



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

Report Generated on November 20, 2024

Pay Estimate Created Date: November 18, 2024

Progress Estimate Number 5	Contract ID 240517-F05 Prime Contractor Raineri Construction, LLC	Pay Period Start November 2, 2024 Pay Period End November 15, 2024	Original Contract Amount \$1,155,735.45 Net Change Order Amount \$2,835.00 Current Contract Amount \$1,158,570.45
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Approval Date		By User
November 19, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	morgac1
November 19, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
November 19, 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
June 30, 2026	June 30, 2026		41.41%

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			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
240517-F05			
Total Posted Items Pay	\$150,237.90	\$329,528.38	\$479,766.28
Gross Item Adjustments	(\$3.45)	(\$3,214.42)	(\$3,217.87)
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
		\$326,313.96	\$476,548.41
Contract Total Payable This Estimate:	\$150,234.45		

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	0.06	\$5,844.50
	0020	2079909	MISC.LINEAR GRADING, CLASS 2 - MODIFIED	STA	\$1,345.140	3.61	\$4,855.96
	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.300	77.6	\$876.88
	0060	6081012	TRUNCATED DOMES	SQFT	\$22.000	66.25	\$1,457.50
	0090	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$148.380	27.4	\$4,065.61
	0100	6086007	CONCRETE SIDEWALK, 7 IN.	SQYD	\$165.210	16.2	\$2,676.40
	0110	6089902	MISC.CONCRETE CURB RAMP	EA	\$2,722.170	2	\$5,444.34
	0120	6089902	MISC.CONCRETE CURB RAMP - DECORATIVE CONCRETE	EA	\$2,970.380	8	\$23,763.04
	0130	6089905	MISC.CONCRETE SIDEWALK, 4 IN. - DECORATIVE CONCRETE	SQYD	\$257.970	34	\$8,770.98
	0171	6181000	MOBILIZATION	LS	\$180,971.540	0.5	\$90,485.77
	0430	9029902	MISC.PEDESTRIAN PUSHBUTTON STANCHION, 4 FT	EA	\$1,051.920	1	\$1,051.92
5002	6169902	MISC.Misc. ADA Compliant Barricades	EA	\$236.250	4	\$945.00	
Project J6P3510B - Total							\$150,237.90
Overall - Total							\$150,237.90

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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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
J6P3510B	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	33.4	(\$0.04)	(\$1.49)
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	34	(\$0.04)	(\$1.51)
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	10.2	(\$0.04)	(\$0.45)
	0040	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-701.5	\$104.56	(\$73,348.84)
	0040	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Material		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.	701.5	\$104.56	\$73,348.84
	0050	WATER	Material			-2	\$275.00	(\$550.00)
	0050	WATER	Material		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.	2	\$275.00	\$550.00
	0060	TRUNCATED DOMES	Material			-248.25	\$22.00	(\$5,461.50)
	0060	TRUNCATED DOMES	Material		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.	248.25	\$22.00	\$5,461.50
	0080	PAVED APPROACH, 8 IN.	Material			-377.4	\$91.83	(\$34,656.64)
	0080	PAVED APPROACH, 8 IN.	Material		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.	377.4	\$91.83	\$34,656.64
	0380	MISC.	Material			-1	\$995.76	(\$995.76)
	0380	MISC.	Material		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.	1	\$995.76	\$995.76
	0430	MISC.	Material			-2	\$1,051.92	(\$2,103.84)
	0430	MISC.	Material		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.	2	\$1,051.92	\$2,103.84
	0440	MISC.	Material			-1	\$3,345.84	(\$3,345.84)
	0440	MISC.	Material		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.	1	\$3,345.84	\$3,345.84
Total								(\$3.45)



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

Report Generated on November 20, 2024

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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6P3510B	Posted Item Pay	\$150,237.90	\$329,528.38	\$479,766.28
	Gross Item Adjustments	(\$3.45)	(\$3,214.42)	(\$3,217.87)
	Gross Item Pay	\$150,234.45	\$326,313.96	\$476,548.41
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 20, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 5021310, Project Item Line Number 0040, Material Set 502131096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on results of 28 day breaks to complete the Sample ID.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 5021310, Project Item Line Number 0040, Material Set 502131096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with the contractor and MoDOT materials to resolve the issues. Also pending 28 day break results.	litzam	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.	Working with MoDOT materials to resolve the issues. Line item is setup incorrectly. Does not require material inspection.	litzam	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.	Working with MoDOT materials to resolve the issues. Certifications have been submitted. Item will be corrected by next estimate.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 6085008, Project Item Line Number 0080, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with the contractor and MoDOT materials to resolve the issues. Also pending 28 day break results.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 6085008, Project Item Line Number 0080, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Mat @, Acceptance Action Generic 1057JMFRPF is insufficient.	Working with the contractor and MoDOT materials to resolve the issues. Also pending 28 day break results.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 9029902, Project Item Line Number 0380, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with MoDOT materials to resolve the issues. Line item is setup incorrectly. Does not require material inspection.	litzam	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.	Working with the contractor and MoDOT materials to resolve the issues. Material used was from approved list.	litzam	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3510B, Item 9029902, Project Item Line Number 0440, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor and MoDOT materials to resolve the issues. Material used was from approved list.	litzam	Overridden
Estimate Exception Type: Item Overrun: Contract 240517-F05, Contract Project J6P3510B, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6092011, Minor Item.	Change Order 003 has been completed by MoDOT but waiting on the contractor to comply with document request.	litzam	Acknowledged



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

Report Generated on November 20, 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)
240517-F05	J6P3510B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.29	\$97,408.30	\$28,248.41
		0001	0020	2079909	MISC.LINEAR GRADING, CLASS 2 - MODIFIED	21.00	0.00	21.00	STA	12.06	\$1,345.14	\$16,222.39
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,734.00	0.00	1,734.00	SQYD	1,251.20	\$11.30	\$14,138.56
		0001	0040	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	718.10	0.00	718.10	SQYD	701.50	\$104.56	\$73,348.84
		0001	0050	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$275.00	\$550.00
		0001	0060	6081012	TRUNCATED DOMES	878.00	0.00	878.00	SQFT	248.25	\$22.00	\$5,461.50
		0001	0070	6083006	6 IN. CONCRETE MEDIAN STRIP	19.60	0.00	19.60	SQYD	0.00	\$317.23	\$0.00
		0001	0080	6085008	PAVED APPROACH, 8 IN.	392.60	0.00	392.60	SQYD	377.40	\$91.83	\$34,656.64
		0001	0090	6086004	CONCRETE SIDEWALK, 4 IN.	394.80	0.00	394.80	SQYD	122.10	\$148.38	\$18,117.20
		0001	0100	6086007	CONCRETE SIDEWALK, 7 IN.	165.90	0.00	165.90	SQYD	16.20	\$165.21	\$2,676.40
		0001	0110	6089902	MISC.CONCRETE CURB RAMP	27.00	0.00	27.00	EA	7.00	\$2,722.17	\$19,055.19
		0001	0120	6089902	MISC.CONCRETE CURB RAMP - DECORATIVE CONCRETE	45.00	0.00	45.00	EA	27.00	\$2,970.38	\$80,200.26
		0001	0130	6089905	MISC.CONCRETE SIDEWALK, 4 IN. - DECORATIVE CONCRETE	43.00	0.00	43.00	SQYD	34.00	\$257.97	\$8,770.98
		0001	0140	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	13.00	0.00	13.00	LF	0.00	\$742.67	\$0.00
		0001	0150	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	26.00	0.00	26.00	LF	60.00	\$88.68	\$5,320.80
		0001	0160	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$35,553.60	\$17,776.80
		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	0.75	\$180,971.54	\$135,728.66
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	398.00	0.00	398.00	LF	0.00	\$37.80	\$0.00
		0001	0190	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	148.00	0.00	148.00	EA	0.00	\$302.40	\$0.00
		0001	0200	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	133.00	0.00	133.00	EA	0.00	\$113.40	\$0.00
		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	\$0.00
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	3,130.00	0.00	3,130.00	LF	0.00	\$2.27	\$0.00
		0001	0230	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$12,096.00	\$0.00
		0001	0240	6229903	MISC.SIDEWALK EDGE GRINDING	38.00	0.00	38.00	LF	8.50	\$89.27	\$758.80
		0001	0250	8031000A	TURF TYPE TALL FESCUE SODDING	484.00	0.00	484.00	SQYD	0.00	\$16.20	\$0.00
		0001	0260	8061007A	CURB INLET CHECK	31.00	0.00	31.00	EA	0.00	\$135.00	\$0.00
		0001	0270	8061016	SEDIMENT REMOVAL	19.00	0.00	19.00	CUYD	0.00	\$95.87	\$0.00
		0001	0280	8061019	SILT FENCE	1,738.00	0.00	1,738.00	LF	0.00	\$5.40	\$0.00
		0030	0290	9022708	POST, SIGNAL 8 FT.	2.00	0.00	2.00	EA	0.00	\$1,399.68	\$0.00
		0030	0300	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	70.00	0.00	70.00	LF	0.00	\$16.20	\$0.00
		0030	0310	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	84.00	0.00	84.00	LF	12.00	\$29.70	\$356.40
		0030	0320	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	35.00	0.00	35.00	LF	0.00	\$91.03	\$0.00
		0030	0330	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	64.00	0.00	64.00	LF	0.00	\$146.88	\$0.00
		0030	0340	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	100.00	0.00	100.00	LF	0.00	\$149.04	\$0.00
		0030	0350	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,250.00	0.00	3,250.00	LF	0.00	\$1.62	\$0.00
		0030	0360	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,290.00	0.00	3,290.00	LF	0.00	\$7.56	\$0.00
		0030	0370	9029100	BASE, CONCRETE	0.90	0.00	0.90	CUYD	0.00	\$43,338.24	\$0.00
		0030	0380	9029902	MISC.ADJUST PULL BOX TO GRADE	1.00	0.00	1.00	EA	1.00	\$995.76	\$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	\$0.00
		0030	0400	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	0.00	\$788.40	\$0.00
		0030	0410	9029902	MISC.LED BLANKOUT SIGN	2.00	0.00	2.00	EA	0.00	\$6,424.92	\$0.00
		0030	0420	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	3.00	0.00	3.00	EA	0.00	\$294.84	\$0.00
0030	0430	9029902	MISC.PEDESTRIAN PUSHBUTTON STANCHION, 4 FT	16.00	0.00	16.00	EA	2.00	\$1,051.92	\$2,103.84		



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

Report Generated on November 20, 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)
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	1.00	\$3,345.84	\$3,345.84
		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
		0001	5002	6169902	MISC.Misc. ADA Compliant Barricades	0.00	12.00	12.00	EA	4.00	\$236.25	\$945.00
Project J6P3510B - Total Value Posted to Date as of Report Generated Date											\$479,766.26	
240517-F05 Overall - Total Value Posted to Date as of Report Generated Date											\$479,766.26	



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

Report Generated on November 20, 2024

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	11/15/24	11/18/24	0.06	LS	Removals complete on Woodson Rd LT & RT and Hanley Rd					
0020	2079909	MISC. GRADING	11/15/24	11/18/24	3.61	STA	Woodson RT and Hanley LT and RT					
0030	3040504	TYPE 5 AGGREGATE FOR BASE	11/4/24	11/18/24	34.00	SQYD	Woodson sidewalk	189+23	rt	190+46	rt	from 11/1 pour
			11/6/24	11/18/24	33.40	SQYD	Hanley Rd 529+23 lt 529+43 rt 529+14 lt					
			11/7/24	11/18/24	10.20	SQYD	hanley 530+30 rt 530+11 lt					
0060	6081012	TRUNCATED DOMES	11/4/24	11/18/24	24.25	SQFT	Woodson Kathlyn Dr	186+20	rt	189+49	rt	from 11/1 pour
			11/6/24	11/18/24	42.00	SQFT	Hanley 529+14 529+22 lt 529+53 rt					
0090	6086004	CONCRETE SIDEWALK, 4 IN.	11/6/24	11/18/24	17.20	SQYD	hanley 529+23lt 529+43 rt					
			11/7/24	11/18/24	10.20	SQYD	hanley 530+30 rt 530+11 lt					
0100	6086007	CONCRETE SIDEWALK, 7 IN.	11/6/24	11/18/24	16.20	SQYD	hanley 529+14 to 529+23lt					
0110	6089902	MISC. CONCRETE	11/6/24	11/18/24	2.00	EA	Hanley Rd	529+22	LT	529+53	RT	
0120	6089902	MISC. CONCRETE	11/4/24	11/18/24	8.00	EA	Woodson: 176+28 177+77 185+46 186+20 189+49 189+95 190+46 190+67 RT					from 11/1 pour
0130	6089905	MISC. CONCRETE	11/4/24	11/18/24	34.00	SQYD	Woodson RT	189+23	rt	190+46	rt	from 11/1
0171	6181000	MOBILIZATION	11/14/24	11/14/24	0.50	LS	Various locations in multiple counties.					
0430	9029902	MISC.	11/7/24	11/18/24	1.00	EA	Hanley 529+50 LT					
5002	6169902	MISC. TRAFFIC CONTROL DEVICES	11/14/24	11/18/24	4.00	EA	Woodson 190+00 LT					

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

No Data Available



Line Item Adjustments by Estimate

Nov 20, 2024

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 claspc1 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		
			- Total								(\$42.25)		
			Price FUEL - Total								(\$42.25)		
			0030 - Total								(\$42.25)		
	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 claspc1 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 claspc1 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)					
				- 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					
				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					
- Total								(\$109.10)					
Price FUEL - Total								(\$109.10)					
0040 - Total								(\$109.10)					
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.					



Line Item Adjustments by Estimate

Nov 20, 2024

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		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)					
					- 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)										
- Total									\$0.00				
Material - Total									\$0.00				
0060 - 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.					
				5	Nov 18, 2024	SYSTEM	(\$34,656.64)						
				- Total							\$0.00		
				Material - 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	
				- Total							(\$51.40)		
				Price FUEL - Total							(\$51.40)		



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240517-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3510B	0080 - Total							(\$51.40)			
	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)	
						Overrun - Total			(\$3,015.12)		
			Overrun - Total				(\$3,015.12)				
	0150 - Total							(\$3,015.12)			
	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)			
					- Total				\$0.00		
					Material - Total				\$0.00		
	0380 - 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 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)			
					- Total				\$0.00		
					Material - Total				\$0.00		
	0430 - Total							\$0.00			
	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 claspc1 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)			
					- Total				\$0.00		



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240517-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3510B	0440	MISC.	Material - Total						\$0.00	
	0440 - Total							\$0.00		
J6P3510B - Total								(\$3,217.87)		
Overall - Total								(\$3,217.87)		



Contract Adjustments for Contract - 240517-F05

There are no contract adjustments to display for this contract.