Extension added to make pushbutton ADA compliant. See change order for reason
0430	9029902	MISC.	3/31/25	4/2/25	1.00	EA	Imperial Main					
0450	9031010	CONCRETE FOOTINGS, EMBEDDED	3/27/25	4/2/25	4.00	CUYD	Various sites for pushbutton bases					
0460	9031280	2.5 IN. PSST POST - 12 GA.	3/27/25	4/2/25	17.00	LF	Vogel Rd					
0470	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3/27/25	4/2/25	1.00	EA	Vogel Rd					
0480	9035069A	SHF-FLAT SHEET FLUORESCENT	3/27/25	4/2/25	97.00	SQFT	Elm, Imperial, Vogel.					6.93 overrun from yield sign at Imperial Main. Missing upon arrival and agreed to in change order

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

No Data Available



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240517-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3510B	0030	TYPE 5 AGGREGATE FOR BASE	Material		2	Oct 1, 2024	SYSTEM	\$3,350.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user litzam overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Oct 1, 2024	SYSTEM	(\$3,350.45)		
					3	Oct 16, 2024	SYSTEM	\$4,817.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clasp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Oct 16, 2024	SYSTEM	(\$4,817.19)		
				- Total					\$0.00	
				Material - Total					\$0.00	
			Price FUEL		2	Oct 1, 2024	SYSTEM	(\$8.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3	Oct 16, 2024	SYSTEM	(\$4.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					4	Nov 4, 2024	SYSTEM	(\$18.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					4	Nov 4, 2024	SYSTEM	(\$7.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					5	Nov 18, 2024	SYSTEM	(\$3.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					6	Dec 2, 2024	SYSTEM	(\$9.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					7	Dec 16, 2024	SYSTEM	(\$7.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Jan 3, 2025	SYSTEM	(\$4.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	Feb 3, 2025	SYSTEM	(\$0.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Feb 18, 2025	SYSTEM	(\$0.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					11	Mar 3, 2025	SYSTEM	(\$0.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	Mar 17, 2025	SYSTEM	(\$2.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total					(\$68.64)	
				Price FUEL - Total					(\$68.64)	
			0030 - Total					(\$68.64)		
	0040	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	Material		2	Oct 1, 2024	SYSTEM	(\$31,002.04)		
					3	Oct 16, 2024	SYSTEM	\$31,002.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clasp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Oct 16, 2024	SYSTEM	(\$31,002.04)		
					4	Nov 4, 2024	SYSTEM	\$73,348.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user clasp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Nov 4, 2024	SYSTEM	(\$73,348.84)		
					5	Nov 18, 2024	SYSTEM	\$73,348.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user litzam overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Nov 18, 2024	SYSTEM	(\$73,348.84)		
					6	Dec 2, 2024	SYSTEM	\$88,154.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user litzam overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Dec 2, 2024	SYSTEM	(\$88,154.54)		
					7	Dec 16, 2024	SYSTEM	\$88,154.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user litzam overriding Payment Estimate Exception 1 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240517-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3510B	0040	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	Material		7	Dec 16, 2024	SYSTEM	(\$88,154.54)			
					8	Jan 3, 2025	SYSTEM	\$88,154.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user litzam overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Jan 3, 2025	SYSTEM	(\$88,154.54)			
					9	Feb 3, 2025	SYSTEM	\$88,154.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user litzam overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	Feb 3, 2025	SYSTEM	(\$88,154.54)			
					10	Feb 18, 2025	SYSTEM	\$88,154.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user litzam overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					10	Feb 18, 2025	SYSTEM	(\$88,154.54)			
					11	Mar 3, 2025	SYSTEM	\$88,154.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user litzam overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					11	Mar 3, 2025	SYSTEM	(\$88,154.54)			
			- Total						(\$31,002.04)		
			Material - Total						(\$31,002.04)		
			MaterialCredit		3	Oct 16, 2024	SYSTEM	\$31,002.04			
				- Total					\$31,002.04		
			MaterialCredit - Total					\$31,002.04			
			Overrun	Overrun	6	Dec 2, 2024	SYSTEM	(\$13,043.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Dec 16, 2024	SYSTEM	\$13,043.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.34616 - 104.56000, 'is applied (if non-zero).		
			Overrun - Total					\$0.00			
			Overrun - Total					\$0.00			
			Price FUEL		2	Oct 1, 2024	SYSTEM	(\$42.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Nov 4, 2024	SYSTEM	(\$30.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Nov 4, 2024	SYSTEM	(\$35.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	Dec 2, 2024	SYSTEM	(\$30.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total					(\$139.38)			
			Price FUEL - Total					(\$139.38)			
			0040 - Total					(\$139.38)			
			0050	WATER - UTILITY ITEM	Material		2	Oct 1, 2024	SYSTEM	(\$275.00)	
							3	Oct 16, 2024	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
							3	Oct 16, 2024	SYSTEM	(\$275.00)	
							4	Nov 4, 2024	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user claspc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
							4	Nov 4, 2024	SYSTEM	(\$550.00)	
							5	Nov 18, 2024	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user litzam overriding Payment Estimate Exception 3 on the current Payment Estimate.
							5	Nov 18, 2024	SYSTEM	(\$550.00)	



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240517-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3510B	0050	WATER - UTILITY ITEM	Material		6	Dec 2, 2024	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user litzam overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					6	Dec 2, 2024	SYSTEM	(\$550.00)			
				- Total			(\$275.00)				
			Material - Total			(\$275.00)					
			MaterialCredit		3	Oct 16, 2024	SYSTEM	\$275.00			
				- Total			\$275.00				
			MaterialCredit - Total			\$275.00					
			0050 - Total			\$0.00					
	0060	TRUNCATED DOMES	Material		3	Oct 16, 2024	SYSTEM	\$902.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					3	Oct 16, 2024	SYSTEM	(\$902.00)			
					4	Nov 4, 2024	SYSTEM	\$4,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user claspc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					4	Nov 4, 2024	SYSTEM	(\$4,004.00)			
					5	Nov 18, 2024	SYSTEM	\$5,461.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user litzam overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					5	Nov 18, 2024	SYSTEM	(\$5,461.50)			
					6	Dec 2, 2024	SYSTEM	\$6,341.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user litzam overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					6	Dec 2, 2024	SYSTEM	(\$6,341.50)			
					7	Dec 16, 2024	SYSTEM	\$8,585.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user litzam overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					7	Dec 16, 2024	SYSTEM	(\$8,585.50)			
			- Total			\$0.00					
			Material - Total			\$0.00					
			0060 - Total			\$0.00					
			0070	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	11	Mar 3, 2025	SYSTEM	(\$5,710.14)	
							12	Mar 17, 2025	SYSTEM	(\$13,545.72)	
13	Apr 3, 2025	SYSTEM					\$19,255.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',317.23000 - 317.23000, 'is applied (if non-zero).			
Overrun - Total					\$0.00						
Overrun - Total					\$0.00						
0070 - Total			\$0.00								
0080	PAVED APPROACH, 8 IN.	Material		3	Oct 16, 2024	SYSTEM	\$11,919.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				3	Oct 16, 2024	SYSTEM	(\$11,919.53)				
				4	Nov 4, 2024	SYSTEM	\$34,656.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user claspc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				4	Nov 4, 2024	SYSTEM	(\$34,656.64)				
				5	Nov 18, 2024	SYSTEM	\$34,656.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user litzam overriding Payment Estimate Exception 5 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240517-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3510B	0080	PAVED APPROACH, 8 IN.	Material		5	Nov 18, 2024	SYSTEM	(\$34,656.64)				
					6	Dec 2, 2024	SYSTEM	\$41,993.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user litzam overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					6	Dec 2, 2024	SYSTEM	(\$41,993.86)				
					7	Dec 16, 2024	SYSTEM	\$41,993.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user litzam overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					7	Dec 16, 2024	SYSTEM	(\$41,993.86)				
					8	Jan 3, 2025	SYSTEM	\$41,993.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user litzam overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					8	Jan 3, 2025	SYSTEM	(\$41,993.86)				
					9	Feb 3, 2025	SYSTEM	\$41,993.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user litzam overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					9	Feb 3, 2025	SYSTEM	(\$41,993.86)				
					10	Feb 18, 2025	SYSTEM	\$41,993.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user litzam overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					10	Feb 18, 2025	SYSTEM	(\$41,993.86)				
					11	Mar 3, 2025	SYSTEM	\$41,993.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user litzam overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					11	Mar 3, 2025	SYSTEM	(\$41,993.86)				
					- Total						\$0.00	
					Material - Total						\$0.00	
			Overrun	Overrun	6	Dec 2, 2024	SYSTEM	(\$5,929.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Dec 16, 2024	SYSTEM	\$5,929.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',91.65178 - 91.83000, 'is applied (if non-zero).			
			Overrun - Total						\$0.00			
			Overrun - Total						\$0.00			
			Price FUEL		3	Oct 16, 2024	SYSTEM	(\$17.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					4	Nov 4, 2024	SYSTEM	(\$18.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					4	Nov 4, 2024	SYSTEM	(\$15.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					6	Dec 2, 2024	SYSTEM	(\$14.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						(\$65.64)	
			Price FUEL - Total						(\$65.64)			
			0080 - Total								(\$65.64)	
			0100	CONCRETE SIDEWALK, 7 IN.	Overrun	Overrun	12	Mar 17, 2025	SYSTEM	(\$1,156.47)		
							13	Apr 3, 2025	SYSTEM	\$1,156.47	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',165.21000 - 165.21000, 'is applied (if non-zero).	
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
			0100 - Total								\$0.00	
			0110	MISC. CONCRETE	Material		8	Jan 3, 2025	SYSTEM	\$35,388.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user litzam overriding Payment Estimate Exception 4 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240517-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3510B	0110	MISC. CONCRETE	Material		8	Jan 3, 2025	SYSTEM	(\$35,388.21)	
				- Total				\$0.00	
			Material - Total				\$0.00		
			Overrun	Overrun	13	Apr 3, 2025	SYSTEM	(\$2,722.17)	
					Overrun - Total				(\$2,722.17)
			Overrun - Total				(\$2,722.17)		
			0110 - Total				(\$2,722.17)		
	0120	MISC. CONCRETE	Overrun	Overrun	6	Dec 2, 2024	SYSTEM	(\$2,970.38)	
					7	Dec 16, 2024	SYSTEM	\$2,970.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2970.38000 - 2970.38000, 'is applied (if non-zero).
					Overrun - Total				\$0.00
			Overrun - Total				\$0.00		
			0120 - Total				\$0.00		
	0140	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	8	Jan 3, 2025	SYSTEM	(\$12,996.73)	
					9	Feb 3, 2025	SYSTEM	\$12,996.73	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',742.67000 - 742.67000, 'is applied (if non-zero).
					Overrun - Total				\$0.00
			Overrun - Total				\$0.00		
			0140 - Total				\$0.00		
	0150	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		2	Oct 1, 2024	SYSTEM	(\$1,507.56)	
					3	Oct 16, 2024	SYSTEM	\$1,507.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Oct 16, 2024	SYSTEM	(\$1,507.56)	
			- Total				(\$1,507.56)		
			Material - Total				(\$1,507.56)		
			MaterialCredit		3	Oct 16, 2024	SYSTEM	\$1,507.56	
				- Total				\$1,507.56	
			MaterialCredit - Total				\$1,507.56		
			Overrun	Overrun	4	Nov 4, 2024	SYSTEM	(\$3,015.12)	
					6	Dec 2, 2024	SYSTEM	(\$1,596.24)	
					7	Dec 16, 2024	SYSTEM	\$4,611.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.68000 - 88.68000, 'is applied (if non-zero).
					8	Jan 3, 2025	SYSTEM	(\$8,601.96)	
					9	Feb 3, 2025	SYSTEM	\$7,892.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.68000 - 88.68000, 'is applied (if non-zero).
					11	Mar 3, 2025	SYSTEM	\$709.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',88.68000 - 88.68000, 'is applied (if non-zero).
					Overrun - Total				\$0.00
			Overrun - Total				\$0.00		
			0150 - Total				\$0.00		
	0160	MISC.	Material		7	Dec 16, 2024	SYSTEM	\$26,665.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user litzam overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Dec 16, 2024	SYSTEM	(\$26,665.20)	



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240517-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3510B	0160	MISC.	Material	- Total				\$0.00	
			Material - Total					\$0.00	
			0160 - Total					\$0.00	
	0180	PREF THERMO PVMT MARK, 24 IN WHIT	Material		13	Apr 3, 2025	SYSTEM	\$15,082.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user litzam overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Apr 3, 2025	SYSTEM	(\$15,082.20)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	13	Apr 3, 2025	SYSTEM	(\$37.80)	
				Overrun - Total				(\$37.80)	
			Overrun - Total					(\$37.80)	
			0180 - Total					(\$37.80)	
	0190	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		13	Apr 3, 2025	SYSTEM	\$44,755.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user litzam overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Apr 3, 2025	SYSTEM	(\$44,755.20)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			0190 - Total					\$0.00	
	0200	PREF THERMO PVMT MARK, YIELD TRIAN	Material		13	Apr 3, 2025	SYSTEM	\$15,082.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user litzam overriding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Apr 3, 2025	SYSTEM	(\$15,082.20)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			0200 - Total					\$0.00	
	0210	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		13	Apr 3, 2025	SYSTEM	\$6,810.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user litzam overriding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Apr 3, 2025	SYSTEM	(\$6,810.10)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	13	Apr 3, 2025	SYSTEM	(\$229.52)	
				Overrun - Total				(\$229.52)	
			Overrun - Total					(\$229.52)	
			0210 - Total					(\$229.52)	
	0370	BASE, CONCRETE	Material		9	Feb 3, 2025	SYSTEM	\$39,004.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user litzam overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Feb 3, 2025	SYSTEM	(\$39,004.42)	
					10	Feb 18, 2025	SYSTEM	\$39,004.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user litzam overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Feb 18, 2025	SYSTEM	(\$39,004.42)	
					11	Mar 3, 2025	SYSTEM	\$39,004.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user litzam overriding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Mar 3, 2025	SYSTEM	(\$39,004.42)	
					12	Mar 17, 2025	SYSTEM	\$39,004.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user litzam overriding Payment Estimate Exception 2 on the current Payment Estimate.



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240517-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3510B	0370	BASE, CONCRETE	Material		12	Mar 17, 2025	SYSTEM	(\$39,004.42)	
					13	Apr 3, 2025	SYSTEM	\$39,004.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user litzam overriding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Apr 3, 2025	SYSTEM	(\$39,004.42)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0370 - Total			\$0.00	
	0380	MISC.	Material		4	Nov 4, 2024	SYSTEM	\$995.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user claspc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Nov 4, 2024	SYSTEM	(\$995.76)	
					5	Nov 18, 2024	SYSTEM	\$995.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user litzam overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Nov 18, 2024	SYSTEM	(\$995.76)	
					6	Dec 2, 2024	SYSTEM	\$995.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user litzam overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Dec 2, 2024	SYSTEM	(\$995.76)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0380 - Total			\$0.00	
	0390	MISC.	Overrun	Overrun	13	Apr 3, 2025	SYSTEM	(\$1,274.40)	
	0430	MISC.	Material		3	Oct 16, 2024	SYSTEM	\$1,051.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Oct 16, 2024	SYSTEM	(\$1,051.92)	
					4	Nov 4, 2024	SYSTEM	\$1,051.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user claspc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Nov 4, 2024	SYSTEM	(\$1,051.92)	
					5	Nov 18, 2024	SYSTEM	\$2,103.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user litzam overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Nov 18, 2024	SYSTEM	(\$2,103.84)	
					6	Dec 2, 2024	SYSTEM	\$9,467.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user litzam overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Dec 2, 2024	SYSTEM	(\$9,467.28)	
					7	Dec 16, 2024	SYSTEM	\$9,467.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user litzam overriding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Dec 16, 2024	SYSTEM	(\$9,467.28)	
					8	Jan 3, 2025	SYSTEM	\$9,467.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user litzam overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jan 3, 2025	SYSTEM	(\$9,467.28)	
					9	Feb 3, 2025	SYSTEM	\$9,467.28	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240517-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3510B	0430	MISC.	Material			2025			Estimate Item Adjustment (0007) due to user litzam overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					9	Feb 3, 2025	SYSTEM	(\$9,467.28)				
					10	Feb 18, 2025	SYSTEM	\$11,571.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user litzam overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					10	Feb 18, 2025	SYSTEM	(\$11,571.12)				
					11	Mar 3, 2025	SYSTEM	\$11,571.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user litzam overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					11	Mar 3, 2025	SYSTEM	(\$11,571.12)				
			- Total						\$0.00			
			Material - Total						\$0.00			
			Overrun	Overrun	13	Apr 3, 2025	SYSTEM	(\$1,051.92)				
			Overrun - Total						(\$1,051.92)			
			Overrun - Total						(\$1,051.92)			
			0430 - Total						(\$1,051.92)			
			0440	MISC.	Material		4	Nov 4, 2024	SYSTEM	\$3,345.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clasp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
							4	Nov 4, 2024	SYSTEM	(\$3,345.84)		
							5	Nov 18, 2024	SYSTEM	\$3,345.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user litzam overriding Payment Estimate Exception 9 on the current Payment Estimate.	
	5	Nov 18, 2024					SYSTEM	(\$3,345.84)				
	6	Dec 2, 2024					SYSTEM	\$3,345.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user litzam overriding Payment Estimate Exception 9 on the current Payment Estimate.			
	6	Dec 2, 2024					SYSTEM	(\$3,345.84)				
	7	Dec 16, 2024					SYSTEM	\$3,345.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user litzam overriding Payment Estimate Exception 9 on the current Payment Estimate.			
	7	Dec 16, 2024					SYSTEM	(\$3,345.84)				
	8	Jan 3, 2025					SYSTEM	\$3,345.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user litzam overriding Payment Estimate Exception 8 on the current Payment Estimate.			
	8	Jan 3, 2025					SYSTEM	(\$3,345.84)				
	9	Feb 3, 2025					SYSTEM	\$3,345.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user litzam overriding Payment Estimate Exception 9 on the current Payment Estimate.			
	9	Feb 3, 2025					SYSTEM	(\$3,345.84)				
	- Total								\$0.00			
	Material - Total								\$0.00			
	Overrun	Overrun			12	Mar 17, 2025	SYSTEM	(\$3,345.84)				
					13	Apr 3, 2025	SYSTEM	\$3,345.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3345.84000 - 3345.84000, 'is applied (if non-zero).			
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
	0440 - Total						\$0.00					
0460	2.5 IN. PSST POST - 12 GA.	Material				13	Apr 3, 2025	SYSTEM	\$932.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user litzam overriding Payment Estimate Exception 8 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240517-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3510B	0460	2.5 IN. PSST POST - 12 GA.	Material		13	Apr 3, 2025	SYSTEM	(\$932.28)			
				- Total				\$0.00			
			Material - Total				\$0.00				
			0460 - Total							\$0.00	
	0480		SHF-FLAT SHEET FLUORESCENT	Material		13	Apr 3, 2025	SYSTEM	\$3,697.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user litzam overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					13	Apr 3, 2025	SYSTEM	(\$3,697.64)			
		- Total					\$0.00				
		Material - Total					\$0.00				
		0480 - Total							\$0.00		
		5003		PULL BOX, PREFORMED CLASS 1	Material		7	Dec 16, 2024	SYSTEM	\$1,828.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user litzam overriding Payment Estimate Exception 7 on the current Payment Estimate.
						7	Dec 16, 2024	SYSTEM	(\$1,828.54)		
			8			Jan 3, 2025	SYSTEM	\$1,828.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user litzam overriding Payment Estimate Exception 5 on the current Payment Estimate.		
			8			Jan 3, 2025	SYSTEM	(\$1,828.54)			
			9			Feb 3, 2025	SYSTEM	\$1,828.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user litzam overriding Payment Estimate Exception 4 on the current Payment Estimate.		
			9			Feb 3, 2025	SYSTEM	(\$1,828.54)			
			10			Feb 18, 2025	SYSTEM	\$1,828.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user litzam overriding Payment Estimate Exception 5 on the current Payment Estimate.		
			10			Feb 18, 2025	SYSTEM	(\$1,828.54)			
			11			Mar 3, 2025	SYSTEM	\$1,828.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user litzam overriding Payment Estimate Exception 5 on the current Payment Estimate.		
			11			Mar 3, 2025	SYSTEM	(\$1,828.54)			
	- Total						\$0.00				
	Material - Total						\$0.00				
	5003 - Total							\$0.00			
	J6P3510B - Total								(\$5,589.47)		
	Overall - Total								(\$5,589.47)		



Contract Adjustments for Contract - 240517-F05

There are no contract adjustments to display for this contract.