



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

Report Generated on October 18, 2024

Pay Estimate Created Date: October 16, 2024

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 240517-H06 <b>Prime Contractor</b> Gerstner Electric, Inc.	<b>Pay Period Start</b> October 1, 2024 <b>Pay Period End</b> October 15, 2024	<b>Original Contract Amount</b> \$1,532,103.21 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,532,103.21
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Approval Date		By User
October 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	kirchp1
October 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
October 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025		35.88%

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

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
240517-H06			
Total Posted Items Pay	\$100,518.75	\$449,140.86	\$549,659.61
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
		\$449,140.86	\$549,659.61
<b>Contract Total Payable This Estimate:</b>	<b>\$100,518.75</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0099	0110	9108810	PULL BOX, PREFORMED CLASS 1	EA	\$1,615.000	2	\$3,230.00
	0120	9108811	PULL BOX, PREFORMED CLASS 2	EA	\$1,845.000	18	\$33,210.00
	0190	9109903	MISC.CONDUIT, 2 IN., HDPE, IN TRENCH	LF	\$9.250	5,470	\$50,597.50
<b>Project JSE0099 - Total</b>							<b>\$87,037.50</b>
JSE0121	0400	9109903	MISC.CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILLED	LF	\$15.000	750	\$11,250.00
	0410	9109903	MISC.CONDUIT, 2 IN., HDPE, IN TRENCH	LF	\$8.750	255	\$2,231.25
<b>Project JSE0121 - Total</b>							<b>\$13,481.25</b>
<b>Overall - Total</b>							<b>\$100,518.75</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0099	0020	CONSTRUCTION SIGNS	Material			-80	\$5.00	(\$400.00)
	0020	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	80	\$5.00	\$400.00
	0110	PULL BOX, PREFORMED CLASS 1	Material			-2	\$1,615.00	(\$3,230.00)



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Progress Estimate Number 6		Contract ID 240517-H06 Prime Contractor Gerstner Electric, Inc.		Pay Period Start October 1, 2024	Pay Period End October 15, 2024	Original Contract Amount \$1,532,103.21	Net Change Order Amount \$0.00	Current Contract Amount \$1,532,103.21
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0099	0110	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$1,615.00	\$3,230.00
	0120	PULL BOX, PREFORMED CLASS 2	Material			-42	\$1,845.00	(\$77,490.00)
	0120	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	42	\$1,845.00	\$77,490.00
	0180	MISC.	Material			-1,440	\$22.00	(\$31,680.00)
	0180	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,440	\$22.00	\$31,680.00
	0190	MISC.	Material			-23,407	\$9.25	(\$216,514.75)
	0190	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	23,407	\$9.25	\$216,514.75
	JSE0121	0340	PULL BOX, PREFORMED CLASS 2	Material			-13	\$1,845.00
0340		PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	13	\$1,845.00	\$23,985.00
0400		MISC.	Material			-2,040	\$15.00	(\$30,600.00)
0400		MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2,040	\$15.00	\$30,600.00
0410		MISC.	Material			-11,775	\$8.75	(\$103,031.25)
0410		MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	11,775	\$8.75	\$103,031.25
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on October 18, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0099	FAF 67-3 (145)	ITS maintenance	32, 67, 72	ST FRANCOIS	at various locations along Routes 32, 67 and 72
JSE0121	FAF-32-3 (28)	ITS maintenance	60,61,51,67,72,I-55	CAPE GIRARDEAU	at various locations along Routes 60, 61, 51, 67, 72 and I-55

Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
JSE0099	Posted Item Pay	\$87,037.50	\$277,277.25	\$364,314.75
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$87,037.50</b>	<b>\$277,277.25</b>	<b>\$364,314.75</b>
	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
JSE0121	Posted Item Pay	\$13,481.25	\$171,863.61	\$185,344.86
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$13,481.25</b>	<b>\$171,863.61</b>	<b>\$185,344.86</b>
	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 October 18, 2024

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSE0099, Item 6161005, Project Item Line Number 0020, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0099, Item 9108810, Project Item Line Number 0110, Material Set 910881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0099, Item 9108811, Project Item Line Number 0120, Material Set 910881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0121, Item 9108811, Project Item Line Number 0340, Material Set 910881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0099, Item 9109903, Project Item Line Number 0180, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0099, Item 9109903, Project Item Line Number 0190, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0121, Item 9109903, Project Item Line Number 0400, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSE0121, Item 9109903, Project Item Line Number 0410, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden



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

Report Generated on October 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240517-H06	JSE0099	0001	0010	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0001	0020	6161005	CONSTRUCTION SIGNS	819.00	0.00	819.00	SQFT	80.00	\$5.00	\$400.00
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$15.00	\$0.00
		0001	0040	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$125.00	\$0.00
		0001	0050	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$25.00	\$0.00
		0001	0060	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0030	0080	9029902	MISC.INSTALL ETHERNET SWITCH AND POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$545.00	\$0.00
		0050	0090	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	900.00	0.00	900.00	LF	0.00	\$2.00	\$0.00
		0050	0100	9108408	WIRE, 8 AWG, BARE NEUTRAL	300.00	0.00	300.00	LF	0.00	\$1.50	\$0.00
		0050	0110	9108810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$1,615.00	\$3,230.00
		0050	0120	9108811	PULL BOX, PREFORMED CLASS 2	46.00	0.00	46.00	EA	42.00	\$1,845.00	\$77,490.00
		0050	0130	9109902	MISC.CCTV BATTERY BACKUP, POLE MOUNTED	1.00	0.00	1.00	EA	0.00	\$7,850.00	\$0.00
		0050	0140	9109902	MISC.CCTV CAMERA TERMINAL CABINET, POLE MOUNTED	1.00	0.00	1.00	EA	0.00	\$4,725.00	\$0.00
		0050	0150	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$1,155.00	\$0.00
		0050	0160	9109902	MISC.INSTALL CCTV CONCRETE POLE	1.00	0.00	1.00	EA	0.00	\$9,100.00	\$0.00
		0050	0170	9109902	MISC.MODIFY EXISTING POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$525.00	\$0.00
		0050	0180	9109903	MISC.CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILLED	1,440.00	0.00	1,440.00	LF	1,440.00	\$22.00	\$31,680.00
		0050	0190	9109903	MISC.CONDUIT, 2 IN., HDPE, IN TRENCH	24,660.00	0.00	24,660.00	LF	23,407.00	\$9.25	\$216,514.75
		0050	0200	9109903	MISC.CONDUIT, 2 IN., HDPE, ON STRUCTURE	460.00	0.00	460.00	LF	0.00	\$20.00	\$0.00
0050	0210	9109903	MISC.FIBER OPTIC CABLE, 24-FIBER SINGLE MODE	29,040.00	0.00	29,040.00	LF	0.00	\$2.50	\$0.00		
<b>Project JSE0099 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$364,314.75</b>
240517-H06	JSE0121	0001	0220	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0001	0230	6161005	CONSTRUCTION SIGNS	819.00	0.00	819.00	SQFT	0.00	\$5.00	\$0.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$15.00	\$0.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$125.00	\$0.00
		0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$25.00	\$0.00
		0001	0270	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$55,457.21	\$27,728.60
		0030	0290	9029902	MISC.INSTALL ETHERNET SWITCH AND POWER SUPPLY	8.00	0.00	8.00	EA	0.00	\$545.00	\$0.00
		0050	0300	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	11,340.00	0.00	11,340.00	LF	0.00	\$1.60	\$0.00
		0050	0310	9108408	WIRE, 8 AWG, BARE NEUTRAL	3,780.00	0.00	3,780.00	LF	0.00	\$1.50	\$0.00
		0050	0320	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	1.00	0.00	1.00	EA	0.00	\$6,570.00	\$0.00
		0050	0330	9108810	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	0.00	\$1,615.00	\$0.00
		0050	0340	9108811	PULL BOX, PREFORMED CLASS 2	74.00	0.00	74.00	EA	13.00	\$1,845.00	\$23,985.00
		0050	0350	9109902	MISC.CCTV BATTERY BACKUP, POLE MOUNTED	10.00	0.00	10.00	EA	0.00	\$7,850.00	\$0.00
		0050	0360	9109902	MISC.CCTV CAMERA TERMINAL CABINET, POLE MOUNTED	10.00	0.00	10.00	EA	0.00	\$4,725.00	\$0.00
		0050	0370	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$1,150.00	\$0.00
		0050	0380	9109902	MISC.INSTALL CCTV CONCRETE POLE	10.00	0.00	10.00	EA	0.00	\$9,100.00	\$0.00
		0050	0390	9109902	MISC.MODIFY EXISTING POWER SUPPLY	9.00	0.00	9.00	EA	0.00	\$525.00	\$0.00
		0050	0400	9109903	MISC.CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILLED	6,460.00	0.00	6,460.00	LF	2,040.00	\$15.00	\$30,600.00
		0050	0410	9109903	MISC.CONDUIT, 2 IN., HDPE, IN TRENCH	32,310.00	0.00	32,310.00	LF	11,775.00	\$8.75	\$103,031.25
0050	0420	9109903	MISC.CONDUIT, 2 IN., HDPE, ON STRUCTURE	460.00	0.00	460.00	LF	0.00	\$20.00	\$0.00		
0050	0430	9109903	MISC.FIBER OPTIC CABLE, 24-FIBER SINGLE MODE	41,390.00	0.00	41,390.00	LF	0.00	\$3.55	\$0.00		
<b>Project JSE0121 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$185,344.86</b>
<b>240517-H06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$549,659.60</b>



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

Report Generated on October 18, 2024

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

Project: JSE0099

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		
0110	9108810	PULL BOX, PREFORMED CLASS 1	10/2/24	10/16/24	1.00	EA	Site 3- St. Genevieve, St. Genevieve County	5.302 Hwy 32				Pull Box 12		
				10/16/24	1.00	EA	Site 3- St. Genevieve, St. Genevieve County	5.342 Hwy 32				Pull Box 11		
0120	9108811	PULL BOX, PREFORMED CLASS 2	9/30/24	10/16/24	1.00	EA	Site 3, St. Genevieve, St. Genevieve County	5.322 Hwy 32				Pull Box 10		
				10/16/24	1.00	EA	Site 3, St. Genevieve, St. Genevieve County	5.340 Hwy 32				Pull Box 9		
				10/16/24	1.00	EA	Site 3, St. Genevieve, St. Genevieve County	5.540 Hwy 32				Pull Box 5		
				10/16/24	1.00	EA	Site 3, St. Genevieve, St. Genevieve County	5.543 Hwy 32				Pull Box 4		
				10/1/24	1.00	EA	Site 3, St. Genevieve, St. Genevieve County	150.319 I55				Pull Box 6		
				10/16/24	1.00	EA	Site 3, St. Genevieve, St. Genevieve County	150.321 I55				Pull Box 8		
				10/16/24	1.00	EA	Site 3, St. Genevieve, St. Genevieve County	5.724 Hwy 32				Pull Box 3		
				10/16/24	1.00	EA	Site 3, St. Genevieve, St. Genevieve County	6.083 Hwy 32				Pull Box 1		
				10/7/24	1.00	EA	Site 1- Leadington, St. Francois County	90.944 Hwy 67						
				10/16/24	1.00	EA	Site 1-Leadington, St. Francois County	90.599 Hwy 67						
				10/8/24	1.00	EA	Site 1- Leadington, St. Francois County	90.416 Hwy 67						
				10/16/24	1.00	EA	Site 1- Leadington, St. Francois County	90.803 Hwy 67						
				10/9/24	1.00	EA	Site 1- Leadington, St. Francois County	3.782 Hwy 32						
				10/16/24	1.00	EA	Site 1- Leadington, St. Francois County	91.743 Hwy 67						
10/16/24	1.00	EA	Site 1- Leadington, St. Francois County	3.771 Hwy 32										
10/10/24	1.00	EA	Site 1- Leadington, St. Francois County	91.444 Hwy 67										
10/16/24	1.00	EA	Site 1- Leadington, St. Francois County	91.279 Hwy 67										
10/16/24	1.00	EA	Site 1- Leadington, St. Francois County	91.279 Hwy 67										
0190	9109903	MISC. ITS	9/30/24	10/16/24	200.00	LF	Site 1, Leadington, St. Francois County						PB 4 to PB 5	
				10/1/24	10/16/24	260.00	LF	Site 1-Leadington, St. Francois County						between PB 4 and PB 5
				10/2/24	10/16/24	1,900.00	LF	Site 1- Leadington, St. Francois County						Pull Box 12 to Pull Box 14
				10/3/24	10/16/24	400.00	LF	Site 1-Leadington, St. Francois County						Pull Box 4 to Pull Box 5
				10/7/24	10/16/24	210.00	LF	Site 1- Leadington, St. Francois County						PB 3 to PB 4
				10/16/24	500.00	LF	Site 1- Leadington, St. Francois County							PB 6 to PB 7
				10/8/24	10/16/24	650.00	LF	Site 1- Leadington, St. Francois County						between PB 8 and PB 9
				10/16/24	700.00	LF	Site 1- Leadington, St. Francois County							between PB 11 and PB 12
				10/9/24	10/16/24	650.00	LF	Site 1- Leadington, St. Francois County						PB 10 to PB 11

Project: JSE0121

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	
0400	9109903	MISC. ITS	10/1/24	10/11/24	120.00	LF	Route 61 Southbound, Cape Girardeau County	286.942	RT	286.942	LT	Drilled conduit from Pull Box 1 to Pull Box 2	
				10/11/24	150.00	LF	Route 61 Southbound, Cape Girardeau County	286.942	LT	286.967	LT	Drilled conduit from Pull Box 2 to Pull Box 3	
				10/2/24	10/11/24	20.00	LF	Route 61 Southbound, Cape Girardeau County	286.97	LT			Conduit drilled from Pull Box 4 to existing Pull Box
				10/7/24	10/11/24	80.00	LF	Route 72 Westbound, Cape Girardeau County, Site #2A	3.516	RT	3.502	RT	Conduit drilled from CCTV Pole to Existing Pull Box
				10/1/24	110.00	LF	Route 72 Westbound, Cape Girardeau County, Site #2A	3.516	LT	3.516	RT	Conduit drilled from Pull Box 2 to Pull Box 3	
				10/8/24	10/16/24	30.00	LF	MO 25 Northbound, Southwest corner of MO 25 and MO 72	91.174	LT	91.17	LT	Conduit drilled from Pull Box 1 to Pull Box 2
				10/16/24	120.00	LF	MO 25 Northbound, Southeast corner of MO 25 and MO 61 to Southwest corner of MO 25 and MO 72	91.085	RT	91.17	LT	Conduit drilled from Pull Box 4 to Existing Pull Box near Pull Box 2	
10/16/24	120.00	LF	MO 25 Northbound, Southwest corner of MO 25 and MO 72 to Southeast corner of MO 25 and MO 61	91.17	LT	91.085	RT	Conduit drilled from Pull Box 2 to Pull Box 3					
0410	9109903	MISC. ITS	10/7/24	10/11/24	110.00	LF	Route 61 Northbound, Cape Girardeau County, Site #2C	113.607	RT	113.627	RT	conduit trenched from Pull Box 2 to Pull Box 1	
				10/11/24	110.00	LF	Route 61 Northbound, Cape Girardeau County, Site #2C	113.627	RT	113.607	RT	conduit trenched from CCTV Pole to Existing Pull Box	
				10/8/24	10/16/24	35.00	LF	MO 25 Northbound, Southwest corner of MO 25 and MO 72	91.174	LT	91.17	RT	Conduit trenched from Pull Box 1 to Pull Box 2

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

No Data Available



## Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240517-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0099	0020	CONSTRUCTION SIGNS	Material		2	Aug 16, 2024	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Aug 16, 2024	SYSTEM	(\$400.00)	
					3	Sep 3, 2024	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$400.00)	
					4	Sep 16, 2024	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$400.00)	
					5	Oct 1, 2024	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$400.00)	
					6	Oct 16, 2024	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kirchp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$400.00)	
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0020 - Total</b>								<b>\$0.00</b>	
0110	PULL BOX, PREFORMED CLASS 1	Material		6	Oct 16, 2024	SYSTEM	\$3,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				6	Oct 16, 2024	SYSTEM	(\$3,230.00)		
				<b>- Total</b>					
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0110 - Total</b>								<b>\$0.00</b>	
0120	PULL BOX, PREFORMED CLASS 2	Material		3	Sep 3, 2024	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				3	Sep 3, 2024	SYSTEM	(\$16,605.00)		
				4	Sep 16, 2024	SYSTEM	\$42,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				4	Sep 16, 2024	SYSTEM	(\$42,435.00)		
				5	Oct 1, 2024	SYSTEM	\$44,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				5	Oct 1, 2024	SYSTEM	(\$44,280.00)		
				6	Oct 16, 2024	SYSTEM	\$77,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				6	Oct 16, 2024	SYSTEM	(\$77,490.00)		
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0120 - Total</b>								<b>\$0.00</b>	
0180	MISC. ITS	Material		1	Aug 2, 2024	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				1	Aug 2, 2024	SYSTEM	(\$5,280.00)		



## Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240517-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JSE0099	0180	MISC. ITS	Material		2	Aug 16, 2024	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					2	Aug 16, 2024	SYSTEM	(\$26,400.00)						
					3	Sep 3, 2024	SYSTEM	\$32,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					3	Sep 3, 2024	SYSTEM	(\$32,670.00)						
					4	Sep 16, 2024	SYSTEM	\$31,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Sep 16, 2024	SYSTEM	(\$31,680.00)						
					5	Oct 1, 2024	SYSTEM	\$31,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					5	Oct 1, 2024	SYSTEM	(\$31,680.00)						
					6	Oct 16, 2024	SYSTEM	\$31,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					6	Oct 16, 2024	SYSTEM	(\$31,680.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								Overrun	Overrun	3	Sep 3, 2024	SYSTEM	(\$990.00)	
										4	Sep 16, 2024	SYSTEM	\$990.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.00000 - 22.00000', is applied (if non-zero).
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0180 - Total</b>								<b>\$0.00</b>	
					JSE0099	0190	MISC. ITS	Material		1	Aug 2, 2024	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										1	Aug 2, 2024	SYSTEM	(\$5,550.00)	
										2	Aug 16, 2024	SYSTEM	\$104,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
2	Aug 16, 2024	SYSTEM	(\$104,155.00)											
3	Sep 3, 2024	SYSTEM	\$159,812.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
3	Sep 3, 2024	SYSTEM	(\$159,812.25)											
4	Sep 16, 2024	SYSTEM	\$164,344.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
4	Sep 16, 2024	SYSTEM	(\$164,344.75)											
5	Oct 1, 2024	SYSTEM	\$165,917.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
5	Oct 1, 2024	SYSTEM	(\$165,917.25)											
6	Oct 16, 2024	SYSTEM	\$216,514.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
6	Oct 16, 2024	SYSTEM	(\$216,514.75)											





## Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240517-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSE0099	0190	MISC. ITS	Material	- Total				\$0.00					
				Material - Total				\$0.00					
			0190 - Total				\$0.00						
JSE0099 - Total								\$0.00					
JSE0121	0340	PULL BOX, PREFORMED CLASS 2	Material		5	Oct 1, 2024	SYSTEM	\$23,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					5	Oct 1, 2024	SYSTEM	(\$23,985.00)					
					6	Oct 16, 2024	SYSTEM	\$23,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					6	Oct 16, 2024	SYSTEM	(\$23,985.00)					
					- Total				\$0.00				
					Material - Total				\$0.00				
					0340 - Total				\$0.00				
					0400	MISC. ITS	Material		4	Sep 16, 2024	SYSTEM	\$16,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
									4	Sep 16, 2024	SYSTEM	(\$16,950.00)	
									5	Oct 1, 2024	SYSTEM	\$19,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
	5	Oct 1, 2024	SYSTEM	(\$19,350.00)									
	6	Oct 16, 2024	SYSTEM	\$30,600.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
	6	Oct 16, 2024	SYSTEM	(\$30,600.00)									
	- Total				\$0.00								
	Material - Total				\$0.00								
0400 - Total				\$0.00									
0410	MISC. ITS	Material		4	Sep 16, 2024	SYSTEM	\$35,428.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				4	Sep 16, 2024	SYSTEM	(\$35,428.75)						
				5	Oct 1, 2024	SYSTEM	\$100,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				5	Oct 1, 2024	SYSTEM	(\$100,800.00)						
				6	Oct 16, 2024	SYSTEM	\$103,031.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
				6	Oct 16, 2024	SYSTEM	(\$103,031.25)						
- Total				\$0.00									
Material - Total				\$0.00									
0410 - Total				\$0.00									
JSE0121 - Total								\$0.00					
Overall - Total								\$0.00					



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## Contract Adjustments for Contract - 240517-H06

There are no contract adjustments to display for this contract.