

Pay Estimate Created Date: October 16, 2024

Progress Estimate N 3	lumber	Contract ID Prime Contracto	240517-F05 r Raineri Construct	ion, LLC	Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,155,735.45 \$0.00 \$1,155,735.45
Approval Date								By User
October 16, 2024			Generated and	d Approve	ed (and should be c	onsidered Draft) a	at the Project Office Level by	claspc1
October 16, 2024			Reviewed and App	proved (a	nd should be consid	lered Draft) at the	Resident Engineer Level by	amburs1
October 17, 2024				Review	ed and Approved a	t the Central Offic	e Controllers Office Level by	ramses1
Original Completio	n Date	Current Co	mpletion Date	Ac	tual Completion D	ate %	6 of Current Contract Amount	Complete
June 30, 2026	6	June	30, 2026				12.72%	
	Contrac	t Informational Dat	tes		Mileste	ones		
Date Description	Original	Completion Date	Current Completi	on Date	No Milestones Ex	ist for Contract		
Acceptance Date	June 26,	2024	June 26, 2024					
Awarded Date	June 5, 2	2024	June 5, 2024					
Letting Date	May 17,	2024	May 17, 2024					
Notice to Proceed Date	July 8, 2	024	July 8, 2024					
Open to Traffic Date								
Work Began Date								

Contract Total Pay For Estimate No. 3

	This Estimate	Previous	To Date	
240517-F05				
Total Posted Items Pay	\$30,704.21	\$116,311.16	\$147,015.37	
Gross Item Adjustments	\$32,762.50	(\$32,836.45)	(\$73.95)	
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	
		\$83,474.71	\$146,941.42	
Contract Total Payable This Estimate:	\$63,466.71			

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
	0020	2079909	MISC.LINEAR GRADING, CLASS 2 - MODIFIED	STA	\$1,345.140	1.73	\$2,327.09
	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.300	129.8	\$1,466.74
	0060	6081012	TRUNCATED DOMES	SQFT	\$22.000	41	\$902.00
	0080	6085008	PAVED APPROACH, 8 IN.	SQYD	\$91.830	129.8	\$11,919.53
	0110	6089902	MISC.CONCRETE CURB RAMP	EA	\$2,722.170	3	\$8,166.51
	0430	9029902	MISC.PEDESTRIAN PUSHBUTTON STANCHION, 4 FT	EA	\$1,051.920	1	\$1,051.92
Project J6P35	10B - Total						\$30,704.21
Overall - Total							\$30 704 2

Overall - Total

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	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	129.8	(\$0.03)	(\$4.42)
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-426.3	\$11.30	(\$4,817.19)
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overridding Payment Estimate Exception 1 on	426.3	\$11.30	\$4,817.19



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	3	nate Number	Contract ID Prime Contra	240517-Fi ictor Raineri Co		LC Pay Period End October 15, 2024 Net C	nal Contract hange Order ent Contract	Amount \$	1,155,735.45 0.00 1,155,735.45
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
I6P3510B						the current Payment Estimate.			
	0040		AVEMENT (10 INFORCED 15 FT. JOINTS)	MaterialCredit			296.5	\$104.56	\$31,002.04
	0040		AVEMENT (10 INFORCED 15 FT. JOINTS)	Material			-296.5	\$104.56	(\$31,002.0
	0040		AVEMENT (10 INFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	296.5	\$104.56	\$31,002.0
	0050		WATER	MaterialCredit			1	\$275.00	\$275.0
	0050		WATER	Material			-1	\$275.00	(\$275.0
	0050		WATER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$275.00	\$275.0
	0060	TRUNC	ATED DOMES	Material			-41	\$22.00	(\$902.0
	0060	TRUNC	ATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user claspc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	41	\$22.00	\$902.00
	0080	PAVED APP	PROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	129.8	(\$0.14)	(\$17.6
	0080	PAVED APP	PROACH, 8 IN.	Material			-129.8	\$91.83	(\$11,919.5
	0080	PAVED APP	PROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user claspc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	129.8	\$91.83	\$11,919.5
	0150	INTEGRA HEIGHT AND	AL CURB (6 IN. UNDER) TYPE A	MaterialCredit			17	\$88.68	\$1,507.5
	0150	INTEGRA HEIGHT AND	AL CURB (6 IN. UNDER) TYPE A	Material			-17	\$88.68	(\$1,507.5
	0150	INTEGRA HEIGHT AND	AL CURB (6 IN. UNDER) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user claspc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	17	\$88.68	\$1,507.5
	0430		MISC.	Material			-1	\$1,051.92	(\$1,051.9
	0430		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user claspc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$1,051.92	\$1,051.9



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

					(Contract Project Information	ı
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 t	he St. Louis District	
Fotals by Jo	b Numbers	3					
J6P3510B		Item Pay tem Adjustmen	ts <mark>Gross Ite</mark> r	m Pay	This Estimate \$30,704.21 \$32,762.50 \$63,466.71	Previous \$116,311.16 (\$32,836.45) \$83,474.71	To Date \$147,015.37 (\$73.95) \$146,941.42
			nents		\$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 / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 3040504, Project Item Line Number 0030, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	The project started during this last estimate period. Working with TSI (Testing Co.), Prime Contractor - Raineri Const. and MoDOT to complete the paperwork and sample ID's. Waiting on TSI to upload test results	claspc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 3040504, Project Item Line Number 0030, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	The project started during this last estimate period. Working with TSI (Testing Co.), Prime Contractor - Raineri Const. and MoDOT to complete the paperwork and sample ID's. Waiting on TSI to upload test results	claspc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 5021310, Project Item Line Number 0040, Material Set 502131096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	The project started during this last estimate period. Working with TSI (Testing Co.), Prime Contractor - Raineri Const. and MoDOT to complete the paperwork and sample ID's. Waiting on test results for the 28-day cylinder breaks.	claspc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 5021310, Project Item Line Number 0040, Material Set 502131096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	The project started during this last estimate period. Working with TSI (Testing Co.), Prime Contractor - Raineri Const. and MoDOT to complete the paperwork and sample ID's. Waiting on test results for the 28-day cylinder breaks.	claspc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 5021310, Project Item Line Number 0040, Material Set 502131096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 10 in. is insufficient.	The project started during this last estimate period. Working with TSI (Testing Co.), Prime Contractor - Raineri Const. and MoDOT to complete the paperwork and sample ID's. Waiting on test results for the 28-day cylinder breaks.	claspc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 6039902, Project Item Line Number 0050, Material Set 603990296, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	The project started during this last estimate period. Working with TSI (Testing Co.), Prime Contractor - Raineri Const. and MoDOT to complete the paperwork and sample ID's. Waiting on test results for the 28-day cylinder breaks.	claspc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 6081012, Project Item Line Number 0060, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	The project started during this last estimate period. Working with TSI (Testing Co.), Prime Contractor - Raineri Const. and MoDOT to complete the paperwork and sample ID's. Waiting on test results for the 28-day cylinder breaks.	claspc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 6085008, Project Item Line Number 0080, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	The project started during this last estimate period. Working with TSI (Testing Co.), Prime Contractor - Raineri Const. and MoDOT to complete the paperwork and sample ID's. Waiting on test results for the 28-day cylinder breaks.	claspc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 6085008, Project Item Line Number 0080, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	The project started during this last estimate period. Working with TSI (Testing Co.), Prime Contractor - Raineri Const. and MoDOT to complete the paperwork and sample ID's. Waiting on test results for the 28-day cylinder breaks.	claspc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 6092011, Project Item Line Number 0150, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	The project started during this last estimate period. Working with TSI (Testing Co.), Prime Contractor - Raineri Const. and MoDOT to complete the paperwork and sample ID's. Waiting on test results for the 28-day cylinder breaks.	claspc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 9029902, Project Item Line Number 0430, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	The project started during this last estimate period. Working with TSI (Testing Co.), Prime Contractor - Raineri Const. and MoDOT to complete the paperwork and sample ID's. Waiting on TSI to upload test results	claspc1	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)

ed date and can differ from the posted amount at the time the Estimate was Generated. Not

Contract m.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)
40517-F05	J6P3510B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$97,408.30	\$9,740.3
		0001	0020	2079909	MISC.LINEAR GRADING, CLASS 2 - MODIFIED	21.00	0.00	21.00	STA	2.43	\$1,345.14	\$3,268.
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,734.00	0.00	1,734.00	SQYD	426.30	\$11.30	\$4,817.
		0001	0040	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	718.10	0.00	718.10	SQYD	296.50	\$104.56	\$31,002.
		0001	0050	6039902	WATER	2.00	0.00	2.00	EA	1.00	\$275.00	\$275.
		0001	0060	6081012	TRUNCATED DOMES	878.00	0.00	878.00	SQFT	41.00	\$22.00	\$902
		0001	0070	6083006	6 IN. CONCRETE MEDIAN STRIP	19.60	0.00	19.60	SQYD	0.00	\$317.23	\$0
		0001	0080	6085008	PAVED APPROACH, 8 IN.	392.60	0.00	392.60	SQYD	129.80	\$91.83	\$11,919
		0001	0090	6086004	CONCRETE SIDEWALK, 4 IN.	394.80	0.00	394.80	SQYD	0.00	\$148.38	\$0
		0001	0100	6086007	CONCRETE SIDEWALK, 7 IN.	165.90	0.00	165.90	SQYD	0.00	\$165.21	\$0
		0001	0110	6089902	MISC.CONCRETE CURB RAMP	27.00	0.00	27.00	EA	3.00	\$2,722.17	\$8,166
		0001	0120	6089902	MISC.CONCRETE CURB RAMP - DECORATIVE CONCRETE	45.00	0.00	45.00	EA	0.00	\$2,970.38	\$0
		0001	0130	6089905	MISC.CONCRETE SIDEWALK, 4 IN DECORATIVE CONCRETE	43.00	0.00	43.00	SQYD	0.00	\$257.97	\$0
		0001	0140	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	13.00	0.00	13.00	LF	0.00	\$742.67	\$0
		0001	0150	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	26.00	0.00	26.00	LF	17.00	\$88.68	\$1,507
		0001	0160	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$35,553.60	\$17,776
		0001	0170	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$191,959.54	\$0
		0001	0171	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.25	\$180,971.54	\$45,24
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	398.00	0.00	398.00	LF	0.00	\$37.80	\$
		0001	0190	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	148.00	0.00	148.00	EA	0.00	\$302.40	\$
		0001	0200	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	133.00	0.00	133.00	EA	0.00	\$113.40	\$
		0001	0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,179.00	0.00	2,179.00	LF	0.00	\$3.02	\$
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	3,130.00	0.00	3,130.00	LF	0.00	\$2.27	\$
		0001	0230	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$12,096.00	\$
		0001	0240	6229903	MISC.SIDEWALK EDGE GRINDING	38.00	0.00	38.00	LF	0.00	\$89.27	\$
		0001	0250	8031000A	TURF TYPE TALL FESCUE SODDING	484.00	0.00	484.00	SQYD	0.00	\$16.20	\$
		0001	0260	8061007A	CURB INLET CHECK	31.00	0.00	31.00	EA	0.00	\$135.00	\$
		0001	0270	8061016	SEDIMENT REMOVAL	19.00	0.00	19.00	CUYD	0.00	\$95.87	9
		0001	0280	8061019	SILT FENCE	1,738.00	0.00	1,738.00	LF	0.00	\$5.40	\$
		0030	0290	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	0.00	\$1,399.68	\$
		0030	0300	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	70.00	0.00	70.00	LF	0.00	\$16.20	5
		0030	0310	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	84.00	0.00	84.00	LF	12.00	\$29.70	\$35
		0030	0320	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	35.00	0.00	35.00	LF	0.00	\$91.03	ş
		0030	0330	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	64.00	0.00	64.00	LF	0.00	\$146.88	\$
		0030	0340	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	100.00	0.00	100.00	LF	0.00	\$149.04	\$
		0030	0350	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,250.00	0.00	3,250.00	LF	0.00	\$1.62	\$
		0030	0360	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,290.00	0.00	3,290.00	LF	0.00	\$7.56	\$
		0030	0370	9029100	BASE, CONCRETE	0.90	0.00	0.90	CUYD	0.00	\$43,338.24	\$
		0030	0380	9029902	MISC.ADJUST PULL BOX TO GRADE	1.00	0.00	1.00	EA	0.00	\$995.76	\$
		0030	0390	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING WITH VERBAL WALK MESSAGE	27.00	0.00	27.00	EA	0.00	\$1,274.40	\$
		0030	0400	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	0.00	\$788.40	\$
		0030	0410	9029902	MISC.LED BLANKOUT SIGN	2.00	0.00	2.00	EA	0.00	\$6,424.92	\$
		0030	0420	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	3.00	0.00	3.00	EA	0.00	\$294.84	\$
		0030	0430	9029902	MISC.PEDESTRIAN PUSHBUTTON STANCHION, 4 FT	16.00	0.00	16.00	EA	1.00	\$1,051.92	\$1,05

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.

Note. Fosted Q	uanuues a	inu value	s are ba	iseu on Re	port Generated date and can diller from the posted amou	init at the	une uie	Estimate wa	as Gene	aleu.		
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	0030	0440	9029902	MISC.REMOVE AND REPLACE CONC. PULL BOX W/PREFORMED CLASS 2 PULL BOX	2.00	0.00	2.00	EA	0.00	\$3,345.84	\$0.00
		0040	0450	9031010	CONCRETE FOOTINGS, EMBEDDED	4.00	0.00	4.00	CUYD	0.00	\$1,870.85	\$0.00
		0040	0460	9031280	2.5 IN. PSST POST - 12 GA.	17.00	0.00	17.00	LF	0.00	\$54.84	\$0.00
		0040	0470	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	0.00	\$357.37	\$0.00
		0040	0480	9035069A	SHF-FLAT SHEET FLUORESCENT	90.00	0.00	90.00	SQFT	0.00	\$38.12	\$0.00
		0040	0490	9039902	MISC.REMOVE AND RELOCATE EXISTING GROUND MOUNTED SIGN	11.00	0.00	11.00	EA	0.00	\$1,016.02	\$0.00
		0001	5001	6189901	MISC.Misc. Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$10,988.00	\$10,988.00
	Project J6	P3510B - To	otal Value	Posted to D	Date as of Report Generated Date							\$147,015.36
240517-F05 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$147,015.36



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.

Project: J6P3510B DWR DWR Approval Date DWR To Offset/ Station/ Distance Log Mile From Offset/ Station/ Distance Log Mile Line Item Number Code Description Location Comments 0.05 LS NB Woodson Rd 0010 2022010 REMOVAL OF IMPROVEMENTS 10/14/24 10/16/24 160+00 RT 190+00 RT 0020 2079909 MISC. GRADING 10/2/24 10/16/24 0.10 STA Shady Springs curb ramp 41+88 LT 42+00 LT 172+41 RT 10/4/24 10/16/24 0.50 STA mechanic driveway 172+02 RT 173+61 RT 10/14/24 10/16/24 1.13 STA Woodson NB 10/4/24 10/16/24 129.80 SQYD mechanic driveway 0030 3040504 TYPE 5 AGGREGATE FOR BASE 172+41 RT 10+62, LT 11+62 Hollow 42+00 LT Shady 0060 6081012 TRUNCATED DOMES 10/2/24 10/16/24 41.00 SQFT Hollowbrook Dr and Shady Springs 1SF over planned quantity at Shady Springs ramp 42+00 0080 6085008 PAVED APPROACH, 8 IN. 10/4/24 10/16/24 129.80 SQYD mechanic driveway 172+41 RT 10+62, LT 11+62 Hollow 42+00 LT Shady 0110 6089902 MISC. CONCRETE 10/2/24 10/16/24 3.00 EA Hollowbrook Dr and Shady Springs 10/2/24 10/16/24 1.00 EA Shady Springs 0430 9029902 MISC 41+91 LT

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

Revision 3/23/2023



Line Item Adjustments by Estimate

Contract ID: 240517-F05

Туре	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
AGGREGATE Part Agained (000) and and trans execution physical Editable Loop(or) in the output Physical Editable Loop(or)				Туре	Adjustment Type	Number	Date	Ву		
	I6P3510B	0030	AGGREGATE	Material		2		SYSTEM	\$3,350.45	Estimate Item Adjustment (0003) due to user litzam overridding Payment
Nome Nome Example frequency of the same descence or equipation of the same descence of the same des						2		SYSTEM	(\$3,350.45)	
Image: state in the s						3		SYSTEM	\$4,817.19	Estimate Item Adjustment (0002) due to user claspc1 overridding Payment
Kataria - Total Kataria - Total Verter Fuller Reference item Price Adjustment Index Adjustment Type applied in FUEL - Total - Total - Color SYSTEM (68.8) Reference item Price Adjustment Index Adjustment Type applied in FUEL - Total - Total - Color SYSTEM (61.3) 000- Total - Total - Color SYSTEM (51.36) 000- Total - Total - Color SYSTEM (31.00.2 h) 000- Total - Color - Color SYSTEM (31.00.2 h) 000- Total - Color - Color - Color - Color - Total - Color - Color - Color - Color - Total - Color - Color - Color - Color - Total - Color - Color - Color - Color - Total - Color - Color - Color - Color - Total - Color - Color - Color - Color - Total - Color - Color - Color - Color						3		SYSTEM	(\$4,817.19)	
Prior PLEL Prior PLEL 2 0.01 SYSTEM (08.04) Reference item Prior Adjustment Index Adjustment Type applied in FUEL OUT - Total					- Total				\$0.00	
Image: Price FUEL - Total Im				Material - Tota	I				\$0.00	
Image: state in the state in therest in the state in the state in the state i				Price FUEL		2		SYSTEM	(\$8.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
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$ \begin{array}{c c c c c c } & & & & & & & & & & & & & & & & & & &$		0050		Material			2024			
$ \begin{array}{ c c c c } & \hline & $						3		SYSTEM	\$275.00	Estimate Item Adjustment (0006) due to user claspc1 overridding Payment
$ \begin{array}{ c c c c } \hline Material - Total & \hline ($275.00) \\ \hline Material Credit & 3 & Oct 16, SYSTEM & S275.00 \\ \hline & \hline & \hline & \hline & \hline \\ \hline & \hline & \hline & \hline & \hline$						3		SYSTEM	(\$275.00)	
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- Total \$0.00 Material - Total \$0.00		0060		Material						Estimate Item Adjustment (0007) due to user claspc1 overridding Payment
Material - Total \$0.00						3		SYSTEM	(\$902.00)	
					- Total				\$0.00	
0060 - Total \$0.00				Material - Tota	I				\$0.00	
		0060 -	Total						\$0.00	



Line Item Adjustments by Estimate

Oct 18, 2024

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		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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Oct 16, 2024	SYSTEM	(\$11,919.53)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Price FUEL		3	Oct 16, 2024	SYSTEM	(\$17.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$17.68)	
			Price FUEL - T	otal				(\$17.68)	
	0080 -	Total						(\$17.68)	
	0150	INTEGRAL CURB (6 IN.	Material		2	Oct 1, 2024	SYSTEM	(\$1,507.56)	
		HEIGHT AND UNDER)			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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Oct 16, 2024	SYSTEM	(\$1,507.56)	
				- Total				(\$1,507.56)	
			Material - Tota	d				(\$1,507.56)	
			MaterialCredit		3	Oct 16, 2024	SYSTEM	\$1,507.56	
				- Total				\$1,507.56	
			MaterialCredit	- Total				\$1,507.56	
	0150 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Oct 16, 2024	SYSTEM	(\$1,051.92)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0430 -	Total						\$0.00	
J6P3510B -	Total							(\$73.95)	
								(\$73.95)	



There are no contract adjustments to display for this contract.