



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 17, 2025

Progress Estimate Number 10	Contract ID	240517-F08	Pay Period Start	April 2, 2025	Original Contract Amount	\$9,269,909.79
	Prime Contractor	Raineri Construction, LLC dba Raineri Construction	Pay Period End	April 15, 2025	Net Change Order Amount	\$91,250.83
					Current Contract Amount	\$9,361,160.62

Approval Date					By User
April 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				cunnid3
April 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				burnwb1
April 18, 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
September 1, 2026	September 1, 2026		13.36%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Completion Date - Project J6S3279 completion date - must be open to traffic prior to 6/1/2025. \$2,300.00 per day LDs to be charged.	May 31, 2025	May 31, 2025	43	
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	November 1, 2024	November 1, 2024					

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
240517-F08			
Total Posted Items Pay	\$493,050.36	\$757,371.44	\$1,250,421.80
Gross Item Adjustments	(\$23,202.08)	\$238,858.39	\$215,656.31
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
		\$996,229.83	\$1,466,078.11
Contract Total Payable This Estimate:	\$469,848.28		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3279	0030	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	TONS	\$152.780	1,444	\$220,614.32
	0040	4071005	TACK COAT	GAL	\$3.150	2,545	\$8,016.75
	0120	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$10,700.000	0.5	\$5,350.00
	0130	6181000	MOBILIZATION	LS	\$375,000.000	0.5	\$187,500.00
	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.400	7,111	\$24,177.40
	0290	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,313.960	2	\$2,627.92
	0300	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$37.450	84	\$3,145.80
	0310	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$214.000	12	\$2,568.00
	0320	9022708	POST, SIGNAL 8 FT.	EA	\$1,181.280	1	\$1,181.28
	0330	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	EA	\$1,328.940	10	\$13,289.40
	0400	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	EA	\$713.690	10	\$7,136.90



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3279	0410	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	EA	\$923.410	3	\$2,770.23
	0420	9029902	MISC.PUSH BUTTON EXTENSION	EA	\$321.000	1	\$321.00
	5005	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$3,038.230	2	\$6,076.46
Project J6S3279 - Total							\$484,775.46
J6S3416	0700	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.190	49.2	\$452.15
	0820	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$52.260	49.24	\$2,573.28
	0850	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$36.480	143.9	\$5,249.47
Project J6S3416 - Total							\$8,274.90
Overall - Total							\$493,050.36

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
J6S3279	0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,444	(\$0.78)	(\$1,126.61)
	0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	SP125 (23-14) - 1444 Tons Virgin AC - 3.9% Current Index: 511.25 Base Index: 580 Index Difference: -68.75			(\$3,871.73)
	0040	TACK COAT	Material			-2,545	\$3.15	(\$8,016.75)
	0040	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2,545	\$3.15	\$8,016.75
	0080	8 IN. CONCRETE MEDIAN STRIP	Material			-21.6	\$417.07	(\$9,008.71)
	0080	8 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	21.6	\$417.07	\$9,008.71
	0090	CONCRETE SIDEWALK, 4 IN.	Material			-59.1	\$176.59	(\$10,436.47)
	0090	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	59.1	\$176.59	\$10,436.47
	0100	MISC.	Material			-13	\$2,517.92	(\$32,732.96)
	0100	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	13	\$2,517.92	\$32,732.96
	0290	SIGNAL HEAD, TYPE 3B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$889.13)
	0300	SH-FLAT SHEET - SIGNAL SIGN	Material			-84	\$37.45	(\$3,145.80)



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 17, 2025

<b>Progress Estimate Number</b> 10		<b>Contract ID</b> 240517-F08	<b>Pay Period Start</b> April 2, 2025		<b>Original Contract Amount</b> \$9,269,909.79			
		<b>Prime Contractor</b> Raineri Construction, LLC dba Raineri Construction	<b>Pay Period End</b> April 15, 2025		<b>Net Change Order Amount</b> \$91,250.83			
					<b>Current Contract Amount</b> \$9,361,160.62			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3279	0300	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	84	\$37.45	\$3,145.80
	0310	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,297.46)
	0320	POST, SIGNAL 8 FT.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$803.48)
	0320	POST, SIGNAL 8 FT.	Material			-1	\$1,181.28	(\$1,181.28)
	0320	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$1,181.28	\$1,181.28
	0330	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,440.65)
	0340	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-109	\$16.05	(\$1,749.45)
	0340	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	109	\$16.05	\$1,749.45
	0350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-37	\$40.66	(\$1,504.42)
	0350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	37	\$40.66	\$1,504.42
	0380	BASE, CONCRETE	Material			-0.4	\$3,638.00	(\$1,455.20)
	0380	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	0.4	\$3,638.00	\$1,455.20
	0400	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,814.53)
	0410	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,809.42)
	0420	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$147.34)
	0530	CONCRETE BASE ( 7 IN. NON-REINF)	Material			-31.7	\$183.40	(\$5,813.78)
	0530	CONCRETE BASE ( 7 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	31.7	\$183.40	\$5,813.78
	0550	TRUNCATED DOMES	Material			-130	\$22.00	(\$2,860.00)
	0550	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 5 on	130	\$22.00	\$2,860.00



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		Prime Contractor Raineri Construction, LLC dba Raineri Construction			Net Change Order Amount \$91,250.83			
					Current Contract Amount \$9,361,160.62			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3279					the current Payment Estimate.			
	0580	CONCRETE SIDEWALK, 4 IN.	Material			-109.25	\$100.09	(\$10,934.83)
	0580	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	109.25	\$100.09	\$10,934.83
	0590	MISC.	Material			-21	\$2,471.83	(\$51,908.43)
	0590	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	21	\$2,471.83	\$51,908.43
	0610	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-228	\$22.20	(\$5,061.60)
	0610	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	228	\$22.20	\$5,061.60
	5005	PULL BOX, PREFORMED CLASS 2	Material			-2	\$3,038.23	(\$6,076.46)
	5005	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	2	\$3,038.23	\$6,076.46
J6S3416	0700	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	49.2	(\$0.04)	(\$1.73)
	0700	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-709.4	\$9.19	(\$6,519.39)
	0700	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	709.4	\$9.19	\$6,519.39
	0810	PAVED APPROACH, 7 IN.	Material			-402.48	\$80.88	(\$32,552.58)
	0810	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	402.48	\$80.88	\$32,552.58
	0820	CONCRETE SIDEWALK, 4 IN.	Material			-67.14	\$52.26	(\$3,508.74)
	0820	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	67.14	\$52.26	\$3,508.74
	1440	MISC.	Material			-10	\$31.03	(\$310.30)
	1440	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overriding Payment Estimate Exception 24	10	\$31.03	\$310.30



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		Prime Contractor Raineri Construction, LLC dba Raineri Construction		Pay Period End April 15, 2025	Net Change Order Amount \$91,250.83			
					Current Contract Amount \$9,361,160.62			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3416					on the current Payment Estimate.			
Total								(\$23,202.08)



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

Report Generated on April 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3279	FAF 367-1(18)	Resurface and ADA improvements	367	ST LOUIS CITY	from I-70 to Halls Ferry Circle near Ferguson
J6S3416	FAF 115-1(48)	Resurface, signal and ADA improvements	115	ST LOUIS	from Route U (Lucas and Hunt Road) to east of Dardenne Road near Ferguson
J6S3416B	STBG-9901(658)	ADA improvements	115	ST LOUIS	from Route U to the St. Louis City limits

Totals by Job Numbers					
J6S3279			This Estimate	Previous	To Date
	Posted Item Pay		\$484,775.46	\$636,886.04	\$1,121,661.50
	Gross Item Adjustments		(\$23,200.35)	\$99,807.78	\$76,607.43
	Gross Item Pay		\$461,575.11	\$736,693.82	\$1,198,268.93
	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
J6S3416			This Estimate	Previous	To Date
	Posted Item Pay		\$8,274.90	\$120,485.40	\$128,760.30
	Gross Item Adjustments		(\$1.73)	\$139,050.61	\$139,048.88
	Gross Item Pay		\$8,273.17	\$259,536.01	\$267,809.18
	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
J6S3416B			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$0.00	\$0.00
	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 19, 2025

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3416, Item 3040504, Project Item Line Number 0700, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Will be completed by the next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3416, Item 3040504, Project Item Line Number 0700, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Will be completed by the next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 4071005, Project Item Line Number 0040, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Will be completed by the next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 5024007, Project Item Line Number 0530, Material Set 502400796, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Will be completed by the next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 6081012, Project Item Line Number 0550, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Will be completed by the next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 6083008, Project Item Line Number 0080, Material Set 608300896, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Will be completed by the next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3416, Item 6085007, Project Item Line Number 0810, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Will be completed by the next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3416, Item 6085007, Project Item Line Number 0810, Material Set 608500796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Will be completed by the next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3416, Item 6085007, Project Item Line Number 0810, Material Set 608500796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Will be completed by the next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 6086004, Project Item Line Number 0090, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Will be completed by the next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 6086004, Project Item Line Number 0580, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Will be completed by the next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3416, Item 6086004, Project Item Line Number 0820, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Will be completed by the next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 6089902, Project Item Line Number 0100, Material Set 608990296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Will be completed by the next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 6089902, Project Item Line Number 0590, Material Set 608990296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Will be completed by the next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 6092011, Project Item Line Number 0610, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Will be completed by the next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 9020833, Project Item Line Number 0300, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Will be completed by the next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 9022708, Project Item Line Number 0320, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Will be completed by the next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 9022708, Project Item Line Number 0320, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Will be completed by the next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 9025300, Project Item Line Number 0340, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Will be completed by the next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 9027300, Project Item Line Number 0350, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Will be completed by the next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 9028811, Project Item Line Number 5005, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Will be completed by the next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 9029100, Project Item Line Number 0380, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Will be completed by the next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3279, Item 9029100, Project Item Line Number 0380, Material Set 902910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Will be completed by the next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3416, Item 9029903, Project Item Line Number 1440, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic	Will be completed by the next estimate.	washid1	Overridden



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

Report Generated on April 19, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
0902TSXX is insufficient.			





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

Report Generated on April 19, 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-F08	J6S3279	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$33,166.65	\$24,874.99
		0001	0020	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	59.00	0.00	59.00	SQYD	59.00	\$26.06	\$1,537.54
		0001	0030	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	11,737.40	0.00	11,737.40	TONS	3,580.40	\$152.78	\$547,013.51
		0001	0040	4071005	TACK COAT	9,438.00	0.00	9,438.00	GAL	2,545.00	\$3.15	\$8,016.75
		0001	0050	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	1.00	\$880.00	\$880.00
		0001	0060	6049902	MISC.PULL BOX ADJUSTMENT	16.00	0.00	16.00	EA	16.00	\$880.00	\$14,080.00
		0001	0070	6081012	TRUNCATED DOMES	24.00	0.00	24.00	SQFT	24.00	\$27.50	\$660.00
		0001	0080	6083008	8 IN. CONCRETE MEDIAN STRIP	21.60	0.00	21.60	SQYD	21.60	\$417.07	\$9,008.71
		0001	0090	6086004	CONCRETE SIDEWALK, 4 IN.	59.10	0.00	59.10	SQYD	59.10	\$176.59	\$10,436.47
		0001	0100	6089902	MISC.ADA CURB RAMP	13.00	0.00	13.00	EA	13.00	\$2,517.92	\$32,732.96
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,745.00	\$7,490.00
		0001	0120	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$10,700.00	\$5,350.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$375,000.00	\$187,500.00
		0001	0140	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	617.00	0.00	617.00	LF	0.00	\$2.94	\$0.00
		0001	0150	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	66.00	0.00	66.00	LF	0.00	\$2.94	\$0.00
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	707.00	0.00	707.00	LF	0.00	\$26.75	\$0.00
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$251.45	\$0.00
		0001	0180	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$181.90	\$0.00
		0001	0190	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	0.00	\$321.00	\$0.00
		0001	0200	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	388.00	0.00	388.00	EA	0.00	\$128.40	\$0.00
		0001	0210	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	57.00	0.00	57.00	EA	0.00	\$16.05	\$0.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,770.00	0.00	35,770.00	LF	0.00	\$0.20	\$0.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,842.00	0.00	17,842.00	LF	0.00	\$0.20	\$0.00
		0001	0240	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$8,560.00	\$0.00
		0001	0250	6209902	MISC.BIKE LANE SYMBOL PAVEMENT MARKING	54.00	0.00	54.00	EA	0.00	\$267.50	\$0.00
		0001	0260	6209902	MISC.SHARED LANE SYMBOL PAVEMENT MARKING	8.00	0.00	8.00	EA	0.00	\$240.75	\$0.00
		0001	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	72,601.00	0.00	72,601.00	SQYD	21,189.00	\$3.40	\$72,042.60
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	\$3,638.00	\$2,910.40
		0030	0290	9020513	SIGNAL HEAD, TYPE 3B	4.00	1.00	5.00	EA	4.00	\$1,313.96	\$5,255.84
		0030	0300	9020833	SH-FLAT SHEET - SIGNAL SIGN	84.00	0.00	84.00	SQFT	84.00	\$37.45	\$3,145.80
		0030	0310	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12.00	1.00	13.00	EA	12.00	\$214.00	\$2,568.00
		0030	0320	9022708	POST, SIGNAL 8 FT.	1.00	0.00	1.00	EA	1.00	\$1,181.28	\$1,181.28
		0030	0330	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	34.00	2.00	36.00	EA	18.00	\$1,328.94	\$23,920.92
		0030	0340	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	109.00	16.00	125.00	LF	109.00	\$16.05	\$1,749.45
		0030	0350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	96.00	0.00	96.00	LF	37.00	\$40.66	\$1,504.42
		0030	0360	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,170.00	76.00	2,246.00	LF	2,170.00	\$1.77	\$3,840.90
		0030	0370	9028310	CABLE, 16 AWG 5 CONDUCTOR	260.00	76.00	336.00	LF	260.00	\$1.77	\$460.20
		0030	0380	9029100	BASE, CONCRETE	0.40	0.00	0.40	CUYD	0.40	\$3,638.00	\$1,455.20
		0030	0390	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMING	1.00	0.00	1.00	LS	0.00	\$18,190.00	\$0.00
		0030	0400	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	24.00	2.00	26.00	EA	17.00	\$713.69	\$12,132.73
		0030	0410	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	12.00	0.00	12.00	EA	5.00	\$923.41	\$4,617.05
		0030	0420	9029902	MISC.PUSH BUTTON EXTENSION	1.00	0.00	1.00	EA	1.00	\$321.00	\$321.00
		0030	0430	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	3.00	0.00	3.00	EA	1.00	\$43,067.50	\$43,067.50



Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates

Report Generated on April 19, 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-F08	J6S3279	0040	0440	9031270A	2 IN. PSST POST - 12 GA.	477.00	0.00	477.00	LF	0.00	\$27.26	\$0.00
		0040	0450	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	44.00	0.00	44.00	EA	0.00	\$157.73	\$0.00
		0040	0460	9031280	2.5 IN. PSST POST - 12 GA.	176.00	0.00	176.00	LF	0.00	\$31.31	\$0.00
		0040	0470	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	7.00	0.00	7.00	EA	0.00	\$273.44	\$0.00
		0040	0480	9035004A	SH-FLAT SHEET	457.00	0.00	457.00	SQFT	0.00	\$28.45	\$0.00
		0040	0490	9035069A	SHF-FLAT SHEET FLUORESCENT	255.00	0.00	255.00	SQFT	0.00	\$33.06	\$0.00
		0050	0500	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	121.00	0.00	121.00	SQYD	117.90	\$13.73	\$1,618.77
		0050	0510	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	269.70	0.00	269.70	TONS	0.00	\$174.30	\$0.00
		0050	0520	4071005	TACK COAT	217.00	0.00	217.00	GAL	0.00	\$3.15	\$0.00
		0050	0530	5024007	CONCRETE BASE ( 7 IN. NON-REINF)	31.70	0.00	31.70	SQYD	31.70	\$183.40	\$5,813.78
		0050	0540	6042010	ADJUSTING MANHOLE	2.00	0.00	2.00	EA	2.00	\$885.50	\$1,771.00
		0050	0550	6081012	TRUNCATED DOMES	130.00	0.00	130.00	SQFT	130.00	\$22.00	\$2,860.00
		0050	0560	6083006	6 IN. CONCRETE MEDIAN STRIP	440.20	0.00	440.20	SQYD	0.00	\$96.24	\$0.00
		0050	0570	6083008	8 IN. CONCRETE MEDIAN STRIP	85.20	0.00	85.20	SQYD	0.00	\$152.54	\$0.00
		0050	0580	6086004	CONCRETE SIDEWALK, 4 IN.	109.50	0.00	109.50	SQYD	109.25	\$100.09	\$10,934.83
		0050	0590	6089902	MISC.ADA CURB RAMP	25.00	0.00	25.00	EA	21.00	\$2,471.83	\$51,908.43
		0050	0600	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	22.00	0.00	22.00	LF	22.00	\$163.20	\$3,590.40
		0050	0610	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	228.00	0.00	228.00	LF	228.00	\$22.20	\$5,061.60
		0050	0620	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	71.00	0.00	71.00	LF	71.00	\$32.00	\$2,272.00
		0050	0630	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	85.00	0.00	85.00	LF	0.00	\$26.75	\$0.00
		0050	0640	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	157.00	0.00	157.00	EA	0.00	\$107.00	\$0.00
		0050	0650	6209902	MISC.CURB REFLECTORS	273.00	0.00	273.00	EA	0.00	\$16.05	\$0.00
		0050	0660	6209902	MISC.ISLAND TUBULAR MARKER	181.00	0.00	181.00	EA	0.00	\$101.65	\$0.00
		0050	0670	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,667.00	0.00	1,667.00	SQYD	0.00	\$3.40	\$0.00
		0030	5003	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	0.00	2.00	2.00	EA	0.00	\$38,337.06	\$0.00
		0030	5004	9022715	POST, SIGNAL 15 FT.	0.00	1.00	1.00	EA	0.00	\$2,361.19	\$0.00
		0030	5005	9028811	PULL BOX, PREFORMED CLASS 2	0.00	2.00	2.00	EA	2.00	\$3,038.23	\$6,076.46
Project J6S3279 - Total Value Posted to Date as of Report Generated Date												\$1,121,661.49
J6S3416		0001	0680	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$700,000.00	\$0.00
		0001	0690	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	105.00	0.00	105.00	STA	0.00	\$807.09	\$0.00
		0001	0700	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	15,237.00	0.00	15,237.00	SQYD	709.40	\$9.19	\$6,519.39
		0001	0710	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	212.00	0.00	212.00	TONS	0.00	\$155.40	\$0.00
		0001	0720	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,001.80	0.00	1,001.80	TONS	0.00	\$150.15	\$0.00
		0001	0730	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	4,524.00	0.00	4,524.00	TONS	0.00	\$152.78	\$0.00
		0001	0740	4071007	TACK COAT - NON-TRACKING	4,945.00	0.00	4,945.00	GAL	0.00	\$3.15	\$0.00
		0001	0750	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	488.60	0.00	488.60	SQYD	0.00	\$95.37	\$0.00
		0001	0760	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	232.00	0.00	232.00	SQYD	0.00	\$121.84	\$0.00
		0001	0770	6071102	MODIFIED CONCRETE GUTTER TYPE B	338.00	0.00	338.00	LF	0.00	\$54.96	\$0.00
		0001	0780	6079903	MISC.REMOVE AND RELOCATE EXISTING FENCE	79.00	0.00	79.00	LF	0.00	\$150.00	\$0.00
		0001	0790	6081012	TRUNCATED DOMES	1,099.00	0.00	1,099.00	SQFT	0.00	\$22.00	\$0.00
		0001	0800	6083006	6 IN. CONCRETE MEDIAN STRIP	127.20	0.00	127.20	SQYD	0.00	\$140.53	\$0.00
		0001	0810	6085007	PAVED APPROACH, 7 IN.	2,414.30	0.00	2,414.30	SQYD	402.48	\$80.88	\$32,552.58
		0001	0820	6086004	CONCRETE SIDEWALK, 4 IN.	5,991.10	0.00	5,991.10	SQYD	67.14	\$52.26	\$3,508.74
		0001	0830	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	70.00	0.00	70.00	EA	0.00	\$2,595.89	\$0.00
		0001	0840	6089902	MISC.CONCRETE STAIRCASE WITH ADA HANDRAILS	9.00	0.00	9.00	EA	0.00	\$4,497.50	\$0.00
		0001	0850	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	9,033.00	0.00	9,033.00	LF	452.90	\$36.48	\$16,521.79



Missouri Department of Transportation  
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**Total Paid / All Items / All Estimates (Including this Estimate)**

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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-F08	J6S3416	0001	0860	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	713.00	0.00	713.00	LF	0.00	\$19.21	\$0.00
		0001	0870	6099903	MISC.MODIFIED CURB AND GUTTER (1" GUTTER)	218.00	0.00	218.00	LF	0.00	\$53.84	\$0.00
		0001	0880	6099903	MISC.MODIFIED CURB AND GUTTER (1.5" GUTTER)	160.00	0.00	160.00	LF	0.00	\$59.28	\$0.00
		0001	0890	6099903	MISC.MODIFIED CURB AND GUTTER (2' GUTTER)	55.00	0.00	55.00	LF	0.00	\$69.88	\$0.00
		0001	0900	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$10,700.00	\$0.00
		0001	0910	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,120.00	0.00	1,120.00	SQYD	0.00	\$209.72	\$0.00
		0001	0920	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	112.00	0.00	112.00	SQYD	0.00	\$16.23	\$0.00
		0001	0930	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	112.00	0.00	112.00	SQYD	0.00	\$18.88	\$0.00
		0001	0940	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,040.00	0.00	5,040.00	LF	0.00	\$5.17	\$0.00
		0001	0950	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,800.00	0.00	2,800.00	EA	0.00	\$22.00	\$0.00
		0001	0960	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	9.00	0.00	9.00	EA	0.00	\$3,745.00	\$0.00
		0001	0970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$16,050.00	\$0.00
		0001	0980	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	6.00	0.00	6.00	EA	0.00	\$214.00	\$0.00
		0001	0990	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$300,000.00	\$0.00
		0001	0991	6181000	MOBILIZATION	0.00	0.00	0.00	LS	0.00	\$232,500.00	\$0.00
		0001	0992	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$232,910.00	\$0.00
		0001	1000	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	246.00	0.00	246.00	LF	0.00	\$26.75	\$0.00
		0001	1010	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	0.00	11.00	EA	0.00	\$251.45	\$0.00
		0001	1020	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$181.90	\$0.00
		0001	1030	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$321.00	\$0.00
		0001	1040	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	127.00	0.00	127.00	EA	0.00	\$107.00	\$0.00
		0001	1050	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	95.00	0.00	95.00	EA	0.00	\$16.05	\$0.00
		0001	1060	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,755.00	0.00	15,755.00	LF	0.00	\$0.20	\$0.00
		0001	1070	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,274.00	0.00	17,274.00	LF	0.00	\$0.31	\$0.00
		0001	1080	6207001	PAVEMENT MARKING REMOVAL	3,600.00	0.00	3,600.00	LF	0.00	\$0.54	\$0.00
		0001	1090	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	3,600.00	0.00	3,600.00	LF	0.00	\$0.42	\$0.00
		0001	1100	6209902	MISC.PREFORMED THERMOPLASTIC PAVMENT MARKING, LANE REDUCTION ARROW	1.00	0.00	1.00	EA	0.00	\$1,070.00	\$0.00
		0001	1110	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	39,978.00	0.00	39,978.00	SQYD	0.00	\$3.40	\$0.00
		0001	1120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,432.50	\$0.00
		0001	1130	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$4,494.00	\$0.00
		0001	1140	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,636.00	0.00	1,636.00	SQFT	0.00	\$61.93	\$0.00
		0001	1150	7209904	MISC.RECONSTRUCT WALL IN PLACE	83.00	0.00	83.00	SQFT	0.00	\$69.55	\$0.00
		0001	1160	7209904	MISC.SMALL BLOCK WALL	1,290.00	0.00	1,290.00	SQFT	0.00	\$56.66	\$0.00
		0001	1170	8031000A	TURF TYPE TALL FESCUE SODDING	2,640.00	0.00	2,640.00	SQYD	0.00	\$11.77	\$0.00
		0001	1180	8061007A	CURB INLET CHECK	38.00	0.00	38.00	EA	0.00	\$133.75	\$0.00
		0001	1190	8061016	SEDIMENT REMOVAL	15.00	0.00	15.00	CUYD	0.00	\$121.44	\$0.00
		0001	1200	8061019	SILT FENCE	602.00	0.00	602.00	LF	602.00	\$3.75	\$2,257.50
		0020	1210	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	6.00	0.00	6.00	EA	0.00	\$107.00	\$0.00
		0020	1220	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	677.00	0.00	677.00	LF	0.00	\$17.92	\$0.00
		0020	1230	9014004	CONDUIT, 4 IN. RIGID, PUSHED	471.00	0.00	471.00	LF	0.00	\$44.94	\$0.00
		0020	1240	9015010	TRENCHING TYPE I	3,407.00	0.00	3,407.00	LF	0.00	\$6.42	\$0.00
		0020	1250	9015020	TRENCHING TYPE II	379.00	0.00	379.00	LF	0.00	\$6.42	\$0.00



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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-F08	J6S3416	0020	1260	9016110	PULL BOX, PREFORMED CLASS 1	29.00	0.00	29.00	EA	0.00	\$1,701.30	\$0.00
		0020	1270	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	6,080.00	0.00	6,080.00	LF	0.00	\$5.08	\$0.00
		0020	1280	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	20.00	0.00	20.00	EA	0.00	\$1,498.00	\$0.00
		0020	1290	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	6.00	0.00	6.00	EA	0.00	\$12,574.64	\$0.00
		0020	1300	9019902	MISC.30' ROADWAY TOP MOUNT LUMINAIRE, LED-B	20.00	0.00	20.00	EA	0.00	\$9,565.80	\$0.00
		0020	1310	9019902	MISC.30' ROADWAY TOP MOUNT POLE	20.00	0.00	20.00	EA	0.00	\$3,359.80	\$0.00
		0030	1320	9020514	SIGNAL HEAD, TYPE 4B	8.00	0.00	8.00	EA	0.00	\$1,419.89	\$0.00
		0030	1330	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	11.00	0.00	11.00	EA	0.00	\$713.69	\$0.00
		0030	1340	9020833	SH-FLAT SHEET - SIGNAL SIGN	60.00	0.00	60.00	SQFT	0.00	\$37.45	\$0.00
		0030	1350	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$214.00	\$0.00
		0030	1360	9022708	POST, SIGNAL 8 FT.	10.00	0.00	10.00	EA	0.00	\$1,181.28	\$0.00
		0030	1370	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	259.00	0.00	259.00	LF	0.00	\$14.98	\$0.00
		0030	1380	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,460.00	0.00	2,460.00	LF	0.00	\$1.77	\$0.00
		0030	1390	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,470.00	0.00	2,470.00	LF	0.00	\$1.77	\$0.00
		0030	1400	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,160.00	0.00	2,160.00	LF	0.00	\$2.14	\$0.00
		0030	1410	9029100	BASE, CONCRETE	4.40	0.00	4.40	CUYD	0.00	\$3,638.00	\$0.00
		0030	1420	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING	16.00	0.00	16.00	EA	0.00	\$1,328.94	\$0.00
		0030	1430	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	3.00	0.00	3.00	EA	0.00	\$32,374.99	\$0.00
		0030	1440	9029903	MISC.REPLACE BROKEN CONDUIT	100.00	0.00	100.00	LF	10.00	\$31.03	\$310.30
		0040	1450	9031210	STRUCTURAL STEEL POSTS	40.00	0.00	40.00	LB	0.00	\$19.10	\$0.00
		0040	1460	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	15.00	0.00	15.00	EA	0.00	\$629.60	\$0.00
		0040	1470	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	13.00	0.00	13.00	EA	0.00	\$217.93	\$0.00
		0040	1480	9031280	2.5 IN. PSST POST - 12 GA.	1,229.00	0.00	1,229.00	LF	0.00	\$34.50	\$0.00
		0040	1490	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	104.00	0.00	104.00	EA	0.00	\$302.00	\$0.00
		0040	1500	9035004A	SH-FLAT SHEET	159.00	0.00	159.00	SQFT	0.00	\$40.83	\$0.00
		0040	1510	9035011A	ST-STRUCTURAL	24.00	0.00	24.00	SQFT	0.00	\$46.10	\$0.00
		0040	1520	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	9.00	SQFT	0.00	\$61.66	\$0.00
		0040	1530	9039902	MISC.BOLT DOWN POST BASE	11.00	0.00	11.00	EA	0.00	\$521.07	\$0.00
		0055	1540	2063000	CLASS 3 EXCAVATION	37.00	0.00	37.00	CUYD	0.00	\$59.04	\$0.00
		0055	1550	6279901	MISC.MSD AS-BUILT SUBMITTALS	1.00	0.00	1.00	LS	0.00	\$1,391.00	\$0.00
		0055	1560	7259903	MISC.15 IN. PVC PIPE	5.00	0.00	5.00	LF	0.00	\$214.00	\$0.00
		0055	1570	7261015	15 IN. PIPE GROUP A	2.00	0.00	2.00	LF	0.00	\$230.05	\$0.00
		0055	1580	7319903	MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 42" BASE	6.00	0.00	6.00	LF	0.00	\$2,461.00	\$0.00
		0055	1590	7319903	MISC.MSD PCC TRAPPED 2 GRATE INLET WITH SIDE INTAKE - 42" BASE	9.00	0.00	9.00	LF	0.00	\$2,675.00	\$0.00
		0055	1600	7319903	MISC.TBR&R PER MSD INSPECTION	9.00	0.00	9.00	LF	0.00	\$2,140.00	\$0.00
		0060	1610	6049902	MISC.ADJUSTING FIRE HYDRANT TO GRADE	5.00	0.00	5.00	EA	0.00	\$5,000.00	\$0.00
		0060	1620	6049902	MISC.ADJUSTING GAS VALVE	60.00	0.00	60.00	EA	0.00	\$275.00	\$0.00
		0060	1630	6049902	MISC.ADJUSTING SANITARY SEWER MANHOLE	9.00	0.00	9.00	EA	0.00	\$880.00	\$0.00
		0060	1640	6049902	MISC.ADJUSTING STORM SEWER MANHOLE	15.00	0.00	15.00	EA	0.00	\$1,000.00	\$0.00
		0060	1650	6049902	MISC.ADJUSTING TELEPHONE MANHOLE	66.00	0.00	66.00	EA	0.00	\$440.00	\$0.00
		0060	1660	6049902	MISC.ADJUSTING WATER MANHOLES, METERS, AND VALVES	99.00	0.00	99.00	EA	0.00	\$275.00	\$0.00
		0060	1670	6049902	MISC.RELOCATE EXISTING FIRE HYDRANT	2.00	0.00	2.00	EA	0.00	\$12,000.00	\$0.00
		0060	1680	9019902	MISC.ADJUST GRATE INLET	1.00	0.00	1.00	EA	0.00	\$880.00	\$0.00
		0001	5001	6189901	MISC.Misc. Contract Bond Payment	0.00	0.00	0.00	LS	0.00	\$67,500.00	\$0.00
		0001	5002	6189901	MISC.Adjust Mobilization for Contract Bond correction	0.00	1.00	1.00	LS	1.00	\$67,090.00	\$67,090.00



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

Report Generated on April 19, 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-F08	Project J6S3416 - Total Value Posted to Date as of Report Generated Date											\$128,760.30
	J6S3416B	0001	1690	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$22,736.13	\$0.00
		0001	1700	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	17.80	0.00	17.80	SQYD	0.00	\$280.25	\$0.00
		0001	1710	6081012	TRUNCATED DOMES	96.00	0.00	96.00	SQFT	0.00	\$22.00	\$0.00
		0001	1720	6083006	6 IN. CONCRETE MEDIAN STRIP	36.30	0.00	36.30	SQYD	0.00	\$151.51	\$0.00
		0001	1730	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	7.00	0.00	7.00	EA	0.00	\$3,118.83	\$0.00
		0001	1740	6089905	MISC.STAMPED CONCRETE	689.40	0.00	689.40	SQYD	0.00	\$151.24	\$0.00
		0001	1750	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	18.00	0.00	18.00	EA	0.00	\$107.00	\$0.00
		0001	1760	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	50.00	0.00	50.00	EA	0.00	\$16.05	\$0.00
		0001	1770	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	400.00	0.00	400.00	LF	0.00	\$0.20	\$0.00
		0001	1780	6207001	PAVEMENT MARKING REMOVAL	3,600.00	0.00	3,600.00	LF	0.00	\$0.54	\$0.00
		0001	1790	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	3,600.00	0.00	3,600.00	LF	0.00	\$0.42	\$0.00
		0020	1810	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	434.00	0.00	434.00	LF	0.00	\$17.92	\$0.00
		0020	1820	9014004	CONDUIT, 4 IN. RIGID, PUSHED	61.00	0.00	61.00	LF	0.00	\$44.94	\$0.00
		0020	1830	9015010	TRENCHING TYPE I	4,149.00	0.00	4,149.00	LF	0.00	\$6.42	\$0.00
		0020	1840	9015020	TRENCHING TYPE II	461.00	0.00	461.00	LF	0.00	\$6.42	\$0.00
		0020	1850	9016110	PULL BOX, PREFORMED CLASS 1	7.00	0.00	7.00	EA	0.00	\$1,701.30	\$0.00
		0020	1880	9019902	MISC.PEDESTRIAN LIGHT POLE & LUMINAIRE	29.00	0.00	29.00	EA	0.00	\$1,311.82	\$0.00
		0020	1885	9019903	MISC.CABLE-CONDUIT, 1.5 IN., 300# PULL TAPE	6,380.00	0.00	6,380.00	LF	0.00	\$5.08	\$0.00
		0030	1890	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$32,374.99	\$0.00
		0040	1900	9031280	2.5 IN. PSST POST - 12 GA.	44.00	0.00	44.00	LF	0.00	\$40.27	\$0.00
		0040	1910	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	0.00	\$477.33	\$0.00
		0040	1920	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	0.00	\$41.27	\$0.00
		0055	1930	2063000	CLASS 3 EXCAVATION	666.00	0.00	666.00	CUYD	0.00	\$33.00	\$0.00
		0055	1940	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$1,766.60	\$0.00
		0055	1950	6279901	MISC.MSD AS-BUILT SUBMITTALS	1.00	0.00	1.00	LS	0.00	\$1,391.00	\$0.00
		0055	1960	7259903	MISC.12 IN. PVC PIPE	17.00	0.00	17.00	LF	0.00	\$171.20	\$0.00
		0055	1970	7259903	MISC.15 IN. PVC PIPE	135.00	0.00	135.00	LF	0.00	\$176.55	\$0.00
		0055	1980	7259903	MISC.18 IN. PVC PIPE	26.00	0.00	26.00	LF	0.00	\$256.80	\$0.00
		0055	1990	7259903	MISC.21 IN. PVC PIPE	51.00	0.00	51.00	LF	0.00	\$278.20	\$0.00
		0055	2000	7259903	MISC.24 IN. PVC PIPE	104.00	0.00	104.00	LF	0.00	\$299.60	\$0.00
		0055	2010	7261012	12 IN. PIPE GROUP A	2.00	0.00	2.00	LF	0.00	\$535.00	\$0.00
		0055	2020	7261015	15 IN. PIPE GROUP A	2.00	0.00	2.00	LF	0.00	\$642.00	\$0.00
		0055	2030	7261018	18 IN. PIPE GROUP A	252.00	0.00	252.00	LF	0.00	\$192.60	\$0.00
		0055	2040	7261021	21 IN. PIPE GROUP A	46.00	0.00	46.00	LF	0.00	\$214.00	\$0.00
		0055	2050	7261024	24 IN. PIPE GROUP A	19.00	0.00	19.00	LF	0.00	\$267.50	\$0.00
		0055	2060	7319903	MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 42" BASE	38.00	0.00	38.00	LF	0.00	\$1,974.15	\$0.00
		0055	2070	7319903	MISC.MSD PCC DOUBLE STREET INLET	9.00	0.00	9.00	LF	0.00	\$2,107.90	\$0.00
		0055	2080	7319903	MISC.MSD PCC MANHOLE - 48" BASE	45.00	0.00	45.00	LF	0.00	\$1,926.00	\$0.00
		0055	2090	7319903	MISC.MSD PCC SHORT TOP MANHOLE - 48" BASE	3.00	0.00	3.00	LF	0.00	\$2,068.31	\$0.00
		0055	2100	7319903	MISC.MSD PCC TRAPPED 2 GRATE INLET WITH SIDE INTAKE - 42" BASE	26.00	0.00	26.00	LF	0.00	\$2,247.00	\$0.00
		0055	2110	7319903	MISC.TBR&R PER MSD INSPECTION	23.00	0.00	23.00	LF	0.00	\$1,926.00	\$0.00
		0055	2120	7319903	MISC.TRAPPED DOUBLE STREET INLET	27.00	0.00	27.00	LF	0.00	\$2,484.54	\$0.00
	Project J6S3416B - Total Value Posted to Date as of Report Generated Date											\$0.00
240517-F08	Overall - Total Value Posted to Date as of Report Generated Date											\$1,250,421.79



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

Report Generated on April 19, 2025

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

Project: J6S3279

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	4/15/25	4/16/25	1,444.00	TONS	Route 367	41+50		18+25		Payment for 4/14 and 4/15 asphalt pavement.
0040	4071005	TACK COAT	4/15/25	4/16/25	2,545.00	GAL	Route 367	109+25		18+25		Payment for 3/31, 4/1, 4/14 and 4/15 asphalt tack.
0120	6169901	MISC.	4/13/25	4/17/25	0.50	LS	Between 1-70 - Halls Ferry Circle					
0130	6181000	MOBILIZATION	4/13/25	4/17/25	0.50	LS	Between 1-70 - Halls Ferry Circle					
0270	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/15/25	4/16/25	7,111.00	SQYD	Rte. 367	41+50		45+00		Southbound - STA. 41+50 to 0+00 Northbound - STA. 0+00 to 45+00 Total was 9,611 SQYD. Subtracted 2500 SQYD because was overpaid on estimate 0009.
0290	9020513	SIGNAL HEAD, TYPE 3B	4/13/25	4/17/25	2.00	EA	W. Florissant Ave.					
0300	9020833	SH-FLAT SHEET - SIGNAL SIGN	4/13/25	4/17/25	84.00	SQFT	W. Florissant Ave.					
0310	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4/13/25	4/17/25	12.00	EA	W. Florissant Ave.					
0320	9022708	POST, SIGNAL 8 FT.	4/13/25	4/17/25	1.00	EA	W. Florissant Ave.					
0330	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	4/13/25	4/17/25	10.00	EA	W. Florissant Ave.					
0400	9029902	MISC.	4/13/25	4/17/25	10.00	EA	W. Florissant Ave.					
0410	9029902	MISC.	4/13/25	4/17/25	3.00	EA	W. Florissant Ave.					
0420	9029902	MISC.	4/13/25	4/17/25	1.00	EA	W. Florissant Ave. (NEQ)					
5005	9028811	PULL BOX, PREFORMED CLASS 2	4/14/25	4/16/25	2.00	EA	Rte. 367 @ Switzer Ave. (NEQ, SWQ)					

Project: J6S3416

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
0700	3040504	TYPE 5 AGGREGATE FOR BASE	4/11/25	4/14/25	15.70	SQYD	In Front of 7020 Natural Bridge	27+42.73		27+71.60		
				4/14/25	16.00	SQYD	In Front of 7010 Natural Bridge	28+70.54		28+93.41		
				4/14/25	17.50	SQYD	In Front of 7022 Natural Bridge	27+06.04		27+33.28		
0820	6086004	CONCRETE SIDEWALK, 4 IN.	4/11/25	4/14/25	15.73	SQYD	In Front of 7020 Natural Bridge	27+42.73		27+71.60		
				4/14/25	16.02	SQYD	In Front of 7010 Natural Bridge	28+70.54		28+93.41		
				4/14/25	17.49	SQYD	In Front of 7022 Natural Bridge	27+06.04		27+33.28		
0850	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	4/11/25	4/14/25	35.20	LF	In Front of 7032 Natural Bridge	25+43.01		25+78.34		
				4/14/25	51.30	LF	In Front of 7026 and 7030 Natural Bridge	25+98.06		26+49.50		
				4/14/25	57.40	LF	In Front of 7014 and 7016 Natural Bridge	27+90.01		28+47.61		

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

No Data Available



## Line Item Adjustments by Estimate

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3279	0020	TYPE 5 AGGREGATE FOR BASE	Price FUEL		2	Dec 16, 2024	SYSTEM	(\$0.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Feb 3, 2025	SYSTEM	(\$0.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Mar 17, 2025	SYSTEM	(\$1.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$2.44)	
					Price FUEL - Total			(\$2.44)	
					0020 - Total			(\$2.44)	
	0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD	9	Apr 3, 2025	cunnid3	(\$4,158.62)	SP125 - 1551 tons Virgin AC - 3.9% Current Index: 511.25 Base index: 580 Index Difference: -68.75
					10	Apr 17, 2025	washid1	(\$3,871.73)	SP125 (23-14) - 1444 Tons Virgin AC - 3.9% Current Index: 511.25 Base Index: 580 Index Difference: -68.75
					ACAD - Total			(\$8,030.35)	
					Other Item Adjustment - Total			(\$8,030.35)	
			Price FUEL		9	Apr 2, 2025	SYSTEM	(\$1,865.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Apr 17, 2025	SYSTEM	(\$1,126.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$2,992.03)	
					Price FUEL - Total			(\$2,992.03)	
			0030 - Total			(\$11,022.38)			
			0040	TACK COAT	Material		10	Apr 17, 2025	SYSTEM
	10	Apr 17, 2025					SYSTEM	(\$8,016.75)	
	- Total						\$0.00		
	Material - Total						\$0.00		
	0040 - Total			\$0.00					
0080	8 IN. CONCRETE MEDIAN STRIP	Material		6	Feb 18, 2025	SYSTEM	\$9,008.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				6	Feb 18, 2025	SYSTEM	(\$9,008.71)		
				7	Mar 1, 2025	SYSTEM	\$9,008.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				7	Mar 1, 2025	SYSTEM	(\$9,008.71)		
				8	Mar 17, 2025	SYSTEM	\$9,008.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				8	Mar 17, 2025	SYSTEM	(\$9,008.71)		
				9	Apr 3, 2025	SYSTEM	\$9,008.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				9	Apr 2, 2025	SYSTEM	(\$9,008.71)		
				10	Apr 17, 2025	SYSTEM	\$9,008.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				10	Apr 17, 2025	SYSTEM	(\$9,008.71)		
				- Total			\$0.00		



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3279	0080	8 IN. CONCRETE MEDIAN STRIP	Material - Total					\$0.00		
			0080 - Total					\$0.00		
	0090	CONCRETE SIDEWALK, 4 IN.	Material		2	Dec 16, 2024	SYSTEM	\$1,960.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Dec 16, 2024	SYSTEM	(\$1,960.15)		
					3	Jan 2, 2025	SYSTEM	\$1,960.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					3	Jan 2, 2025	SYSTEM	(\$1,960.15)		
					4	Jan 16, 2025	SYSTEM	\$1,960.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					4	Jan 16, 2025	SYSTEM	(\$1,960.15)		
					5	Feb 3, 2025	SYSTEM	\$5,018.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					5	Feb 3, 2025	SYSTEM	(\$5,018.69)		
					6	Feb 18, 2025	SYSTEM	\$5,018.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					6	Feb 18, 2025	SYSTEM	(\$5,018.69)		
					7	Mar 1, 2025	SYSTEM	\$5,018.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cunnid3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					7	Mar 1, 2025	SYSTEM	(\$5,018.69)		
					8	Mar 17, 2025	SYSTEM	\$10,436.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					8	Mar 17, 2025	SYSTEM	(\$10,436.47)		
					9	Apr 3, 2025	SYSTEM	\$10,436.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					9	Apr 2, 2025	SYSTEM	(\$10,436.47)		
					10	Apr 17, 2025	SYSTEM	\$10,436.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					10	Apr 17, 2025	SYSTEM	(\$10,436.47)		
					- Total					\$0.00
				Material - Total					\$0.00	
	0090 - Total					\$0.00				
	0100	MISC. CONCRETE	Material		2	Dec 16, 2024	SYSTEM	\$5,035.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					2	Dec 16, 2024	SYSTEM	(\$5,035.84)		
					3	Jan 2, 2025	SYSTEM	\$10,071.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					3	Jan 2, 2025	SYSTEM	(\$10,071.68)		
					4	Jan 16, 2025	SYSTEM	\$10,071.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overriding Payment	





## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3279	0100	MISC. CONCRETE	Material						Estimate Exception 7 on the current Payment Estimate.		
					4	Jan 16, 2025	SYSTEM	(\$10,071.68)			
					5	Feb 3, 2025	SYSTEM	\$10,071.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					5	Feb 3, 2025	SYSTEM	(\$10,071.68)			
					6	Feb 18, 2025	SYSTEM	\$27,697.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					6	Feb 18, 2025	SYSTEM	(\$27,697.12)			
					7	Mar 1, 2025	SYSTEM	\$32,732.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cunnid3 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					7	Mar 1, 2025	SYSTEM	(\$32,732.96)			
					8	Mar 17, 2025	SYSTEM	\$32,732.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					8	Mar 17, 2025	SYSTEM	(\$32,732.96)			
					9	Apr 3, 2025	SYSTEM	\$32,732.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					9	Apr 2, 2025	SYSTEM	(\$32,732.96)			
					10	Apr 17, 2025	SYSTEM	\$32,732.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					10	Apr 17, 2025	SYSTEM	(\$32,732.96)			
					- Total			\$0.00			
					Material - Total			\$0.00			
	0100 - Total			\$0.00							
	0290	SIGNAL HEAD, TYPE 3B	Construction Stockpile		9	Apr 2, 2025	SYSTEM	(\$1,481.88)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					10	Apr 17, 2025	SYSTEM	(\$889.13)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total			(\$2,371.01)					
			Construction Stockpile - Total			(\$2,371.01)					
			Construction Stockpile STM1		8	Mar 17, 2025	SYSTEM	\$2,963.76	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			\$2,963.76			
			Construction Stockpile STM1 - Total			\$2,963.76					
			Material		9	Apr 3, 2025	SYSTEM	\$2,627.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cunnid3 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					9	Apr 2, 2025	SYSTEM	(\$2,627.92)			
			- Total			\$0.00					
			Material - Total			\$0.00					
			0290 - Total			\$592.75					
			0300	SH-FLAT SHEET - SIGNAL SIGN	Material		10	Apr 17, 2025	SYSTEM	\$3,145.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
							10	Apr 17, 2025	SYSTEM	(\$3,145.80)	
					- Total			\$0.00			
					Material - Total			\$0.00			



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3279	0300 - Total								\$0.00			
	0310	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile		10	Apr 17, 2025	SYSTEM	(\$2,297.46)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$2,297.46)				
			Construction Stockpile - Total						(\$2,297.46)			
			Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	\$2,488.92	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$2,488.92				
			Construction Stockpile STMI - Total						\$2,488.92			
	0310 - Total								\$191.46			
	0320	POST, SIGNAL 8 FT.	Construction Stockpile		10	Apr 17, 2025	SYSTEM	(\$803.48)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$803.48)				
			Construction Stockpile - Total						(\$803.48)			
			Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	\$803.48	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$803.48				
			Construction Stockpile STMI - Total						\$803.48			
			Material		10	Apr 17, 2025	SYSTEM	\$1,181.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user washid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					10	Apr 17, 2025	SYSTEM	(\$1,181.28)				
			- Total						\$0.00			
			Material - Total						\$0.00			
			0320 - Total								\$0.00	
			0330	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		9	Apr 2, 2025	SYSTEM	(\$7,502.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		10				Apr 17, 2025	SYSTEM	(\$8,440.65)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total						(\$15,943.45)					
	Construction Stockpile - Total						(\$15,943.45)					
	Construction Stockpile STMI				8	Mar 17, 2025	SYSTEM	\$31,886.90	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total						\$31,886.90				
	Construction Stockpile STMI - Total						\$31,886.90					
	Material				9	Apr 3, 2025	SYSTEM	\$10,631.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cunnid3 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					9	Apr 2, 2025	SYSTEM	(\$10,631.52)				
	- Total						\$0.00					
	Material - Total						\$0.00					
	0330 - Total								\$15,943.45			
	0340	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		9	Apr 3, 2025	SYSTEM	\$1,749.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cunnid3 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					9	Apr 2, 2025	SYSTEM	(\$1,749.45)				
					10	Apr 17, 2025	SYSTEM	\$1,749.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user washid1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					10	Apr 17, 2025	SYSTEM	(\$1,749.45)				
			- Total						\$0.00			
			Material - Total						\$0.00			
	0340 - Total								\$0.00			



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3279	0350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		9	Apr 3, 2025	SYSTEM	\$1,504.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cunnid3 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Apr 2, 2025	SYSTEM	(\$1,504.42)	
					10	Apr 17, 2025	SYSTEM	\$1,504.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user washid1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Apr 17, 2025	SYSTEM	(\$1,504.42)	
				- Total				\$0.00	
				Material - Total				\$0.00	
			0350 - Total				\$0.00		
	0360	CABLE, 16 AWG 2 CONDUCTOR	Material		9	Apr 3, 2025	SYSTEM	\$3,840.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cunnid3 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Apr 2, 2025	SYSTEM	(\$3,840.90)	
				- Total				\$0.00	
				Material - Total				\$0.00	
			0360 - Total				\$0.00		
	0370	CABLE, 16 AWG 5 CONDUCTOR	Material		9	Apr 3, 2025	SYSTEM	\$460.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cunnid3 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Apr 2, 2025	SYSTEM	(\$460.20)	
				- Total				\$0.00	
				Material - Total				\$0.00	
			0370 - Total				\$0.00		
	0380	BASE, CONCRETE	Material		9	Apr 3, 2025	SYSTEM	\$1,455.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cunnid3 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Apr 2, 2025	SYSTEM	(\$1,455.20)	
					10	Apr 17, 2025	SYSTEM	\$1,455.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Apr 17, 2025	SYSTEM	(\$1,455.20)	
				- Total				\$0.00	
				Material - Total				\$0.00	
			0380 - Total				\$0.00		
0400	MISC.	Construction Stockpile		9	Apr 2, 2025	SYSTEM	(\$3,071.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				10	Apr 17, 2025	SYSTEM	(\$3,814.53)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,886.41)	
		Construction Stockpile - Total				(\$6,886.41)			
		Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	\$10,532.16	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total
		Construction Stockpile STMI - Total				\$10,532.16			
		Material		9	Apr 3, 2025	SYSTEM	\$4,995.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cunnid3 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
									9
				- Total				\$0.00	
		Material - Total				\$0.00			



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3279	0400 - Total								\$3,645.75		
	0410	MISC.	Construction Stockpile		9	Apr 2, 2025	SYSTEM	(\$1,206.28)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					10	Apr 17, 2025	SYSTEM	(\$1,809.42)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					(\$3,015.70)	
			Construction Stockpile - Total							(\$3,015.70)	
			Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	\$7,237.68	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					\$7,237.68	
			Construction Stockpile STMI - Total							\$7,237.68	
			Material		9	Apr 3, 2025	SYSTEM	\$1,846.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cunnid3 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
					9	Apr 2, 2025	SYSTEM	(\$1,846.82)			
				- Total					\$0.00		
			Material - Total							\$0.00	
	0410 - Total								\$4,221.98		
	0420	MISC.	Construction Stockpile		10	Apr 17, 2025	SYSTEM	(\$147.34)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					(\$147.34)	
			Construction Stockpile - Total							(\$147.34)	
			Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	\$147.34	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					\$147.34	
			Construction Stockpile STMI - Total							\$147.34	
	0420 - Total								\$0.00		
	0430	MISC.	Construction Stockpile		9	Apr 2, 2025	SYSTEM	(\$31,523.34)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					(\$31,523.34)	
			Construction Stockpile - Total							(\$31,523.34)	
			Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	\$94,570.02	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					\$94,570.02	
			Construction Stockpile STMI - Total							\$94,570.02	
			Material		9	Apr 3, 2025	SYSTEM	\$43,067.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cunnid3 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
					9	Apr 2, 2025	SYSTEM	(\$43,067.50)			
				- Total					\$0.00		
			Material - Total							\$0.00	
	0430 - Total								\$63,046.68		
	0500	TYPE 5 AGGREGATE FOR BASE	Price FUEL		3	Jan 2, 2025	SYSTEM	(\$0.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Jan 16, 2025	SYSTEM	(\$0.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	Feb 3, 2025	SYSTEM	(\$0.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	Feb 18, 2025	SYSTEM	(\$0.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Mar 1, 2025	SYSTEM	(\$1.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8	Mar 17, 2025	SYSTEM	(\$0.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total					(\$4.71)	



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3279	0500	TYPE 5 AGGREGATE FOR BASE	Price FUEL - Total					(\$4.71)					
			0500 - Total					(\$4.71)					
	0530	CONCRETE BASE ( 7 IN. NON-REINF)	Material		2	Dec 16, 2024	SYSTEM	\$5,813.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Dec 16, 2024	SYSTEM	(\$5,813.78)					
					3	Jan 2, 2025	SYSTEM	\$5,813.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Jan 2, 2025	SYSTEM	(\$5,813.78)					
					4	Jan 16, 2025	SYSTEM	\$5,813.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Jan 16, 2025	SYSTEM	(\$5,813.78)					
					5	Feb 3, 2025	SYSTEM	\$5,813.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Feb 3, 2025	SYSTEM	(\$5,813.78)					
					6	Feb 18, 2025	SYSTEM	\$5,813.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Feb 18, 2025	SYSTEM	(\$5,813.78)					
					7	Mar 1, 2025	SYSTEM	\$5,813.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Mar 1, 2025	SYSTEM	(\$5,813.78)					
					8	Mar 17, 2025	SYSTEM	\$5,813.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					8	Mar 17, 2025	SYSTEM	(\$5,813.78)					
					9	Apr 3, 2025	SYSTEM	\$5,813.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cunnid3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					9	Apr 2, 2025	SYSTEM	(\$5,813.78)					
					10	Apr 17, 2025	SYSTEM	\$5,813.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user washid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					10	Apr 17, 2025	SYSTEM	(\$5,813.78)					
					- Total						\$0.00		
					Material - Total						\$0.00		
					Price FUEL		2	Dec 16, 2024	SYSTEM	(\$5.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							- Total					(\$5.11)	
						Price FUEL - Total						(\$5.11)	
		0530 - Total							(\$5.11)				
	0550	TRUNCATED DOMES	Material		3	Jan 2, 2025	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					3	Jan 2, 2025	SYSTEM	(\$528.00)					
					4	Jan 16, 2025	SYSTEM	\$1,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overriding Payment Estimate Exception 4 on the current Payment Estimate.				



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3279	0550	TRUNCATED DOMES	Material		4	Jan 16, 2025	SYSTEM	(\$1,056.00)				
					5	Feb 3, 2025	SYSTEM	\$1,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					5	Feb 3, 2025	SYSTEM	(\$1,584.00)				
					6	Feb 18, 2025	SYSTEM	\$1,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					6	Feb 18, 2025	SYSTEM	(\$1,804.00)				
					7	Mar 1, 2025	SYSTEM	\$2,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					7	Mar 1, 2025	SYSTEM	(\$2,860.00)				
					8	Mar 17, 2025	SYSTEM	\$2,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					8	Mar 17, 2025	SYSTEM	(\$2,860.00)				
					9	Apr 3, 2025	SYSTEM	\$2,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					9	Apr 2, 2025	SYSTEM	(\$2,860.00)				
					10	Apr 17, 2025	SYSTEM	\$2,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					10	Apr 17, 2025	SYSTEM	(\$2,860.00)				
					- Total							\$0.00
				Material - Total							\$0.00	
0550 - Total								\$0.00				
0580	CONCRETE SIDEWALK, 4 IN.	Material		3	Jan 2, 2025	SYSTEM	\$1,601.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				3	Jan 2, 2025	SYSTEM	(\$1,601.44)					
				4	Jan 16, 2025	SYSTEM	\$3,473.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cunnid3 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				4	Jan 16, 2025	SYSTEM	(\$3,473.12)					
				5	Feb 3, 2025	SYSTEM	\$5,370.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				5	Feb 3, 2025	SYSTEM	(\$5,370.83)					
				6	Feb 18, 2025	SYSTEM	\$7,058.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				6	Feb 18, 2025	SYSTEM	(\$7,058.35)					
				7	Mar 1, 2025	SYSTEM	\$10,395.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				7	Mar 1, 2025	SYSTEM	(\$10,395.35)					
				8	Mar 17, 2025	SYSTEM	\$10,934.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user washid1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				8	Mar 17, 2025	SYSTEM	(\$10,934.83)					



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3279	0580	CONCRETE SIDEWALK, 4 IN.	Material		9	Apr 3, 2025	SYSTEM	\$10,934.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cunnid3 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Apr 2, 2025	SYSTEM	(\$10,934.83)	
					10	Apr 17, 2025	SYSTEM	\$10,934.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Apr 17, 2025	SYSTEM	(\$10,934.83)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0580 - Total			\$0.00	
J6S3279	0590	MISC. CONCRETE	Material		2	Dec 16, 2024	SYSTEM	\$4,943.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Dec 16, 2024	SYSTEM	(\$4,943.66)	
					3	Jan 2, 2025	SYSTEM	\$27,190.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Jan 2, 2025	SYSTEM	(\$27,190.13)	
					4	Jan 16, 2025	SYSTEM	\$37,077.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cunnid3 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jan 16, 2025	SYSTEM	(\$37,077.45)	
					5	Feb 3, 2025	SYSTEM	\$39,549.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Feb 3, 2025	SYSTEM	(\$39,549.28)	
					6	Feb 18, 2025	SYSTEM	\$44,492.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Feb 18, 2025	SYSTEM	(\$44,492.94)	
					7	Mar 1, 2025	SYSTEM	\$51,908.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Mar 1, 2025	SYSTEM	(\$51,908.43)	
					8	Mar 17, 2025	SYSTEM	\$51,908.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Mar 17, 2025	SYSTEM	(\$51,908.43)	
					9	Apr 3, 2025	SYSTEM	\$51,908.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cunnid3 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Apr 2, 2025	SYSTEM	(\$51,908.43)	
					10	Apr 17, 2025	SYSTEM	\$51,908.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user washid1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Apr 17, 2025	SYSTEM	(\$51,908.43)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0590 - Total			\$0.00	
J6S3279	0610	INTEGRAL CURB (6 IN. HEIGHT AND	Material		4	Jan 16, 2025	SYSTEM	\$2,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cunnid3 overriding Payment Estimate Exception 10 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3279	0610	UNDER)	Material		4	Jan 16, 2025	SYSTEM	(\$2,220.00)					
					5	Feb 3, 2025	SYSTEM	\$3,951.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					5	Feb 3, 2025	SYSTEM	(\$3,951.60)					
					6	Feb 18, 2025	SYSTEM	\$3,951.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					6	Feb 18, 2025	SYSTEM	(\$3,951.60)					
					7	Mar 1, 2025	SYSTEM	\$5,061.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cunnid3 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					7	Mar 1, 2025	SYSTEM	(\$5,061.60)					
					8	Mar 17, 2025	SYSTEM	\$5,061.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					8	Mar 17, 2025	SYSTEM	(\$5,061.60)					
					9	Apr 3, 2025	SYSTEM	\$5,061.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cunnid3 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					9	Apr 2, 2025	SYSTEM	(\$5,061.60)					
					10	Apr 17, 2025	SYSTEM	\$5,061.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					10	Apr 17, 2025	SYSTEM	(\$5,061.60)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0610 - Total							\$0.00					
	5005	PULL BOX, PREFORMED CLASS 2	Material		10	Apr 17, 2025	SYSTEM	\$6,076.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user washid1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					10	Apr 17, 2025	SYSTEM	(\$6,076.46)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					5005 - Total							\$0.00	
J6S3279 - Total								\$76,607.43					
J6S3416	0700	TYPE 5 AGGREGATE FOR BASE	Material		8	Mar 17, 2025	SYSTEM	\$2,121.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					8	Mar 17, 2025	SYSTEM	(\$2,121.05)					
					9	Apr 3, 2025	SYSTEM	\$6,067.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					9	Apr 2, 2025	SYSTEM	(\$6,067.24)					
					10	Apr 17, 2025	SYSTEM	\$6,519.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Apr 17, 2025	SYSTEM	(\$6,519.39)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					Price FUEL								
		8	Mar 17,	SYSTEM	(\$9.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							





## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3416	0700	TYPE 5 AGGREGATE FOR BASE	Price FUEL			2025			
					9	Apr 2, 2025	SYSTEM	(\$16.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Apr 17, 2025	SYSTEM	(\$1.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$27.78)	
			Price FUEL - Total			(\$27.78)			
			0700 - Total			(\$27.78)			
	0810	PAVED APPROACH, 7 IN.	Material		8	Mar 17, 2025	SYSTEM	\$15,680.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Mar 17, 2025	SYSTEM	(\$15,680.21)	
					9	Apr 3, 2025	SYSTEM	\$32,552.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cunnid3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Apr 2, 2025	SYSTEM	(\$32,552.58)	
					10	Apr 17, 2025	SYSTEM	\$32,552.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Apr 17, 2025	SYSTEM	(\$32,552.58)	
			- Total			\$0.00			
			Material - Total			\$0.00			
			Price FUEL		8	Mar 17, 2025	SYSTEM	(\$28.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Apr 2, 2025	SYSTEM	(\$30.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total			(\$58.22)			
			Price FUEL - Total			(\$58.22)			
	0810 - Total			(\$58.22)					
	0820	CONCRETE SIDEWALK, 4 IN.	Material		8	Mar 17, 2025	SYSTEM	\$935.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user washid1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Mar 17, 2025	SYSTEM	(\$935.45)	
					9	Apr 3, 2025	SYSTEM	\$935.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cunnid3 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Apr 2, 2025	SYSTEM	(\$935.45)	
					10	Apr 17, 2025	SYSTEM	\$3,508.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user washid1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Apr 17, 2025	SYSTEM	(\$3,508.74)	
			- Total			\$0.00			
			Material - Total			\$0.00			
	0820 - Total			\$0.00					
	1200	SILT FENCE	Material		9	Apr 3, 2025	SYSTEM	\$2,257.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cunnid3 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Apr 2, 2025	SYSTEM	(\$2,257.50)	
			- Total			\$0.00			
			Material - Total			\$0.00			
	1200 - Total			\$0.00					
	1260	PULL BOX, PREFORMED	Construction Stockpile		8	Mar 17, 2025	SYSTEM	\$19,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3416	1260	CLASS 1	STMI	- Total				\$19,368.00	
			Construction Stockpile STMI - Total				\$19,368.00		
			1260 - Total				\$19,368.00		
	1280	POLE FOUNDATION (30 FT. OR 9.0 M	Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	\$12,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$12,760.00		
			Construction Stockpile STMI - Total				\$12,760.00		
			1280 - Total				\$12,760.00		
	1290	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	\$34,592.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$34,592.04		
			Construction Stockpile STMI - Total				\$34,592.04		
			1290 - Total				\$34,592.04		
	1300	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	\$35,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$35,900.00		
			Construction Stockpile STMI - Total				\$35,900.00		
			1300 - Total				\$35,900.00		
	1320	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	\$6,868.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,868.80		
			Construction Stockpile STMI - Total				\$6,868.80		
			1320 - Total				\$6,868.80		
	1330	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	\$4,827.24	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,827.24		
			Construction Stockpile STMI - Total				\$4,827.24		
			1330 - Total				\$4,827.24		
	1350	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	\$1,517.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,517.92		
			Construction Stockpile STMI - Total				\$1,517.92		
			1350 - Total				\$1,517.92		
	1360	POST, SIGNAL 8 FT.	Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	\$8,034.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$8,034.80		
			Construction Stockpile STMI - Total				\$8,034.80		
			1360 - Total				\$8,034.80		
	1420	MISC.	Construction Stockpile STMI		8	Mar 17, 2025	SYSTEM	\$15,266.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$15,266.08		
			Construction Stockpile STMI - Total				\$15,266.08		
			1420 - Total				\$15,266.08		
	1440	MISC.	Material		9	Apr 3, 2025	SYSTEM	\$310.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cunnid3 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Apr 2, 2025	SYSTEM	(\$310.30)	
					10	Apr 17, 2025	SYSTEM	\$310.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user washid1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Apr 17, 2025	SYSTEM	(\$310.30)	
					- Total			\$0.00	
			Material - Total			\$0.00			



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240517-F08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3416	1440 - Total							\$0.00	
J6S3416	- Total							\$139,048.88	
Overall	- Total							\$215,656.31	



## Contract Adjustments for Contract - 240517-F08

There are no contract adjustments to display for this contract.