



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number 2	Contract ID 241213-F03 Prime Contractor Gershenson Construction Co., Inc.	Pay Period Start March 2, 2025 Pay Period End April 15, 2025	Original Contract Amount \$1,083,916.57 Net Change Order Amount \$0.00 Current Contract Amount \$1,083,916.57
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Approval Date	By User
April 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by clarkm3
April 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by REDHAC
April 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		15.86%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 8, 2025	January 8, 2025	
Letting Date	December 13, 2024	December 13, 2024	
Notice to Proceed Date	February 10, 2025	February 10, 2025	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
241213-F03			
Total Posted Items Pay	\$156,463.34	\$15,480.86	\$171,944.20
Gross Item Adjustments	(\$8,211.29)	\$0.00	(\$8,211.29)
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
		\$15,480.86	\$163,732.91
Contract Total Payable This Estimate:	\$148,252.05		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0042	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$331.810	328.9	\$109,132.31
	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$6.680	1,272	\$8,496.96
	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.510	237	\$1,779.87
	0130	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$11.000	75	\$825.00
	0140	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$5.040	63	\$317.52
	0150	6161040	FLASHING ARROW PANEL	EA	\$874.210	2	\$1,748.42
	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,571.210	2	\$5,142.42
	0170	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$27,079.950	0.5	\$13,539.98
	0180	6181000	MOBILIZATION	LS	\$61,923.430	0.25	\$15,480.86
Project JSL0042 - Total							\$156,463.34
Overall - Total							\$156,463.34

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 2		Contract ID 241213-F03 Prime Contractor Gershenson Construction Co., Inc.		Pay Period Start March 2, 2025 Pay Period End April 15, 2025		Original Contract Amount \$1,083,916.57 Net Change Order Amount \$0.00 Current Contract Amount \$1,083,916.57		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0042	0080	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-20.6	\$331.81	(\$6,835.29)
	0080	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-328.9	\$331.81	(\$109,132.31)
	0080	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	328.9	\$331.81	\$109,132.31
	0110	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-131	\$6.68	(\$875.08)
	0120	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-237	\$7.51	(\$1,779.87)
	0120	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkm3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	237	\$7.51	\$1,779.87
	0130	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-35	\$11.00	(\$385.00)
	0130	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-75	\$11.00	(\$825.00)
	0130	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkm3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	75	\$11.00	\$825.00
	0140	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-23	\$5.04	(\$115.92)
	0140	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-63	\$5.04	(\$317.52)
	0140	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkm3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	63	\$5.04	\$317.52
Total								(\$8,211.29)



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

Report Generated on April 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSL0042	FAF-231-1 (10)	Coldmill and resurface	231	JEFFERSON	from Route 61 to the Meramec River
Totals by Job Numbers					
JSL0042			This Estimate	Previous	To Date
	Posted Item Pay		\$156,463.34	\$15,480.86	\$171,944.20
	Gross Item Adjustments		(\$8,211.29)	\$0.00	(\$8,211.29)
	Gross Item Pay		\$148,252.05	\$15,480.86	\$163,732.91
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on April 19, 2025

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0042, Item 6131010, Project Item Line Number 0080, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with SL Materials to resolve.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0042, Item 6131010, Project Item Line Number 0080, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with SL Materials to resolve.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0042, Item 6131010, Project Item Line Number 0080, Material Set 613101096, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	Working with SL Materials and PAL to resolve.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0042, Item 6131015, Project Item Line Number 0120, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with SL Materials and PAL to resolve.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0042, Item 6131015, Project Item Line Number 0120, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Sample record forthcoming.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0042, Item 6131017, Project Item Line Number 0130, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with SL Materials and PAL to resolve.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0042, Item 6131017, Project Item Line Number 0130, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with SL Materials and to resolve.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0042, Item 6131018, Project Item Line Number 0140, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Sample record forthcoming.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0042, Item 6131018, Project Item Line Number 0140, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with SL Materials and to resolve.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0042, Item 6131018, Project Item Line Number 0140, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with SL Materials and PAL to resolve.	clarkm3	Overridden
Estimate Exception Type: Item Overrun: Contract 241213-F03, Contract Project JSL0042, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6131010, Minor Item.	Change Order forthcoming.	clarkm3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-F03, Contract Project JSL0042, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6131014, Minor Item.	Change Order forthcoming.	clarkm3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-F03, Contract Project JSL0042, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6131017, Minor Item.	Change Order forthcoming.	clarkm3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-F03, Contract Project JSL0042, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6131018, Minor Item.	Change Order forthcoming.	clarkm3	Acknowledged



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

Report Generated on April 19, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241213-F03	JSL0042	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$15,427.24	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$1,439.88	\$0.00
		0001	0030	3105003	GRAVEL (A) OR CRUSHED STONE (B)	108.00	0.00	108.00	SQYD	0.00	\$17.27	\$0.00
		0001	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	412.70	0.00	412.70	TONS	0.00	\$199.22	\$0.00
		0001	0050	4030010	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095CLP MIX)	3,783.60	0.00	3,783.60	TONS	0.00	\$127.61	\$0.00
		0001	0060	4071005	TACK COAT	5,183.00	0.00	5,183.00	GAL	0.00	\$6.05	\$0.00
		0001	0070	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$5,041.58	\$0.00
		0001	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	308.30	0.00	308.30	SQYD	328.90	\$331.81	\$109,132.31
		0001	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	31.00	0.00	31.00	SQYD	0.00	\$1.03	\$0.00
		0001	0100	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	31.00	0.00	31.00	SQYD	0.00	\$5.57	\$0.00
		0001	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,141.00	0.00	1,141.00	LF	1,272.00	\$6.68	\$8,496.96
		0001	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	520.00	0.00	520.00	EA	237.00	\$7.51	\$1,779.87
		0001	0130	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	40.00	0.00	40.00	EA	75.00	\$11.00	\$825.00
		0001	0140	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	40.00	0.00	40.00	EA	63.00	\$5.04	\$317.52
		0001	0150	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$874.21	\$1,748.42
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,571.21	\$5,142.42
		0001	0170	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$27,079.95	\$13,539.98
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$61,923.43	\$30,961.72
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	85.00	0.00	85.00	LF	0.00	\$25.71	\$0.00
		0001	0200	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	69.00	0.00	69.00	LF	0.00	\$25.71	\$0.00
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	32.00	0.00	32.00	EA	0.00	\$287.98	\$0.00
		0001	0220	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$514.24	\$0.00
		0001	0230	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	10.00	0.00	10.00	EA	0.00	\$77.14	\$0.00
		0001	0240	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	25,034.00	0.00	25,034.00	LF	0.00	\$0.36	\$0.00
		0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	22,626.00	0.00	22,626.00	LF	0.00	\$0.36	\$0.00
		0001	0260	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	22.00	0.00	22.00	EA	0.00	\$102.85	\$0.00
		0001	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	48,716.00	0.00	48,716.00	SQYD	0.00	\$1.97	\$0.00
		0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,965.00	0.00	2,965.00	SQYD	0.00	\$9.20	\$0.00
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,571.21	\$0.00
		0010	0300	6061060	MGS GUARDRAIL	1,188.00	0.00	1,188.00	LF	0.00	\$26.74	\$0.00
		0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$4,113.93	\$0.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,496.84	\$0.00
		0030	0330	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	24.00	0.00	24.00	LF	0.00	\$88.45	\$0.00
		0030	0340	9028500	CABLE, LOOP DETECTOR, IN DUCT	320.00	0.00	320.00	LF	0.00	\$9.98	\$0.00
		0030	0350	9028510	CABLE, LOOP DETECTOR, LEAD-IN	60.00	0.00	60.00	LF	0.00	\$2.67	\$0.00
		0040	0360	9031280	2.5 IN. PSST POST - 12 GA.	150.00	0.00	150.00	LF	0.00	\$32.91	\$0.00
		0040	0370	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	13.00	0.00	13.00	EA	0.00	\$308.54	\$0.00
		0040	0380	9035004A	SH-FLAT SHEET	167.00	0.00	167.00	SQFT	0.00	\$28.80	\$0.00
		0050	0390	9109903	MISC.MODOT ITS ASSETS RELOCATION	200.00	0.00	200.00	LF	0.00	\$27.77	\$0.00
Project JSL0042 - Total Value Posted to Date as of Report Generated Date												\$171,944.19
241213-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$171,944.19



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

Report Generated on April 19, 2025

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

Project: JSL0042

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
0080	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/10/25	4/10/25	40.00	SQYD	5 patches in the Northbound Lanes of Rte. 231 near Arnold Tenbrook	194+00.56		19+91.60		
			4/11/25	4/14/25	41.30	SQYD	2 pavement repairs in the Northbound lane of Rte. 231 near the Meramac River Bridge					
			4/14/25		60.00	SQYD	1 full depth pavement repair in the Southbound lane of Rte. 231 near Arnold Tenbrook.					
			4/14/25	4/15/25	79.30	SQYD	6 full depth pavement repairs in the Southbound lane of Rte. 231	194+00.56		19+91.60		
			4/15/25	4/16/25	108.30	SQYD	Rte. 231 Northbound near Rockwood Dr.	65+80		66+55		
0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/8/25	4/9/25	78.00	LF	3 patches in the Southbound Lane near Rte. 231 and Arnold Tenbrook.					
			4/9/25		338.00	LF	7 Patches in the Northbound Lane near the intersection of Rte. 231 and Arnold Tenbrook					
			4/9/25	4/9/25	518.00	LF	4 patches in the Southbound Lane near Rte. 231 and Arnold Tenbrook.					
			4/15/25	4/16/25	6.00	LF	Southbound Rte. 231 near Arnold Tenbrook	194+00.56		19+91.60		
			4/16/25		332.00	LF	Rte. 231 Northbound near Rockwood Dr.	65+80		66+55		
0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/10/25	4/10/25	90.00	EA	5 patches in the Northbound Lanes of Rte. 231 near Arnold Tenbrook	194+00.56		19+91.60		
			4/11/25	4/14/25	7.00	EA	1 full depth pavement repair in the Southbound lane of Rte. 231 near Arnold Tenbrook.					
			4/14/25		30.00	EA	2 pavement repairs in the Northbound lane of Rte. 231 near the Meramac River Bridge					
			4/14/25	4/15/25	98.00	EA	6 full depth pavement repairs in the Southbound lane of Rte. 231	194+00.56		19+91.60		
			4/15/25	4/16/25	12.00	EA	Rte. 231 Northbound near Rockwood Dr.	65+80		66+55		
0130	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	4/11/25	4/14/25	25.00	EA	1 full depth pavement repair in the Southbound lane of Rte. 231 near Arnold Tenbrook.					
			4/14/25	4/15/25	10.00	EA	6 full depth pavement repairs in the Southbound lane of Rte. 231	194+00.56		19+91.60		
			4/15/25	4/16/25	40.00	EA	Rte. 231 Northbound near Rockwood Dr.	65+80		66+55		
0140	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	4/11/25	4/14/25	40.00	EA	1 full depth pavement repair in the Southbound lane of Rte. 231 near Arnold Tenbrook.					
			4/14/25	4/15/25	23.00	EA	6 full depth pavement repairs in the Southbound lane of Rte. 231	194+00.56		19+91.60		
0150	6161040	FLASHING ARROW PANEL	4/3/25	4/4/25	2.00	EA	To be used throughout the project.					
0160	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	4/3/25	4/4/25	1.00	EA	North end of the project near the Meramac River Bridge.					
			4/4/25		1.00	EA	South end of the project near the intersection of Rte. 231 and Hwy. 61/67.					
0170	6169901	MISC.	4/15/25	4/16/25	0.50	LS	First partial payment for LSTTC. 5% of original contract amount will be reached on this estimate.					
0180	6181000	MOBILIZATION	4/15/25	4/16/25	0.25	LS	2nd Partial Payment. 10% of original contract has been reached.					

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

No Data Available



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 241213-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0042	0080	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 16, 2025	SYSTEM	\$109,132.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Apr 16, 2025	SYSTEM	(\$109,132.31)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			Overrun	Overrun	2	Apr 16, 2025	SYSTEM	(\$6,835.29)		
					Overrun - Total					(\$6,835.29)
			Overrun - Total					(\$6,835.29)		
			0080 - Total					(\$6,835.29)		
	0110	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	2	Apr 16, 2025	SYSTEM	(\$875.08)		
					Overrun - Total					(\$875.08)
			Overrun - Total					(\$875.08)		
			0110 - Total					(\$875.08)		
	0120	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Apr 16, 2025	SYSTEM	\$1,779.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkm3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Apr 16, 2025	SYSTEM	(\$1,779.87)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			0120 - Total					\$0.00		
	0130	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		2	Apr 16, 2025	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkm3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					2	Apr 16, 2025	SYSTEM	(\$825.00)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			Overrun	Overrun	2	Apr 16, 2025	SYSTEM	(\$385.00)		
					Overrun - Total					(\$385.00)
			Overrun - Total					(\$385.00)		
			0130 - Total					(\$385.00)		
	0140	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		2	Apr 16, 2025	SYSTEM	\$317.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkm3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					2	Apr 16, 2025	SYSTEM	(\$317.52)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			Overrun	Overrun	2	Apr 16, 2025	SYSTEM	(\$115.92)		
					Overrun - Total					(\$115.92)
			Overrun - Total					(\$115.92)		
			0140 - Total					(\$115.92)		
	JSL0042 - Total								(\$8,211.29)	
	Overall - Total								(\$8,211.29)	



## Contract Adjustments for Contract - 241213-F03

There are no contract adjustments to display for this contract.