Report Generated on March 20, 2025

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 17, 2025

Progress Estimate Number						
5	**Contract ID**	241115-F03	**Pay Period Start**	March 2, 2025	**Original Contract Amount**	$21,862,451.99
	Prime Contractor	N.B. West Contracting Company	**Pay Period End**	March 15, 2025	**Net Change Order Amount**	$33,350.00
					Current Contract Amount	$21,895,801.99

Approval Date		By User
March 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	schirj1
March 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wolkt1
March 19, 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
November 15, 2026	November 15, 2026		6.59%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	December 4, 2024	December 4, 2024
Letting Date	November 15, 2024	November 15, 2024
Notice to Proceed Date	January 6, 2025	January 6, 2025
Open to Traffic Date		
Work Began Date	January 15, 2025	January 15, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 5

		This Estimate	Previous	To Date
241115-F03				
	Total Posted Items Pay	$362,219.00	$1,080,392.93	$1,442,611.93
	Gross Item Adjustments	($39,698.75)	$134,880.38	$95,181.63
	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
			$1,215,273.31	$1,537,793.56
Contract Total Payable This Estimate:		**$322,520.25**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3283	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	$1,687,000.000	0.03	$50,610.00
	0020	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	$600.000	4	$2,400.00
	0030	2159910	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT	100F	$1,250.000	14	$17,500.00
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$6.000	1,205.5	$7,233.00
	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	$140.000	321.6	$45,024.00
	0140	6081012	TRUNCATED DOMES	SQFT	$30.000	76	$2,280.00
	0170	6085007	PAVED APPROACH, 7 IN.	SQYD	$110.000	82	$9,020.00
	0180	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	$80.000	674.8	$53,984.00
	0190	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	EA	$3,320.000	5	$16,600.00
	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	$18.000	80	$1,440.00
	0210	6091052	CURB AND GUTTER TYPE B	LF	$42.000	327	$13,734.00
	0220	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	$54.000	15	$810.00
	0600	6061060	MGS GUARDRAIL	LF	$27.500	1,525	$41,937.50
	0610	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	$4,200.000	3	$12,600.00
	0620	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	$1,800.000	2	$3,600.00
	0640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	$3,800.000	7	$26,600.00
	0670	9016110	PULL BOX, PREFORMED CLASS 1	EA	$1,150.000	1	$1,150.00
	0770	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	LF	$24.000	180	$4,320.00

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					Current Contract Amount	$21,895,801.99

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3283	1070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	$17.000	307	$5,219.00
	1080	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	$29.000	400	$11,600.00
	1150	9028811	PULL BOX, PREFORMED CLASS 2	EA	$1,785.000	2	$3,570.00
	1170	9029100	BASE, CONCRETE	CUYD	$1,575.000	4.74	$7,465.50
	1210	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	EA	$19,680.000	0.5	$9,840.00
	1340	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	LF	$22.000	286	$6,292.00
	1350	9108816	PULL BOX, PREFORMED CLASS 5	EA	$3,190.000	1	$3,190.00
	1580	7319902	MISC.REPLACE EXISTING GRATE INLET TOP	EA	$2,100.000	2	$4,200.00
Project J6S3283 - Total							**$362,219.00**
Overall - Total							**$362,219.00**

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
J6S3283	0030	MISC.	Material			-32	$1,250.00	($40,000.00)
	0030	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	32	$1,250.00	$40,000.00
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-3,130.2	$6.00	($18,781.20)
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	3,130.2	$6.00	$18,781.20
	0110	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-321.6	$140.00	($45,024.00)
	0110	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	321.6	$140.00	$45,024.00
	0140	TRUNCATED DOMES	Material			-76	$30.00	($2,280.00)
	0140	TRUNCATED DOMES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	76	$30.00	$2,280.00
	0170	PAVED APPROACH, 7 IN.	Material			-307.1	$110.00	($33,781.00)
	0170	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	307.1	$110.00	$33,781.00
	0180	CONCRETE SIDEWALK, 4 IN.	Material			-1,550.9	$80.00	($124,072.00)
	0180	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 14	1,550.9	$80.00	$124,072.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3283					on the current Payment Estimate.			
	0190	MISC.	Material			-5	$3,320.00	($16,600.00)
	0190	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	5	$3,320.00	$16,600.00
	0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-97	$18.00	($1,746.00)
	0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	97	$18.00	$1,746.00
	0210	CURB AND GUTTER TYPE B	Material			-2,445	$42.00	($102,690.00)
	0210	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	2,445	$42.00	$102,690.00
	0220	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-15	$54.00	($810.00)
	0220	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	15	$54.00	$810.00
	0600	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($19,809.75)
	0610	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($6,279.00)
	0620	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($660.00)
	0640	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($12,950.00)
	0670	PULL BOX, PREFORMED CLASS 1	Material			-10	$1,150.00	($11,500.00)
	0670	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	10	$1,150.00	$11,500.00
	0770	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material			-725	$24.00	($17,400.00)
	0770	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	725	$24.00	$17,400.00
	1070	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-392	$17.00	($6,664.00)
	1070	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	392	$17.00	$6,664.00

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5	**Contract ID** 241115-F03	**Prime Contractor** N.B. West Contracting Company	**Pay Period Start** March 2, 2025	**Pay Period End** March 15, 2025	**Original Contract Amount** $21,862,451.99	**Net Change Order Amount** $33,350.00
					Current Contract Amount $21,895,801.99	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3283	1080	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-953	$29.00	($27,637.00)
	1080	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	953	$29.00	$27,637.00
	1150	PULL BOX, PREFORMED CLASS 2	Material			-13	$1,785.00	($23,205.00)
	1150	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	13	$1,785.00	$23,205.00
	1160	PULL BOX, PREFORMED CLASS 3	Material			-4	$2,500.00	($10,000.00)
	1160	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	4	$2,500.00	$10,000.00
	1170	BASE, CONCRETE	Material			-6.67	$1,575.00	($10,505.25)
	1170	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	6.67	$1,575.00	$10,505.25
	1210	MISC.	Material			-1	$19,680.00	($19,680.00)
	1210	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	1	$19,680.00	$19,680.00
	1340	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			-286	$22.00	($6,292.00)
	1340	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	286	$22.00	$6,292.00
	1350	PULL BOX, PREFORMED CLASS 5	Material			-1	$3,190.00	($3,190.00)
	1350	PULL BOX, PREFORMED CLASS 5	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	1	$3,190.00	$3,190.00
Total								**($39,698.75)**

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

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3283	FAF 21-2(85)	Coldmill, resurface, signals, ADA improvements, and 2 bridge rehabilitations	21	ST LOUIS	from Route 30 (Gravois Road) to the Meramec River and bridge rehabilitations over Gravois Creek and Grant's Trail

Totals by Job Numbers

J6S3283

	This Estimate	Previous	To Date
Posted Item Pay	$362,219.00	$1,080,392.93	$1,442,611.93
Gross Item Adjustments	($39,698.75)	$134,880.38	$95,181.63
Gross Item Pay	**$322,520.25**	**$1,215,273.31**	**$1,537,793.56**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 2159910, Project Item Line Number 0030, Material Set 2159910, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 8 in. is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 5021108, Project Item Line Number 0110, Material Set 502110896, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 6081012, Project Item Line Number 0140, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 6085007, Project Item Line Number 0170, Material Set 608500796, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 6085007, Project Item Line Number 0170, Material Set 608500796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 6085007, Project Item Line Number 0170, Material Set 608500796, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 6091010, Project Item Line Number 0200, Material Set 609101096, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 6091010, Project Item Line Number 0200, Material Set 609101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance	Working with materials to complete required testing.	schirj1	Overridden

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 100510..CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 6092011, Project Item Line Number 0220, Material Set 609201196, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 9016110, Project Item Line Number 0670, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 9025300, Project Item Line Number 1070, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 9027200, Project Item Line Number 1340, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 9027300, Project Item Line Number 1080, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 9027400, Project Item Line Number 0770, Material Set 902740096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 9028811, Project Item Line Number 1150, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 9028812, Project Item Line Number 1160, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 9029100, Project Item Line Number 1170, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 9029100, Project Item Line Number 1170, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 9029902, Project Item Line Number 1210, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 9108816, Project Item Line Number 1350, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with materials to complete required testing.	schirj1	Overridden

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

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

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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)
241115-F03	J6S3283	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	$1,687,000.00	$160,265.00
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	339.70	0.00	339.70	STA	4.00	$600.00	$2,400.00
		0001	0030	2159910	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT	49.00	0.00	49.00	100F	35.00	$1,250.00	$43,750.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	36,825.00	0.00	36,825.00	SQYD	3,352.80	$6.00	$20,116.80
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,683.00	0.00	3,683.00	SQYD	0.00	$11.00	$0.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,125.20	0.00	4,125.20	TONS	10.10	$100.00	$1,010.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	2,764.40	0.00	2,764.40	SQYD	0.00	$110.00	$0.00
		0001	0080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	295.90	0.00	295.90	TONS	0.00	$160.00	$0.00
		0001	0090	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	33,293.40	0.00	33,293.40	TONS	0.00	$122.00	$0.00
		0001	0100	4071007	TACK COAT - NON-TRACKING	32,268.30	0.00	32,268.30	GAL	0.00	$3.00	$0.00
		0001	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	6,181.60	0.00	6,181.60	SQYD	321.60	$140.00	$45,024.00
		0001	0120	5021111	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	918.10	0.00	918.10	SQYD	0.00	$132.00	$0.00
		0001	0130	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	1,998.60	0.00	1,998.60	SQYD	0.00	$80.00	$0.00
		0001	0140	6081012	TRUNCATED DOMES	3,383.00	0.00	3,383.00	SQFT	97.00	$30.00	$2,910.00
		0001	0150	6083006	6 IN. CONCRETE MEDIAN STRIP	1,486.60	0.00	1,486.60	SQYD	0.00	$125.00	$0.00
		0001	0160	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	100.00	0.00	100.00	LF	0.00	$210.00	$0.00
		0001	0170	6085007	PAVED APPROACH, 7 IN.	5,066.10	0.00	5,066.10	SQYD	307.10	$110.00	$33,781.00
		0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	14,990.40	0.00	14,990.40	SQYD	1,627.60	$80.00	$130,208.00
		0001	0190	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	146.00	0.00	146.00	EA	7.00	$3,320.00	$23,240.00
		0001	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,966.00	0.00	3,966.00	LF	120.00	$18.00	$2,160.00
		0001	0210	6091052	CURB AND GUTTER TYPE B	21,860.00	0.00	21,860.00	LF	2,820.00	$42.00	$118,440.00
		0001	0220	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	395.00	0.00	395.00	LF	15.00	$54.00	$810.00
		0001	0230	6092013	INTEGRAL CURB TYPE M	54.00	0.00	54.00	LF	0.00	$50.00	$0.00
		0001	0240	6099902	MISC.WALK/COVER AND GUTTER	4.00	0.00	4.00	EA	0.00	$6,500.00	$0.00
		0001	0250	6099903	MISC.MODIFIED CONCRETE CURB & GUTTER	223.00	0.00	223.00	LF	0.00	$48.00	$0.00
		0001	0260	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	$2,265.00	$0.00
		0001	0270	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	$732.00	$0.00
		0001	0280	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$1.00	$0.00
		0001	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	$2,500.00	$5,000.00
		0001	0300	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	$247,930.00	$123,965.00
		0001	0310	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	20.00	0.00	20.00	EA	2.00	$200.00	$400.00
		0001	0320	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	950.00	0.00	950.00	LF	0.00	$31.05	$0.00
		0001	0330	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	925.00	0.00	925.00	LF	0.00	$9.13	$0.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$1,703,557.90	$425,889.48
		0001	0350	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	8,898.00	0.00	8,898.00	LF	0.00	$6.00	$0.00
		0001	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	7,744.00	0.00	7,744.00	LF	0.00	$18.00	$0.00
		0001	0370	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	507.00	0.00	507.00	LF	0.00	$18.00	$0.00
		0001	0380	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	270.00	0.00	270.00	EA	0.00	$280.00	$0.00
		0001	0390	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	7.00	0.00	7.00	EA	0.00	$250.00	$0.00
		0001	0400	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	11.00	0.00	11.00	EA	0.00	$400.00	$0.00
		0001	0410	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	210.00	0.00	210.00	EA	0.00	$60.00	$0.00
		0001	0420	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	103,578.00	0.00	103,578.00	LF	0.00	$0.21	$0.00
		0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	136,049.00	0.00	136,049.00	LF	0.00	$0.28	$0.00

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)
241115-F03	J6S3283	0001	0440	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,691.00	0.00	15,691.00	LF	0.00	$0.28	$0.00
		0001	0450	6207001	PAVEMENT MARKING REMOVAL	36,360.00	0.00	36,360.00	LF	0.00	$0.75	$0.00
		0001	0460	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	23,129.00	0.00	23,129.00	LF	0.00	$0.75	$0.00
		0001	0470	6209901	MISC.PAVEMENT MARKING REMOVAL WITHIN CONCRETE SURFACES	1.00	0.00	1.00	LS	0.00	$15,000.00	$0.00
		0001	0480	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	$10,000.00	$0.00
		0001	0490	6209902	MISC.18 INCH WHITE ISLAND TUBULAR MARKER	105.00	0.00	105.00	EA	0.00	$90.00	$0.00
		0001	0500	6209902	MISC.18 INCH YELLOW ISLAND TUBULAR MARKER	179.00	0.00	179.00	EA	0.00	$90.00	$0.00
		0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	320,972.00	0.00	320,972.00	SQYD	0.00	$2.75	$0.00
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	64.40	0.00	64.40	STA	0.00	$200.00	$0.00
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	$62,000.00	$0.00
		0001	0540	8031000A	TURF TYPE TALL FESCUE SODDING	17,632.00	0.00	17,632.00	SQYD	0.00	$11.00	$0.00
		0001	0550	8061006	ALTERNATE DITCH CHECK	888.00	0.00	888.00	LF	0.00	$5.00	$0.00
		0001	0560	8061007A	CURB INLET CHECK	217.00	0.00	217.00	EA	0.00	$75.00	$0.00
		0001	0570	8061016	SEDIMENT REMOVAL	453.00	0.00	453.00	CUYD	0.00	$1.00	$0.00
		0001	0580	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	$3,500.00	$0.00
		0001	0590	8061019	SILT FENCE	27,098.00	0.00	27,098.00	LF	0.00	$0.45	$0.00
		0010	0600	6061060	MGS GUARDRAIL	4,898.00	0.00	4,898.00	LF	3,312.50	$27.50	$91,093.75
		0010	0610	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	0.00	19.00	EA	9.00	$4,200.00	$37,800.00
		0010	0620	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	$1,800.00	$3,600.00
		0010	0630	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	$1,800.00	$0.00
		0010	0640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	0.00	24.00	EA	17.00	$3,800.00	$64,600.00
		0020	0650	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	97.00	0.00	97.00	LF	0.00	$14.00	$0.00
		0020	0660	9015010	TRENCHING TYPE I	5,255.00	0.00	5,255.00	LF	0.00	$4.00	$0.00
		0020	0670	9016110	PULL BOX, PREFORMED CLASS 1	46.00	0.00	46.00	EA	10.00	$1,150.00	$11,500.00
		0020	0680	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,660.00	0.00	3,660.00	LF	0.00	$0.80	$0.00
		0020	0690	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5,620.00	0.00	5,620.00	LF	0.00	$5.00	$0.00
		0020	0700	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	55.00	0.00	55.00	EA	0.00	$970.00	$0.00
		0020	0710	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	$1,285.00	$0.00
		0020	0720	9019902	MISC.240 VOLT POWER SUPPLY WITH SINGLE POWER METERING, 4 LIGHTING CONTRACTORS AND PHOTOCELL LIGHTING CONNECTION	15.00	0.00	15.00	EA	0.00	$10,500.00	$0.00
		0020	0730	9019902	MISC.30 FT. TOP MOUNT LIGHTING POLE	55.00	0.00	55.00	EA	0.00	$2,590.00	$0.00
		0020	0740	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	4.00	0.00	4.00	EA	0.00	$3,145.00	$0.00
		0020	0750	9019902	MISC.TOP MOUNTED LED - A LUMINAIRE	55.00	0.00	55.00	EA	0.00	$660.00	$0.00
		0020	0760	9019902	MISC.TOP MOUNTED LED - B LUMINAIRE	9.00	0.00	9.00	EA	0.00	$720.00	$0.00
		0020	0770	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	2,963.00	0.00	2,963.00	LF	725.00	$24.00	$17,400.00
		0030	0780	9020213	SIGNAL HEAD, TYPE 3S	22.00	0.00	22.00	EA	0.00	$940.00	$0.00
		0030	0790	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	0.00	$1,055.00	$0.00
		0030	0800	9020513	SIGNAL HEAD, TYPE 3B	125.00	0.00	125.00	EA	0.00	$1,160.00	$0.00
		0030	0810	9020514	SIGNAL HEAD, TYPE 4B	35.00	0.00	35.00	EA	0.00	$1,300.00	$0.00
		0030	0820	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	0.00	$1,850.00	$0.00
		0030	0830	9020833	SH-FLAT SHEET - SIGNAL SIGN	964.00	0.00	964.00	SQFT	0.00	$31.00	$0.00
		0030	0840	9020834	SIGNAL SIGN, MOUNTING HARDWARE	103.00	0.00	103.00	EA	0.00	$31.00	$0.00
		0030	0850	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	9.00	0.00	9.00	EA	0.00	$350.00	$0.00
		0030	0860	9022708	POST, SIGNAL 8 FT.	41.00	0.00	41.00	EA	0.00	$1,050.00	$0.00
		0030	0870	9022715	POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	0.00	$1,550.00	$0.00
		0030	0880	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	0.00	$9,580.00	$0.00

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

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241115-F03	J6S3283	0030	0890	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	$10,390.00	$0.00
		0030	0900	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	4.00	0.00	4.00	EA	0.00	$12,435.00	$0.00
		0030	0910	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	$12,470.00	$0.00
		0030	0920	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	0.00	$7,700.00	$0.00
		0030	0930	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	3.00	0.00	3.00	EA	0.00	$7,735.00	$0.00
		0030	0940	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	0.00	$8,790.00	$0.00
		0030	0950	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	6.00	0.00	6.00	EA	0.00	$9,950.00	$0.00
		0030	0960	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	6.00	0.00	6.00	EA	0.00	$10,160.00	$0.00
		0030	0970	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	11.00	0.00	11.00	EA	0.00	$11,200.00	$0.00
		0030	0980	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	8.00	0.00	8.00	EA	0.00	$11,385.00	$0.00
		0030	0990	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	7.00	0.00	7.00	EA	0.00	$11,855.00	$0.00
		0030	1000	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	0.00	$13,420.00	$0.00
		0030	1010	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	0.00	$18,150.00	$0.00
		0030	1020	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	0.00	$18,490.00	$0.00
		0030	1030	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	0.00	$19,400.00	$0.00
		0030	1040	9023440	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	0.00	$19,400.00	$0.00
		0030	1050	9023450	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	0.00	$18,725.00	$0.00
		0030	1060	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	21.00	0.00	21.00	EA	0.00	$18,680.00	$0.00
		0030	1070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	3,647.00	0.00	3,647.00	LF	392.00	$17.00	$6,664.00
		0030	1080	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	4,523.00	0.00	4,523.00	LF	1,081.00	$29.00	$31,349.00
		0030	1090	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	810.00	0.00	810.00	LF	0.00	$0.80	$0.00
		0030	1100	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	3,730.00	0.00	3,730.00	LF	0.00	$1.75	$0.00
		0030	1110	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,020.00	0.00	1,020.00	LF	0.00	$1.30	$0.00
		0030	1120	9028308	CABLE, 16 AWG 2 CONDUCTOR	11,500.00	0.00	11,500.00	LF	0.00	$0.50	$0.00
		0030	1130	9028310	CABLE, 16 AWG 5 CONDUCTOR	11,580.00	0.00	11,580.00	LF	0.00	$1.50	$0.00
		0030	1140	9028311	CABLE, 16 AWG 7 CONDUCTOR	42,175.00	0.00	42,175.00	LF	0.00	$2.00	$0.00
		0030	1150	9028811	PULL BOX, PREFORMED CLASS 2	54.00	0.00	54.00	EA	13.00	$1,785.00	$23,205.00
		0030	1160	9028812	PULL BOX, PREFORMED CLASS 3	16.00	0.00	16.00	EA	4.00	$2,500.00	$10,000.00
		0030	1170	9029100	BASE, CONCRETE	236.70	0.00	236.70	CUYD	6.67	$1,575.00	$10,505.25
		0030	1180	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	$24,000.00	$0.00
		0030	1190	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	21.00	0.00	21.00	EA	0.00	$5,250.00	$0.00
		0030	1200	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING WITH VERBAL WALK MESSAGE	68.00	0.00	68.00	EA	0.00	$865.00	$0.00
		0030	1210	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	21.00	0.00	21.00	EA	1.50	$19,680.00	$29,520.00
		0030	1220	9029902	MISC.COUTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	68.00	0.00	68.00	EA	0.00	$730.00	$0.00
		0030	1230	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	21.00	0.00	21.00	EA	0.00	$1,435.00	$0.00
		0030	1240	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION 4.5 FT.	2.00	0.00	2.00	EA	0.00	$975.00	$0.00
		0030	1250	9029902	MISC.SINGAL AHEAD SIGN WITH SOLAR	1.00	0.00	1.00	EA	0.00	$780.00	$0.00
		0030	1260	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION	21.00	0.00	21.00	EA	0.00	$39,320.00	$0.00
		0030	1270	9109903	MISC.CCTV CAMERA CABLE	1,760.00	0.00	1,760.00	LF	0.00	$1.85	$0.00
		0040	1280	9031270A	2 IN. PSST POST - 12 GA.	1,537.00	0.00	1,537.00	LF	0.00	$32.00	$0.00
		0040	1290	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	124.00	0.00	124.00	EA	0.00	$250.00	$0.00
		0040	1300	9035004A	SH-FLAT SHEET	37.00	0.00	37.00	SQFT	0.00	$60.00	$0.00
		0040	1310	9039902	MISC.BOLT DOWN SIGN BASE PLATE	26.00	0.00	26.00	EA	0.00	$200.00	$0.00
		0040	1320	9039902	MISC.REMOVE AND RELOCATE EXISTING SIGN	124.00	0.00	124.00	EA	0.00	$125.00	$0.00
		0050	1330	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,930.00	0.00	1,930.00	LF	0.00	$11.00	$0.00
		0050	1340	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	694.00	0.00	694.00	LF	286.00	$22.00	$6,292.00

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)
241115-F03	J6S3283	0050	1350	9108816	PULL BOX, PREFORMED CLASS 5	5.00	0.00	5.00	EA	1.00	$3,190.00	$3,190.00
		0050	1360	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	$4,470.00	$0.00
		0050	1370	9109901	MISC.REMOVAL OF EXISTING FIBER OPTIC CABLE	1.00	0.00	1.00	LS	0.00	$2,100.00	$0.00
		0050	1380	9109902	MISC.CCTV CAMERA ASSEMBLY	5.00	0.00	5.00	EA	0.00	$2,725.00	$0.00
		0050	1390	9109902	MISC.CCTV EXTENSION POLE, 20 FT. METALLIC FINISH	12.00	0.00	12.00	EA	0.00	$725.00	$0.00
		0050	1400	9109902	MISC.FIBER OPTIC FUSION SPLICE	110.00	0.00	110.00	EA	0.00	$90.00	$0.00
		0050	1410	9109902	MISC.FIBER OPTIC JUMPER	72.00	0.00	72.00	EA	0.00	$38.00	$0.00
		0050	1420	9109902	MISC.FIBER OPTIC PIGTAIL	110.00	0.00	110.00	EA	0.00	$19.00	$0.00
		0050	1430	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	5.00	0.00	5.00	EA	0.00	$1,065.00	$0.00
		0050	1440	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	2.00	0.00	2.00	EA	0.00	$270.00	$0.00
		0050	1450	9109902	MISC.INSTALL MODOT FURNISHED IP ADDRESSABLE POWER STRIP	7.00	0.00	7.00	EA	0.00	$110.00	$0.00
		0050	1460	9109902	MISC.INSTALL OR RELOCATE EXISTING & NEW COMMUNICATION EQUIPMENT	21.00	0.00	21.00	EA	0.00	$425.00	$0.00
		0050	1470	9109902	MISC.REMOVE AND RELOCATE EXISTING CCTV CAMERA	7.00	0.00	7.00	EA	0.00	$1,085.00	$0.00
		0050	1480	9109902	MISC.REMOVE-IN-PAVEMENT WIRELESS DETECTION SYSTEM PER INTERSECTION	8.00	0.00	8.00	EA	0.00	$1,740.00	$0.00
		0050	1490	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	18.00	0.00	18.00	EA	0.00	$490.00	$0.00
		0050	1500	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	4,075.00	0.00	4,075.00	LF	0.00	$2.20	$0.00
		0055	1510	2063000	CLASS 3 EXCAVATION	51.00	0.00	51.00	CUYD	0.00	$0.01	$0.00
		0055	1520	6042010	ADJUSTING MANHOLE	53.00	0.00	53.00	EA	0.00	$500.00	$0.00
		0055	1530	6042020	ADJUSTING BASIN OR INLET	128.00	-23.00	105.00	EA	0.00	$650.00	$0.00
		0055	1540	7250312A	12 IN. PIPE GROUP B	58.00	0.00	58.00	LF	0.00	$153.00	$0.00
		0055	1550	7319902	MISC.REPLACE EXISTING CURB INLET TOP	6.00	0.00	6.00	EA	0.00	$1,300.00	$0.00
		0055	1560	7319902	MISC.REPLACE EXISTING CURB INLET TOP WITH GRATE INLET TOP	2.00	0.00	2.00	EA	0.00	$2,100.00	$0.00
		0055	1570	7319902	MISC.REPLACE EXISTING GRATE INLET & SIDE INTAKE TOP	8.00	0.00	8.00	EA	0.00	$2,600.00	$0.00
		0055	1580	7319902	MISC.REPLACE EXISTING GRATE INLET TOP	5.00	23.00	28.00	EA	13.00	$2,100.00	$27,300.00
		0055	1590	7319902	MISC.REPLACE EXISTING MANHOLE TOP	12.00	0.00	12.00	EA	0.00	$1,000.00	$0.00
		0055	1600	7319903	MISC.MSD PCC 42" MANHOLE	6.00	0.00	6.00	LF	0.00	$874.00	$0.00
		0055	1610	7319903	MISC.MSD PCC DOUBLE STREET INLET	5.00	0.00	5.00	LF	0.00	$1,200.00	$0.00
		0055	1620	7319903	MISC.MSD PCC SINGLE STREET INLET - 42" BASE	5.00	0.00	5.00	LF	0.00	$1,050.00	$0.00
		0060	1630	6049902	MISC.ADJUSTING GAS VALVE TO GRADE	25.00	0.00	25.00	EA	0.00	$50.00	$0.00
		0060	1640	6049902	MISC.ADJUSTING PULL BOX TO GRADE	35.00	0.00	35.00	EA	0.00	$500.00	$0.00
		0060	1650	6049902	MISC.ADJUSTING TELEPHONE MANHOLE TO GRADE	18.00	0.00	18.00	EA	0.00	$500.00	$0.00
		0060	1660	6049902	MISC.ADJUSTING WATER VALVE TO GRADE	44.00	0.00	44.00	EA	0.00	$150.00	$0.00
		0070	1670	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer Sealer	2,070.00	0.00	2,070.00	SQYD	0.00	$36.75	$0.00
		0070	1680	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	0.00	$237.00	$0.00
		0070	1690	7040104	HALF-SOLE REPAIR	425.00	0.00	425.00	SQFT	0.00	$139.00	$0.00
		0070	1700	7040163	CONCRETE CRACK FILLER	404.00	0.00	404.00	SQYD	0.00	$21.00	$0.00
		0070	1710	7049903	MISC.Barrier Curb Repair	5.00	0.00	5.00	LF	0.00	$600.00	$0.00
		0070	1720	7173002	SILICONE EXPANSION JOINT SEALANT	40.00	0.00	40.00	LF	0.00	$19.00	$0.00
		0071	1730	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	14.00	0.00	14.00	SQFT	0.00	$400.00	$0.00
		0071	1740	2162500	REMOVAL OF EXISTING BRIDGE DECK	11,026.00	0.00	11,026.00	SQFT	0.00	$22.00	$0.00
		0071	1750	5031010A	BRIDGE APPROACH SLAB (MAJOR)	329.00	0.00	329.00	SQYD	0.00	$325.00	$0.00
		0071	1760	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	$10,200.00	$0.00
		0071	1770	7034212	SLAB ON STEEL	1,225.00	0.00	1,225.00	SQYD	0.00	$505.00	$0.00
		0071	1780	7034219A	TYPE D BARRIER	329.00	0.00	329.00	LF	0.00	$140.00	$0.00
		0071	1790	7040101	SUBSTRUCTURE REPAIR (FORMED)	50.00	0.00	50.00	SQFT	0.00	$168.00	$0.00

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

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

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

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)
241115-F03	J6S3283	0071	1800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	0.00	45.00	SQFT	0.00	$152.00	$0.00
		0071	1810	7061070	MECHANICAL BAR SPLICE	472.00	0.00	472.00	EA	0.00	$60.00	$0.00
		0071	1820	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$10,200.00	$0.00
		0050	5001	9109903	MISC.MoDOT ITS In-Ground Facility Relocation	0.00	0.00	0.00	LF	0.00	$0.00	$0.00
		0050	5002	9109902	MISC.Relocate MoODT ITS Pull Box	0.00	0.00	0.00	EA	0.00	$0.00	$0.00
	Project J6S3283 - Total Value Posted to Date as of Report Generated Date											**$1,513,388.28**
241115-F03 Overall - Total Value Posted to Date as of Report Generated Date												**$1,513,388.28**

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

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

Project: J6S3283

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	3/7/25	3/11/25	0.02	LS	Partial Payment					
			3/14/25	3/17/25	0.02	LS	Partial Payment					
0020	2079909	MISC. GRADING	3/11/25	3/17/25	4.00	STA	Lindbergh to Toyota	233+00	RT	237+00	RT	
0030	2159910	MISC. SHAPING SLOPES	3/5/25	3/6/25	4.00	100F	Northbound Guardrail Run 13	285+01	LT	288+99	LT	
			3/6/25	3/10/25	3.00	100F	Southbound Guardrail Run 14	286+83	RT	290+20	RT	
			3/10/25	3/12/25	3.00	100F	Southbound Guardrail Run 15	290+47	RT	293+63	RT	
			3/11/25	3/12/25	1.00	100F	Southbound Guardrail Run 16	294+02	RT	294+39	RT	
			3/12/25	3/17/25	1.00	100F	Southbound Guardrail Run 17	297+18	RT	298+11	RT	
			3/13/25	3/17/25	2.00	100F	Southbound Guardrail Run 10	530+61	RT	532+98	RT	
0040	3040504	TYPE 5 AGGREGATE FOR BASE	3/3/25	3/6/25	103.80	SQYD	C&G - Toyota to Baptist Church Church Road	254+87	RT	257+54	RT	
			3/6/25	3/7/25	25.80	SQYD	Paved Approach - White Castles Exit	234+46	LT			
				3/7/25	27.40	SQYD	8" Pavement - Pointe South Entrance	248+56	LT	249+36	LT	
				3/7/25	41.80	SQYD	Paved Approach - Sinclair Exit	239+10	LT			
			3/7/25	3/11/25	14.40	SQYD	Paved Approach - White Castles Exit - Back	234+46	LT			
				3/11/25	19.60	SQYD	8" Pavement - Pointe South Entrance (Back)	248+56	LT	249+36	LT	
				3/11/25	58.70	SQYD	Sidewalk - Lindbergh to Toyota	246+25	RT	247+13	RT	
			3/10/25	3/17/25	61.30	SQYD	8" Pavement - Tesson Rise West Approach Entrance	398+74	RT	400+01	RT	
				3/17/25	84.70	SQYD	Sidewalk - Lindbergh to Toyota	247+13	RT	248+70	RT	
				3/17/25	116.70	SQYD	Sidewalk - Toyota to Baptist Church	249+53	RT	251+28	RT	
			3/11/25	3/17/25	8.30	SQYD	Sidewalk - Offset at Inlets	250+50	RT	253+10	RT	
				3/17/25	80.30	SQYD	8" - Tesson Rise West Approach Entrance	398+74	RT	400+01	RT	
				3/17/25	172.00	SQYD	Sidewalk - Toyota to Baptist Church	251+28	RT	253+86	RT	
			3/12/25	3/17/25	2.80	SQYD	Sidewalk - North of Walden Ridge	483+07	RT	483+12	RT	
				3/17/25	23.30	SQYD	C&G - Toyota to Baptist Church	257+54	RT	258+08	RT	
				3/17/25	102.00	SQYD	Sidewalk -Toyota to Baptist Church	253+86	RT	255+38	RT	
			3/13/25	3/17/25	8.30	SQYD	Sidewalk - Walden Ridge NW Quadrant	483+22	RT	483+33	RT	
				3/17/25	30.50	SQYD	8" Pavement - South Pointe Exit - Front	248+56	RT	249+36	RT	
				3/17/25	80.00	SQYD	Sidewalk -Toyota to Baptist Church Road	255+38	RT	256+58	RT	
			3/14/25	3/17/25	20.70	SQYD	8" Pavement - South Pointe Exit - Back	248+56	LT	249+36	LT	
				3/17/25	34.20	SQYD	8" Pavement - Tesson Rise West Approach Entrance	398+74	RT	400+01	RT	
				3/17/25	41.30	SQYD	Sidewalk - Toyota to Baptist Church	256+58	RT	257+20	RT	
				3/17/25	47.60	SQYD	8" Pavement - Walden Ridge	483+77	RT	483+93	RT	
0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	3/6/25	3/7/25	27.40	SQYD	Pointe South Entrance	248+56	LT	249+36	LT	
			3/7/25	3/11/25	19.60	SQYD	Pointe South Entrance (Back)	248+56	LT	249+36	LT	
			3/10/25	3/17/25	61.30	SQYD	Tesson Rise West Approach Entrance	398+74	LT	400+01	LT	
			3/11/25	3/17/25	80.30	SQYD	Tesson Rise West Approach Entrance	398+74	RT	400+01	RT	
			3/13/25	3/17/25	30.50	SQYD	South Pointe Exit - Front	248+56	RT	249+36	RT	
			3/14/25	3/17/25	20.70	SQYD	South Pointe Exit - Back	248+56	LT	249+36	LT	
				3/17/25	34.20	SQYD	Tesson Rise West Approach Entrance	398+74	RT	400+01	RT	
				3/17/25	47.60	SQYD	Walden Ridge	483+77	RT	483+93	RT	Added Work
0140	6081012	TRUNCATED DOMES	3/10/25	3/17/25	10.00	SQFT	Ramp #128 - South of 13131	394+10	LT			
				3/17/25	19.00	SQFT	Ramp #76 - South of Toyota	249+23	RT			
			3/11/25	3/17/25	24.00	SQFT	Ramp #73 - North of Toyota	248+70	RT			
			3/12/25	3/17/25	13.00	SQFT	Ramp #134 - North of Walden Ridge	483+12	RT	483+33	RT	
			3/13/25	3/17/25	10.00	SQFT	Ramp #133 - Concord Baptist Church	480+03	RT			
0170	6085007	PAVED APPROACH, 7 IN.	3/6/25	3/7/25	25.80	SQYD	White Castles Exit	234+46	LT			
				3/7/25	41.80	SQYD	Sinclair Exit	239+10	LT			
			3/7/25	3/11/25	14.40	SQYD	White Castles Exit - Back	234+46	LT			
0180	6086004	CONCRETE SIDEWALK, 4 IN.	3/7/25	3/11/25	58.70	SQYD	Lindbergh to Toyota	246+25	RT	247+13	RT	6'x88'
			3/10/25	3/17/25	84.70	SQYD	Lindbergh to Toyota	247+13	RT	248+70	RT	6'x127'
				3/17/25	116.70	SQYD	Toyota to Baptist Church	249+53	RT	251+28	RT	6'x175'
			3/11/25	3/17/25	8.30	SQYD	Offset at Inlets	250+50	RT	253+10	RT	
				3/17/25	172.00	SQYD	Toyota to Baptist Church	251+28	RT	253+86	RT	6'x258'
			3/12/25	3/17/25	2.80	SQYD	North of Walden Ridge	483+07	RT	483+12	RT	5'x5'
				3/17/25	102.00	SQYD	Toyota to Baptist Church	253+86	RT	255+38	RT	6'x152'
			3/13/25	3/17/25	8.30	SQYD	Walden Ridge NW Quadrant	483+22	RT	483+33	RT	5'x15'
				3/17/25	80.00	SQYD	Toyota to Baptist Church Road	255+38	RT	256+58	RT	6'x120'
			3/14/25	3/17/25	41.30	SQYD	Toyota to Baptist Church	256+58	RT	257+20	RT	6'x62'
0190	6089902	MISC. CONCRETE	3/10/25	3/17/25	1.00	EA	Ramp #128 - South of 13131	394+10	LT			
				3/17/25	1.00	EA	Ramp #76 - South of Toyota	249+23	RT			
			3/11/25	3/17/25	1.00	EA	Ramp #73 - North of Toyota	249+23	RT			
			3/12/25	3/17/25	1.00	EA	Ramp #134 - North of Walden Ridge	483+12	RT	483+33	RT	
			3/13/25	3/17/25	1.00	EA	Ramp #133 - Concord Baptist Church	480+03	RT			
0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	3/11/25	3/17/25	28.00	LF	Tesson Rise West Approach Entrance	398+74	RT	399+01	RT	
			3/14/25	3/17/25	10.00	LF	Walden Ridge South	249+16	RT	249+26	RT	
				3/17/25	42.00	LF	Tesson Rise West Approach Entrance	398+74	RT	399+01	RT	
0210	6091052	CURB AND GUTTER TYPE B	3/3/25	3/6/25	267.00	LF	Toyota to Baptist Church Church Road	254+87	RT	257+54	RT	
			3/12/25	3/17/25	60.00	LF	Toyota to Baptist Church	257+54	RT	258+08	RT	
0220	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	3/13/25	3/17/25	15.00	LF	Walden Ridge NW Quadrant	483+22	RT	483+33	RT	
0600	6061060	MGS GUARDRAIL	3/5/25	3/6/25	400.00	LF	Northbound Guardrail Run 13	285+01	LT	288+99	LT	
			3/6/25	3/10/25	350.00	LF	Southbound Guardrail Run 14	286+83	RT	290+20	RT	
			3/10/25	3/12/25	412.50	LF	Southbound Guardrail Run 15	290+47	RT	293+63	RT	
			3/12/25	3/17/25	162.50	LF	Southbound Guardrail Run 17	297+18	RT	298+11	RT	
			3/13/25	3/17/25	200.00	LF	Southbound Guardrail Run 10	530+61	RT	532+98	RT	

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

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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
0610	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	3/11/25	3/12/25	1.00	EA	Southbound Guardrail Run 16	294+02	RT	294+39	RT	
			3/12/25	3/17/25	1.00	EA	Southbound Guardrail Run 17	297+18	RT	298+11	RT	
			3/13/25	3/17/25	1.00	EA	Southbound Guardrail Run 10	530+61	RT	532+98	RT	
0620	6061074	MGS HEIGHT AND BLOCK TRANSITION	3/10/25	3/12/25	1.00	EA	Southbound Guardrail Run 15	290+47	RT	293+63	RT	
			3/12/25	3/17/25	1.00	EA	Southbound Guardrail Run 17	297+18	RT	298+11	RT	
0640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3/5/25	3/6/25	2.00	EA	Northbound Guardrail Run 13	285+01	LT	288+99	LT	
			3/6/25	3/10/25	2.00	EA	Southbound Guardrail Run 14	286+83	RT	290+20	RT	
			3/10/25	3/12/25	1.00	EA	Southbound Guardrail Run 15	290+47	RT	293+63	RT	
			3/11/25	3/12/25	1.00	EA	Southbound Guardrail Run 16	294+02	RT	294+39	RT	
			3/13/25	3/17/25	1.00	EA	Southbound Guardrail Run 10	530+61	RT	532+98	RT	
0670	9016110	PULL BOX, PREFORMED CLASS 1	3/12/25	3/17/25	1.00	EA	Wells Road (South of Duessel Lane) - A4	418+62	LT			
0770	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	3/3/25	3/6/25	75.00	LF	Tesson Rise - A1 to A2	398+69	LT	399+46	LT	
			3/6/25	3/7/25	105.00	LF	Tesson Rise - PB A1 to A101	398+69	LT	398+59	RT	
1070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	3/12/25	3/17/25	28.00	LF	Walden Ridge - PB1 to P4	484+21	RT	484+02	RT	
				3/17/25	28.00	LF	Walden Ridge - PB4 to P3	483+13	RT	483+31	RT	
				3/17/25	36.00	LF	Duchesne Parque Drive - CA to PB1	470+44	LT	470+59	LT	
				3/17/25	100.00	LF	Duchesne Parque Drive - UPS to CA	469+47	LT	470+44	LT	
				3/17/25	115.00	LF	Duchesne Parque Drive - UPS to PB1	469+47	LT	470+59	LT	
1080	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3/3/25	3/6/25	35.00	LF	Tesson Rise - PB1 to P1	398+74	LT	399+02	LT	
				3/6/25	79.00	LF	Tesson Rise - PB1 to PB2	398+74	LT	399+53	LT	
			3/6/25	3/7/25	112.00	LF	Tesson Rise - PB1 to PB4	398+74	LT	398+87	RT	
			3/7/25	3/11/25	102.00	LF	141 South Ramps - PB1 to PB2	11+93	RT	12+89	RT	
			3/10/25	3/17/25	72.00	LF	141 South Ramps - PB2 to PB3	12+89	RT	12+31	RT	
1150	9028811	PULL BOX, PREFORMED CLASS 2	3/6/25	3/7/25	1.00	EA	141 South Ramps - PB1	11+93	RT			
			3/12/25	3/17/25	1.00	EA	Duessel Lane - PB5	141+73	RT			
1170	9029100	BASE, CONCRETE	3/3/25	3/6/25	1.93	CUYD	141 North Ramps - Controller Cabinet	18+52	RT			
			3/11/25	3/17/25	0.44	CUYD	Walden Ridge - Post #3	483+31	RT			
				3/17/25	0.44	CUYD	Walden Ridge - Post #4	484+02	RT			
				3/17/25	1.93	CUYD	141 South Ramp - Controller Cabinet	11+87	RT			Plan did not quantify
1210	9029902	MISC.	3/3/25	3/6/25	0.50	EA	141 North Ramps	18+62	RT			
1340	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	3/11/25	3/17/25	286.00	LF	141 South Ramps - PB21 (EX) to PB 22	EX PB 22		11+69		
1350	9108816	PULL BOX, PREFORMED CLASS 5	3/12/25	3/17/25	1.00	EA	141 South Ramps - PB22	11+69	RT			
1580	7319902	MISC. MANHOLES AND DROP INLETS	3/12/25	3/17/25	1.00	EA	28L2-312D	257+81	RT			
			3/13/25	3/17/25	1.00	EA	South of Walden Ridge - 32M1-054D	486+62	RT			

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0030	MISC. SHAPING SLOPES	Material		3	Feb 18, 2025	SYSTEM	$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Feb 18, 2025	SYSTEM	($17,500.00)	
					4	Mar 3, 2025	SYSTEM	$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Mar 3, 2025	SYSTEM	($22,500.00)	
					5	Mar 17, 2025	SYSTEM	$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	($40,000.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0030 - Total							$0.00	
	0040	TYPE 5 AGGREGATE FOR BASE	Material		2	Feb 3, 2025	SYSTEM	$1,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Feb 3, 2025	SYSTEM	($1,938.00)	
					3	Feb 18, 2025	SYSTEM	$5,787.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Feb 18, 2025	SYSTEM	($5,787.00)	
					4	Mar 3, 2025	SYSTEM	$11,548.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Mar 3, 2025	SYSTEM	($11,548.20)	
					5	Mar 17, 2025	SYSTEM	$18,781.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	($18,781.20)	
				- Total				$0.00	
			Material - Total					$0.00	
	0040 - Total							$0.00	
	0110	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		5	Mar 17, 2025	SYSTEM	$45,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	($45,024.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0110 - Total							$0.00	
	0140	TRUNCATED DOMES	Material		5	Mar 17, 2025	SYSTEM	$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	($2,280.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0140 - Total							$0.00	
	0170	PAVED APPROACH, 7 IN.	Material		2	Feb 3, 2025	SYSTEM	$7,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Feb 3, 2025	SYSTEM	($7,854.00)	
					3	Feb 18,	SYSTEM	$15,510.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0170	PAVED APPROACH, 7 IN.	Material			2025			Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Feb 18, 2025	SYSTEM	($15,510.00)	
					4	Mar 3, 2025	SYSTEM	$24,761.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Mar 3, 2025	SYSTEM	($24,761.00)	
					5	Mar 17, 2025	SYSTEM	$33,781.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	($33,781.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0180	CONCRETE SIDEWALK, 4 IN.	Material		4	Mar 3, 2025	SYSTEM	$70,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Mar 3, 2025	SYSTEM	($70,088.00)	
					5	Mar 17, 2025	SYSTEM	$124,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	($124,072.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0190	MISC. CONCRETE	Material		5	Mar 17, 2025	SYSTEM	$16,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	($16,600.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		4	Mar 3, 2025	SYSTEM	$306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Mar 3, 2025	SYSTEM	($306.00)	
					5	Mar 17, 2025	SYSTEM	$1,746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	($1,746.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0210	CURB AND GUTTER TYPE B	Material		2	Feb 3, 2025	SYSTEM	$27,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Feb 3, 2025	SYSTEM	($27,174.00)	
					3	Feb 18, 2025	SYSTEM	$88,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Feb 18, 2025	SYSTEM	($88,956.00)	
					4	Mar 3, 2025	SYSTEM	$88,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0210	CURB AND GUTTER TYPE B	Material						Estimate Exception 12 on the current Payment Estimate.
					4	Mar 3, 2025	SYSTEM	($88,956.00)	
					5	Mar 17, 2025	SYSTEM	$102,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	($102,690.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0210 - Total							$0.00	
	0220	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		5	Mar 17, 2025	SYSTEM	$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	($810.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0220 - Total							$0.00	
	0490	MISC. PAVEMENT MARKINGS	Construction Stockpile		4	Mar 3, 2025	SYSTEM	($2,992.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($2,992.50)	
			Construction Stockpile - Total					($2,992.50)	
			Construction Stockpile STMI		3	Feb 18, 2025	SYSTEM	$2,992.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Mar 3, 2025	SYSTEM	$2,992.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$5,985.00	
			Construction Stockpile STMI - Total					$5,985.00	
	0490 - Total							$2,992.50	
	0500	MISC. PAVEMENT MARKINGS	Construction Stockpile		4	Mar 3, 2025	SYSTEM	($5,101.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($5,101.50)	
			Construction Stockpile - Total					($5,101.50)	
			Construction Stockpile STMI		3	Feb 18, 2025	SYSTEM	$5,101.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Mar 3, 2025	SYSTEM	$5,101.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$10,203.00	
			Construction Stockpile STMI - Total					$10,203.00	
	0500 - Total							$5,101.50	
	0600	MGS GUARDRAIL	Construction Stockpile		3	Feb 18, 2025	SYSTEM	($16,399.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Mar 3, 2025	SYSTEM	($4,708.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Mar 17, 2025	SYSTEM	($19,809.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($40,918.50)	
			Construction Stockpile - Total					($40,918.50)	
			Construction Stockpile STMI		2	Feb 3, 2025	SYSTEM	$63,625.02	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$63,625.02	
			Construction Stockpile STMI - Total					$63,625.02	
	0600 - Total							$22,706.52	
	0610	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		3	Feb 18, 2025	SYSTEM	($6,279.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Mar 3, 2025	SYSTEM	($2,093.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0610	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	Mar 17, 2025	SYSTEM	($6,279.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($14,651.00)	
			Construction Stockpile - Total					($14,651.00)	
			Construction Stockpile STMI		2	Feb 3, 2025	SYSTEM	$39,767.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$39,767.00	
			Construction Stockpile STMI - Total					$39,767.00	
	0610 - Total							$25,116.00	
	0620	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		5	Mar 17, 2025	SYSTEM	($660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($660.00)	
			Construction Stockpile - Total					($660.00)	
			Construction Stockpile STMI		2	Feb 3, 2025	SYSTEM	$660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$660.00	
			Construction Stockpile STMI - Total					$660.00	
	0620 - Total							$0.00	
	0630	MGS END ANCHOR	Construction Stockpile STMI		2	Feb 3, 2025	SYSTEM	$650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$650.00	
			Construction Stockpile STMI - Total					$650.00	
	0630 - Total							$650.00	
	0640	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Feb 18, 2025	SYSTEM	($9,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Mar 3, 2025	SYSTEM	($5,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Mar 17, 2025	SYSTEM	($12,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($27,750.00)	
			Construction Stockpile - Total					($27,750.00)	
			Construction Stockpile STMI		2	Feb 3, 2025	SYSTEM	$44,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$44,400.00	
			Construction Stockpile STMI - Total					$44,400.00	
	0640 - Total							$16,650.00	
	0670	PULL BOX, PREFORMED CLASS 1	Material		3	Feb 18, 2025	SYSTEM	$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Feb 18, 2025	SYSTEM	($6,900.00)	
					4	Mar 3, 2025	SYSTEM	$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Mar 3, 2025	SYSTEM	($10,350.00)	
					5	Mar 17, 2025	SYSTEM	$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	($11,500.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0670 - Total							$0.00	
	0770	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		3	Feb 18, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Feb 18, 2025	SYSTEM	($3,000.00)	

Line Item Adjustments by Estimate

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0770	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		4	Mar 3, 2025	SYSTEM	$13,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Mar 3, 2025	SYSTEM	($13,080.00)	
					5	Mar 17, 2025	SYSTEM	$17,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	($17,400.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0770 - Total							$0.00	
	1070	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		4	Mar 3, 2025	SYSTEM	$1,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Mar 3, 2025	SYSTEM	($1,445.00)	
					5	Mar 17, 2025	SYSTEM	$6,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	($6,664.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1070 - Total							$0.00	
	1080	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Feb 18, 2025	SYSTEM	$1,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Feb 18, 2025	SYSTEM	($1,885.00)	
					4	Mar 3, 2025	SYSTEM	$16,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Mar 3, 2025	SYSTEM	($16,037.00)	
					5	Mar 17, 2025	SYSTEM	$27,637.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	($27,637.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1080 - Total							$0.00	
	1150	PULL BOX, PREFORMED CLASS 2	Material		3	Feb 18, 2025	SYSTEM	$10,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Feb 18, 2025	SYSTEM	($10,710.00)	
					4	Mar 3, 2025	SYSTEM	$19,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Mar 3, 2025	SYSTEM	($19,635.00)	
					5	Mar 17, 2025	SYSTEM	$23,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	($23,205.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1150 - Total							$0.00	
	1160	PULL BOX,	Material		3	Feb 18,	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	1160	PREFORMED CLASS 3	Material			2025			Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Feb 18, 2025	SYSTEM	($5,000.00)	
					4	Mar 3, 2025	SYSTEM	$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Mar 3, 2025	SYSTEM	($10,000.00)	
					5	Mar 17, 2025	SYSTEM	$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	($10,000.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1160 - Total							$0.00	
	1170	BASE, CONCRETE	Material		4	Mar 3, 2025	SYSTEM	$3,039.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Mar 3, 2025	SYSTEM	($3,039.75)	
					5	Mar 17, 2025	SYSTEM	$10,505.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	($10,505.25)	
				- Total				$0.00	
			Material - Total					$0.00	
	1170 - Total							$0.00	
	1210	MISC.	Material		4	Mar 3, 2025	SYSTEM	$9,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Mar 3, 2025	SYSTEM	($9,840.00)	
					5	Mar 17, 2025	SYSTEM	$19,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	($19,680.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1210 - Total							$0.00	
	1280	2 IN. PSST POST - 12 GA.	Construction Stockpile		4	Mar 3, 2025	SYSTEM	($15,262.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($15,262.41)	
			Construction Stockpile - Total					($15,262.41)	
			Construction Stockpile STMI		3	Feb 18, 2025	SYSTEM	$15,262.41	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Mar 3, 2025	SYSTEM	$15,262.41	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$30,524.82	
			Construction Stockpile STMI - Total					$30,524.82	
	1280 - Total							$15,262.41	
	1290	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		4	Mar 3, 2025	SYSTEM	($6,336.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($6,336.40)	
			Construction Stockpile - Total					($6,336.40)	
			Construction Stockpile STMI		3	Feb 18, 2025	SYSTEM	$6,336.40	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Mar 3,	SYSTEM	$6,336.40	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 241115-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	1290	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI			2025			
				- Total				$12,672.80	
			Construction Stockpile STMI - Total					$12,672.80	
	1290 - Total							$6,336.40	
	1300	SH-FLAT SHEET	Construction Stockpile		4	Mar 3, 2025	SYSTEM	($366.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($366.30)	
			Construction Stockpile - Total					($366.30)	
			Construction Stockpile STMI		3	Feb 18, 2025	SYSTEM	$366.30	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Mar 3, 2025	SYSTEM	$366.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$732.60	
			Construction Stockpile STMI - Total					$732.60	
	1300 - Total							$366.30	
	1310	MISC.	Construction Stockpile		4	Mar 3, 2025	SYSTEM	($3,276.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($3,276.00)	
			Construction Stockpile - Total					($3,276.00)	
			Construction Stockpile STMI		3	Feb 18, 2025	SYSTEM	$3,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$3,276.00	
			Construction Stockpile STMI - Total					$3,276.00	
	1310 - Total							$0.00	
	1340	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		5	Mar 17, 2025	SYSTEM	$6,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	($6,292.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1340 - Total							$0.00	
	1350	PULL BOX, PREFORMED CLASS 5	Material		5	Mar 17, 2025	SYSTEM	$3,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	($3,190.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1350 - Total							$0.00	
J6S3283 - Total								$95,181.63	
Overall - Total								$95,181.63	

There are no contract adjustments to display for this contract.